

## **MINUTES**

### **REGULAR MEETING - CITY COUNCIL**

**January 8, 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 Debbie Hanlon  
Councillor Deanne Stapleton  
Councillor Hope Jamieson  
Councillor Jamie Korab  
Councillor Ian Froude  
Councillor Wally Collins  
Councillor Sandy Hickman

**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  
Kathy Driscoll, Legislative Assistant

#### **CALL TO ORDER/ADOPTION OF AGENDA**

##### **SJMC2018-01-08/1R**

**Moved – Councillor Collins; Seconded – Councillor Lane**

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

**CARRIED UNANIMOUSLY**

#### **ADOPTION OF MINUTES**

##### **SJMC2018-01-08/2R**

**Moved – Councillor Hanlon; Seconded – Councillor Stapleton**

**That the minutes of December 18, 2017 be adopted.**

**CARRIED UNANIMOUSLY**

#### **BUSINESS ARISING FROM THE MINUTES**

## NOTICES PUBLISHED

- A Discretionary Use application has been submitted by Modern Paving Ltd. requesting permission to occupy **173 CBS Bypass Road** as an area for Heavy Equipment Storage for the parking and storage of various equipment.

### **SJMC2018-01-08/3R**

**Moved – Councillor Burton; Seconded – Councillor Hickman**

**That Council approve the above noted application at 173 CBS Bypass Road subject to all applicable City requirements.**

**CARRIED UNANIMOUSLY**

- A Discretionary Use application has been submitted to construct a Floatplane Hangar at **248 Paddy’s Pond Road**.

### **SJMC2018-01-08/4R**

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

**That Council approve the above noted application at 248 Paddy’s Pond Road subject to all applicable City requirements.**

**CARRIED UNANIMOUSLY**

## COMMITTEE REPORTS

### **Development Committee Report – January 2, 2018**

[Link to Report](#)

Council considered the above noted report and the recommendations therein.

- **Crown Land License for Storage & Parking Area  
CRW1700026  
2838 Trans-Canada Highway  
Municipal Construction Limited**

### **SJMC2018-01-08/5R**

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

**That Council approve the Crown Land License subject to the following conditions outlined by the Department of Transportation & Works:**

1. **No access onto the Trans-Canada Highway is permitted;**

2. No development permitting within 60 metres of the centerline of the Trans-Canada Highway;
3. Municipal Construction shall be allowed to use this land until such time as the land is required for the construction of an interchange. Upon notification, Municipal Construction will have 7 days to vacate the land;
4. Approval is for temporary occupancy only.

**CARRIED UNANIMOUSLY**

## **DEVELOPMENT PERMITS LIST**

[Link to List](#)

Council considered as information, the above noted for the period December 14, 2017 to January 3, 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.

### **SJMC2018-01-08/6R**

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

**That the building permits list dated December 14, 2017 – January 3, 2018 be adopted as presented.**

**CARRIED UNANIMOUSLY**

## **REQUISITIONS, PAYROLLS AND ACCOUNTS**

[Link to Memo](#)

Council considered the requisitions, payrolls and accounts for the weeks ending December 20, 2017 and January 3, 2018.

### **SJMC2018-01-08/7R**

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

**That the requisitions, payrolls and accounts for the weeks ending December 20, 2017 in the amount of \$ 3,065,386.18 and January 3, 2018 in the amount of \$8,937,277.09 be approved as presented.**

**CARRIED UNANIMOUSLY**

**TENDERS/RFPS****Council Approval for Tender 2017207 – Supply and Deliver Walk Around Rescue/Equipment Unit**

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Council considered the above noted.

**SJMC2018-01-08/8R**

**Moved – Councillor Hickman; Seconded – Councillor Froude**

**That the tender be awarded to the lowest bidder meeting specifications Emergency Repair Ltd. in the amount of \$192,740.69, as per the Public Tendering Act.**

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

**CARRIED UNANIMOUSLY**

**Council Approval for Tender 2017241 – Electrical Auto Parts**

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Council considered the above noted.

**SJMC2018-01-08/9R**

**Moved – Councillor Hickman; Seconded – Councillor Froude**

**That the tender be awarded to the lowest bidders, noted below, meeting the specification for Electrical Auto 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.**

Electrical Auto Parts	
TENDER #2017241 – DECEMBER 21, 2107 3:00 PM	
Traction 506	\$14, 948.39
Parts for Trucks	\$10, 586.98
OMB Parts & industrial Ltd.	\$3, 320.86
Colonial Auto Parts	\$3, 255.40
Harvey & Company Ltd.	\$1, 603.92
Class C Solutions Group	\$888.29

**CARRIED UNANIMOUSLY**

**NOTICES OF MOTION, RESOLUTIONS, QUESTIONS AND PETITIONS**

Councillor Burton made the following motion:

**TAKE NOTICE** that I will at the next regular meeting of the St. John's Municipal Council move a motion to 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

DATED at St. John's, NL this 8th day of January, 2018.

Councillor Burton further noted detailed plans of 85 Military Road should come back to the Built Heritage Experts Panel for review and consideration.

**OTHER BUSINESS**

**Decision Note dated December 18, 2017 re: E-Poll Ratification – Quit Claim Deed – 66 Blackler Avenue**

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Council considered the above noted Decision Note.

**SJMC2018-01-08/10R**

**Moved – Councillor Lane; Seconded – Councillor Jamieson**

**That Council ratify the above noted E-Poll for the Quit Claim Deed at 66 Blackler Avenue.**

**CARRIED UNANIMOUSLY**

**Decision Note dated January 2, 2018 re: BIA Election – Board of Management – Downtown St. John's**

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Council considered the above noted Decision Note.

**SJMC2018-01-08/11R**

**Moved – Councillor Hanlon; Seconded – Deputy Mayor O'Leary**

**That Council approve the following members to the Board of Management - Downtown St. John's:**

- |                    |  |
|--------------------|--|
| 1. Blair Pritchett | McInness Cooper  |
| 2. Kim Saunders    | East Port Properties   |
| 3. Sheena McCrate  | St. John's Sports and Entertainment Ltd.                           |
| 4. Bruce Templeton | Templeton Trading Inc.   |
| 5. Wayne Purchase  | Martek (subsequently appointed by the Board to fill fifth vacancy) |

## ADJOURNMENT

There being no further business, the meeting adjourned at 5:02 p.m.

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MAYOR

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CITY CLERK

**REPORTS/RECOMMENDATION**

**Development Committee**

**January 2, 2018 – 10:00 a.m. – Conference Room A, 4<sup>th</sup> Floor, City Hall**

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- 1. Crown Land License for Storage & Parking Area  
CRW1700026  
2838 Trans-Canada Highway  
Municipal Construction Limited**

It is recommended that Council approve the Crown Land License, subject to the conditions outlined by the Department of Transportations & Works:

1. No access onto the Trans-Canada Highway is permitted;
2. No development permitting within 60 metres of the centerline of the Trans-Canada Highway;
3. Municipal Construction shall be allowed to use this land until such time as the land is required for the construction of an interchange. Upon notification, Municipal Construction will have 7 days to vacate the land;
4. Approval is for temporary occupancy only.

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

Appendix to Minutes of January 8, 2018

# DECISION/DIRECTION NOTE

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**Title:** Crown land License for Storage & Parking Area  
CRW1700026  
2838 Trans-Canada Highway  
Municipal Construction Limited

**Date Prepared:** December 19, 2017 (Date of next meeting: January 8, 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 License for 1.15 hectares of land.

**Discussion – Background and Current Status:**

The Provincial Department of Municipal Affairs has referred an application requesting a License for a parcel of land comprising of an area of 1.15 hectares which is located in the Mineral Working (MW) Zone. The proposed use of the land is for Storage and Parking.

