

**MINUTES**

**REGULAR MEETING - CITY COUNCIL**

**January 15, 2018 – 4:30 p.m. - Council Chambers, 4<sup>th</sup> Floor, City Hall**

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**Present** Mayor Danny Breen  
Deputy Mayor Sheilagh O’Leary  
Councillor Maggie Burton  
Councillor Dave Lane  
Councillor Sandy Hickman  
Councillor Debbie Hanlon  
Councillor Deanne Stapleton  
Councillor Hope Jamieson  
Councillor Jamie Korab  
Councillor Ian Froude  
Councillor Wally Collins

**Others** Kevin Breen, City Manager  
Derek Coffey, Deputy City Manager of Finance and Administration  
Jason Sinyard, Deputy City Manager of Planning, Engineering and Regulatory Services  
Lynnann Winsor, Deputy City Manager of Public Works  
Tanya Haywood, Deputy City Manager of Community Services  
Cheryl Mullett, City Solicitor  
Ken O’Brien, Chief Municipal Planner  
Elaine Henley, City Clerk  
Maureen Harvey, Legislative Assistant

**CALL TO ORDER/ADOPTION OF AGENDA**

**SJMC2018-01-15/12R**

**Moved – Deputy Mayor O’Leary; Seconded – Councillor Jamieson**

**That the agenda be adopted as presented.**

**CARRIED UNANIMOUSLY**

**ADOPTION OF MINUTES**

**SJMC2018-01-15/13R**

**Moved – Councillor Collins; Seconded – Councillor Hanlon**

**That the minutes of January 8, 2018 be adopted.**

**CARRIED UNANIMOUSLY**

**BUSINESS ARISING FROM THE MINUTES**

**Motion re: Heritage Designation By-Law re: 85 Military Road**

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A notice of motion was given at the Regular Meeting of January 8, 2018 which was introduced for debate.

**SJMC2018-01-15/14R**

**Moved – Councillor Burton; Seconded – Councillor Lane**

**That Council adopt a Heritage Designation By-Law for the following property so as to have the building situate on this property designated as a Heritage Building**

- **85 Military Road, Parcel ID #19756**

**CARRIED UNANIMOUSLY**

**COMMITTEE REPORTS**

**Development Committee Report – January 9, 2018**

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[Link to Report](#)

Council considered the above noted report and the recommendations therein.

- **Crown Land Grant Amendment for Heavy Equipment Storage  
CRW1700028  
173 Conception Bay South Bypass**

**SJMC2018-01-15/15R**

**Moved - Councillor Burton; Seconded – Councillor Collins**

**That the Crown Land Grant Amendment be approved.**

**CARRIED UNANIMOUSLY**

- **Request for Building Line Setback  
326 Main Road – DEV 1600093**

**SJMC2018-01-15/16R**

**Moved - Councillor Burton; Seconded – Councillor Collins**

**That Council approve the 10.18 meter building line setback.**

**CARRIED UNANIMOUSLY**

## **DEVELOPMENT PERMITS LIST**

[Link to List](#)

Council considered as information, the above noted for the period January 4, 2018 to January 10, 2018.

## **BUILDING PERMITS LIST**

[Link to List](#)

Council considered, for approval, the above noted for the period dated December 14, 2017 to January 3, 2018.

### **SJMC2018-01-15/17R**

**Moved – Councillor Hanlon; Seconded – Councillor Hickman**

**That the building permits list dated January 4, 2018 to January 10, 2018 be adopted as presented.**

**CARRIED UNANIMOUSLY**

## **REQUISITIONS, PAYROLLS AND ACCOUNTS**

[Link to Memo](#)

Council considered the requisitions, payrolls and accounts for the week ending January 10, 2018.

### **SJMC2018-01-15/18R**

**Moved – Councillor Hanlon; Seconded – Councillor Hickman**

**That the requisitions, payrolls and accounts for the week ending January 10, 2018 be approved as presented.**

**CARRIED UNANIMOUSLY**

## **TENDERS/RFPS**

### **Council Approval for Tender 2017213 – Robin Hood Bay Loader Lease**

Council considered the above noted.

### **SJMC2018-01-15/19R**

**Moved – Councillor Froude; Seconded – Councillor Stapleton**

**That the tender be awarded to the lowest bidder meeting specifications, Nortrax Canada Inc., in the amount of \$535,264.74 as per the Public Tendering Act.**

**Taxes (HST) included in price quoted.**

**CARRIED UNANIMOUSLY**

**Council Approval for Tender 2017249 – Supply of JCB Parts**

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Council considered the above noted.

**SJMC2018-01-15/20R**

**Moved – Councillor Froude; Seconded – Councillor Stapleton**

**That the tender be awarded to the lowest bidders, noted below, meeting the specification for JCB Parts, as per the Public Tendering Act.**

**The contract is for a two year period with the option to extend for two additional one year periods.**

**Taxes (HST) extra to price quoted.**

JCB Parts	
TENDER #2017249 – January 9, 2018 1:15 PM	
Harvey & Company	\$15,131.90
Parts for Trucks	\$767.80
Colonial Auto Parts	\$529.60

**CARRIED UNANIMOUSLY**

**Council Approval for Contract Award Without Tender Invitation – FDM Software Ltd.**

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Council considered the above noted.

**SJMC2018-01-15/21R**

**Moved – Councillor Froude; Seconded – Councillor Stapleton**

**That approval be given to award the contract to FDM Software Ltd. who is the sole supplier of the annual support and maintenance for FDM software**

used by the City. This cost is \$50,300.20. Taxes are not included in the quoted price.

**CARRIED UNANIMOUSLY**

## **OTHER BUSINESS**

### **Decision Note dated January 11, 2018 re: Appointments to St. John's Transportation Commission**

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Council considered the above noted decision note.

#### **SJMC2018-01-15/22R**

**Moved – Councillor Collins; Seconded – Councillor Korab**

**That Council appoint Paul Walsh and Kirsten Morry to the St. John's Transportation Commission based on their skill set and experience.**

**CARRIED UNANIMOUSLY**

### **Economic Update – January 2018**

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Council considered the above noted as presented by Deputy Mayor O'Leary.

### **Council Referrals and Staff Requests**

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#### **Deputy Mayor O'Leary**

- Requested an update on the status of the Tree Regulations to which the Deputy City Manager of Planning, Engineering and Regulatory Services advised that the regulations are currently with the City's Legal Department and should be ready for Council consideration prior to the 2018 construction season.

**ADJOURNMENT**

There being no further business, the meeting adjourned at 4:51 p.m.

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**MAYOR**

\_\_\_\_\_  
**CITY CLERK**

**REPORTS/RECOMMENDATION**

**Development Committee**

**January 9, 2018 – 10:00 a.m. – Conference Room A, 4<sup>th</sup> Floor, City Hall**

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- 1. Crown Land Grant Amendment for Heavy Equipment Storage  
CRW1700028  
173 Conception Bay South Bypass (discussed at a previous  
meeting)**

It is recommended that the Crown Land Grant Amendment be approved.

- 2. Request for Building Line Setback  
326 Main Road – DEV1600093**

It is recommended that Council approve the 10.18 mere Building Line setback.

**Jason Sinyard  
Deputy City Manager – Planning, Engineering & Regulatory Services  
Chairperson**

Addendum to Regular Minutes - January 15, 2018

# DECISION/DIRECTION NOTE

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**Title:** Request for Building Line Setback  
326 Main Road – DEV1600093

**Date Prepared:** January 9, 2018 (Date of next meeting: January 15, 2018)

**Report To:** His Worship the Mayor and Members of Council

**Councillor and Role:** Councillor Maggie Burton, Planning & Development Lead

**Ward:** 5

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**Decision/Direction Required:**

To seek approval for a 10.18 metre Building Line setback to accommodate the reconstruction of a dwelling at 326 Main Road

**Discussion – Background and Current Status:**

An application was submitted to reconstruct a dwelling at 326 Main Road. The property is situated in the Residential Low Density (R1) Zone where the minimum Building Line for existing streets or service streets is to be established by Council. The proposed set back of 10.18 metres is consistent with neighboring properties on the street.

