

**MINUTES  
REGULAR MEETING - CITY COUNCIL  
March 6, 2017 – 4:30 p.m. - Council Chambers**

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**Present** Mayor D. O’Keefe  
Deputy Mayor R. Ellsworth  
Councillor T. Hann  
Councillor A. Puddister  
Councillor J. Galgay  
Councillor D. Breen  
Councillor B. Tilley  
Councillor S. Hickman  
Councillor S. O’Leary  
Councillor W. Collins  
Councillor D. Lane

**Others** Kevin Breen, City Manager  
Lynnann Winsor, Deputy City Manager of Public Works  
Tanya Haywood, Deputy City Manager of Community Services  
Jason Sinyard, Deputy City Manager of Planning, Development and  
Regulatory Services  
Derek Coffey, Deputy City Manager of Financial Management  
Linda Bishop, Acting City Solicitor  
Elaine Henley, City Clerk  
Kathy Driscoll, Legislative Assistant

**CALL TO ORDER / ADOPTION OF AGENDA**

**SJMC2017-03-06/99R**

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

**That the agenda be adopted with the following addition:**

- **Decision Note dated March 1, 2017 re: RFP#2016019 – Mobile Wireless Devices and Data Services**

**CARRIED UNANIMOUSLY**

**ADOPTION OF MINUTES**

**SJMC2017-03-06/100R**

**Moved – Councillor Breen; Seconded – Councillor O’Leary**

**That the minutes of February 27, 2017 be approved as presented.**

**CARRIED UNANIMOUSLY**

## NOTICES PUBLISHED

- A Change of Non-Conforming Use application has been submitted requesting permission to occupy **180 Hamilton Avenue** for the packaging of savory. The proposed use would occupy an area of 182 m<sup>2</sup> and will replace the previous use (Professional Apparel). The business will have one (1) employee and will operate for approximate 4-12 hours per week, between 9 a.m.–5 p.m., Monday-Friday.
- An Extension of a Non-conforming Use application has been submitted to build an extension on a Single Family Dwelling located at **287 Southern Shore Highway**. The current dwelling has a total floor area of 124.4 m<sup>2</sup> with a proposed renovation and extension of 17.9 m<sup>2</sup> (14.4% extension).

### **SJMC2017-03-06/101R**

**Moved – Councillor Puddister; Seconded – Councillor Galgay**

**That item # 1, 180 Hamilton Avenue, be deferred for one week and item # 2 of Notices Published be voted on separately.**

**CARRIED UNANIMOUSLY**

### **SJMC2017-03-06/102R**

**Moved – Councillor Puddister; Seconded – Councillor Galgay**

**That Council approve the above noted application for 287 Southern Shore Highway, subject to all applicable City requirements.**

**CARRIED UNANIMOUSLY**

## PUBLIC HEARINGS

### **a. 16 Francis Street Proposed Rezoning**

16 Francis Street Proposed Rezoning  
Proposed six (6) storey residential condominium building  
PER file REZ1600008

Council considered the above noted for information purposes as the application had been withdrawn.

**DEVELOPMENT PERMITS LIST** [Link to List](#)

Council considered, for information, the above noted for the period February 23, 2017 to March 1, 2017.

**BUILDING PERMITS LIST** [Link to List](#)

Council considered the Building Permits for the period of February 23 – March 1, 2017.

**SJMC2017-03-06/103R**

**Moved – Councillor Puddister; Seconded – Councillor Hann**

**That the above noted building permits list be approved as presented.**

**CARRIED UNANIMOUSLY**

**REQUISITIONS, PAYROLLS AND ACCOUNTS** [Link to Memo](#)

Council considered the requisitions, payrolls, and accounts for the week ending March 1, 2017.

**SJMC2017-03-03/104R**

**Moved – Councillor Puddister; Seconded – Councillor Hann**

**That the requisitions, payrolls and accounts for the week ending March 1, 2017 in the amount of \$2,765,169.40 be approved as presented.**

**CARRIED UNANIMOUSLY**

**TENDERS / RFPS**

**Tender 2017007 – Council Approval for Household Appliances**

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Council considered the above noted tender.

**SJMC2017-03-06/105R**

**Moved – Councillor Puddister; Seconded – Councillor Hann**

**That this tender be awarded to the lowest bidder meeting specifications Sears Canada \$57,758.04, as per Public Tendering Act.**

**CARRIED UNANIMOUSLY**

**Tender 2017008 – Council Approval for Water & Sewer Supplies**

Council considered the above noted tender.

**SJMC2017-03-06/106R**

**Moved – Councillor Puddister; Seconded – Councillor Hann**

**That this Tender is awarded to the lowest bidder meeting all specifications as per the Public Tendering Act.**

**CARRIED UNANIMOUSLY**

**Tender 2017009 – Council Approval for Signal Hill Water Main Replacement**

Council considered the above noted tender.

**SJMC2017-03-06/107R**

**Moved – Councillor Puddister; Seconded – Councillor Hann**

**That this Tender is awarded to the lowest bidder meeting all specifications Platinum Construction Company Ltd. \$1,290,708.25, as per the Public Tendering Act.**

**CARRIED UNANIMOUSLY**

**Tender 2017022 – Council Approval for CCTV Inspection Services**

Council considered the above noted tender.

**SJMC2017-03-06/108R**

**Moved – Councillor Puddister; Seconded – Councillor Hann**

**That this Tender is awarded to the lowest bidder meeting all specifications AFONSO GROUP LIMITED \$63,480.00, as per the Public Tendering Act.**

**CARRIED UNANIMOUSLY**

**Decision Note dated March 1, 2017 re: RFP#2016019 – Mobile Wireless Devices and Data Services**

Council considered the above noted.