**Key Considerations/Implications:**

1. **Budget/Financial Implications:** N/A
2. **Partners or Other Stakeholders:** N/A
3. **Alignment with Strategic Directions/Adopted Plans:** N/A
4. **Legal or Policy Implications:** N/A
5. **Engagement and Communications Considerations:** N/A
6. **Human Resource Implications:** N/A
7. **Procurement Implications:** N/A
8. **Information Technology Implications:** N/A
9. **Other Implications:** N/A

**ST. JOHN'S**



**Recommendation:**

It is recommended that the Crown Land License be approved, subject to the conditions outlined by the Department of Transportations & Works;

1. No access onto the Trans-Canada Highway is permitted;
2. No development permitting within 60 meters of the centerline of the Trans-Canada Highway;
3. Municipal Construction shall be allowed to use this land until such time as the land is required for the construction of an interchange. Upon notification Municipal Construction will have 7 days to vacate the land;
4. Approval is for temporary occupancy only.

**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: [Signature]

AAM/dlm

Attachments: N/A

Appendix to Minutes of January 8, 2018

DEVELOPMENT PERMITS LIST  
 DEPARTMENT OF PLANNING, ENGINEERING AND REGULATORY SERVICES  
 FOR THE PERIOD OF Dec 14, 2017 TO Jan 3, 2017

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
RES	Velero Developments Limited	Subdivide for Additional Building Lot	48 Wicklow Street	4	Approved	17-12-19
RES		Home Office for IT Consultant	19 Suez Street	2	Approved	18-01-02

\* 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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Appendix to Minutes of January 8, 2018

# Building Permits List

## Council's January 8, 2018 Regular Meeting

Permits Issued: 201/01/01 to 2018/01/03

**Class: Commercial**

430 Topsail Rd	Sn	Retail Store		
152 Water St, Unit 308/309/310	Cr	Commercial School		
			This Week \$	4,000.00

**Class: Industrial**

This Week \$ .00

**Class: Government/Institutional**

16 Church Hill	Rn	Church		
			This Week \$	2,000,000.00

**Class: Residential**

58 Dunkerry Cres, Lot 261	Nc	Single Detached Dwelling		
15 Convent Sq	Cr	Apartment Building		
80 Boulevard, Unit 608	Rn	Apartment Building		
2 Emerson St	Cr	Single Detached Dwelling		
			This Week \$	3,792,700.00

**Class: Demolition**

This Week \$ .00

This Week's Total: \$ 5,796,700.00

Repair Permits Issued: 2018/01/01 To 2018/01/03 \$ 12,000.00

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	

Appendix to Minutes of January 8, 2018

YEAR TO DATE COMPARISONS			
January 8, 2018			
TYPE	2017	2018	% VARIANCE (+/-)
Commercial	\$0.00	\$4,000.00	0
Industrial	\$0.00	\$0.00	0
Government/Institutional	\$0.00	\$2,000,000.00	0
Residential	\$326,875.00	\$3,792,700.00	1060
Repairs	\$0.00	\$12,000.00	0
Housing Units (1 & 2 Family Dwellings)	0	0	
<b>TOTAL</b>	<b>\$326,875.00</b>	<b>\$5,808,700.00</b>	<b>17</b>

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

Appendix to Minutes of January 8, 2018

# MEMORANDUM

**Weekly Payment Vouchers  
For The  
Week Ending December 20, 2017**

## **Payroll**

<b>Public Works</b>	<b>\$ 553,366.68</b>
<b>Bi-Weekly Casual</b>	<b>\$ 28,910.65</b>
<b>Accounts Payable</b>	<b>\$ 2,483,108.85</b>

**Total: \$ 3,065,386.18**

*Appendix to Minutes of January 8, 2018*

# **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
AMERICAN WATER WORKS ASSOC.	1337	MEMBERSHIP RENEWAL	244.32
NATIONAL FIRE PROTECTION ASSOC. (NFFPA)	1338	SUBSCRIPTION RENEWAL	1,712.15
WATER ENVIRONMENT FEDERATION	1339	MEMBERSHIP RENEWAL	222.69
RECREONICS INC.	1340	REPAIR PARTS	1,268.57
RYDIN DECAL	1341	PARKING PERMITS	7,918.13
US DIGITAL DESIGNS	1342	REPAIR PARTS	9,800.59
RECREONICS INC.	1343	REPAIR PARTS	3,630.25
AMERICAN WATER WORKS ASSOC.	1344	BOOKS	353.02
DYNAVISTICS INC.,	1345	CITY OF ST. JOHN'S ANNUAL ENHANCEMENT	1,712.48
IAAO	1346	MEMBERSHIP RENEWAL	687.15
NEWFOUNDLAND EXCHEQUER	114324	REFUND OVERPAYMENT OF RENT	1,196.00
CITY OF ST. JOHN'S	114325	REPLENISH PETTY CASH	105.12
COASTAL WAVE ELITE INC.	114326	REAL PROGRAM	340.00
YMCA OF NORTHEAST AVALON	114327	REAL PROGRAM	1,518.00
CAMPPIA GYMNASTICS	114328	REAL PROGRAM	892.20
CONNIE PARSONS SCHOOL OF DANCE	114329	REAL PROGRAM	182.90
PLAZA BOWL - YBC	114330	REAL PROGRAM	2,207.00
MAX ARTS ATHLETICS WELLNESS	114331	REAL PROGRAM	2,328.31
FUSION DANCE STUDIO	114332	REAL PROGRAM	438.76
YORABODE PROPERTY MANAGEMENT INC.	114333	REAL PROGRAM	9,000.00
MARVIN BARNES & GUS DILLON AS TRUSTEES OF WESLEY UNITED	114334	HOUSING CATALYST FUND GRANT	14,500.00
CHARTER GROUP INC.	114335	HOUSING CATALYST FUND GRANT	10,000.00
AQUARENA	114336	REAL PROGRAM	2,129.30
THE DANCE ACADEMY INC.	114337	REAL PROGRAM	635.95
DOWNEY'S TAEKWON-DO	114338	REAL PROGRAM	240.00
RICK WINSOR - CABOT TAEKWON-DO	114339	REAL PROGRAM	420.00
HOLIDAY LANES	114340	REAL PROGRAM	321.00
NEWFOUNDLAND EXCHEQUER ACCOUNT	114341	WASTEWATER COLLECTION BASICS COURSE	86.25
ST. ANTHONY BASKETBALL INC.	114342	REAL PROGRAM	511.75
ACKLANDS-GRAINGER	114343	INDUSTRIAL SUPPLIES	1,915.42
GRECO PIZZA	114344	MEAL ALLOWANCES	81.60
AIRTITE SHEET METAL LIMITED	114345	REFUND SECURITY DEPOSIT	1,500.00
PROFESSIONAL ENGINEERS AND GEOSCIENTISTS NFLD & LABRADOR	114346	MEMBERSHIP RENEWAL	312.11
AUTOMOTIVE SUPPLIES 1985 LTD.	114347	AUTO SUPPLIES	277.73
MUNICIPAL CONSTRUCTION LIMITED	114348	SAND AND GRAVEL	1,478.42
BRINK'S CANADA LIMITED	114349	DELIVERY SERVICES	672.80
COLEX RENTALS LTD.	114350	RENTAL OF EQUIPMENT	200.00
STAPLES THE BUSINESS DEPOT - MP	114351	OFFICE SUPPLIES	17,691.64
HAROLD SNOW & SONS	114352	PROFESSIONAL SERVICES	894.42
S & L ENTERPRISE	114353	RENTAL OF EQUIPMENT	4,850.61
EC BOONE LTD.	114354	PROTECTIVE CLOTHING	1,938.18
UNITED RENTAL OF CANADA INC.	114355	RENTAL OF EQUIPMENT	297.42
BROWNE'S AUTO SUPPLIES LTD.	114356	AUTOMOTIVE REPAIR PARTS	775.80

