

May 19, 2015

The Regular Meeting of the St. John's Municipal Council was held in the Council Chamber, City Hall at 4:30 p.m. today.

Acting Mayor Ron Ellsworth presided.

There were present also Councillors Hann, Hickman, Lane, Breen, Davis, Tilley, Puddister and Collins.

Regrets – Mayor O'Keefe and Councillor Galgay.

The Acting City Manager; Deputy City Manager of Public Works; Deputy City Manager of Planning, Development and Engineering; Deputy City Manager of Community Services; City Solicitor; Acting Deputy City Manager of Financial Management; Chief Municipal Planner; City Clerk, and Supervisor of Legislative Services were also in attendance.

Call to Order and Adoption of the Agenda

SJMC2015-05-19/220R

It was decided on motion of Councillor Hann; seconded by Councillor Hickman: That the agenda be adopted as presented.

Adoption of Minutes

SJMC2015-05-19/221R

It was decided on motion of Councillor Lane; seconded by Councillor Puddister: That the minutes of May 11, 2015, be adopted as presented.

Proposed Amendment – St. John's Open Air Fire Regulations

Pursuant to Notice of Motion given by Councillor Breen during last week's meeting, Council considered a memorandum dated May 12, 2015 from the City Solicitor.

SJMC2015-05-19/222R

It was decided on motion of Councillor Breen; seconded by Councillor Tilley: That Council enact the proposed amendment to the St. John's Open Air Fire Regulations which will have the effect of banning the lighting of open air fires and any fires in open air fireplaces or chimineas during any period where a fire ban has been proclaimed pursuant to the Forestry Act which bans forest lands within or adjoining the boundaries of the City of St. John's.

Notices Published

- **35 Vancouver Street – Residential Low Density (R1) Zone**

A Discretionary Use Application has been submitted requesting permission to occupy 35 Vancouver Street as a home occupation for a yoga studio.

SJMC2015-04-11/223R

It was moved by Councillor Breen; seconded by Councillor Hann: That the above noted application be rejected.

Those speaking in favour of the motion referenced concerns from area residents about the intensity of the use in a neighborhood area and the increase of traffic that would result. There is also a lack of resources to monitor the possible increased intensity of the home occupation beyond what was approved and it is difficult to enforce controls. The City would have to gather evidence and proceed with a court process. Council also recently rejected a similar application on Elizabeth Avenue for the same reasons.

Those speaking against the motion felt that the application would have little or no impact on traffic, particularly given the applicant's efforts to reduce the hours and the number of classes originally proposed. They questioned how three additional cars parked in a neighborhood for 2-3 times per day could have any impact.

The motion to reject being put was carried with Councillors Hickman, Puddister and Lane dissenting.

- **124 Military Road – Residential Medium Density (R2) Zone**

A Discretionary Use Application has been submitted by Seafair Capital Inc. requesting permission to occupy 124 Military Road, which is a designated Heritage Use building, as an office.

SJMC2015-05-19/224R

It was decided on motion of Councillor Hickman; seconded by Councillor Hann: That the above noted application be approved.

Development Committee Report – May 12, 2015

Council considered the above noted report:

[*Link to Development Committee Report*](#)

SJMC2015-05-19/225R

**It was decided on motion of Councillor Hann; seconded by Councillor Collins:
That the recommendations of the Development Committee Report dated May
12, 2015 be approved.**

Special Events Advisory Committee – May 13, 2015

Council considered the above following report:

[*Link to Special Events Advisory Committee*](#)

SJMC2015-05-19/226R

**It was decided on motion of Councillor Davis; seconded by Councillor Lane:
That the Special Events Advisory Committee Report of May 13, 2015 be
approved as presented.**

Development Permits List

Council considered as information the Development Permits List for the period April 7 –
May 13, 2015.

[*Link to Development Permits List*](#)

Building Permits List

Council considered the Building Permits list for the period of May 7 – May 13, 2015.