**SJMC2017-03-06/109R**

**Moved – Deputy Mayor Ellsworth; Seconded – Councillor Breen**

**That the contract for Mobile Wireless Devices and Data Services be awarded to Telus.**

**CARRIED UNANIMOUSLY**

**OTHER BUSINESS**

**Decision Note dated March 1, 2017 re: Motion to Pursue Pan-Canadian Harmonization of E-Bus Technology**

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Council considered the above noted decision note.

**SJMC2017-03-06/110R**

**Moved – Deputy Mayor Ellsworth; Seconded – Councillor Collins**

**That Council adopt the motion to Pursue Pan-Canadian Harmonization of Electric Bus Charging Technology, to Reduce Procurement Costs, Improve Performance and Increase Adoption Rates of Electric-Bus Technology.**

**CARRIED UNANIMOUSLY**

**ADJOURNMENT**

There being no further business, the meeting adjourned at 5:10 p.m.

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**MAYOR**

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**CITY CLERK**

**DEVELOPMENT PERMITS LIST**  
**DEPARTMENT OF PLANNING, ENGINEERING AND REGULATORY SERVICES**  
**FOR THE PERIOD OF February 23, 2017 TO March 1, 2017**

| Code | Applicant | Application           | Location                 | Ward | Development Officer's Decision                        | Date     |
|------|-----------|-----------------------|--------------------------|------|---|----------|
| RES  |           | Proposed Building Lot | 12-18 Petty Harbour Road | 5    | Rejected – Contrary to sections 10.41.3. & 11.2.4.(1) | 17-02-28 |
|      |           |                       |                          |      |   |          |
|      |           |                       |                          |      |   |          |
|      |           |                       |                          |      |   |          |
|      |           |                       |                          |      |   |          |
|      |           |                       |                          |      |   |          |
|      |           |                       |                          |      |   |          |

\* Code Classification:  
 RES - Residential      INST - Institutional  
 COM - Commercial      IND - Industrial  
 AG - Agriculture  
 OT - Other

\*\* 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 March 6, 2017

## Building Permits List Council's March 06, 2017 Regular Meeting

Permits Issued: 2017/02/23 To 2017/03/01

**Class: Commercial**

|                                |    |                       |
|--------------------------------|----|-----------------------|
| 5 Barrows Road                 | Co | Lodging House         |
| 1 Barrows Rd                   | Co | Lodging House         |
| 9-11 Waldegrave Street         | Co | Retail Store          |
| 215 Water St./Nexen Energy-515 | Co | Office                |
| 40 Aberdeen Ave                | Ms | Communications Use    |
| 46 Aberdeen Ave                | Ms | Eating Establishment  |
| 203 Blackmarsh Rd              | Ms | Retail Store          |
| 271 Blackmarsh Rd              | Ms | Take-Out Food Service |
| 111 Cowan Ave                  | Ms | Day Care Centre       |
| 10 Elizabeth Ave               | Ms | Retail Store          |
| 60 Elizabeth Ave               | Ms | Clinic                |
| 342 Freshwater Rd              | Ms | Clinic                |
| 22 Goldstone St                | Ms | Light Industrial Use  |
| 15 Goldstone St                | Ms | Service Shop          |
| 20 Hallett Cres                | Ms | Retail Store          |
| 169 Hamlyn Rd                  | Ms | Custom Workshop       |
| 12-20 Highland Dr              | Ms | Restaurant            |
| 12-20 Highland Dr              | Ms | Retail Store          |
| 102 Kenmount Dr                | Ms | Hotel                 |
| 25 Kenmount Rd                 | Ms | Office                |
| 210 Lemarchant Rd              | Ms | Tavern                |
| 330 Lemarchant Rd              | Ms | Retail Store          |
| 147 Lemarchant Rd              | Ms | Service Shop          |
| 430-432 Main Rd                | Ms | Retail Store          |
| 484 Main Rd                    | Ms | Club                  |
| 120 Mundy Pond Rd              | Ms | Place Of Assembly     |
| 34 New Cove Rd                 | Ms | Club                  |
| 47 Newfoundland Dr             | Ms | Service Shop          |
| 22 O'leary Ave                 | Ms | Take-Out Food Service |
| 31 Peet St                     | Ms | Service Shop          |
| 20 Peet St                     | Ms | Car Sales Lot         |
| 20 Peet St                     | Ms | Car Sales Lot         |
| 34 Pippy Pl                    | Ms | Retail Store          |
| 62 Pippy Pl                    | Ms | Office                |
| 39-41 Pippy Pl                 | Ms | Retail Store          |
| 260 Portugal Cove Rd           | Ms | Retail Store          |
| 40 Airport Heights Dr          | Ms | Retail Store          |
| 38-40 Ropewalk Lane            | Ms | Retail Store          |
| 38 Ropewalk Lane               | Ms | Eating Establishment  |
| 38 Ropewalk Lane               | Ms | Eating Establishment  |
| 54 Ropewalk Lane               | Ms | Retail Store          |
| 386 Stavanger Dr               | Ms | Office                |
| 386 Stavanger Dr               | Ms | Office                |
| 3 Stavanger Dr                 | Ms | Retail Store          |
| 3 Stavanger Dr                 | Ms | Retail Store          |
| 86 Thorburn Rd                 | Ms | Service Station       |
| 86 Thorburn Rd                 | Ms | Service Station       |
| 644 Topsail Rd                 | Ms | Day Care Centre       |
| 660 Topsail Rd                 | Ms | Eating Establishment  |
| 26 Torbay Rd                   | Ms | Tavern                |
| 10 Elizabeth Ave               | Ms | Office                |
| 340 Torbay Rd                  | Ms | Retail Store          |
| 660 Torbay Rd                  | Ms | Service Station       |
| 141 Torbay Rd                  | Ms | Retail Store          |