Appendix to Minutes of January 8, 2018

NAME	CHEQUE #	DESCRIPTION	AMOUNT
FAIRVIEW INVESTMENTS LTD	114357	REFUND SECURITY DEPOSIT	1,500.00
STAPLES THE BUSINESS DEPOT - STAVANGER DR	114358	STATIONERY & OFFICE SUPPLIES	117.83
ANNEX PUBLISHING & PRINTING	114359	PUBLICATIONS	801.91
CANAVAN'S AUTO APPRAISERS LTD.	114360	PROFESSIONAL SERVICES	229.94
DAVE CARROLL	114361	BAILIFF SERVICES	142.00
THOMSON REUTERS CANADA	114362	SUBSCRIPTION RENEWAL	495.02
CLEARWATER POOLS LTD.	114363	POOL SUPPLIES	2,635.22
COUNTRY TRAILER SALES 1999 LTD	114364	REPAIR PARTS	419.17
ASSOCIATION OF NFLD LAND SURVEYORS	114365	REGISTRATION FEE	4,255.00
WAJAX POWER SYSTEMS	114366	REPAIR PARTS	704.46
CADILLAC SERVICES LTD.	114367	REFUND SECURITY DEPOSIT	3,000.00
SIGMA ALDRICH	114368	REPAIR PARTS	324.07
CAHILL INSTRUMENTATION LTD.	114369	PROFESSIONAL SERVICES	249.41
CANADIAN TIRE CORP.-HEBRON WAY	114370	MISCELLANEOUS SUPPLIES	1,024.53
CANADIAN TIRE CORP.-MERCHANT DR.	114371	MISCELLANEOUS SUPPLIES	1,610.98
EMM HARDCHROME & HYDRAULIC LTD	114372	REPAIR PARTS	1,247.29
HOME DEPOT OF CANADA INC.	114373	BUILDING SUPPLIES	2,296.32
CFE HOLDINGS INC.	114374	RENTAL OF EQUIPMENT	1,100.00
J & N EXCAVATING & CONTRACTING	114375	RENTAL OF EQUIPMENT	700.00
EXECUTIVE TAXI LIMITED	114376	TRANSPORTATION SERVICES	15,431.85
OMB PARTS & INDUSTRIAL INC.	114377	REPAIR PARTS	32.20
TIM HORTONS STORE - MOUNT PEARL	114378	REFRESHMENTS	202.38
ULTRAMAR HOME ENERGY	114379	PERFORMANCE CONTRACT	247.19
EAGLE EXCAVATION	114380	REFUND SECURITY DEPOSIT	100.00
STARGARDEN CORPORATION	114381	PROFESSIONAL SERVICES	1,638.75
ATLANTIC CRANE & MATERIAL HANDLING	114382	PROFESSIONAL SERVICES	1,899.99
GUILLEVIN INTERNATIONAL CO.	114383	ELECTRICAL SUPPLIES	590.65
COMCOR ENVIRONMENTAL LTD	114384	PROFESSIONAL SERVICES	21,962.64
CENTSIBLE CAR & TRUCK RENTALS	114385	VEHICLE RENTAL	2,112.55
GRAYMONT (NB) INC.,	114386	HYDRATED LIME	18,146.31
DC DESIGN HOUSE	114387	PROFESSIONAL SERVICES	2,587.50
HISCOCK RENTALS & SALES INC.	114388	HARDWARE SUPPLIES	989.71
D & S VACUUM TRUCK SERVICES LTD.	114389	PROFESSIONAL SERVICES	862.50
JOHNSON CONTROLS LTD.	114390	REPAIR PARTS	4,029.43
UNIVERSAL HELICOPTERS NFLD. LTD.	114391	PROFESSIONAL SERVICES	4,537.90
KING PROCESS TECHNOLOGY	114392	PROFESSIONAL SERVICES	2,272.40
CARMICHAEL ENGINEERING LTD.	114393	PROFESSIONAL SERVICES	23,309.30
RDEE TNL	114394	ADVERTISING	1,000.00
DR. MERCEDES PENTON	114395	MEDICAL EXAMINATION	20.00
DISTRIBUTION NOW	114396	REPAIR PARTS	368.95
ELECTRA CONTRACTING	114397	PROFESSIONAL SERVICES	2,000.00
GROENEVELD LUBRICATION SOLUTIONS INC	114398	PROFESSIONAL SERVICES	1,260.63
AVALON CELTICS PEE WEE MALIBUS	114399	YOUTH SPORT TRAVEL GRANT	400.00

Appendix to Minutes of January 8, 2018

NAME	CHEQUE #	DESCRIPTION	AMOUNT
ACE APPLIANCE REPAIR	114400	APPLIANCES	1,120.55
KONICA MINOLTA BUSINESS SOLUTIONS CANADA LTD	114401	LEASING OF PHOTOCOPIER	11.57
WHOLESALE CLUB	114402	AFTERSCHOOL PROGRAM SUPPLIES	163.01
DEL EQUIPMENT - MONCTON	114403	COMPUTER SUPPLIES	57.50
DOCUFIRE (DIV. OF MK SOFTWARE INC.,)	114404	SOFTWARE RENEWAL	3,000.81
MURRAY'S HORTICULTURAL SERVICE	114405	REFUND SECURITY DEPOSIT	200.00
BELL ALIANT	114406	LEGAL CLAIM	0.13
JOHN ROCHE	114407	LEGAL CLAIM	250.00
BEN SQUIRES EQUIPMENT RENTALS	114408	REFUND SECURITY DEPOSIT	200.00
SHAWN CODNER EXCAVATING / CODNER CONSTRUCTION	114409	REFUND SECURITY DEPOSIT	1,000.00
BELL CANADA	114410	EQUIPMENT/SOFTWARE CHARGES	3,021.97
CHANDLER	114411	CLOTHING ALLOWANCES	373.75
ERIC TAYLOR LTD.	114412	REFUND SECURITY DEPOSIT	300.00
AETTNI	114413	MEMBERSHIP RENEWALS	552.00
TRACTION DIV OF UAP	114414	REPAIR PARTS	1,916.16
TUCKER ELECTRONICS LTD.	114415	ELECTRONICS	546.25
URBAN CONTRACTING JJ WALSH LTD	114416	PROPERTY REPAIRS	1,293.75
CANSEL	114417	PRINTER	20,799.11
CANCELLED	114418	CANCELLED	0.00
CANADA POST	114419	POSTAGE SERVICES	14,191.30
THOMAS, MIREILLE	114420	PROFESSIONAL SERVICES	35.00
CAUL'S FUNERAL HOME & CREMATORIUM	114421	REFUND SECURITY DEPOSIT	1,500.00
STAVANGER DRIVE PIZZA COMPANY	114422	LEGAL ALLOWANCES	24.67
PHYLLIS SINGLETON	114423	REFUND COMPLIANCE LETTER	150.00
GARRY'S CHIP WAGON	114424	REFUND SECURITY DEPOSIT	200.00
DOREEN BROWNE	114425	REFUND OVERPAYMENT OF TAXES	547.05
SHELDON VERCH	114426	REFUND OVERPAYMENT OF TAXES	193.54
GOULDS ELEMENTARY	114427	HONORARIUM	150.00
HOLY HEART of mary ALUMNAE CHOIR	114428	HONORARIUM	150.00
BARRY ROSS	114429	PROFESSIONAL SERVICES	119.90
TODD ROBBINS SERVICES INC.	114430	PROFESSIONAL SERVICES	5,491.25
ZURICH INSURANCE CO.	114431	LEGAL CLAIM	1,806.94
SCOTT FITZGERALD & PAMELA BURSEY	114432	REFUND OVERPAYMENT OF TAXES	1,416.39
JWR HOMES LTD.	114433	REFUND SECURITY DEPOSIT	1,500.00
TURNER RESEARCH & STRATEGY INC.	114434	PROFESSIONAL SERVICES	18,585.00
HANN CONSTRUCTION	114435	REFUND SECURITY DEPOSIT	200.00
CANADA DAMAGE RECOVERY	114436	DAMAGE CLAIM	313.00
OCEAN SCIENCES CENTRE	114437	SPONSORSHIP FUNDING	750.00
JAG	114438	EHSJ INTERGENERATIONAL TRAUMA TRAINING	3,451.00
L.C.E.C.	114439	REFUND SECURITY DEPOSIT	1,500.00
THE BIG ULTIMATE SPORTS GRILL	114440	ATHLETE OF THE MONTH LUNCHEON	422.03
CLARITY CONFENCING INC.	114441	EHSJ CONFERENCE CALLS	38.50
SALTWIRE, THE TELEGRAM, BOUNTY POINT	114442	ADVERTISING	7,080.32