[*Link to Building Permits List*](#)

SJMC2015-05-19/227R

**It was decided on motion of Councillor Tilley; seconded by Councillor Davis:
That the building permits list for the period May 7 – May 13, 2015 be approved
as presented.**

Requisitions, Payrolls and Accounts

Council considered the requisitions, payrolls and accounts for the week ending May 13,
2015.

[*Link to Requisitions, Payrolls and Accounts*](#)

SJMC2015-05-19/228R

**It was decided on motion of Councillor Tilley; seconded by Councillor Davis:
That the Payrolls and Accounts for the week ending May 13, 2015 be approved.**

Tenders

Council considered the following tenders:

- Tender 2015057 – Infrastructure Manholes/Catch Basins
- Tender 2015058 – Infrastructure Sidewalks
- Tender 2015059 – Infrastructure Concrete Repairs

SJMC2015-05-19/229R

**It was decided on motion of Councillor Tilley; seconded by Councillor Davis:
That the above noted tenders be awarded respectively as follows:**

- **Tender 2015057 to Infinity Construction Ltd. \$1,150,622.50**
- **Tender 2015058 to Infinity Construction Ltd. \$1,062,680.25**
- **Tender 2015059 to Infinity Construction Ltd. \$311,411.05**

Conflict of Interest Legislation

Council considered a memorandum dated May 14, 2015 from the City Clerk regarding the Conflict of Interest Legislation Review (CD-R2015-04-13/11).

SJMC2015-05-19/230R

**It was decided on motion of Councillor Hann; seconded by Councillor Breen:
That the recommendation of the City Clerk, to proceed with phase 1 of the terms of reference, be deferred given the question about cost and the determination of a budget prior to moving forward.**

Councillor Hickman

- Councillor Hickman referenced the lack of adherence by many to the requirement of covered truck loads entering the Robin Hood Bay Landfill. The state of debris and litter on the Outer Ring Road and other arterials is inexcusable and he questioned if there is enforcement to penalize offenders. He suggested that in the absence of Highway Enforcement who periodically monitor and issue tickets at the Landfill, that

staff be required to make note of the license plates of those with uncovered loads. It was requested that this idea be referred to the Public Works Standing Committee for review.

Councillor Puddister

- Councillor Puddister questioned the status of line painting for bicycle lanes. He felt that areas such as Frecker Drive should be exempted from bicycle lanes given the lack of use by cyclists and the imposition to residents who are not allowed to park in those bike lanes. The Deputy City Manager of Planning, Development & Engineering advised that a sub-committee has been struck and recommendations are forthcoming to Council on the future direction of bike lanes.

Councillor Breen

SJMC2015-05-19/231R

It was decided on motion of Councillor Breen; seconded by Councillor Puddister: That a letter be sent to the Minister of Environment with respect to the state of highways and the problem with litter and debris and requesting that the highway clean-up program begin as soon as possible.

Adjournment

There being no further business the meeting adjourned at 5:28 p.m.

MAYOR

CITY CLERK

REPORT/RECOMMENDATIONS TO COUNCIL
Development Committee Report
May 12, 2015

1. **Department of Planning, Development & Engineering FileNo.INT1500038**
Proposed Extension to Automotive Repair Garage
Mr. Jack Lynch / Jack's Auto Repair's
Civic No. 132 Paradise Road - Town of Paradise
Broad Cove River Watershed (W) Zone
-

It is the recommendation of Development Committee that Council reject the application for the proposed extension to the subject building pursuant to the Town of Paradise and the City of St. John's Watershed Agreement and Section 104 of the City of St. John's Act.

2. **Planning & Development File No. CRW1500004**
Proposed Crown Land Lease for Agricultural Use
Department of Environment & Conservation File 1037651
Crown Land Lease Referral for 21.19 Hectares
1000 Incinerator Road (Ward 5) – Rural (R) Zone
-

It is recommended that Council approve the subject Crown Land Lease application. Should the applicant be successful in obtaining the Crown Land Lease, a formal development application must be submitted to the City for review.