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|                                |    |                       |
|--------------------------------|----|-----------------------|
| 145 Torbay Road-Torbay Rd.Mall | Ms | Other                 |
| Torbay Road-Torbay Rd Mall     | Ms | Eating Establishment  |
| Torbay Road-Torbay Rd Mall     | Ms | Eating Establishment  |
| 411 Torbay Rd                  | Ms | Restaurant            |
| 411 Torbay Rd                  | Ms | Restaurant            |
| 70 White Rose Dr, Orange Fit   | Sn | Club                  |
| 35 White Rose Dr               | Ms | Clinic                |
| 52 Kenmount Rd                 | Rn | Parking Lot           |
| 215 Water St, Suite 701        | Rn | Office                |
| 30-70 White Rose Dr, Unit C2   | Cr | Take-Out Food Service |
| 2-94 Cochrane Pond Rd          | Nc | Accessory Building    |
| 130 Kelsey Dr                  | Rn | Office                |

This Week \$ 1,476,729.00

**Class: Industrial**

This Week \$ .00

**Class: Government/Institutional**

This Week \$ .00

**Class: Residential**

|                   |    |                          |
|-------------------|----|--------------------------|
| 23 Laughlin Cres  | Cr | Subsidiary Apartment     |
| 77 Carpasian Rd   | Ex | Single Detached Dwelling |
| 20 Eagle Crt      | Rn | Townhousing              |
| 161 Freshwater Rd | Rn | Patio Deck               |
| 18 Henry St       | Rn | Semi-Detached Dwelling   |
| 48 Main Road      | Ex | Single Detached Dwelling |
| 14 Mayor Ave      | Rn | Semi-Detached Dwelling   |
| 8 Milbanke St     | Rn | Single Detached Dwelling |
| 128 Queen's Rd    | Rn | Single Detached Dwelling |

This Week \$ 302,195.00

**Class: Demolition**

This Week \$ .00

This Week's Total: \$ 1,778,924.00

Repair Permits Issued: 2017/02/23 To 2017/03/01 \$ 11,000.00

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 March 6, 2017



| YEAR TO DATE COMPARISONS             |                        |                        |                  |
|--------------------------------------|------------------------|------------------------|------------------|
| March 06, 2017                       |                        |                        |                  |
| TYPE                                 | 2016                   | 2017                   | % VARIANCE (+/-) |
| Commercial                           | \$10,226,779.00        | \$15,949,621.00        | 56               |
| Industrial                           | \$0.00                 | \$0.00                 | 0                |
| Government/Institutional             | \$0.00                 | \$0.00                 | 0                |
| Residential                          | \$4,262,661.00         | \$5,076,661.00         | 19               |
| Repairs                              | \$195,520.00           | \$178,800.00           | -9               |
| Housing Units(1 & 2 Family Dwelling) | 6                      | 5                      |                  |
| <b>TOTAL</b>                         | <b>\$14,684,960.00</b> | <b>\$21,205,082.00</b> | <b>44</b>        |

Respectfully Submitted,

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

Appendix to Minutes of March 6, 2017

# MEMORANDUM

**Weekly Payment Vouchers  
For The  
Week Ending March 1, 2017**

**Payroll**

|                         |                       |
|-------------------------|-----------------------|
| <b>Public Works</b>     | <b>\$ 525,562.84</b>  |
| <b>Bi-Weekly Casual</b> | <b>\$ 27,451.57</b>   |
| <b>Accounts Payable</b> | <b>\$2,212,154.99</b> |

**Total: \$ 2,765,169.40**

*Appendix to Minutes of March 6, 2017*

**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 POWER                    | 107683   | ELECTRICAL SERVICES                    | 11,239.96 |
| DARLENE SHARPE                        | 107684   | CLEANING SERVICES                      | 1,500.00  |
| PUBLIC SERVICE CREDIT UNION           | 107685   | PAYROLL DEDUCTIONS                     | 6,020.67  |
| WILLIAMSON, HELEN                     | 107686   | ARNINL REGISTRATION FEE                | 514.75    |
| MULLETT, CHERYL                       | 107687   | TRAVEL REIMBURSEMENT                   | 1,557.74  |
| JONATHAN GALGAY                       | 107688   | TRAVEL REIMBURSEMENT                   | 951.46    |
| MARGARET GILLIES                      | 107689   | COURT OF APPEAL REFUND                 | 60.00     |
| PIK-FAST EXPRESS INC.                 | 107690   | BOTTLED WATER                          | 29.00     |
| BRISTOL BUSINESS MACHINES LTD.        | 107691   | SOFTWARE RENEWAL                       | 1,581.25  |
| ARTIMPORT                             | 107692   | PROMOTIONAL ITEMS                      | 180.80    |
| HARRY SUMMERS LTD.                    | 107693   | PROFESSIONAL SERVICES                  | 51,433.75 |
| EVEREST                               | 107694   | PROMOTIONAL ITEMS                      | 1,122.10  |
| NASTT FINANCIAL SERVICES              | 1237     | CONFERENCE FEE (2)                     | 2,935.46  |
| ALTUS GROUP                           | 107695   | COURT OF APPEAL REFUND                 | 200.00    |
| DUCKWORTH STREET PARKADE LP           | 107696   | COURT OF APPEAL REFUND                 | 400.00    |
| 10718 NFD. INC.                       | 107697   | COURT OF APPEAL REFUND                 | 520.00    |
| KIRKLAND BALSOM & ASSOC.              | 107698   | COURT OF APPEAL REFUND                 | 200.00    |
| PERRY WARD                            | 107699   | COURT OF APPEAL REFUND                 | 60.00     |
| YASSIR & TAHMIR EL-TAHAN              | 107700   | COURT OF APPEAL REFUND                 | 60.00     |
| STEPHEN & SHERI DILNY                 | 107701   | COURT OF APPEAL REFUND                 | 60.00     |
| 10718 NFD. INC.                       | 107702   | COURT OF APPEAL REFUND                 | 400.00    |
| DESTINATION ST. JOHN'S                | 107703   | ADVERTISING FOR RAILWAY                | 373.75    |
| DICKS & COMPANY LIMITED               | 107704   | OFFICE SUPPLIES                        | 155.09    |
| VOKEY'S JANITORIAL SERVICE            | 107705   | JANITORIAL SERVICES                    | 191.13    |
| THYSSENKRUPP ELEVATOR                 | 107706   | ELEVATOR MAINTENANCE                   | 322.43    |
| BARRY MACKAY CONSULTANT               | 107707   | COMPUTER EQUIPMENT REPAIRS             | 56.50     |
| RCAP                                  | 107708   | LEASING OF OFFICE EQUIPMENT            | 588.36    |
| TYCO INTEGRATED SECURITY CANADA, INC. | 107709   | SECURITY SERVICES                      | 535.33    |
| PATRICIA COLLINS                      | 107710   | COURT OF APPEAL REFUND                 | 60.00     |
| NEWFOUNDLAND POWER                    | 107711   | ELECTRICAL SERVICES                    | 60,012.15 |
| BELL ALIANT                           | 107712   | TELEPHONE SERVICES                     | 48,246.68 |
| PETER'S AUTO WORKS INC.               | 107713   | TOWING OF VEHICLES                     | 86.25     |
| GORDON BARNES                         | 107714   | PROFESSIONAL SERVICES                  | 2,400.00  |
| RFS CANADA                            | 107715   | PROFESSIONAL SERVICES                  | 17,781.30 |
| ACKLANDS-GRAINGER                     | 107716   | INDUSTRIAL SUPPLIES                    | 1,996.40  |
| ACTION CAR AND TRUCK ACCESSORIES      | 107717   | AUTO PARTS                             | 1,540.31  |
| ATLANTIC PURIFICATION SYSTEM LTD      | 107718   | WATER PURIFICATION SUPPLIES            | 4,408.74  |
| AUDIO SYSTEMS LTD.                    | 107719   | AUDIO EQUIPMENT                        | 2,529.29  |
| AQUAM                                 | 107720   | RECREATION SUPPLIES                    | 11,520.70 |
| HERCULES SLR INC.                     | 107721   | REPAIR PARTS                           | 200.89    |
| DONALD C PECKHAM                      | 107722   | COMMISSIONER - ASSESSMENT REVIEW COURT | 2,675.00  |
| BELL ALIANT                           | 107723   | TELEPHONE SERVICES                     | 349.60    |
| GRAND CONCOURSE AUTHORITY             | 107724   | MAINTENANCE CONTRACTS                  | 6,050.00  |
| BELBIN'S GROCERY                      | 107725   | CATERING SERVICES                      | 289.51    |