Appendix to Minutes of January 8, 2018



NAME	CHEQUE #	DESCRIPTION	AMOUNT
T2 VENTURES INC.	114443	PROFESSIONAL SERVICES	48,968.18
ENERGY MANAGEMENT SERVICES LTD.	114444	REPAIR PARTS	1,127.00
NEWFOUNDLAND EXCHEQUER ACCOUNT	114445	PROVINCIAL CERTIFICATION EXAM FEES	172.50
DBI-GARBAGE COLLECTION REMOVAL LTD.	114446	GARBAGE COLLECTION	327.75
GERALD TILLEY	114447	MILEAGE - CROSSING GUARD PROGRAM	139.00
HISCOCK RENTALS & SALES INC.	114448	HARDWARE SUPPLIES	1,650.61
SOK ASSOCIATES	114449	PROFESSIONAL SERVICES	3,793.72
ST. JAMES UNITED CHURCH	114450	LEGAL CLAIM	425.00
SUNRISE ANIMAL HOSPITAL LTD.	114451	PROFESSIONAL SERVICES	198.38
TELUS	114452	CELLULAR SERVICES	73,832.57
PARKS & RECREATION ONTARIO	EFT000000004085	NATIONAL HIGH FIVE	2,110.00
PUBLIC SERVICE CREDIT UNION	EFT000000004086	PAYROLL DEDUCTIONS	6,435.50
CANCELLED	EFT000000004087	CANCELLED	0.00
SELLARS, JACON	EFT000000004088	FOOTWEAR ALLOWANCE	97.74
PINSENT, JEFF	EFT000000004089	EMPLOYMENT RELATED EXPENSES	246.65
HICKMAN, SANDY	EFT000000004090	TRAVEL REIMBURSEMENT	413.53
BREEN, DANNY	EFT000000004091	TRAVEL REIMBURSEMENT	1,531.73
DECKER, KENT	EFT000000004092	VEHICLE BUSINESS INSURANCE	380.65
ENVIROSYSTEMS INC.	EFT000000004093	PROGRESS PAYMENT	5,606.25
ROGERS COMMUNICATIONS CANADA INC.	EFT000000004094	DATA & USAGE CHARGES	227.60
JAMES WALSH	EFT000000004095	MILEAGE	9.05
LAWRENCE, ELIZABETH	EFT000000004096	TRAVEL ADVANCE	733.34
AFONSO GROUP LIMITED	EFT000000004097	OWNER INSPECTIONS	828.00
ACTION CAR AND TRUCK ACCESSORIES	EFT000000004098	AUTO PARTS	8,457.54
ASHFORD SALES LTD.	EFT000000004099	REPAIR PARTS	317.98
ATLANTIC OFFSHORE MEDICAL SERV	EFT000000004100	MEDICAL SERVICES	2,721.04
ATLANTIC PURIFICATION SYSTEM LTD	EFT000000004101	WATER PURIFICATION SUPPLIES	4,864.50
AVALON FORD SALES LTD.	EFT000000004102	AUTO PARTS	459.72
B & B SALES LTD.	EFT000000004103	SANITARY SUPPLIES	160.66
KELLOWAY CONSTRUCTION LIMITED	EFT000000004104	CLEANING SERVICES	1,352.50
HERCULES SLR INC.	EFT000000004105	REPAIR PARTS	388.42
CABOT PEST CONTROL	EFT000000004106	PEST CONTROL	2,364.41
ROCKWATER PROFESSIONAL PRODUCT	EFT000000004107	CHEMICALS	126.50
EXTREME EAST RIGGING SERVICES LTD.	EFT000000004108	REPAIR PARTS	345.37
MSC INDUSTRIAL SUPPLY ULC	EFT000000004109	REPAIR PARTS	5,324.92
FARELL'S EXCAVATING LTD.	EFT000000004110	ROAD GRAVEL	564.65
SPECTRUM INVESTIGATION & SECURITY 1998 LTD.	EFT000000004111	SECURITY SERVICES	27,699.36
WESTERN HYDRAULIC 2000 LTD	EFT000000004112	REPAIR PARTS	103.50
BDI CANADA INC	EFT000000004113	CHEMICALS	286.40
ATLANTIC TRAILER & EQUIPMENT	EFT000000004114	REPAIR PARTS	766.75
SPARTAN ATHLETIC PRODUCTS	EFT000000004115	SPORTING SUPPLIES	15,726.25
RONA - O'LEARY AVENUE	EFT000000004116	BUILDING SUPPLIES	268.19
CAMPBELL'S SHIPS SUPPLIES	EFT000000004117	REPAIR PARTS	396.38