3. **Department of Planning, Development & Engineering File No. SUB1500012**
Proposed Heritage Use Building as an Office and Parking Relief
124 Military Road - Ward 2
Residential Medium Density (R2) Zone
-

It is the recommendation of the Development Committee that five (5) parking spaces will be sufficient for this proposed business, and that parking relief be granted.

David Blackmore
Deputy City Manager – Planning, Development & Engineering
Chair – Development Committee

MEMORANDUM

Date: May 14, 2015

To: His Worship the Mayor and Members of Council

From: David Blackmore – Deputy City Manager, Planning, Development & Engineering;
Chair - Development Committee

**Re: Department of Planning, Development & Engineering File No. INT1500038
Proposed Extension to Automotive Repair Garage
Mr. Jack Lynch / Jack's Auto Repair's
Civic No. 132 Paradise Road - Town of Paradise
Broad Cove River Watershed (W) Zone**

An application has been referred to the Department of Planning, Development & Engineering from the Town of Paradise regarding the above referenced development. The property is located within the boundary of the Town of Paradise and is situated within the Broad Cove River Watershed of the City of St. John's where development or extension to existing development is regulated by the City of St. John's and Town of Paradise Watershed Agreement. The applicant has proposed an extension to the subject commercial property of 41.8m², a 50% increase in floor area of the existing commercial garage.

Extension to buildings within the areas as designated by the City of St. John's and the Town of Paradise Watershed Agreement are restricted to residential property and ancillary uses to residential property. This application is for the extension to a commercial property - there is no provision in Watershed Agreement or Section 104 of the City of St. John's Act to provide any consideration for such a development.

Recommendation:

It is the recommendation of Development Committee that Council reject the application for the proposed extension to the subject building pursuant to the Town of Paradise and the City of St. John's Watershed Agreement and Section 104 of the City of St. John's Act.

(Original Signed)

David Blackmore
Chair - Development Committee

AAM/kc

ST. JOHN'S

MEMORANDUM

Date: May 14, 2014

To: His Worship the Mayor and Members of Council

**Re: Planning & Development File No. CRW1500004
Proposed Crown Land Lease for Agricultural Use
Department of Environment & Conservation File 1037651
Crown Land Lease Referral for 21.19 Hectares
1000 Incinerator Road (Ward 5) – Rural (R) Zone**

The Provincial Department of Environment and Conservation has referred an application to the City requesting comment for a Crown Land Lease regarding the above-referenced property. The applicant intends to use the land growing small fruit, herbs, and other horticultural uses, which is a permitted use in the Rural Zone.

Recommendation:

It is recommended that Council approve the subject Crown Land Lease application. Should the applicant be successful in obtaining the Crown Land Lease, a formal development application must be submitted to the City for review.

(Original Signed)

David Blackmore
Deputy City Manager - Planning, Development & Engineering

AAR/kc

ST. JOHN'S

MEMORANDUM

Date: May 12, 2015

To: His Worship the Mayor and Members of Council

From: David Blackmore – Deputy City Manager, Planning, Development & Engineering;
Chair - Development Committee

**Re: Department of Planning, Development & Engineering File No. SUB1500012
Proposed Heritage Use Building as an Office and Parking Relief
124 Military Road - Ward 2
Residential Medium Density (R2) Zone**

An application has been submitted for an office in the designated heritage building located at Civic No.124 Military Road.

An office can be considered as a discretionary use in accordance with Section 10.4.2(c) of the St. John's Development Regulations. This application has been advertised as per Section 5.5 of the Development Regulations and is scheduled to go before Council on May 19, 2015.

Under Section 9 of the Development Regulations, the proposed office would require a minimum of twelve (12) parking spaces. Two on-site parking spaces can be provided and the applicant is to secure five (5) off-site parking spaces.

Section 9.1.2.(1) of the Development Regulations provides that Council may relieve an applicant of all or part of the parking required under Section 9.1.1 provided that the applicant is able to show that due to the characteristics of the development, future parking requirements are expected to be lower than those required by City standards.