**Key Considerations/Implications:**

1. Budget/Financial Implications: Not Applicable.
2. Partners or Other Stakeholders: Not Applicable.
3. Alignment with Strategic Directions/Adopted Plans: Not Applicable.
4. Legal or Policy Implications:  
Section 8.4, Section 10.3.3 (c) (ii) and Section 8.3.1 of the St. John's Development Regulations.
5. Engagement and Communications Considerations: Not Applicable.
6. Human Resource Implications: Not Applicable.
7. Procurement Implications: Not Applicable.
8. Information Technology Implications: Not Applicable.
9. Other Implications: Not Applicable.

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# ST. JOHN'S



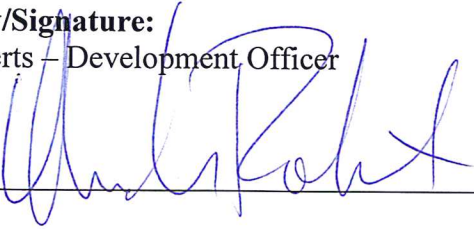
**Recommendation:**

It is recommended that Council approve the 10.18 metre Building Line setback.

**Prepared by/Signature:**

Andrea Roberts – Development Officer

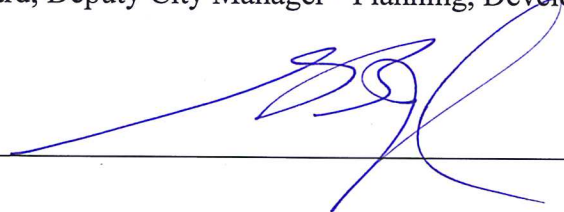
Signature: \_\_\_\_\_



**Approved by/Date/Signature:**

Jason Sinyard, Deputy City Manager - Planning, Development and Engineering

Signature: \_\_\_\_\_



AAR/dlm

**Attachments:** Not Applicable.

Addendum to Regular Minutes - January 15, 2018

# DECISION/DIRECTION NOTE

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**Title:** Crown land Grant Amendment for Heavy Equipment Storage  
CRW1700028  
173 Conception Bay South Bypass  
Modern Paving Limited

**Date Prepared:** January 5, 2018 (Date of next meeting: January 15, 2018)

**Report To:** His Worship the Mayor and Members of Council

**Councillor & Role:** Maggie Burton, Planning and Development Lead

**Ward:** 5

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**Decision/Direction Required:**

To seek approval for a Crown Land Grant Amendment for 0.6 hectares of land.

**Discussion – Background and Current Status:**

The Provincial Department of Municipal Affairs and Environment has referred an application requesting a grant amendment for a parcel of land comprising of an area of 0.6 hectares which is located in the Rural (R) Zone. The proposed use of the land is for heavy equipment storage.

**Key Considerations/Implications:**

1. Budget/Financial Implications: Not applicable.
2. Partners or Other Stakeholders: Not applicable.
3. Alignment with Strategic Directions/Adopted Plans: Not applicable.
4. Legal or Policy Implications: Not applicable.
5. Engagement and Communications Considerations: Not applicable.
6. Human Resource Implications: Not applicable.
7. Procurement Implications: Not applicable.
8. Information Technology Implications: Not applicable.
9. Other Implications: Not applicable.

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The logo for St. John's, featuring the text "ST. JOHN'S" in a bold, serif font. The letter "O" in "JOHN'S" is replaced by a stylized circular emblem containing a cross-like shape.

**Recommendation:**

It is recommended that the Crown Land Grant Amendment be approved.

**Prepared by - Date/Signature:**

Ashley Murray- Assistant Development Officer

Signature: Ashley Murray

**Approved by - Date/Signature:**

Jason Sinyard, Deputy City Manager, Planning, Engineering & Regulatory Services

Signature: [Handwritten Signature]

AAM/dlm

Attachments: Not applicable.

Addendum to Regular Minutes - January 15, 2018

**DEVELOPMENT PERMITS LIST**  
**DEPARTMENT OF PLANNING, ENGINEERING AND REGULATORY SERVICES**  
**FOR THE PERIOD OF Jan 4, 2018 TO Jan 10, 2018**

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
RES	RJC Services	Construction Fencing & Test Pits	11 L'Anse Aux Meadows Crescent	3	Approved	18-01-05
COM	Atlantic Homes Ltd.	Site Clearing & Grubbing	55 Kiwanis Street	3	Approved	18-01-09

\* Code Classification:  
 RES - Residential  
 COM - Commercial  
 AG - Agriculture  
 OT - Other

INST - Institutional  
 IND - Industrial

\*\* This list is issued for information purposes only. Applicants have been advised in writing of the Development Officer's decision and of their right to appeal any decision to the St. John's Local Board of Appeal.

Gerard Doran  
 Development Supervisor  
 Planning, Engineering and  
 Regulatory Services

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Addendum to Regular Minutes - January 15, 2018

# Building Permits List

## Council's January 15, 2018 Regular Meeting

Permits Issued: 2018/01/04 to 2018/01/10

**Class: Commercial**

274 FRESHWATER RD	SN	EATING ESTABLISHMENT		
394 KENMOUNT RD	SN	SERVICE SHOP		
80 MEWS PL	SN	OFFICE		
10 PIPPY PL.	SN	LIGHT INDUSTRIAL USE		
430 TOPSAIL RD, KUMA BENTO	SN	TAKE-OUT FOOD SERVICE		
350 TORBAY RD,WEIGHTWATCHERS	SN	RETAIL STORE		
365 MAIN ROAD	CR	PRIVATE SCHOOL		
557 MAIN RD	NC	OTHER		
177 BROOKFIELD RD	NC	ACCESSORY BUILDING		
284 LEMARCHANT RD	CR	APARTMENT BUILDING		
8-10 ROWAN ST, UNIT 306	RN	OFFICE		
50 SEA ROSE AVENUE	SW	SUBDIVISION		
			THIS WEEK \$	213,200.00

**CLASS: INDUSTRIAL**

THIS WEEK \$ .00

**CLASS: GOVERNMENT/INSTITUTIONAL**

THIS WEEK \$ .00

**CLASS: RESIDENTIAL**

35 WATSON CRES	NC	ACCESSORY BUILDING
2 WILLENHALL PL, Lot #43	NC	SINGLE DETACHED DWELLING
66 BEAUFORD PLACE	CO	HOME OCCUPATION
54 FLOWER HILL	CO	SEMI-DETACHED DWELLING
4 JAMIE KORAS ST	CO	OFFICE
19 SUEZ STREET	CO	HOME OFFICE
3 BAKER ST	EX	SINGLE DETACHED DWELLING
42 BELL'S TURN	EX	SINGLE DETACHED & SUB.APT
11 AUGUSTA CRT	RN	CONDOMINIUM
21 GARRISON HILL	RN	SINGLE DETACHED DWELLING
56 MONROE ST	RN	TOWNHOUSING
460 NEWFOUNDLAND DR	RN	SINGLE DETACHED DWELLING
47 PARADE ST	RN	TOWNHOUSING
6 POND VIEW CRT	RN	SEMI-DETACHED DWELLING
8 POND VIEW CRT	RN	SEMI-DETACHED DWELLING
10 POND VIEW CRT	RN	SEMI-DETACHED DWELLING
12 POND VIEW CRT	RN	SEMI-DETACHED DWELLING
14 POND VIEW CRT	RN	SEMI-DETACHED DWELLING
16 POND VIEW CRT	RN	SEMI-DETACHED DWELLING
18 POND VIEW CRT	RN	SEMI-DETACHED DWELLING
20 POND VIEW CRT	RN	SEMI-DETACHED DWELLING
22 POND VIEW CRT	RN	SEMI-DETACHED DWELLING
24 POND VIEW CRT	RN	SEMI-DETACHED DWELLING
26 POND VIEW CRT	RN	SEMI-DETACHED DWELLING