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| NAME   | CHEQUE # | DESCRIPTION                    | AMOUNT    |
|--|----------|--------------------------------|-----------|
| CABOT PEST CONTROL                               | 107726   | PEST CONTROL                   | 23.00     |
| BEST DISPENSERS LTD.                             | 107727   | SANITARY SUPPLIES              | 390.81    |
| ROCKWATER PROFESSIONAL PRODUCT                   | 107728   | CHEMICALS                      | 695.52    |
| BLACK & McDONALD LIMITED                         | 107729   | PROFESSIONAL SERVICES          | 782.78    |
| BLAZER CONCRETE SAWING & DRILL                   | 107730   | PROFESSIONAL SERVICES          | 402.50    |
| FORBES STREET HOLDINGS LTD                       | 107731   | REFURBISH VACANT UNIT          | 25,473.77 |
| CLASS C SOLUTIONS GROUP                          | 107732   | REPAIR PARTS                   | 3,952.31  |
| OVERHEAD DOORS NELD LTD                          | 107733   | REPAIRS TO DOORS               | 7,828.20  |
| BRENKIR INDUSTRIAL SUPPLIES                      | 107734   | PROTECTIVE CLOTHING            | 610.08    |
| DBA CONSULTING ENGINEERS LTD.                    | 107735   | PROFESSIONAL SERVICES          | 4,209.00  |
| CANSEL SURVEY EQUIPMENT INC.                     | 107736   | HSTAR MAPPING SUBSCRIPTION     | 1,356.00  |
| THE BRIGADE COUNCIL OF THE CLB                   | 107737   | ATHLETE OF THE YEAR BANQUET    | 2,867.47  |
| JLG TRANSPORTATION LTD.                          | 107738   | TRANSPORTATION SERVICES        | 7.75      |
| BDI CANADA INC                                   | 107739   | CHEMICALS                      | 71.60     |
| AMEC FOSTER WHEELER ENVIRONMENT & INFRASTRUCTURE | 107740   | PROFESSIONAL SERVICES          | 11,928.69 |
| CITY OF MOUNT PEARL                              | 107741   | GYM MEMBERSHIP                 | 851.00    |
| STAPLES THE BUSINESS DEPOT - STAVANGER DR        | 107742   | STATIONERY & OFFICE SUPPLIES   | 419.43    |
| INDUSTRY CANADA ALS FINANCIAL CENTRE             | 107743   | RADIO RENEWAL LICENCE FEE      | 33,670.00 |
| LEVITT SAFETY                                    | 107744   | SAFETY SUPPLIES                | 2,083.00  |
| AIR LIQUIDE CANADA INC.                          | 107745   | CHEMICALS AND WELDING PRODUCTS | 863.46    |
| CSA GROUP  | 107746   | PROFESSIONAL SERVICES          | 22,551.50 |
| CANAVAN'S AUTO APPRAISERS LTD.                   | 107747   | PROFESSIONAL SERVICES          | 556.89    |
| DAVE CARROLL                                     | 107748   | BAILIFF SERVICES               | 396.00    |
| COASTAL DOOR & FRAME LTD                         | 107749   | DOORS/FRAMES                   | 815.93    |
| SOBEY'S INC                                      | 107750   | PAINT SUPPLIES                 | 2,645.83  |
| NORTH ATLANTIC SYSTEMS                           | 107751   | REPAIR PARTS                   | 1,212.94  |
| NORTRAX CANADA INC.,                             | 107752   | REPAIR PARTS                   | 1,363.89  |
| LAT49 ARCHITECTURE INC.                          | 107753   | PROFESSIONAL SERVICES          | 65,920.33 |
| MAC TOOLS  | 107754   | TOOLS                          | 1,798.91  |
| COASTAL MOUNT PEARL                              | 107755   | REPAIR PARTS                   | 229.99    |
| NORTH ATLANTIC SUPPLIES INC.                     | 107756   | REPAIR PARTS                   | 1,802.89  |
| CBCL LIMITED                                     | 107757   | PROFESSIONAL SERVICES          | 13,512.50 |
| COADY'S METAL WORKS LTD.                         | 107758   | PROFESSIONAL SERVICES          | 51.75     |
| PF COLLINS CUSTOMS BROKER LTD                    | 107759   | DUTY AND TAXES                 | 637.18    |
| COLONIAL GARAGE & DIST. LTD.                     | 107760   | AUTO PARTS                     | 4,901.59  |
| PETER'S AUTO WORKS INC.                          | 107761   | TOWING OF VEHICLES             | 11,519.34 |
| CONSTRUCTION SIGNS LTD.                          | 107762   | SIGNAGE                        | 3,720.25  |
| CONTROLS & EQUIPMENT LTD.                        | 107763   | REPAIR PARTS                   | 3,038.30  |
| SCOTT WINSOR ENTERPRISES INC.,                   | 107764   | REMOVAL OF GARBAGE & DEBRIS    | 5,520.00  |
| J3 CONSULTING & EXCAVATION LIMITED               | 107765   | PROFESSIONAL SERVICES          | 75,986.85 |
| CRANE SUPPLY LTD.                                | 107766   | PLUMBING SUPPLIES              | 1,253.86  |
| JAMES G CRAWFORD LTD.                            | 107767   | PLUMBING SUPPLIES              | 506.89    |
| ENVIROSYSTEMS INC.                               | 107768   | PROFESSIONAL SERVICES          | 2,215.27  |
| NEWFOUND CABS                                    | 107769   | TRANSPORTATION SERVICES        | 2,079.92  |