The proposed occupancy will employ a staff of seven. It is a private equity company and is considered a small-medium enterprise where subsidiary companies operate at a location independent from the proposed. Also, many of the executive staff are transient throughout their day and the office will receive very minimal foot traffic.

Recommendation:

It is the recommendation of the Development Committee that five (5) parking spaces will be sufficient for this proposed business, and that parking relief be granted.

(Original Signed)

David Blackmore
Chair - Development Committee

AAM/kc

ST. JOHN'S

MEMORANDUM

Date: 2015-05-13

To: His Worship the Mayor and Members of Council

From: Tanya Haywood, Director, Recreation Division
Department of Community Services

Re: Special Events Advisory Committee

The following recommendation of the Committee is forwarded to Council for approval in principle subject to route confirmation by the Traffic Division.

- 1) Event: Huffin Puffin Marathon, Half Marathon and Marathon Team Relay
Road Closures: See attached listing and map
Date: September 27, 2015
Time: 7:00 a.m. to 1:00 p.m.

Special Events Advisory Recommendation:

It is the recommendation of the Committee that Council approve the above noted event, subject to the conditions set out by the Special Events Advisory Committee.

Tanya Haywood
Director, Recreation Division
Department of Community Services

Enclosure

ST. JOHN'S

DEPARTMENT OF COMMUNITY SERVICES

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

Road Closures

- 1) Water Street west - outside lane (separated from traffic flow by pylons; no interruption of Metrobus stops)
- 2) Exit ramp from Pitts Memorial Drive to Water Street
- 3) Harbourside Drive - eastbound only
- 4) Temperance Street
- 5) Water Street - westbound only between Prescott and Waldegrave streets
- 6) Waterford Bridge Road - westbound, to Bowring Park west entrance

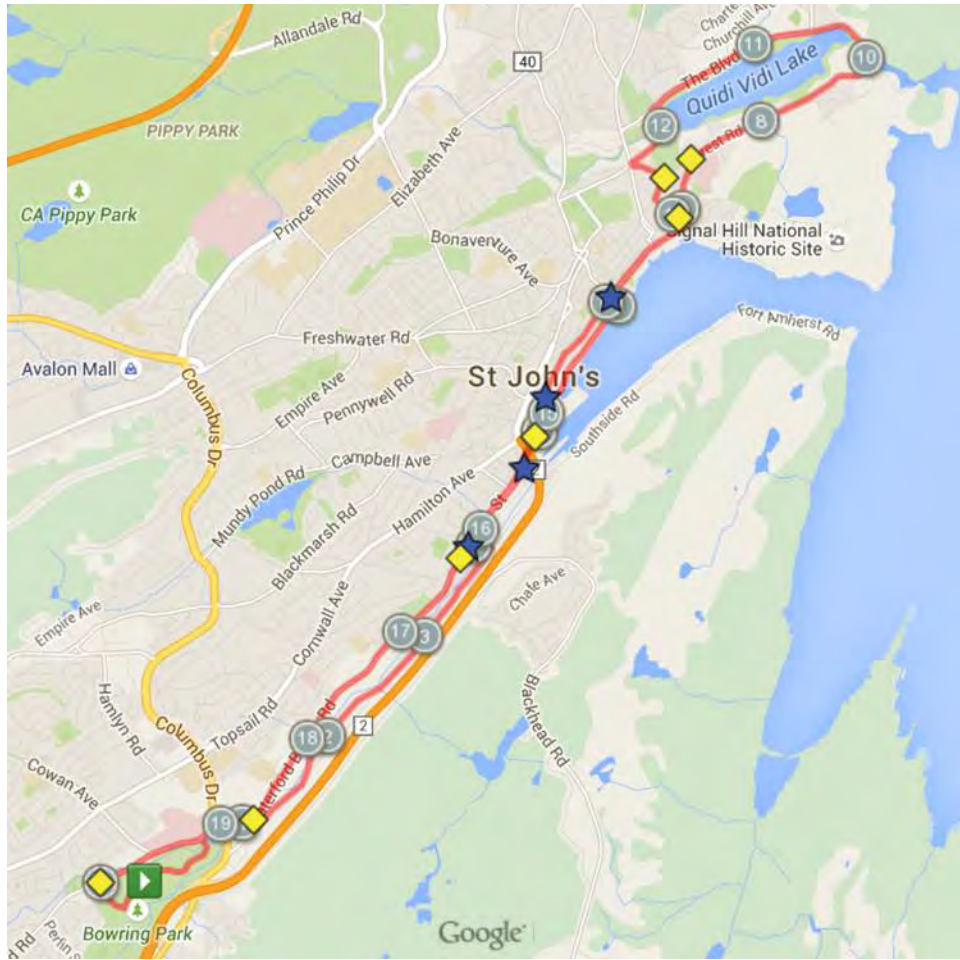
Note: By 8:00 a.m. runners will be relatively spread out; gaps will permit traffic to cross the closed lanes, with the guidance of marshals. Traffic will not be blocked, merely calmed/slowed.