28 POND VIEW CRT	RN	SEMI-DETACHED DWELLING
5 POND VIEW CRT	RN	SEMI-DETACHED DWELLING
7 POND VIEW CRT	RN	SEMI-DETACHED DWELLING
9 POND VIEW CRT	RN	SEMI-DETACHED DWELLING
11 POND VIEW CRT	RN	SEMI-DETACHED DWELLING
13 POND VIEW CRT	RN	SEMI-DETACHED DWELLING
15 POND VIEW CRT	RN	SEMI-DETACHED DWELLING
17 POND VIEW CRT	RN	SEMI-DETACHED DWELLING
19 POND VIEW CRT	RN	SEMI-DETACHED DWELLING
21 POND VIEW CRT	RN	SEMI-DETACHED DWELLING
23 POND VIEW CRT	RN	SEMI-DETACHED DWELLING
25 POND VIEW CRT	RN	SEMI-DETACHED DWELLING
27 POND VIEW CRT	RN	SEMI-DETACHED DWELLING
29 POND VIEW CRT	RN	SEMI-DETACHED DWELLING
31 POND VIEW CRT	RN	SEMI-DETACHED DWELLING
11 SUGAR PINE CRES	RN	SINGLE DETACHED DWELLING
17 WATERFORD BRIDGE RD	RN	SINGLE DETACHED DWELLING
9 WIGMORE CRT	RN	TOWNHOUSING
8 WIGMORE CRT	RN	TOWNHOUSING
47 LADY ANDERSON ST	SW	SINGLE DETACHED & SUB APPT
120 TOPSAIL RD	SW	SINGLE DETACHED DWELLING

THIS WEEK \$ 1,118,167.00

**CLASS: DEMOLITION**

14 PORTIA PL	DM	TOWNHOUSING
16 PORTIA PL	DM	TOWNHOUSING

THIS WEEK \$ 50,000.00

THIS WEEK'S TOTAL: \$ 1,381,367.00

REPAIR PERMITS ISSUED: 2018/01/04 TO 2018/01/10 \$ 20,000.00

LEGEND

CO	CHANGE OF OCCUPANCY	SW	SITE WORK
CR	CHNG OF OCC/RENOVTNS	MS	MOBILE SIGN
EX	EXTENSION	SN	SIGN
NC	NEW CONSTRUCTION	CC	CHIMNEY CONSTRUCTION
OC	OCCUPANT CHANGE	DM	DEMOLITION
RN	RENOVATIONS		

Addendum to Regular Minutes - January 15, 2018

YEAR TO DATE COMPARISONS			
January 15, 2018			
TYPE	2017	2018	% VARIANCE (+/-)
Commercial	\$243,250.00	\$217,200.00	-11
Industrial	\$0.00	\$0.00	0
Government/Institutional	\$0.00	\$2,000,000.00	0
Residential	\$1,043,735.00	\$4,960,867.00	375
Repairs	\$28,000.00	\$32,000.00	14
Housing Units(1 & 2 Family Dwelling	1	1	
<b>TOTAL</b>	<b>\$1,314,985.00</b>	<b>\$7,210,067.00</b>	<b>448</b>

Jason Sinyard, P. Eng., MBA  
Deputy City Manager  
Planning, Engineering & Regulatory Services

Addendum to Regular Minutes - January 15, 2018

# MEMORANDUM

## **Weekly Payment Vouchers For The Week Ending January 10, 2018**

### **Payroll**

<b>Public Works</b>	<b>\$ 690,353.42</b>
<b>Bi-Weekly Administration</b>	<b>\$ 841,093.49</b>
<b>Bi-Weekly Management</b>	<b>\$ 977,658.46</b>
<b>Bi-Weekly Fire Department</b>	<b>\$ 834,494.93</b>
<b>Accounts Payable</b>	<b>\$ 4,367,638.01</b>

**Total: \$ 7,711,238.31**

# **ST. JOHN'S**

DEPARTMENT OF FINANCE

CITY OF ST. JOHN'S PO BOX 908 ST. JOHN'S NL CANADA A1C 5M2 WWW.STJOHNS.CA



NAME	CHEQUE #	DESCRIPTION	AMOUNT
NEWFOUNDLAND EXCHEQUER ACCOUNT	114522	FILING FEES	100.00
STEPHEN WHITE	114523	INSTRUCTOR FEE	190.36
NEWFOUNDLAND EXCHEQUER ACCOUNT	114524	REGISTRATION OF EASEMENT	200.00
BELL MOBILITY PAGING	114525	PAGING SERVICES	98.61
SMITH STOCKLEY LTD.	114526	PLUMBING SUPPLIES	4,824.34
CITY OF ST. JOHN'S	114527	REPLENISH PETTY CASH	192.50
RIDMI BIMSARANI WICKRAMAARACHCHI	114528	PROFESSIONAL SERVICES	172.33
ST. JAMES PASTORAL CHARGE	114529	LEGAL CLAIM	425.00
S & L ENTERPRISE	114530	RENTAL OF EQUIPMENT	44,798.25
ALYSSA'S PROPERTY SERVICES PRO INC.	114531	PROFESSIONAL SERVICES	3,693.15
ACKLANDS-GRAINGER	114532	INDUSTRIAL SUPPLIES	5,575.27
RBC INVESTOR & TREASURY SERVICES	114533	CUSTODY FEES	718.75
THE WINDOW SHOP	114534	WINDOW REPAIR	235.46
THE UPS STORE #169	114535	COURIER SERVICES	39.69
BERT RIGGS	114536	INSTRUCTOR FEE	300.00
CABOT AUTO GLASS & UPHOLSTERY	114537	CLEANING SERVICES	908.50
AUTOMOTIVE SUPPLIES 1985 LTD.	114538	AUTO SUPPLIES	3.70
NEWFOUNDLAND EXCHEQUER ACCOUNT	114539	INCINERATION SERVICES	527.85
TONY'S TAILOR SHOP	114540	PROFESSIONAL SERVICES	448.50
EASTERN FARMERS CO-OP SOCIETY	114541	DUCK FOOD	297.68
TRACT CONSULTING INC	114542	PROFESSIONAL SERVICES	3,739.05
BROWNE'S AUTO SUPPLIES LTD.	114543	AUTOMOTIVE REPAIR PARTS	1,563.91
STAPLES THE BUSINESS DEPOT - STAVANGER DR	114544	STATIONERY & OFFICE SUPPLIES	398.14
OZ-FM RADIO	114545	PUBLIC ANNOUNCEMENTS	2,941.70
NEW WORLD FITNESS	114546	MEMBERSHIP DUES FOR FIREFIGHTERS	620.67
HISCOCK'S SPRING SERVICE	114547	HARDWARE SUPPLIES	332.97
DAVE CARROLL	114548	BAILIFF SERVICES	146.00
THOMSON REUTERS CANADA	114549	SUBSCRIPTIONS	548.34
D PETERS BRONZE & BRASS	114550	NAME PLATES	1,690.50
NORTRAX CANADA INC.,	114551	REPAIR PARTS	18,587.69
NEWFOUNDLAND GLASS & SERVICE	114552	GLASS INSTALLATION	419.52
SURFACE EXPERTS	114553	PROFESSIONAL SERVICES	1,150.00
WM L CHAFE & SON LTD.	114554	CLOTHING ALLOWANCE	393.13
TROJAN TECHNOLOGIES INC	114555	PROGRESS PAYMENT	14,813.26
CLEARWATER POOLS LTD.	114556	POOL SUPPLIES	1,999.45
HAZMASTERS INC.	114557	CHEMICALS	170.78
PETER'S AUTO WORKS INC.	114558	TOWING OF VEHICLES	2,466.65
COMPUTROL FUEL SYSTEMS INC	114559	REPAIR PARTS	1,161.50
CONSTANTINE'S ENGINE & PERFORMANCE LTD.	114560	REPAIR PARTS	166.75
COUNTRY TRAILER SALES 1999 LTD	114561	REPAIR PARTS	384.93
LONG & MCQUADE	114562	REAL PROGRAM	429.00
PURITY FACTORIES LIMITED	114563	COOKIES/CANDIES	79.60