Appendix to Minutes of January 8, 2018

NAME	CHEQUE #	DESCRIPTION	AMOUNT
CANADIAN CORPS COMMISSIONAIRES	EFT000000004118	SECURITY SERVICES	18,465.88
AIR LIQUIDE CANADA INC.	EFT000000004119	CHEMICALS AND WELDING PRODUCTS	24,850.12
CANADA CLEAN GLASS	EFT000000004120	CLEANING OF WINDOWS	805.00
COASTAL DOOR & FRAME LTD	EFT000000004121	DOORS/FRAMES	258.75
CITY SAND AND GRAVEL LTD.	EFT000000004122	ROAD GRAVEL	5,665.07
KENT	EFT000000004123	BUILDING SUPPLIES	391.07
CBCL LIMITED	EFT000000004124	PROFESSIONAL SERVICES	43,258.64
ATLANTIC HOME FURNISHINGS LTD	EFT000000004125	APPLIANCES	1,430.60
RENTOKIL CANADA CORPORATION	EFT000000004126	PROFESSIONAL SERVICES	20,627.68
DULUX PAINTS	EFT000000004127	PAINT SUPPLIES	410.17
COLONIAL GARAGE & DIST. LTD.	EFT000000004128	AUTO PARTS	3,721.37
ENVIROSYSTEMS INC.	EFT000000004129	PROFESSIONAL SERVICES	4,662.68
THOMAS ECONOMY GLASS	EFT000000004130	PROFESSIONAL SERVICES	104.58
FASTENAL CANADA	EFT000000004131	REPAIR PARTS	199.54
CUMMINS EASTERN CANADA LP	EFT000000004132	REPAIR PARTS	4,603.45
CRAWFORD & COMPANY CANADA INC	EFT000000004133	ADJUSTING FEES	583.00
DICKS & COMPANY LIMITED	EFT000000004134	OFFICE SUPPLIES	3,465.26
EAST COAST HYDRAULICS	EFT000000004135	REPAIR PARTS	561.28
REEFER REPAIR SERVICES (2015) LIMITED	EFT000000004136	REPAIR PARTS	1,151.38
DOMINION RECYCLING LTD.	EFT000000004137	PIPE	86.25
THYSSENKRUPP ELEVATOR	EFT000000004138	ELEVATOR MAINTENANCE	1,012.00
CANADIAN TIRE CORP.-KELSEY DR.	EFT000000004139	MISCELLANEOUS SUPPLIES	413.97
ROGERS COMMUNICATIONS CANADA INC.	EFT000000004140	DATA & USAGE CHARGES	1,145.40
EAST COAST MARINE & INDUSTRIAL	EFT000000004141	MARINE & INDUSTRIAL SUPPLIES	36,135.48
EASTERN MEDICAL SUPPLIES	EFT000000004142	MEDICAL SUPPLIES	920.00
ELECTRONIC CENTER LIMITED	EFT000000004143	ELECTRONIC SUPPLIES	28.75
EMCO SUPPLY	EFT000000004144	REPAIR PARTS	4,044.72
ESRI CANADA	EFT000000004145	CONFERENCE FEES	111,389.00
DOMINION STORE 935	EFT000000004146	MISCELLANEOUS SUPPLIES	409.25
EMERGENCY REPAIR LIMITED	EFT000000004147	AUTO PARTS AND LABOUR	1,833.70
FRESHWATER AUTO CENTRE LTD.	EFT000000004148	AUTO PARTS/MAINTENANCE	3,989.30
BOOMIT	EFT000000004149	REPAIR PARTS	425.39
ISLAND OFFICE FURNITURE	EFT000000004150	OFFICE FURNITURE	945.59
WOLSELEY CANADA INC.	EFT000000004151	REPAIR PARTS	1,915.93
TROY LIFE & FIRE SAFETY LTD.	EFT000000004152	PROFESSIONAL SERVICES	311.65
WESTLUND A DIVISION OF EMCO CORP.	EFT000000004153	REPAIR PARTS	371.38
XYLEM CANADA COMPANY	EFT000000004154	REPAIR PARTS	9,412.61
HARRIS & ROOME SUPPLY LIMITED	EFT000000004155	ELECTRICAL SUPPLIES	1,850.65
HARVEY & COMPANY LIMITED	EFT000000004156	REPAIR PARTS	15,881.95
A HARVEY & CO. LTD.	EFT000000004157	ROAD SALT	1,802.28
HVAC SPECIALTIES INC.	EFT000000004158	CHEMICALS	3,408.60
CANADIAN LINEN & UNIFORM	EFT000000004159	MAT RENTALS	3,937.58
BRENNTAG CANADA INC	EFT000000004160	CHLORINE	68,755.01

Appendix to Minutes of January 9, 2018

NAME	CHEQUE #	DESCRIPTION	AMOUNT
RONA	EFT000000004161	BUILDING SUPPLIES	746.10
HICKMAN MOTORS LIMITED	EFT000000004162	AUTO PARTS	559.66
HOLDEN'S TRANSPORT LTD.	EFT000000004163	RENTAL OF EQUIPMENT	1,276.50
FLEET READY LTD.	EFT000000004164	REPAIR PARTS	6,086.22
SOURCE ATLANTIC INDUSTRIAL DISTRIBUTION	EFT000000004165	REPAIR PARTS	2,380.67
UNIVAR CANADA	EFT000000004166	CHEMICALS	10,939.63
IMPRINT SPECIALTY PROMOTIONS LTD	EFT000000004167	PROMOTIONAL ITEMS	2,396.47
BOSCH REXROTH CANADA CORP.	EFT000000004168	REPAIR PARTS	463.13
WORK AUTHORITY	EFT000000004169	CLOTHING ALLOWANCES	221.95
SAFETY FIRST-SFC LTD.	EFT000000004170	PROFESSIONAL SERVICES	23,302.82
KERR CONTROLS LTD.	EFT000000004171	REPAIR PARTS	3,344.86
THE CARPET FACTORY SUPERSTORE	EFT000000004172	PROFESSIONAL SERVICES	52,059.03
CANADIAN AV INC.,	EFT000000004173	PROFESSIONAL SERVICES	7,475.00
J.A. LARUE	EFT000000004174	REPAIR PARTS	1,359.07
REXEL CANADA ELECTRICAL INC.,	EFT000000004175	REPAIR PARTS	280.69
JJ MACKAY CANADA LTD.	EFT000000004176	PARKING METER KEYS	6,679.98
SHORELINE LUBRICANTS & INDUSTRIAL SUPPLY	EFT000000004177	CHEMICALS	351.39
BACKFLOW SPECIALISTS LTD.	EFT000000004178	PROFESSIONAL SERVICES	5,765.00
MODERN PAVING LTD.	EFT000000004179	ASPHALT	1,895.81
WAJAX INDUSTRIAL COMPONENTS	EFT000000004180	REPAIR PARTS	2,014.97
NORTH ATLANTIC PETROLEUM	EFT000000004181	PETROLEUM PRODUCTS	14,103.20
GCR TIRE CENTRE	EFT000000004182	TIRES	20,681.02
PARTS FOR TRUCKS INC.	EFT000000004183	REPAIR PARTS	1,155.41
PINCHIN LEBLANC ENV. LTD	EFT000000004184	PROFESSIONAL SERVICES	172.50
REPROGRAPHICS LTD.	EFT000000004185	TONER CARTRIDGES	2.42
RIDEOUT TOOL & MACHINE INC.	EFT000000004186	TOOLS	1,531.40
THE ROYAL GARAGE LTD.	EFT000000004187	AUTO PARTS	65.32
S & S SUPPLY LTD. CROSSTOWN RENTALS	EFT000000004188	REPAIR PARTS	963.68
BIG ERICS INC	EFT000000004189	SANITARY SUPPLIES	499.79
SAUNDERS EQUIPMENT LIMITED	EFT000000004190	REPAIR PARTS	1,853.34
SANSOM EQUIPMENT LTD.	EFT000000004191	REPAIR PARTS	261.63
STATE CHEMICAL LTD.	EFT000000004192	CHEMICALS	907.35
TULKS GLASS & KEY SHOP LTD.	EFT000000004193	PROFESSIONAL SERVICES	804.27
FJ WADDEN & SONS LTD.	EFT000000004194	SANITARY SUPPLIES	43.47
WATERWORKS SUPPLIES DIV OF EMCO LTD	EFT000000004195	REPAIR PARTS	13,289.30
WESCO DISTRIBUTION CANADA INC.	EFT000000004196	REPAIR PARTS	530.88
WINDCO ENTERPRISES LTD.	EFT000000004197	REPAIR PARTS	10,183.91
MAGNUM CONTRACTING LTD.	EFT000000004198	REFUND SECURITY DEPOSIT	300.00
EASTERN WASTE MANAGEMENT	EFT000000004199	Q1 PAYMENT FOR 2018 BUDGET	836,848.67
SOBEYS ROPEWALK LANE	EFT000000004200	MISCELLANEOUS SUPPLIES	61.06
GFL ENVIRONMENTAL INC.	EFT000000004201	PROFESSIONAL SERVICES	1,991.93
STOYLES, LESTER	EFT000000004202	CLOTHING ALLOWANCES	101.19
JOHNS, MICHAEL	EFT000000004203	VEHICLE BUSINESS INSURANCE	381.95