Roads Impacted

Starting and finishing in Bowring Park by the swimming pool or The Bungalow (TBD), this is a 21km loop half marathon course with full marathoners continuing on for a second loop. Relay runners will each run 10.55 km with the first (and third) exchange point at the 10.55km (and 31.65km) mark in Pleasantville, and the second exchange point at the 21.1km mark in Bowring Park.

From the start line runners proceed east through the park, past the Bungalow to exit onto Waterford Bridge Road (WBR) through the east gate. Turn right onto WBR and right again by Corpus Christi with a quick left onto Southside Road. Proceed east on Southside Road to Blackhead Road, turning left to cross the Leslie Street bridge and then right onto Water Street. East on Water Street turning right at Waldegrave onto Harbour Drive, then right again off Harbour Drive back onto Water Street. Left onto Temperance Street and then onto Quidi Vidi Road, right at Forest Road and around Quidi Vidi Lake. Turn left onto Carnell Drive with a right onto Lake Avenue.

Just before King's Bridge Road, turn left onto the short walking path and left again onto Empire Avenue. Then it's a right onto Forest Road, left onto Factory Lane, and down Temperance Street. Now head West on Water Street veering left back onto WBR just past the Leslie Street intersection. Continue west up WBR and entering Bowring Park through the west gate via Park Road, turn left at the duck pond to finish by the swimming pool or The Bungalow (TBD).



**DEVELOPMENT PERMITS LIST
DEPARTMENT OF PLANNING, DEVELOPMENT AND ENGINEERING
FOR THE PERIOD OF April 7 TO May 13**

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
RES		Multiple Dwelling (Condo)	23 Rennie's Mill Road	2	Rejected- Not permitted in R1 Zone	15-05-07
COM	Pinnacle Engineering	Galway Development CP08 Phase 2 Sanitary Trunk Sewer	Great Southern Drive	5	Approved	15-05-13

* 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
Department of Planning**

Building Permits List

Council's May 19, 2015 Regular Meeting

Permits Issued: 2015/05/07 To 2015/05/13

CLASS: COMMERCIAL

401 EMPIRE AVE	CO	OFFICE
AVALON MALL SEPHORA	SN	RETAIL STORE
12 BAY BULLS RD	MS	EATING ESTABLISHMENT
5 NAVIGATOR AVE	SN	HOTEL
350 TORBAY RD	SN	RETAIL STORE
36 GEORGE ST	RN	RESTAURANT
484-490 MAIN RD	CR	CLINIC
215 LEMARCHANT RD	RN	OFFICE
177 WATER ST	CR	CUSTOM WORKSHOP
35 BLACKMARSH RD	RN	OFFICE
90 PEARLTOWN RD	EX	AGRICULTURE
48 KENMOUNT ROAD, GNC	CR	RETAIL STORE
189 HIGGINS LINE	RN	OFFICE