NAME	CHEQUE #	DESCRIPTION	AMOUNT
G & M PROJECT MANAGEMENT	114564	REPAIR PARTS	8,889.50
CAHILL INSTRUMENTATION LTD.	114565	PROFESSIONAL SERVICES	1,705.45
CANADIAN TIRE CORP.-HEBRON WAY	114566	MISCELLANEOUS SUPPLIES	511.62
JAMES R EALES EQUIP RENTAL LTD	114567	RENTAL OF EQUIPMENT	862.50
ECONOMY DRYWALL SUPPLIES	114568	BUILDING SUPPLIES	609.15
TRANG GARMENTS	114569	CLOTHING ALLOWANCE	1,794.00
HOME DEPOT OF CANADA INC.	114570	BUILDING SUPPLIES	1,570.22
CLOVELLY PARTNERSHIP	114571	REFUND SECURITY DEPOSIT	2,000.00
OMB PARTS & INDUSTRIAL INC.	114572	REPAIR PARTS	130.61
SHANNON GREENE	114573	INSTRUCTOR FEE	90.70
DOWNTOWN ST. JOHN'S	114574	BIA CASH RECEIPTS	6,762.76
DEVONSHIRE PET MEMORIAL SERVICES INC.	114575	PROFESSIONAL SERVICES	1,290.30
CITY WIDE TAXI	114576	TAXI SERVICES	11.00
ANNA TEMPLETON CENTRE	114577	QUIDI VIDI VILLAGE PLANTATION	2,812.92
STARGARDEN CORPORATION	114578	PROFESSIONAL SERVICES	690.00
EASTERN PROPANE	114579	PROPANE	207.00
INTERSTATE ALL BATTERY CENTER	114580	BATTERIES	231.84
GUILLEVIN INTERNATIONAL CO.	114581	ELECTRICAL SUPPLIES	493.37
HEATING PRODUCT 1978 LTD.	114582	STEAM COILS	678.50
GRAYMONT (NB) INC.,	114583	HYDRATED LIME	21,356.19
DC DESIGN HOUSE	114584	PROFESSIONAL SERVICES	3,162.50
MARTIN & LEVESQUE UNIFORMS INC	114585	CLOTHING ALLOWANCE	4,099.75
HILTI CANADA LIMITED	114586	REPAIR PARTS	1,144.25
4IMPRINT	114587	PROMOTIONAL ITEMS	3,114.10
SCOTIA RECYCLING (NL) LIMITED	114588	REPAIR PARTS	10,937.39
TOWN OF PARADISE	114589	GYM MEMBERSHIP	325.00
JOHNSON CONTROLS LTD.	114590	REPAIR PARTS	9,912.89
AIR LIQUIDE MEDICAL (DIVISION OF VITAL AIRE CANADA)	114591	MEDICAL SUPPLIES	251.28
WESTECH INDUSTRIAL LTD.	114592	REPAIR PARTS	943.00
TRANE CANADA CO.	114593	REPAIR PARTS	1,127.32
KANSTOR INC.	114594	REPAIR PARTS	964.88
DALLAS MERCER CONSULTING INC.,	114595	PROFESSIONAL SERVICES	224.25
SOLLAR WINDS ENERGY INC.	114596	REPAIR PARTS	1,426.00
CANDUIT ELECTRIC INC.,	114597	PROFESSIONAL SERVICES	11,387.21
DR. KATIE SAUNDERS	114598	MEDICAL EXAMINATION FEE	40.00
CANAAN	114599	REPAIR PARTS	1,269.60
KING PROCESS TECHNOLOGY	114600	REPAIR PARTS	3,318.90
DAVIS INDUSTRIAL HYGIENE CONSULTING INC.,	114601	PROFESSIONAL SERVICES	2,012.50
BELFOR PROPERTY RESTORATION	114602	PROFESSIONAL SERVICES	9,715.20
STAPLES ADVANTAGE	114603	OFFICE SUPPLIES	3,147.10
PLEXUS CONNECTIVITY SOLUTIONS	114604	PROFESSIONAL SERVICES	9,147.43
FOCUS FIELD SOLUTIONS INC.,	114605	REPAIR PARTS	312.15

NAME	CHEQUE #	DESCRIPTION	AMOUNT
DR. MERCEDES PENTON	114606	MEDICAL EXAMINATION FEE	20.00
BANG THE TABLE	114607	LICENCE RENEWAL	22,770.00
TTL SUPPLY LTD.	114608	REPAIR PARTS	168.48
DISTRIBUTION NOW	114609	REPAIR PARTS	52.72
GROENEVELD LUBRICATION SOLUTIONS INC	114610	REPAIR PARTS	1,825.77
CANADIAN HEARING SOCIETY	114611	POCKET TALKERS	934.35
DOCU GUARD/SHRED GUARD	114612	PROFESSIONAL SERVICES	934.37
DR. JAMISEN MERCER	114613	MEDICAL EXAMINATION FEE	20.00
DR. JEFF WHITE	114614	MEDICAL EXAMINATION FEE	20.00
VETERINARY SPECIALTY CENTRE OF NEWFOUNDLAND & LABRADO	114615	PROFESSIONAL SERVICES	105.80
KONICA MINOLTA BUSINESS SOLUTIONS CANADA LTD	114616	LEASING OF PHOTOCOPIER	8.51
DR. FRANK FIFIELD	114617	MEDICAL EXAMINATION FEE	40.00
DR. THOMAS HALL	114618	MEDICAL EXAMINATION FEE	20.00
POWERLAND COMPUTERS	114619	SOFTWARE MAINTENANCE	40,621.93
ADVOCATE PRINTING	114620	PROFESSIONAL SERVICES	488.75
BACALAO NOUVELLE CUISINE NEWFOUNDLAND INC.,	114621	CATERING SERVICES	807.24
PATRICIA HOLLAND	114622	INSTRUCTOR FEE	725.60
PETER PAN SALES LTD.	114623	SANITARY SUPPLIES	1,990.56
PITNEY BOWES OF CANADA LIMITED	114624	POSTAGE SERVICES	338.10
PUROLATOR COURIER	114625	COURIER SERVICES	133.32
ROYAL FREIGHTLINER LTD	114626	REPAIR PARTS	7,583.83
SPEEDY GLASS	114627	WINDSHIELD REPAIRS	68.99
STANLEY FLOWERS LTD.	114628	FLOWERS	402.50
HARRY SUMMERS LTD.	114629	VEHICLE MAINTENANCE	10,350.00
UNITED SAIL WORKS LTD.	114630	VINYL COVER	862.50
URBAN CONTRACTING JJ WALSH LTD	114631	PROPERTY REPAIRS	143.75
MILLS, PITTMAN & TWYNE LAW FIRM	114632	REFUND COMPLIANCE LETTER	150.00
DISCOVERIES UNLIMITED	114633	PROFESSIONAL SERVICES	131.96
TUCKER, DAVID	114634	INSTRUCTOR FEE	118.65
NEWFOUNDLAND CHOCOLATE COMPANY INC.	114635	PROMOTIONAL ITEMS	514.63
DR. ROBERT WOODLAND	114636	MEDICAL EXAMINATION FEE	40.00
CHARLOTTE FOWLOW	114637	INSTRUCTOR FEE	217.68
KING WILLIAM DEVELOPMENT	114638	REFUND SECURITY DEPOSIT	66,700.00
TECHNICAL ROPE & RESCUE	114639	SAFETY SUPPLIES	1,465.68
STAPLES THE BUSINESS DEPOT - KELSEY DR	114640	OFFICE SUPPLIES	379.74
ELAINE MURPHY	114641	REFUND OVERPAYMENT OF TAXES	650.34
SHER-TER ENTERPRISESE INC.	114642	REFUND OVERPAYMENT OF TAXES	13,972.00
BRADFORD AND DONNA WICKS	114643	REFUND OVERPAYMENT OF TAXES	776.18
ANDRE CLAIR	114644	REFUND SECURITY DEPOSIT	100.00
JOY ENTERPRISES INC. / PRETZELMAKER	114645	REFUND SECURITY DEPOSIT	200.00
SOUL AZTECA CATERING LTD.	114646	REFUND SECURITY DEPOSIT	200.00
ISABELL HUSSEY & JANES AUTO BODY CLINIC	114647	LEGAL CLAIM	713.06