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| NAME                                     | CHEQUE # | DESCRIPTION                  | AMOUNT     |
|--|----------|------------------------------|------------|
| CUMMINS EASTERN CANADA LP                | 107770   | REPAIR PARTS                 | 774.93     |
| CREDIT RECOVERY 2003 LIMITED             | 107771   | CREDIT COLLECTIONS           | 753.95     |
| DICKS & COMPANY LIMITED                  | 107772   | OFFICE SUPPLIES              | 1,304.44   |
| MADSEN DIESEL & TURBINE INC.             | 107773   | REPAIR PARTS                 | 1,401.53   |
| WAJAX POWER SYSTEMS                      | 107774   | REPAIR PARTS                 | 39.36      |
| MADSEN POWER SYSTEMS                     | 107775   | REPAIR PARTS                 | 210.68     |
| HITECH COMMUNICATIONS LIMITED            | 107776   | REPAIRS TO EQUIPMENT         | 13,041.00  |
| DOMINION RECYCLING LTD.                  | 107777   | PIPE                         | 138.52     |
| THYSSENKRUPP ELEVATOR                    | 107778   | ELEVATOR MAINTENANCE         | 362.25     |
| CANADIAN TIRE CORP.-HEBRON WAY           | 107779   | MISCELLANEOUS SUPPLIES       | 432.14     |
| CANADIAN TIRE CORP.-KELSEY DR.           | 107780   | MISCELLANEOUS SUPPLIES       | 495.63     |
| EAST COAST MARINE & INDUSTRIAL           | 107781   | MARINE & INDUSTRIAL SUPPLIES | 379.50     |
| EASTERN INDUSTRIES & HYDRAULICS LTD.     | 107782   | PROFESSIONAL SERVICES        | 554.63     |
| ELECTROMEGA LTD.                         | 107783   | REPAIR PARTS                 | 5,981.15   |
| EMCO SUPPLY                              | 107784   | REPAIR PARTS                 | 4,597.97   |
| ENVIROMED ANALYTICAL INC.                | 107785   | REPAIR PARTS AND LABOUR      | 1,559.92   |
| DOMINION STORE 935                       | 107786   | MISCELLANEOUS SUPPLIES       | 153.29     |
| EATON INDUSTRIES (CANADA) COMPANY        | 107787   | PROFESSIONAL SERVICES        | 5,015.58   |
| IPS INFORMATION PROTECTION SERVICES LTD. | 107788   | PAPER SHREDDING ON SITE      | 301.77     |
| EMERGENCY REPAIR LIMITED                 | 107789   | AUTO PARTS AND LABOUR        | 8,287.16   |
| CONTROL PRO DISTRIBUTOR INC.             | 107790   | REPAIR PARTS                 | 388.21     |
| OMB PARTS & INDUSTRIAL INC.              | 107791   | REPAIR PARTS                 | 621.13     |
| FRESHWATER AUTO CENTRE LTD.              | 107792   | AUTO PARTS/MAINTENANCE       | 2,914.42   |
| IMPACT SIGNS AND GRAPHICS                | 107793   | SIGNAGE                      | 103.50     |
| BOOMIT                                   | 107794   | PROFESSIONAL SERVICES        | 379.50     |
| PROVINCIAL FENCE PRODUCTS                | 107795   | FENCING MATERIALS            | 1,702.00   |
| ISLAND OFFICE FURNITURE                  | 107796   | OFFICE FURNITURE             | 689.77     |
| WOLSELEY CANADA INC.                     | 107797   | REPAIR PARTS                 | 732.67     |
| STARGARDEN CORPORATION                   | 107798   | PROFESSIONAL SERVICES        | 215.62     |
| ST. JOHN'S ASPHALT & AGGREGATES          | 107799   | PROFESSIONAL SERVICES        | 5,630.17   |
| HARRIS & ROOME SUPPLY LIMITED            | 107800   | ELECTRICAL SUPPLIES          | 875.27     |
| HARVEY & COMPANY LIMITED                 | 107801   | REPAIR PARTS                 | 11,170.24  |
| A HARVEY & CO. LTD.                      | 107802   | ROAD SALT                    | 332,695.15 |
| HARVEY'S OIL LTD.                        | 107803   | PETROLEUM PRODUCTS           | 124,486.53 |
| NEWFOUND ROOFING LTD                     | 107804   | PROFESSIONAL SERVICES        | 6,417.00   |
| BOMA NL                                  | 107805   | REGISTRATION FEE             | 172.50     |
| GUILLEVIN INTERNATIONAL CO.              | 107806   | ELECTRICAL SUPPLIES          | 429.34     |
| FIRST COPY DUPLICATING CENTRE LTD        | 107807   | OFFICE SUPPLIES              | 94.92      |
| CENTSIBLE CAR & TRUCK RENTALS            | 107808   | LEGAL CLAIM                  | 455.40     |
| GRAYMONT (NB) INC.,                      | 107809   | HYDRATED LIME                | 20,455.05  |
| BELL DISTRIBUTION INC.                   | 107810   | CELL PHONES & ACCESSORIES    | 109.22     |
| HISCOCK RENTALS & SALES INC.             | 107811   | HARDWARE SUPPLIES            | 716.95     |
| FDM SOFTWARE                             | 107812   | SOFTWARE RENEWAL             | 44,116.99  |
| HOLDEN'S TRANSPORT LTD.                  | 107813   | RENTAL OF EQUIPMENT          | 2,737.00   |