Appendix to Minutes of January 8, 2018

NAME	CHEQUE #	DESCRIPTION	AMOUNT
OSBORNE, ROBERT	EFT000000004204	VEHICLE BUSINESS INSURANCE	45.00
MACKENZIE, NEIL	EFT000000004205	VEHICLE BUSINESS INSURANCE	226.55
FAGAN, STEPHEN	EFT000000004206	MILEAGE	298.96
HUNT, EDMUND	EFT000000004207	MILEAGE - CROSSING GUARD PROGRAM	79.04
SHEPPARD, SUSAN	EFT000000004208	MILEAGE - CROSSING GUARD PROGRAM	86.57
COFFEY, DEREK	EFT000000004209	VEHICLE BUSINESS INSURANCE	230.00
KELLY, KAREN	EFT000000004210	MILEAGE	21.46
CHRISTINE FITZGERALD	EFT000000004211	MILEAGE	57.98
HUNT, WILFRED	EFT000000004212	MILEAGE - CROSSING GUARD PROGRAM	118.70
PENNEY, LISA	EFT000000004213	MILEAGE - CROSSING GUARD PROGRAM	139.00
BROWNE, CHRIS	EFT000000004214	CLOTHING ALLOWANCES	125.00
STRAIT, MARIE	EFT000000004215	MILEAGE - CROSSING GUARD PROGRAM	86.86
ANGELA BLANCHARD	EFT000000004216	MILEAGE	25.48
MAHER, TRAVIS	EFT000000004217	MILEAGE	22.62
DAPHNE SULLIVAN	EFT000000004218	MILEAGE	228.76
CINDY MCGRATH	EFT000000004219	MILEAGE	27.29
AMY BUTT	EFT000000004220	MILEAGE	33.40
MCGRATH, JENNIFER	EFT000000004221	MILEAGE	90.36
CRYSTAL BARRON	EFT000000004222	MILEAGE	135.94
SHERRY MERCER	EFT000000004223	MILEAGE	29.95
KATIE CROMWELL	EFT000000004224	MILEAGE	49.50
TOBIN, JUDY	EFT000000004225	EMPLOYMENT RELATED EXPENSES	145.75
MACNEIL, GARY	EFT000000004226	EMPLOYMENT RELATED EXPENSES	125.00
BENNETT, GLENN	EFT000000004227	MILEAGE - CROSSING GUARD PROGRAM	78.17
KRISTA GLADNEY	EFT000000004228	MILEAGE	17.26
DANIEL MARTIN	EFT000000004229	MILEAGE	177.82
SIMONE LILLY	EFT000000004230	MILEAGE	81.86
DAVE INNES	EFT000000004231	MILEAGE - CROSSING GUARD PROGRAM	57.76
DEBORAH GUILLEMETTE	EFT000000004232	EMPLOYMENT RELATED EXPENSES	50.00
TRUDY HICKEY	EFT000000004233	EMPLOYMENT RELATED EXPENSES	50.00
STEPHEN KELSEY	EFT000000004234	MILEAGE - CROSSING GUARD PROGRAM	57.76
ANTHONY TAYLOR	EFT000000004235	MILEAGE - CROSSING GUARD PROGRAM	76.72
ABERLE, TREVA	EFT000000004236	MILEAGE - CROSSING GUARD PROGRAM	139.00
EILEEN MULLETT	EFT000000004237	MILEAGE - CROSSING GUARD PROGRAM	101.91
ELLIOTT, JULIA	EFT000000004238	MILEAGE - CROSSING GUARD PROGRAM	67.75
HANLON SERVICES	EFT000000004239	PROFESSIONAL SERVICES	230.00
BCL INDUSTRIAL INC.	EFT000000004240	PROFESSIONAL SERVICES	9,372.50
VALLEN	EFT000000004241	REPAIR PARTS	33.93
INFINITY CONSTRUCTION	EFT000000004242	PROGRESS PAYMENT	328,590.09
MERCER'S PAVING INCORPORATED	EFT000000004243	PROGRESS PAYMENT	146,606.29
<b>TOTAL:</b>			<b>2,483,108.85</b>

Appendix to Minutes of January 18, 2018

# MEMORANDUM

## Weekly Payment Vouchers For The Two Weeks Ending January 3, 2018

### Payroll

Public Works	\$ 1,160,594.70
Bi-Weekly Casual	\$ 9,769.25
Bi-Weekly Administration	\$ 820,221.67
Bi-Weekly Management	\$ 880,229.30
Bi-Weekly Fire Department	\$ 839,595.69
Accounts Payable	\$ 5,226,866.48

**Total: \$ 8,937,277.09**

# 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
CANCELLED	114453	CANCELLED	0.00
MARK SHALLOW AND CARLA MYRICK	114454	REFUND OVERPAYMENT OF TAXES	4,600.00
STEPHEN WHITE	114455	INSTRUCTOR FEE	190.36
EM PLASTIC	114456	REPAIR PARTS	937.25
DR. WADE MERCER	114457	MEDICAL EXAMINATION FEE	20.00
ROCK CONSTRUCTION CO LTD	114458	PROGRESS PAYMENT	122,698.22
BOULDER PUBLICATIONS	114459	PROMOTIONAL ITEMS	51.65
BELL ALIANT	114460	TELEPHONE SERVICES	40,676.89
CITY OF ST. JOHN'S	114461	REPLENISH PETTY CASH	600.00
SALTWIRE, THE TELEGRAM, BOUNTY POINT	114462	ADVERTISING	408.25
SHORELINE	114463	PROMOTIONAL ITEMS	205.50
ACKLANDS-GRAINGER	114464	INDUSTRIAL SUPPLIES	510.21
PRINT THREE	114465	PHOTOCOPYING SERVICES	1,485.43
PROTEC INDUSTRIES LTD	114466	REPAIR PARTS	575.00
NORTRAX CANADA INC.,	114467	REPAIR PARTS	6,978.66
PETER'S AUTO WORKS INC.	114468	TOWING OF VEHICLES	3,663.72
BMC SOFTWARE	114469	SOFTWARE MAINTENANCE	10,807.56
CAHILL INSTRUMENTATION LTD.	114470	PROFESSIONAL SERVICES	1,891.18
OMB PARTS & INDUSTRIAL INC.	114471	REPAIR PARTS	655.76
MALONEY PLASTICS	114472	PROFESSIONAL SERVICES	138.00
ANNA TEMPLETON CENTRE	114473	GRANT	15,000.00
MARTAK CANADA LTD.	114474	REPAIR PARTS	97.75
NEWFOUND ROOFING LTD	114475	PROFESSIONAL SERVICES	977.50
MIOVISION TECHNOLOGIES INC.	114476	PROFESSIONAL SERVICES	13,980.55
ELLSWORTH INDUSTRIAL GROUP	114477	REFUND SECURITY DEPOSIT	18.75
NL ASSOCIATION OF FIRE SERVICE	114478	MANUALS	540.92
CANCELLED	114479	CANCELLED	0.00
PINNACLE ENGINEERING LTD.	114480	PROFESSIONAL SERVICES	23,602.60
CDMV	114481	VETERINARY SUPPLIES	3,236.65
KANSTOR INC.	114482	REPAIR PARTS	184.46
CARMICHAEL ENGINEERING LTD.	114483	PROFESSIONAL SERVICES	633.65
GROENEVELD LUBRICATION SOLUTIONS INC	114484	PROFESSIONAL SERVICES	509.67
ATLANTIC BUNKER GEAR	114485	PROFESSIONAL SERVICES	170.78
MILL SUPPLY LTD.	114486	REPAIR PARTS	105.86
DEL EQUIPMENT - MONCTON	114487	COMPUTER SUPPLIES	176.93
CANCELLED	114488	CANCELLED	0.00
CRYSTAL VEY	114489	INSTRUCTOR FEE	299.31
PETER PAN SALES LTD.	114490	SANITARY SUPPLIES	252.54
CITY OF ST. JOHN'S	114491	REPLENISH PETTY CASH	359.95
PITNEY BOWES OF CANADA	114492	POSTAGE	1,415.10
CHANDLER	114493	CLOTHING ALLOWANCES	1,388.05
JUNE TITFORD	114494	INSTRUCTOR FEE	143.80