NAME	CHEQUE #	DESCRIPTION	AMOUNT
BARRIE HANN	114648	LEGAL CLAIM	3,369.46
MICHAEL & LORI-LYNN CRITCH	114649	COURT OF APPEAL REFUND	60.00
DEANNE FLEET	114650	COURT OF APPEAL REFUND	60.00
CANCELLED	114651	CANCELLED	0.00
ALEXANDER HRISTOV	114652	REFUND SECURITY DEPOSIT	7,500.00
DARRELL SMITH	114653	RECREATION PROGRAM REFUND	145.00
ALASDAIR BLACK	114654	REFUND OVERPAYMENT OF TAXES	271.66
ANNE MARIE ANONSEN	114655	REFUND OVERPAYMENT OF TAXES	655.34
MAIDMENT CONSULTING INC.	114656	REFUND SECURITY DEPOSIT	50.00
MIKE HUDSON	114657	RECREATION PROGRAM REFUND	75.00
CANADIAN ASSOCIATION OF FIRE CHIEFS	114658	MEMBERSHIP RENEWAL	322.00
DR. CYRIL RICHE	114659	MEDICAL EXAMINATION FEE	20.00
INTERPRETING SERVICES OF NL INC.	114660	PROFESSIONAL SERVICES	253.00
NORTH ATLANTIC ISLAND PASS	114661	DIESEL & GAS	326.03
BRENDAN TRAVERSE	114662	INSTRUCTOR FEE	362.80
MCKIM, DR. AARON	114663	MEDICAL EXAMINATION FEE	20.00
DR. F. K. ESSAJI	114664	MEDICAL EXAMINATION FEE	20.00
MELANIE COURAGE PHOTOGRAPHER	114665	INSTRUCTOR FEE	300.00
DR. JAMES A. SHEPPARD	114666	MEDICAL EXAMINATION FEE	20.00
MESSAGE MEDIUMS	114667	MEMORY STONE PROGRAM	966.00
BARRY ROSS	114668	PROFESSIONAL SERVICES	133.10
TODD ROBBINS SERVICES INC.	114669	PROFESSIONAL SERVICES	12,621.25
O'DEA, MIKE	114670	REFUND OVERPAYMENT OF TAXES	1,446.31
PRINCIPAL HOLDINGS LIMITED	114671	REFUND OVERPAYMENT OF TAXES	6,341.38
DR. ROD MCCARTHY	114672	MEDICAL EXAMINATION FEE	20.00
GERALYN TERESA LYNCH	114673	REFUND SECURITY DEPOSIT	500.00
DR. A.R. ROLFE	114674	MEDICAL EXAMINATION FEE	20.00
PAUL DUNNE CONTRACTING	114675	REFUND SECURITY DEPOSIT	2,000.00
CAMBRIDGE ENVIRONMENTAL PRODUCTS INC.	114676	REPAIR PARTS	229.29
MELECHO MUSIC INC.	114677	REAL PROGRAM	240.00
LAWRENCE MURPHY	114678	REFUND SECURITY DEPOSIT	2,000.00
PROVINCIAL INVESTMENTS INC.	114679	COURIER SERVICES	513.50
HARBOURSIDE TRANSPORTATION CONSULTANTS	114680	PROFESSIONAL SERVICES	6,684.38
MASTER WIREWORKS	114681	REFUND SECURITY DEPOSIT	400.00
CANADA DAMAGE RECOVERY	114682	LEGAL CLAIM	3,800.98
DENNIS KENDELL	114683	ENTERTAINMENT	100.00
CECILIA MCGRUER	114684	INSTRUCTOR FEE	136.05
HOME DEPOT STORE # 7077	114685	BUILDING SUPPLIES	63.02
DOUGLAS ENGLAND	114686	INSTRUCTOR FEE	326.52
MARK & SHANNON DAWSON	114687	REFUND OVERPAYMENT OF TAXES	421.50
DONNA TUCK	114688	REFUND SECURITY DEPOSIT	50.00
DR. GERALD POWER	114689	MEDICAL EXAMINATION FEE	20.00

NAME	CHEQUE #	DESCRIPTION	AMOUNT
IMP SOLUTIONS	114690	SOFTWARE MAINTENANCE	24,713.02
SHIFT PEOPLE DEVELOPMENT	114691	PROFESSIONAL SERVICES	3,392.50
DR. LINDA IVANY	114692	MEDICAL EXAMINATION FEE	20.00
CARTWRIGHT DRILLING INC.	114693	PROFESSIONAL SERVICES	3,657.00
SALTWIRE, THE TELEGRAM, BOUNTY POINT	114694	ADVERTISING	6,624.00
LEADING EDGE GROUP	114695	PROFESSIONAL SERVICES	37,835.00
PETTEN'S PLUMBING LTD.	114696	PROFESSIONAL SERVICES	1,104.00
ACRODEX INC. DBA PCM CANADA	114697	REPAIR PARTS	16,777.35
DR. HEATHER CUDDY	114698	MEDICAL EXAMINATION FEE	20.00
DR. ROBERT RANDELL	114699	MEDICAL EXAMINATION FEE	20.00
DR. PINOS MPIANA	114700	MEDICAL EXAMINATION FEE	20.00
ATLANTIC EVESTROUGH	114701	PROFESSIONAL SERVICES	575.00
IHS	114702	REPAIR PARTS	267.53
PROFESSIONAL ENGINEERS AND GEOSCIENTISTS NFLD & LABRAD	114703	MEMBERSHIP RENEWAL	99.18
CANCELLED	114704	CANCELLED	0.00
CANCELLED	114705	CANCELLED	0.00
CANCELLED	114706	CANCELLED	0.00
CANCELLED	114707	CANCELLED	0.00
LAWRENCE MURPHY	114708	REFUND SECURITY DEPOSIT	809.09
NEWFOUNDLAND EXCHEQUER ACCOUNT	114709	FILING FEES	25.00
URBAN CONTRACTING JJ WALSH LTD	114710	PROPERTY REPAIRS	47.93
WESTECH INDUSTRIAL LTD.	114711	REPAIR PARTS	44,717.75
NEWFOUNDLAND EXCHEQUER ACCOUNT	114712	REGISTER RIGHT OF WAY	100.00
LAWRENCE MURPHY	114713	REFUND SECURITY DEPOSIT	1,190.91
URBAN CONTRACTING JJ WALSH LTD	114714	PROPERTY REPAIRS	95.82
RECREONICS INC.	1353	REPAIR PARTS	950.90
SWANA	1354	REGISTRATION FEE	133.61
ELKINS EARTHWORKS LLC	1355	REPAIR PARTS	1,221.60
SOLARWINDS	1356	SOFTWARE MAINTENANCE	134.89
KEY2ACT	1357	SOFTWARE MAINTENANCE	58,461.83
INTERNATIONAL SOCIETY OF CERTIFIED EMPLOYEE BENEFIT SPECIA	1358	MEMBERSHIP RENEWAL	362.66
AMERICAN WATER WORKS ASSOC.	1359	MEMBERSHIP RENEWAL	732.96
NATIONAL LEASING	EFT000000004350	PROFESSIONAL SERVICES	2,212.92
HARRIS & ROOME SUPPLY LIMITED	EFT000000004351	ELECTRICAL SUPPLIES	534.89
NEWFOUNDLAND POWER	EFT000000004352	ELECTRICAL SERVICES	593,684.73
ROGERS COMMUNICATIONS CANADA INC.	EFT000000004353	DATA & USAGE CHARGES	134.38
MCLOUGHLAN SUPPLIES LTD.	EFT000000004354	ELECTRICAL SUPPLIES	2,916.34
PRINTERS PLUS	EFT000000004355	TONER CARTRIDGE	881.47
SSQ INSURANCE COMPANY INC.	EFT000000004356	PAYROLL DEDUCTIONS	4,633.08
DESJARDINS FINANCIAL SECURITY	EFT000000004357	PAYROLL DEDUCTIONS	654,594.03
PUBLIC SERVICE CREDIT UNION	EFT000000004358	PAYROLL DEDUCTIONS	4,116.39
ALYSSA'S PROPERTY SERVICES PRO INC.	EFT000000004359	PROFESSIONAL SERVICES	15,890.51