Appendix to Minutes of March 20, 2017

| NAME                                      | CHEQUE # | DESCRIPTION                | AMOUNT     |
|---|----------|----------------------------|------------|
| HOLLAND NURSERIES LTD.                    | 107814   | FLORAL ARRANGEMENT         | 640.83     |
| TOTAL CANADA INC.                         | 107815   | REPAIR PARTS               | 2,743.44   |
| PENNECON ENERGY TECHNICAL SERVICE         | 107816   | PROFESSIONAL SERVICES      | 5,831.31   |
| CLEAN SWEEP PROPERTY MAINTENANCE          | 107817   | PROFESSIONAL SERVICES      | 1,207.50   |
| ULINE                                     | 107818   | SAND BAGS                  | 738.29     |
| CERTIFIED LABS                            | 107819   | CHEMICALS                  | 1,844.54   |
| IMPRINT SPECIALTY PROMOTIONS LTD          | 107820   | PROMOTIONAL ITEMS          | 2,026.14   |
| HICKMAN DODGE JEEP CHRYSLER               | 107821   | PROFESSIONAL SERVICES      | 821.96     |
| ONX ENTERPRISE SOLUTIONS LIMITED          | 107822   | REPAIR PARTS               | 4,058.28   |
| D & S VACUUM TRUCK SERVICES LTD.          | 107823   | PROFESSIONAL SERVICES      | 690.00     |
| CHRIS SQUIRES ENTERPRISES INC.,           | 107824   | RENTAL OF EQUIPMENT        | 4,780.59   |
| PRINTER TECH SOLUTIONS INC.,              | 107825   | REPAIRS TO EQUIPMENT       | 1,125.80   |
| WORK AUTHORITY                            | 107826   | PROTECTIVE CLOTHING        | 230.00     |
| SAFETY FIRST-SFC LTD.                     | 107827   | PROFESSIONAL SERVICES      | 2,622.00   |
| PRINT SHOP LIMITED                        | 107828   | OFFICE SUPPLIES            | 6,601.00   |
| IEAS LTD.                                 | 107829   | PROFESSIONAL SERVICES      | 301.88     |
| KERR CONTROLS LTD.                        | 107830   | INDUSTRIAL SUPPLIES        | 384.93     |
| VOHL INC.,                                | 107831   | REPAIR PARTS               | 269.68     |
| PETROFORMA INC.,                          | 107832   | REPAIR PARTS               | 306.90     |
| ROWSSELL APPLBY NEWTOWN ENGINEERING INC., | 107833   | PROFESSIONAL SERVICES      | 5,750.00   |
| THE CARPET FACTORY SUPERSTORE             | 107834   | PROFESSIONAL SERVICES      | 101,500.22 |
| MACKAY COMMUNICATIONS                     | 107835   | PROFESSIONAL SERVICES      | 464.49     |
| CARMICHAEL ENGINEERING LTD.               | 107836   | PROFESSIONAL SERVICES      | 12,297.59  |
| J.A. LARUE                                | 107837   | REPAIR PARTS               | 379.50     |
| ACE LOCKSMITHING                          | 107838   | PROFESSIONAL SERVICES      | 2,213.75   |
| REXEL CANADA ELECTRICAL INC.,             | 107839   | REPAIR PARTS               | 145.69     |
| MCLOUGHLAN SUPPLIES LTD.                  | 107840   | ELECTRICAL SUPPLIES        | 285.15     |
| WILSON SECURITY LIMITED                   | 107841   | SECURITY SERVICES          | 442.75     |
| SUMMIT PLUMBING & HEATING LTD.            | 107842   | PROFESSIONAL SERVICES      | 8,007.06   |
| SHORELINE LUBRICANTS & INDUSTRIAL SUPPLY  | 107843   | CHEMICALS                  | 2,070.56   |
| PRINTERS PLUS                             | 107844   | TONER CARTRIDGES           | 1,206.35   |
| WAJAX INDUSTRIAL COMPONENTS               | 107845   | REPAIR PARTS               | 660.72     |
| NEWFOUNDLAND DISTRIBUTORS LTD.            | 107846   | INDUSTRIAL SUPPLIES        | 76.25      |
| NEWFOUNDLAND DESIGN ASSOCIATES            | 107847   | PROFESSIONAL SERVICES      | 3,257.93   |
| TOROMONT CAT                              | 107848   | AUTO PARTS                 | 681.67     |
| NORTH ATLANTIC PETROLEUM                  | 107849   | PETROLEUM PRODUCTS         | 20,713.93  |
| NOVA CONSULTANTS INC.                     | 107850   | PROFESSIONAL SERVICES      | 949.77     |
| JOSEPH MAXWELL HOLDINGS                   | 107851   | PROFESSIONAL SERVICES      | 345.00     |
| PENNECON ENERGY HYDRAULIC SYSTEMS         | 107852   | REPAIR PARTS               | 728.63     |
| PBA INDUSTRIAL SUPPLIES LTD.              | 107853   | INDUSTRIAL SUPPLIES        | 1,812.16   |
| CW PARSONS LIMITED                        | 107854   | PROFESSIONAL SERVICES      | 1,437.50   |
| K & D PRATT LTD.                          | 107855   | REPAIR PARTS AND CHEMICALS | 625.90     |
| NEWFOUNDLAND EXCHEQUER ACCOUNT            | 107856   | GAZETTE PUBLICATION        | 143.66     |
| REPROGRAPHICS LTD.                        | 107857   | TONER CARTRIDGES           | 43.40      |