Appendix to Minutes of January 8, 2018

NAME	CHEQUE #	DESCRIPTION	AMOUNT
FARDY, BRENDA	114495	INSTRUCTOR FEE	158.72
WALSH, BASIL	114496	INSTRUCTOR FEE	158.72
LISA DALEY	114497	INSTRUCTOR FEE	90.70
HUNGRY HEART CAFE	114498	CATERING SERVICES	326.00
NINA EDDY & PEARL NEWMAN	114499	REFUND OVERPAYMENT OF TAXES	1,970.58
GOSS GILROY INC	114500	PROFESSIONAL SERVICES	4,593.75
COLE LAW OFFICE	114501	REFUND COMPLIANCE LETTER	150.00
REBECCA REDMOND MACLEAN LAW	114502	REFUND COMPLIANCE LETTER	150.00
MORNEAU SHEPELL	114503	PROFESSIONAL SERVICES	4,462.29
ENTERPRISE RENT A CAR	114504	LEGAL CLAIM	2,311.68
PROVINCIAL INVESTMENTS INC.	114505	COURIER SERVICES	285.79
BRETT VEY	114506	INSTRUCTOR FEE	385.48
ALTUS GROUP LTD	114507	PROFESSIONAL SERVICES	10,872.10
CUBEX LTD.	114508	REPAIR PARTS	1,000.50
GEMTEC CONSULTING ENGINEERS AND SCIENTISTS LTD.	114509	PROFESSIONAL SERVICES	36,032.38
AVALON ANALYTICS	114510	PROFESSIONAL SERVICES	532.70
M C BORDER SECURITY INC	114511	SECURITY SERVICES	2,754.25
CITY OF ST. JOHN'S	114512	REPLENISH PETTY CASH	163.84
HISCOCK RENTALS & SALES INC.	114513	HARDWARE SUPPLIES	10,630.63
NEWFOUNDLAND BROADCASTING CO.	114514	ADVERTISING	4,100.17
SOK ASSOCIATES	114515	NYE EVENT MANAGEMENT	10,206.25
TRISTAR MECHANICAL LIMITED	114516	PROGRESS PAYMENT	191,475.00
CITY OF ST. JOHN'S	114517	REPLENISH PETTY CASH	286.24
HISCOCK RENTALS & SALES INC.	114518	HARDWARE SUPPLIES	3,109.00
NEWFOUNDLAND BROADCASTING CO.	114519	ADVERTISING	1,326.13
BELL MOBILITY INC.	114520	CELLULAR PHONE USAGE	73.73
BELL ALIANT	114521	TELEPHONE SERVICES	808.60
CANADIAN PUBLIC WORKS ASSOCIATION CPWA	1347	MEMBERSHIP RENEWAL	829.42
XPSOLUTIONS	1348	SOFTWARE RENEWAL	27,927.56
PTY AMERICA	1349	SOFTWARE MAINTENANCE	1,580.45
YELLOWSTONE TRACK SYSTEMS	1350	SOFTWARE MAINTENANCE	922.56
MERIT SOLUTIONS INC.,	1351	SOFTWARE MAINTENANCE	1,476.10
SENSATION PRODUCTS LTD.	1352	REPAIR PARTS	426.29
TELUUS	EFT000000004244	CELL PHONES AND SERVICES	73,832.57
PRINTERS PLUS	EFT000000004245	TONER CARTRIDGE	399.05
NEWFOUNDLAND DESIGN ASSOCIATES	EFT000000004246	PROFESSIONAL SERVICES	21,196.55
NINE ISLAND PRODUCTIONS & CONSULTING	EFT000000004247	TRAINING SERVICES	4,140.00
MUNICIPALITIES NEWFOUNDLAND AND LABRADOR	EFT000000004248	MEMBERSHIP RENEWAL	55,457.20
AON REED STENHOUSE INC	EFT000000004249	INSURANCE RENEWAL	855,130.80
MCLOUGHLAN SUPPLIES LTD.	EFT000000004250	ELECTRICAL SUPPLIES	7,313.01
NEWFOUNDLAND POWER	EFT000000004251	ELECTRICAL SERVICES	137,427.92
PUBLIC SERVICE CREDIT UNION	EFT000000004252	PAYROLL DEDUCTIONS	4,116.39

Appendix to Minutes of January 18, 2018

NAME	CHEQUE #	DESCRIPTION	AMOUNT
SHERRIFFS, KAREN	EFT000000004253	MILEAGE	88.03
KEVIN BREEN	EFT000000004254	TRAVEL REIMBURSEMENT	1,220.10
CHRISTA NORMAN	EFT000000004255	EMPLOYMENT RELATED EXPENSES	275.98
MACKENZIE, NEIL	EFT000000004256	MILEAGE	41.26
NICOLE MURPHY	EFT000000004257	MILEAGE	53.02
KINSELLA, PAULA	EFT000000004258	MILEAGE - CROSSING GUARD PROGRAM	66.59
NADINE MARTIN	EFT000000004259	EMPLOYMENT RELATED EXPENSES	127.31
ROOFTECH SYSTEMS LTD.	EFT000000004260	PROGRESS PAYMENT	40,302.90
BIRD CONSTRUCTION GROUP	EFT000000004261	PROGRESS PAYMENT	332,337.41
PIK-FAST EXPRESS INC.	EFT000000004262	BOTTLED WATER	61.90
PINNACLE OFFICE SOLUTIONS LTD	EFT000000004263	PHOTOCOPIES	177.52
THYSENKRUPP ELEVATOR	EFT000000004264	ELEVATOR MAINTENANCE	341.45
MCLOUGHLAN SUPPLIES LTD.	EFT000000004265	ELECTRICAL SUPPLIES	5,328.98
ORKIN CANADA	EFT000000004266	PEST CONTROL	589.40
PARTS FOR TRUCKS INC.	EFT000000004267	REPAIR PARTS	7,955.90
PAJ CANADA COMPANY	EFT000000004268	PROMOTIONAL ITEMS	1,852.45
NEWFOUNDLAND POWER	EFT000000004269	ELECTRICAL SERVICES	51,372.91
GLENN BARRY	EFT000000004270	INSTRUCTOR FEE	435.36
ATLANTIC OFFSHORE MEDICAL SERV	EFT000000004271	MEDICAL SERVICES	11,302.28
NEWFOUNDLAND EXCHEQUER ACCOUNT	EFT000000004272	ANNUAL OPERATING FEE	165.60
HERCULES SLR INC.	EFT000000004273	REPAIR PARTS	299.77
BEST DISPENSERS LTD.	EFT000000004274	SANITARY SUPPLIES	173.19
OVERHEAD DOORS NFLD LTD	EFT000000004275	REPAIRS TO DOORS	16,737.91
ROCK CONSTRUCTION CO LTD	EFT000000004276	PROGRESS PAYMENT	23,971.01
LEVITT SAFETY	EFT000000004277	SAFETY SUPPLIES	1,017.00
CANADIAN CORPS COMMISSIONAIRES	EFT000000004278	SECURITY SERVICES	318.69
AIR LIQUIDE CANADA INC.	EFT000000004279	CHEMICALS AND WELDING PRODUCTS	13,589.55
NORTH ATLANTIC SYSTEMS	EFT000000004280	REPAIR PARTS	972.73
MAC TOOLS	EFT000000004281	TOOLS	627.82
NORTH ATLANTIC SUPPLIES INC.	EFT000000004282	REPAIR PARTS	487.89
KENT	EFT000000004283	BUILDING SUPPLIES	46.84
ATLANTIC HOME FURNISHINGS LTD	EFT000000004284	APPLIANCES	2,501.25
CANADIAN RED CROSS	EFT000000004285	CPR RECERTIFICATION	1,383.15
COLONIAL GARAGE & DIST. LTD.	EFT000000004286	AUTO PARTS	1,378.80
CONSTRUCTION SIGNS LTD.	EFT000000004287	SIGNAGE	1,701.43
MAXXAM ANALYTICS INC.,	EFT000000004288	WATER PURIFICATION SUPPLIES	1,616.33
CRANE SUPPLY LTD.	EFT000000004289	PLUMBING SUPPLIES	634.61
NEWFOUND CABS	EFT000000004290	TRANSPORTATION SERVICES	420.54
CUMMINS EASTERN CANADA LP	EFT000000004291	REPAIR PARTS	480.19
DICKS & COMPANY LIMITED	EFT000000004292	OFFICE SUPPLIES	1,962.61
MIC MAC FIRE & SAFETY SOURCE	EFT000000004293	REPAIR PARTS	1,150.00
EAST COAST HYDRAULICS	EFT000000004294	REPAIR PARTS	918.09