NAME	CHEQUE #	DESCRIPTION	AMOUNT
PARTS FOR TRUCKS INC.	EFT000000004360	REPAIR PARTS	502.27
ROGERS COMMUNICATIONS CANADA INC.	EFT000000004361	DATA & USAGE CHARGES	45,484.88
AFONSO GROUP LIMITED	EFT000000004362	SEWER INSPECTIONS	3,565.00
ACTION CAR AND TRUCK ACCESSORIES	EFT000000004363	AUTO PARTS	4,096.80
ASHFORD SALES LTD.	EFT000000004364	REPAIR PARTS	939.38
ATLANTIC OFFSHORE MEDICAL SERV	EFT000000004365	MEDICAL SERVICES	6,048.65
ATLANTIC PURIFICATION SYSTEM LTD	EFT000000004366	WATER PURIFICATION SUPPLIES	1,613.00
AUDIO SYSTEMS LTD.	EFT000000004367	AUDIO EQUIPMENT	172.67
AVALON FORD SALES LTD.	EFT000000004368	AUTO PARTS	467.77
RDM INDUSTRIAL LTD.	EFT000000004369	INDUSTRIAL SUPPLIES	753.22
ROBERT BAIRD EQUIPMENT LTD.	EFT000000004370	RENTAL OF EQUIPMENT	1,448.17
GRANT THORNTON	EFT000000004371	PROFESSIONAL SERVICES	4,688.21
NEWFOUNDLAND EXCHEQUER ACCOUNT	EFT000000004372	ANNUAL OPERATING EXPENSES	759.00
HERCULES SLR INC.	EFT000000004373	REPAIR PARTS	745.12
BATTLEFIELD EQUIPMENT RENTALS	EFT000000004374	REPAIR PARTS	1,012.00
STAPLES THE BUSINESS DEPOT - MP	EFT000000004375	OFFICE SUPPLIES	4,820.71
TOWN OF CONCEPTION BAY SOUTH	EFT000000004376	GARBAGE COLLECTION	250.00
GRAND CONCOURSE AUTHORITY	EFT000000004377	MAINTENANCE CONTRACTS	60,085.80
SMS EQUIPMENT	EFT000000004378	REPAIR PARTS	273.01
CABOT PEST CONTROL	EFT000000004379	PEST CONTROL	363.98
ROCKWATER PROFESSIONAL PRODUCT	EFT000000004380	CHEMICALS	4,787.28
STANTEC CONSULTING LTD. (SCL)	EFT000000004381	PROFESSIONAL SERVICES	2,337.51
BLACK & MCDONALD LIMITED	EFT000000004382	PROFESSIONAL SERVICES	34,425.75
PRINT & SIGN SHOP	EFT000000004383	SIGNAGE	1,541.58
MSC INDUSTRIAL SUPPLY ULC	EFT000000004384	REPAIR PARTS	2,095.22
OVERHEAD DOORS NFLD LTD	EFT000000004385	REPAIRS TO DOORS	1,371.72
RICOH	EFT000000004386	LEASING OF PHOTOCOPIER	10,513.54
DBA CONSULTING ENGINEERS LTD.	EFT000000004387	PROFESSIONAL SERVICES	3,162.50
KELLOWAY INVESTMENTS LTD	EFT000000004388	TRANSPORTATION SERVICES	16,087.12
FARRELL'S EXCAVATING LTD.	EFT000000004389	ROAD GRAVEL	3,443.72
SPECTRUM INVESTIGATION & SECURITY 1998 LTD.	EFT000000004390	SECURITY SERVICES	5,475.84
WESTERN HYDRAULIC 2000 LTD	EFT000000004391	REPAIR PARTS	5,042.18
BDI CANADA INC	EFT000000004392	CLEANING SUPPLIES	84.87
ATLANTIC TRAILER & EQUIPMENT	EFT000000004393	REPAIR PARTS	7,360.00
TRIWARE TECHNOLOGIES INC.	EFT000000004394	COMPUTER EQUIPMENT	14,184.99
RONA - O'LEARY AVENUE	EFT000000004395	BUILDING SUPPLIES	74.14
CAMPBELL'S SHIPS SUPPLIES	EFT000000004396	CLOTHING ALLOWANCE	564.94
CANADA POST CORPORATION	EFT000000004397	POSTAGE SERVICES	17,058.20
CANADIAN CORPS COMMISSIONAIRES	EFT000000004398	SECURITY SERVICES	33,205.19
AIR LIQUIDE CANADA INC.	EFT000000004399	CHEMICALS AND WELDING PRODUCTS	1,502.96
LAT49 ARCHITECTURE INC.	EFT000000004400	PROFESSIONAL SERVICES	14,520.48
MAC TOOLS	EFT000000004401	TOOLS	2,478.28