Appendix to Minutes of March 6, 2017

| NAME   | CHEQUE # | DESCRIPTION                                    | AMOUNT     |
|--|----------|--|------------|
| RIDEOUT TOOL & MACHINE INC.                                  | 107858   | TOOLS  | 482.88     |
| NAPA ST. JOHN'S 371  | 107859   | AUTO PARTS                                     | 367.01     |
| ROYAL FREIGHTLINER LTD                                       | 107860   | REPAIR PARTS                                   | 3,672.00   |
| S & S SUPPLY LTD. CROSSTOWN RENTALS                          | 107861   | REPAIR PARTS                                   | 24,034.16  |
| ST. JOHN'S TRANSPORTATION COMMISSION                         | 107862   | CHARTER SERVICES                               | 1,187.50   |
| BIG ERICS INC  | 107863   | SANITARY SUPPLIES                              | 657.20     |
| SAUNDERS EQUIPMENT LIMITED                                   | 107864   | REPAIR PARTS                                   | 5,465.38   |
| SANSOM EQUIPMENT LTD.  | 107865   | REPAIR PARTS                                   | 6,278.57   |
| TRACTION DIV OF UAP  | 107866   | REPAIR PARTS                                   | 3,647.99   |
| TULKS GLASS & KEY SHOP LTD.                                  | 107867   | PROFESSIONAL SERVICES                          | 281.89     |
| URBAN CONTRACTING JJ WALSH LTD                               | 107868   | PROPERTY REPAIRS                               | 201.25     |
| CANSEL WADE  | 107869   | PROFESSIONAL SERVICES                          | 145.87     |
| WATERWORKS SUPPLIES DIV OF EMCO LTD                          | 107870   | REPAIR PARTS                                   | 867.24     |
| WESCO DISTRIBUTION CANADA INC.                               | 107871   | REPAIR PARTS                                   | 200.76     |
| WALMART 3092-KELSEY DRIVE                                    | 107872   | MISCELLANEOUS ITEMS                            | 160.14     |
| THE SCOUT SHOP   | 107873   | REAL PROGRAM                                   | 44.83      |
| FRENCH, DAVID  | 107874   | INSTRUCTOR FEE                                 | 653.04     |
| TUCKER, DAVID  | 107875   | INSTRUCTOR FEE                                 | 142.38     |
| TITFORD, JUNE  | 107876   | INSTRUCTOR FEE                                 | 172.56     |
| WALSH, BASIL   | 107877   | INSTRUCTOR FEE                                 | 489.78     |
| SOBEYS - MERRYMEETING RD                                     | 107878   | MISCELLANEOUS SUPPLIES                         | 115.52     |
| NEWFOUNDLAND EXCHEQUER ACCOUNT                               | 107879   | V/C CONTRIBUTION                               | 50,000.00  |
| SUPREME COURT OF NEWFOUNDLAND AND LABRADOR                   | 107880   | STATEMENT OF CLAIM FOR OUTSTANDING TAXES       | 615.00     |
| SMITH, VERNA   | 107881   | INSTRUCTOR FEE                                 | 593.25     |
| STAPLES THE BUSINESS DEPOT - KELSEY DR                       | 107882   | OFFICE SUPPLIES                                | 237.72     |
| ACE CLEANING COMPANY   | 107883   | PROFESSIONAL SERVICES                          | 19,483.58  |
| ST. JOHN COUNCIL FOR NEWFOUNDLAND PROPERTIES                 | 107884   | FIRST AID CERTIFICATES                         | 1,822.42   |
| ATLANTIC REGION AIRCRAFT MAINTENANCE CONFERENCE              | 107885   | FINANCIAL SUPPORT FOR MEETINGS AND CONVENTIONS | 750.00     |
| STEWART MCKELVEY   | 107886   | PROFESSIONAL SERVICES                          | 2,691.00   |
| LABRADOR NORTH CHAMBER OF COMMERCE                           | 107887   | NORTHERN EXPOSURE REGISTRATION                 | 989.00     |
| RORY LAMBERT   | 107888   | HONORARIUM                                     | 525.00     |
| DUCKWORTH STREET PARKADE LP                                  | 107889   | REFUND OVERPAYMENT OF TAXES                    | 102,683.75 |
| JELLY BEAN ENTERTAINMENT                                     | 107890   | ENTERTAINMENT                                  | 1,197.00   |
| CORNER POCKET BILLIARD SERVICES                              | 107891   | RECREATION SUPPLIES - TENNIS TABLE             | 775.10     |
| LESLEY JANES   | 107892   | HONORARIUM                                     | 126.00     |
| BUSSEY HORWOOD LAW GROUP                                     | 107893   | LEGAL CLAIM                                    | 402.50     |
| NEWFOUNDLAND AND LABRADOR LUMBER PRODUCERS ASSOCIATION       | 107894   | PROFESSIONAL SERVICES                          | 309.35     |
| TASHA ROBERTS  | 107895   | ENTERTAINMENT FEE                              | 250.00     |
| MACAULAY ERICA   | 107896   | INSTRUCTOR FEE                                 | 163.26     |
| ST. ANTHONY BASKETBALL INC.                                  | 107897   | REAL PROGRAM                                   | 1,742.25   |
| KELLY RUSSELL  | 107898   | HONORARIUM                                     | 500.00     |
| WAYNE NEWELL   | 107899   | LEGAL CLAIM                                    | 113.66     |
| CAPITAL FLEET REPAIR AND COLLISION CENTRE INC. & BRENT BETTS | 107900   | LEGAL CLAIM                                    | 2,081.70   |
| RYAN SNOW  | 107901   | REFUND SECURITY DEPOSIT                        | 100.00     |