Appendix to Minutes of January 8, 2018



NAME	CHEQUE #	DESCRIPTION	AMOUNT
DOMINION RECYCLING LTD.	EFT000000004295	PIPE	206.08
MUNICIPALITIES NEWFOUNDLAND AND LABRADOR	EFT000000004296	BALLOT BOXES AND SCREENS	1,380.00
CANADIAN TIRE CORP.-KELSEY DR.	EFT000000004297	MISCELLANEOUS SUPPLIES	137.82
EAST COAST MARINE & INDUSTRIAL	EFT000000004298	MARINE & INDUSTRIAL SUPPLIES	305.33
DOMINION STORE 935	EFT000000004299	MISCELLANEOUS SUPPLIES	319.36
BASIL FEARN 93 LTD.	EFT000000004300	REPAIR PARTS	1,223.46
EMERGENCY REPAIR LIMITED	EFT000000004301	AUTO PARTS AND LABOUR	4,726.57
CONTROL PRO DISTRIBUTOR INC.	EFT000000004302	REPAIR PARTS	140.40
BURSEY CLEANERS LIMITED	EFT000000004303	CLEANING SERVICES	20,103.83
PROVINCIAL FENCE PRODUCTS	EFT000000004304	FENCING MATERIALS	2,691.00
PENNEY'S HOLDINGS LIMITED	EFT000000004305	PROFESSIONAL SERVICES	9,021.75
MADSEN CONSTRUCTION EQUIPMENT INC.	EFT000000004306	REPAIR PARTS	101.44
A HARVEY & CO. LTD.	EFT000000004307	ROAD SALT	451,222.13
HARVEY'S OIL LTD.	EFT000000004308	PETROLEUM PRODUCTS	7,451.43
NEWMAN'S CLEANING LTD.	EFT000000004309	CLEANING SERVICES	12,247.50
MURRAY'S LANDSCAPE SERVICES LTD.	EFT000000004310	PROFESSIONAL SERVICES	284.63
FLEET READY LTD.	EFT000000004311	REPAIR PARTS	2,949.71
PENNECON ENERGY TECHNICAL SERVICE	EFT000000004312	PROFESSIONAL SERVICES	856.87
IMPRINT SPECIALTY PROMOTIONS LTD	EFT000000004313	PROMOTIONAL ITEMS	784.17
PRINTER TECH SOLUTIONS INC.,	EFT000000004314	REPAIRS TO EQUIPMENT	4,339.08
MERCER'S PAVING INCORPORATED	EFT000000004315	SNOW CLEARING SERVICES	12,304.23
BOSCH REXROTH CANADA CORP.	EFT000000004316	REPAIR PARTS	86.14
MACKAY COMMUNICATIONS	EFT000000004317	ADVERTISING	3,061.65
MIKAN SCIENTIFIC INC.	EFT000000004318	CHEMICALS	3,244.17
CUTTING EDGE LAWN CARE INC.,	EFT000000004319	SNOW CLEARING SERVICES	4,784.00
PRINTERS PLUS	EFT000000004320	TONER CARTRIDGE	80.50
MODERN PAVING LTD.	EFT000000004321	REFUND SECURITY DEPOSIT	400.00
NEWFOUND DISPOSAL SYSTEMS LTD.	EFT000000004322	DISPOSAL SERVICES	1,398.10
NEWFOUNDLAND DISTRIBUTORS LTD.	EFT000000004323	INDUSTRIAL SUPPLIES	252.24
NORTH ATLANTIC PETROLEUM	EFT000000004324	PETROLEUM PRODUCTS	91,381.97
PENNECON ENERGY HYDRAULIC SYSTEMS	EFT000000004325	PROFESSIONAL SERVICES	1,157.27
PBA INDUSTRIAL SUPPLIES LTD.	EFT000000004326	INDUSTRIAL SUPPLIES	301.26
GCR TIRE CENTRE	EFT000000004327	TIRES	17,209.43
NAPA ST. JOHN'S 371	EFT000000004328	AUTO PARTS	108.77
BIG ERICS INC	EFT000000004329	SANITARY SUPPLIES	556.60
FJ WADDEN & SONS LTD.	EFT000000004330	SANITARY SUPPLIES	625.14
WATERWORKS SUPPLIES DIV OF EMCO LTD	EFT000000004331	REPAIR PARTS	22,089.55
BRUNSWICK NEWS INC.	EFT000000004332	ADVERTISING	4,600.00
DAVID FRENCH	EFT000000004333	INSTRUCTOR FEE	707.46
VERNA SMITH	EFT000000004334	INSTRUCTOR FEE	672.35
BOYD SMITH	EFT000000004335	INSTRUCTOR FEE	672.35
ACE CLEANING COMPANY	EFT000000004336	CLEANING SERVICES	14,694.91

Appendix to Minutes of January 9, 2018

NAME	CHEQUE #	DESCRIPTION	AMOUNT
DEREK DUGGAN	EFT000000004337	MILEAGE	123.05
KELLY MILLER	EFT000000004338	EMPLOYMENT RELATED EXPENSES	136.09
CLYDE HARVEY	EFT000000004339	MILEAGE	8.69
CANCELLED	EFT000000004340	CANCELLED	0.00
PUBLIC SERVICE CREDIT UNION	EFT000000004341	PAYROLL DEDUCTIONS	6,435.50
PARDY, SHELLEY	EFT000000004342	TRAVEL REIMBURSEMENT	66.62
ANCHORAGE CONTRACTING LTD.	EFT000000004343	PROGRESS PAYMENTS	152,944.37
DEXTER CONSTRUCTION	EFT000000004344	PROGRESS PAYMENTS	789,168.80
NEWFOUNDLAND POWER	EFT000000004345	ELECTRICAL SERVICES	6,051.06
REDWOOD CONSTRUCTION LIMITED	EFT000000004346	PROGRESS PAYMENTS	332,333.08
MODERN PAVING LTD.	EFT000000004347	PROGRESS PAYMENTS	102,221.64
HORSESHOE HILL CONSTRUCTION INC.	EFT000000004348	PROGRESS PAYMENTS	94,619.25
PYRAMID CONSTRUCTION LIMITED	EFT000000004349	PROGRESS PAYMENTS	774,612.37
<b>Total:</b>			<b>\$ 5,226,866.48</b>

# Appendix to Minutes of January 8, 2018