NAME	CHEQUE #	DESCRIPTION	AMOUNT
NORTH ATLANTIC SUPPLIES INC.	EFT000000004402	REPAIR PARTS	182.84
CBCL LIMITED	EFT000000004403	PROFESSIONAL SERVICES	3,404.00
ATLANTIC HOME FURNISHINGS LTD	EFT000000004404	APPLIANCES	598.00
DULUX PAINTS	EFT000000004405	PAINT SUPPLIES	341.84
COLONIAL GARAGE & DIST. LTD.	EFT000000004406	AUTO PARTS	7,582.14
EASTERN VALVE & CONTROL SPEC.	EFT000000004407	REPAIR PARTS	5,033.55
SCOTT WINSOR ENTERPRISES INC.,	EFT000000004408	REMOVAL OF GARBAGE & DEBRIS	20,027.17
COUNTER CORNER LTD.	EFT000000004409	BUILDING SUPPLIES	449.02
SCARLET EAST COAST SECURITY LTD	EFT000000004410	TRAFFIC CONTROL	13,982.56
MAXXAM ANALYTICS INC.,	EFT000000004411	WATER PURIFICATION SUPPLIES	1,071.23
CRANE SUPPLY LTD.	EFT000000004412	PLUMBING SUPPLIES	1,096.18
JAMES G CRAWFORD LTD.	EFT000000004413	PLUMBING SUPPLIES	1,818.22
ENVIROSYSTEMS INC.	EFT000000004414	PROFESSIONAL SERVICES	74,043.90
NEWFOUND CABS	EFT000000004415	TRANSPORTATION SERVICES	382.93
THOMAS ECONOMY GLASS	EFT000000004416	PROFESSIONAL SERVICES	388.27
FASTENAL CANADA	EFT000000004417	REPAIR PARTS	660.73
CUMMINS EASTERN CANADA LP	EFT000000004418	REPAIR PARTS	2,770.79
KENDALL ENGINEERING LIMITED	EFT000000004419	PROFESSIONAL SERVICES	4,763.59
GJ CAHILL & COMPANY LIMITED	EFT000000004420	PROFESSIONAL SERVICES	20,143.96
ROGERS ENTERPRISES LTD	EFT000000004421	TRAINING PROGRAM	1,121.25
CREDIT RECOVERY 2003 LIMITED	EFT000000004422	CREDIT COLLECTIONS	256.00
CRAWFORD & COMPANY CANADA INC	EFT000000004423	ADJUSTING FEES	880.00
DICKS & COMPANY LIMITED	EFT000000004424	OFFICE SUPPLIES	22,019.56
MADSEN DIESEL & TURBINE INC.	EFT000000004425	REPAIR PARTS	218.50
MIC MAC FIRE & SAFETY SOURCE	EFT000000004426	REPAIR PARTS	10,465.00
EAST COAST HYDRAULICS	EFT000000004427	REPAIR PARTS	1,044.35
MADSEN POWER SYSTEMS	EFT000000004428	REPAIR PARTS	165.31
HITECH COMMUNICATIONS LIMITED	EFT000000004429	REPAIRS TO EQUIPMENT	13,919.60
REEFER REPAIR SERVICES (2015) LIMITED	EFT000000004430	REPAIR PARTS	21,400.95
THYSSENKRUPP ELEVATOR	EFT000000004431	ELEVATOR MAINTENANCE	525.93
MUNICIPALITIES NEWFOUNDLAND AND LABRADOR	EFT000000004432	RANLAB PROJECT	2,500.00
RUSSEL METALS INC.	EFT000000004433	METALS	449.65
CANADIAN TIRE CORP.-KELSEY DR.	EFT000000004434	MISCELLANEOUS SUPPLIES	731.42
EAST CHEM INC.	EFT000000004435	CHEMICALS	1,702.58
EASTERN MEDICAL SUPPLIES	EFT000000004436	MEDICAL SUPPLIES	1,863.00
ELECTRIC MOTOR & PUMP DIV.	EFT000000004437	REPAIR PARTS	1,582.40
ELECTRONIC CENTER LIMITED	EFT000000004438	ELECTRONIC SUPPLIES	48.19
NATIONAL ENERGY EQUIPMENT INC.	EFT000000004439	REPAIR PARTS	20.70
EMCO SUPPLY	EFT000000004440	REPAIR PARTS	48.41
ESRI CANADA	EFT000000004441	PROFESSIONAL SERVICES	10,755.31
DOMINION STORE 935	EFT000000004442	MISCELLANEOUS SUPPLIES	582.92
FASTSIGNS	EFT000000004443	SIGNAGE	1,590.34

NAME	CHEQUE #	DESCRIPTION	AMOUNT
IPS INFORMATION PROTECTION SERVICES LTD.	EFT000000004444	PAPER SHREDDED ON SITE	32.21
FRESHWATER AUTO CENTRE LTD.	EFT000000004445	AUTO PARTS/MAINTENANCE	10,942.53
MARY KENNEDY	EFT000000004446	INSTRUCTOR FEE	362.80
PRINCESS AUTO	EFT000000004447	MISCELLANEOUS ITEMS	20.66
IMPACT SIGNS AND GRAPHICS	EFT000000004448	SIGNAGE	783.15
COASTLINE SPECIALTIES	EFT000000004449	REPAIR PARTS	6,940.25
GLOBALSTAR CANADA SATELLITE CO	EFT000000004450	SATELLITE PHONES	230.35
STELLAR INDUSTRIAL SALES LTD.	EFT000000004451	INDUSTRIAL SUPPLIES	90.40
ENTERPRISE RENT-A-CAR	EFT000000004452	RENTAL OF VEHICLES	6,727.50
REVOLUTION ENVIRONMENTAL SOLUTIONS LP/TERRAPURE	EFT000000004453	PROFESSIONAL SERVICES	26,480.25
OMNITECH INC.	EFT000000004454	REPAIR PARTS	5,571.75
PROVINCIAL FENCE PRODUCTS	EFT000000004455	FENCING MATERIALS	18,371.25
PENNEY'S HOLDINGS LIMITED	EFT000000004456	PROFESSIONAL SERVICES	9,596.75
WOLSELEY CANADA INC.	EFT000000004457	REPAIR PARTS	2,393.13
XYLEM CANADA COMPANY	EFT000000004458	PROFESSIONAL SERVICES	233.45
HARVEY & COMPANY LIMITED	EFT000000004459	REPAIR PARTS	12,934.54
A HARVEY & CO. LTD.	EFT000000004460	ROAD SALES	363,546.93
HARVEY'S OIL LTD.	EFT000000004461	PETROLEUM PRODUCTS	811.44
HVAC SPECIALITIES INC.	EFT000000004462	CHEMICALS	782.00
MS GOVERN	EFT000000004463	PROFESSIONAL SERVICES	664.13
BRENNTAG CANADA INC	EFT000000004464	CHLORINE	102,637.63
HOLDEN'S TRANSPORT LTD.	EFT000000004465	RENTAL OF EQUIPMENT	7,454.88
FLEET READY LTD.	EFT000000004466	REPAIR PARTS	1,612.67
SOURCE ATLANTIC INDUSTRIAL DISTRIBUTION	EFT000000004467	REPAIR PARTS	2,216.89
UNIVAR CANADA	EFT000000004468	CHEMICALS	12,362.68
PENNECON ENERGY TECHNICAL SERVICE	EFT000000004469	PROFESSIONAL SERVICES	9,132.19
CH2M HILL	EFT000000004470	PROFESSIONAL SERVICES	42,078.56
CERTIFIED LABS	EFT000000004471	REPAIR PARTS	970.54
IMPRINT SPECIALTY PROMOTIONS LTD	EFT000000004472	PROMOTIONAL ITEMS	5,234.83
HICKMAN DODGE JEEP CHRYSLER	EFT000000004473	AUTO PARTS	116.15
ONX ENTERPRISE SOLUTIONS LIMITED	EFT000000004474	REPAIR PARTS	3,159.10
ISLAND HOSE & FITTINGS LTD	EFT000000004475	INDUSTRIAL SUPPLIES	287.40
BOSCH REXROTH CANADA CORP.	EFT000000004476	REPAIR PARTS	275.08
KAVANAGH & ASSOCIATES	EFT000000004477	PROFESSIONAL SERVICES	14,778.66
WORK AUTHORITY	EFT000000004478	CLOTHING ALLOWANCE	184.00
SAFETY FIRST-SFC LTD.	EFT000000004479	PROFESSIONAL SERVICES	9,078.69
ETHREE CONSULTING INC.	EFT000000004480	PROFESSIONAL SERVICES	3,254.56
CENTINEL SERVICES	EFT000000004481	REPAIR PARTS	402.50
KERR CONTROLS LTD.	EFT000000004482	INDUSTRIAL SUPPLIES	2,129.42
VOHL INC.,	EFT000000004483	REPAIR PARTS	318.09
MACKAY COMMUNICATIONS	EFT000000004484	PROFESSIONAL SERVICES	2,067.65
C&S SNOW CLEARING LTD.	EFT000000004485	SNOW CLEARING SERVICES	6,820.43