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| NAME   | CHEQUE # | DESCRIPTION                   | AMOUNT                 |
|--|----------|-------------------------------|------------------------|
| NORBERT LAKE   | 107902   | REFUND OVERPAYMENT OF TAXES   | 240.94                 |
| TIM & JOHN BAKER   | 107903   | LEGAL CLAIM                   | 345.00                 |
| ROD MAURICE  | 107904   | REFUND SECURITY DEPOSIT       | 4,000.00               |
| KERRY & JOSEPH ENGLISH AND CAPITAL FLEET REPAIR & COLLISION CI | 107905   | LEGAL CLAIM                   | 5,297.18               |
| CAROLYN PEDDLE   | 107906   | REFUND OVERPAYMENT OF TAXES   | 3,227.81               |
| HEAD, BRIAN  | 107907   | MEAL ALLOWANCES FOR STAFF     | 67.25                  |
| MUGFORD, WENDY   | 107908   | MILEAGE                       | 31.12                  |
| PITCHER, CHRIS   | 107909   | VEHICLE BUSINESS INSURANCE    | 381.95                 |
| COLFORD, STEPHEN   | 107910   | MILEAGE                       | 67.22                  |
| SHEPPARD, JILL   | 107911   | EMPLOYMENT RELATED EXPENSES   | 255.00                 |
| MYRICK, JOHN   | 107912   | VEHICLE BUSINESS INSURANCE    | 269.10                 |
| CHRISTINE FITZGERALD   | 107913   | MILEAGE                       | 40.55                  |
| WOOD, JASON  | 107914   | REIMBURSEMENT FOR EYE GLASSES | 440.00                 |
| WELLS, SHERRY  | 107915   | VEHICLE BUSINESS INSURANCE    | 338.10                 |
| ANGELA BLANCHARD   | 107916   | MILEAGE                       | 77.24                  |
| MAHER, TRAVIS  | 107917   | MILEAGE                       | 92.75                  |
| NICOLE MURPHY  | 107918   | MILEAGE                       | 29.55                  |
| MCGRATH, JENNIFER  | 107919   | MILEAGE                       | 38.97                  |
| COURAGE, SCOTT   | 107920   | MILEAGE                       | 36.94                  |
| SHERRY MERCER  | 107921   | MILEAGE                       | 25.05                  |
| JOHN CUMBY   | 107922   | MILEAGE                       | 18.78                  |
| STACEY ROBERTS   | 107923   | MILEAGE                       | 5.11                   |
| HAYE, SHAWN  | 107924   | MILEAGE                       | 79.53                  |
| BRUCE PEARCE   | 107925   | EMPLOYMENT RELATED EXPENSES   | 187.34                 |
| MACNEIL, GARY  | 107926   | VEHICLE BUSINESS INSURANCE    | 381.95                 |
| SIMONE LILLY   | 107927   | MILEAGE                       | 53.96                  |
| DRAPER PERRY   | 107928   | VEHICLE BUSINESS INSURANCE    | 135.00                 |
| MARIA CALLAHAN   | 107929   | NILASW RENEWAL                | 400.00                 |
| SHAWN VARGHESE   | 107930   | PROTECTIVE CLOTHING           | 229.99                 |
| MIKE ADAM  | 107931   | VEHICLE BUSINESS INSURANCE    | 259.86                 |
| JEWEL BAILEY CONSULTANTS LIMITED                               | 107932   | PROFESSIONAL SERVICES         | 1,556.58               |
| ARIVA  | 107933   | PAPER PRODUCTS                | 4,631.70               |
| SMITH STOCKLEY LTD.  | 107934   | PLUMBING SUPPLIES             | 140.42                 |
| J & N EXCAVATING & CONTRACTING                                 | 107935   | PROGRESS PAYMENT              | 59,488.37              |
| HEALTH CARE FOUNDATION   | 107936   | PAYROLL DEDUCTIONS            | 12.00                  |
| ELLISDON CORPORATION   | 107937   | PROGRESS PAYMENT              | 455,131.73             |
| CITY OF ST. JOHN'S   | 107938   | REPLENISH PETTY CASH          | 138.03                 |
| CUPE LOCAL 569   | 107939   | PAYROLL DEDUCTIONS            | 28,837.73              |
| THE WORKS  | 107940   | MEMBERSHIP FEES               | 455.14                 |
| EASTERN INDUSTRIES & HYDRAULICS LTD.                           | 107941   | PROFESSIONAL SERVICES         | 470.68                 |
| CAREW SERVICES LTD.  | 107942   | FLAGSTONE                     | 33,139.71              |
| <b>Total:</b>  |          |                               | <b>\$ 2,212,154.99</b> |

Appendix to Minutes of Meeting of March 6, 2017