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NAME	CHEQUE #	DESCRIPTION	AMOUNT
J.A. LARUE	EFT000000004486	REPAIR PARTS	1,446.70
JT MARTIN & SONS LTD.	EFT000000004487	HARDWARE SUPPLIES	143.75
MARTIN'S FIRE SAFETY LTD.	EFT000000004488	SAFETY SUPPLIES	51.75
REXEL CANADA ELECTRICAL INC.,	EFT000000004489	REPAIR PARTS	172.61
MIKAN SCIENTIFIC INC.	EFT000000004490	REPAIR PARTS	194.01
FOUGERE MENCHENTON ARCHITECTURE	EFT000000004491	PROFESSIONAL SERVICES	18,129.75
SHORELINE LUBRICANTS & INDUSTRIAL SUPPLY	EFT000000004492	CHEMICALS	2,122.07
WAJAX INDUSTRIAL COMPONENTS	EFT000000004493	REPAIR PARTS	148.50
NU-WAY EQUIPMENT RENTALS	EFT000000004494	RENTAL OF EQUIPMENT	6,871.25
NEWFOUND DISPOSAL SYSTEMS LTD.	EFT000000004495	DISPOSAL SERVICES	9,702.88
NEWFOUNDLAND DISTRIBUTORS LTD.	EFT000000004496	INDUSTRIAL SUPPLIES	91.31
TRC HYDRAULICS INC.	EFT000000004497	REPAIR PARTS	1,291.47
NL KUBOTA LIMITED	EFT000000004498	REPAIR PARTS	1,070.27
TOROMONT CAT	EFT000000004499	AUTO PARTS	8,230.46
NORTH ATLANTIC PETROLEUM	EFT000000004500	PETROLEUM PRODUCTS	329,162.52
NOVA CONSULTANTS INC.	EFT000000004501	PROFESSIONAL SERVICES	14,297.38
PENNECON ENERGY HYDRAULIC SYSTEMS	EFT000000004502	REPAIR PARTS	1,437.05
PBA INDUSTRIAL SUPPLIES LTD.	EFT000000004503	INDUSTRIAL SUPPLIES	467.20
GCR TIRE CENTRE	EFT000000004504	TIRES	8,843.26
CW PARSONS LIMITED	EFT000000004505	PROFESSIONAL SERVICES	2,429.82
THE HUB	EFT000000004506	BUSINESS CARDS	431.25
K & D PRATT LTD.	EFT000000004507	REPAIR PARTS AND CHEMICALS	785.52
PYRAMID CONSTRUCTION LIMITED	EFT000000004508	PROGRESS PAYMENTS	14,686.65
RIDEOUT TOOL & MACHINE INC.	EFT000000004509	TOOLS	1,656.85
NAPA ST. JOHN'S 371	EFT000000004510	AUTO PARTS	169.66
S & S SUPPLY LTD. CROSSTOWN RENTALS	EFT000000004511	REPAIR PARTS	25,103.15
SAUNDERS EQUIPMENT LIMITED	EFT000000004512	REPAIR PARTS	16,271.07
SANSOM EQUIPMENT LTD.	EFT000000004513	REPAIR PARTS	10,184.70
DARLENE SHARPE	EFT000000004514	CLEANING SERVICES	750.00
STATE CHEMICAL LTD.	EFT000000004515	CHEMICALS	819.95
SUPERIOR OFFICE INTERIORS LTD.	EFT000000004516	OFFICE SUPPLIES	652.05
SUPERIOR PROPANE INC.	EFT000000004517	PROPANE	1,336.36
TULKS GLASS & KEY SHOP LTD.	EFT000000004518	PROFESSIONAL SERVICES	45.08
FJ WADDEN & SONS LTD.	EFT000000004519	SANITARY SUPPLIES	37.03
WATERWORKS SUPPLIES DIV OF EMCO LTD	EFT000000004520	REPAIR PARTS	14,627.81
WINDCO ENTERPRISES LTD.	EFT000000004521	FLAGS	1,132.54
BELL MOBILITY INC. RADIO DIVISION	EFT000000004522	MAINTENANCE CHARGES & REPAIRS	2,682.51
MELTWATER NEWS CANADA INC.	EFT000000004523	PROFESSIONAL SERVICES	9,200.00
SOBEYS ROPEWALK LANE	EFT000000004524	MISCELLANEOUS SUPPLIES	278.82
ADR INSTITUTE	EFT000000004525	MEMBERSHIP RENEWAL	214.19
LESLEY JANES	EFT000000004526	INSTRUCTOR FEE	471.64
COOK, CAROLYN	EFT000000004527	EMPLOYMENT RELATED EXPENSES	308.78

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NAME	CHEQUE #	DESCRIPTION	AMOUNT
MACDONALD, WILLIAM	EFT000000004528	TRAINING COURSE	197.34
JONES, CHRISTINA	EFT000000004529	EMPLOYMENT RELATED EXPENSES	45.36
SINYARD, JASON	EFT000000004530	PEGNL MEMBERSHIP RENEWAL	283.36
WALSH, MARY	EFT000000004531	VEHICLE BUSINESS INSURANCE	520.99
KENT, GEORGE	EFT000000004532	VEHICLE BUSINESS INSURANCE	113.85
HARRIS, BRYANT	EFT000000004533	MILEAGE	197.68
MAUREEN DWYER	EFT000000004534	EMPLOYMENT RELATED EXPENSES	446.00
SQUIRES, JENNIFER	EFT000000004535	EMPLOYMENT RELATED EXPENSES	30.68
JANES, SEAN	EFT000000004536	INSTITUTE OF INTERNAL AUDITORS MEMBERSHIP	217.69
KATIE FLOOD	EFT000000004537	EMPLOYMENT RELATED EXPENSES	50.00
MCGRATH, JENNIFER	EFT000000004538	MILEAGE	92.03
COLIN CLARKE	EFT000000004539	VEHICLE BUSINESS INSURANCE	366.85
JOHN CUMBY	EFT000000004540	MILEAGE	18.10
BRUCE PEARCE	EFT000000004541	EMPLOYMENT RELATED EXPENSES	187.34
RON SINYARD	EFT000000004542	VEHICLE BUSINESS INSURANCE	120.45
GLYNN, KENNETH	EFT000000004543	CLOTHING ALLOWANCE	125.00
VICTORIA ETCHEGARY	EFT000000004544	EMPLOYMENT RELATED EXPENSES	164.90
BYRON OSMOND	EFT000000004545	MILEAGE	219.67
MELANIE SHEA	EFT000000004546	TUITION	953.00
FIRST GENERAL	EFT000000004547	PROFESSIONAL SERVICES	15,719.35
VALLEN	EFT000000004548	REPAIR PARTS	7,971.77
TELUS	EFT000000004549	CELLULAR SERVICES	13,721.79
WEIRS CONSTRUCTION LTD.	EFT000000004550	PROGRESS PAYMENTS	412,903.94
NEWFOUNDLAND POWER	EFT000000004551	ELECTRICAL SERVICES	145,046.65
PRINTERS PLUS	EFT000000004552	TONER CARTRIDGE	700.35
ROOFTECH SYSTEMS LTD.	EFT000000004553	PROGRESS PAYMENTS	29,973.60
<b>TOTAL:</b>			<b>4,367,638.01</b>

Addendum to Regular Minutes January 15, 2018