THIS WEEK \$ 817,250.00

CLASS: INDUSTRIAL

THIS WEEK \$.00

CLASS: GOVERNMENT/INSTITUTIONAL

101 MACDONALD DR	MS	PLACE OF AMUSEMENT
391 TOPSAIL RD	MS	SCHOOL

THIS WEEK \$ 1,000.00

CLASS: RESIDENTIAL

414 BACK LINE LOT 1	NC	SINGLE DETACHED DWELLING
251 BACK LINE	NC	ACCESSORY BUILDING
26 BALLYLEE CRES, LOT 396	NC	SINGLE DETACHED DWELLING
22 BAR HAVEN ST	NC	FENCE
58 BARNES RD	NC	PATIO DECK
66 BLACKLER AVE	NC	FENCE
31 BRAD GUSHUE CRES	NC	ACCESSORY BUILDING
45 BRISTOL ST	NC	FENCE
16 BURIN ST	NC	ACCESSORY BUILDING
8 CALVER ST	NC	ACCESSORY BUILDING
26 CARAVELLE PL	NC	FENCE
12A CORNWALL AVE	NC	FENCE
161 FOREST RD	NC	FENCE
15 GIBBON PL	NC	ACCESSORY BUILDING
15 GIBBON PL	NC	FENCE
110 GREAT EASTERN AVE	NC	ACCESSORY BUILDING
41 GREAT EASTERN AVE	NC	ACCESSORY BUILDING
16 HATCHER ST	NC	ACCESSORY BUILDING
6 JAMES LANE	NC	FENCE

53 JENNMAR CRES	NC	ACCESSORY BUILDING
48 KEITH DR	NC	ACCESSORY DWELLING UNIT
3 KITCHENER AVE	NC	ACCESSORY BUILDING
116 LOGY BAY RD	NC	FENCE
15 OTTER DR	NC	ACCESSORY BUILDING
59 PALM DR	NC	ACCESSORY BUILDING
23 PARADE ST	NC	FENCE
60 PARSONAGE DR	NC	ACCESSORY BUILDING
60 PARSONAGE DR	NC	FENCE
12 PEPPERWOOD DR, LOT 346	NC	SINGLE DETACHED & SUB.APT
133 PETTY HARBOUR RD	NC	SWIMMING POOL
133 PETTY HARBOUR RD	NC	FENCE
52 PITCHER'S PATH	NC	SINGLE DETACHED DWELLING
3 RIVERSIDE DR E	NC	FENCE
23 SEABORN ST	NC	ACCESSORY BUILDING
8 STANFORD PL, LOT 21	NC	SINGLE DETACHED DWELLING
28 STANFORD PL, LOT 41	NC	SINGLE DETACHED DWELLING
29 STANFORD PL, LOT 42	NC	SINGLE DETACHED DWELLING
12 SUGAR PINE CRES	NC	PATIO DECK
12 WALSH'S LANE	NC	FENCE
13 WILLENHALL PL, LOT 50	NC	SINGLE DETACHED & SUB.APT
57 MILITARY RD	CR	SEMI-DETACHED DWELLING
74 AIRPORT HEIGHTS DR	CR	SUBSIDIARY APARTMENT
25-27 HOWLETT'S LINE	EX	SINGLE DETACHED DWELLING
143 CASEY ST	RN	SEMI-DETACHED DWELLING
8 DOUGLAS ST	RN	SINGLE DETACHED DWELLING
18 MERRYMEETING RD	RN	SINGLE DETACHED DWELLING
60 MOUNTBATTEN DR	RN	SINGLE DETACHED DWELLING
206 MUNDY POND RD	RN	SINGLE DETACHED DWELLING
32 NEWMAN ST	RN	SINGLE DETACHED DWELLING
60 OTTER DR	RN	SINGLE DETACHED DWELLING
23 PARADE ST	RN	SINGLE DETACHED DWELLING
11 TOBIN CRES	RN	SINGLE DETACHED DWELLING
13 TAMARACK ST	SW	SINGLE DETACHED DWELLING

THIS WEEK \$ 2,715,024.00

CLASS: DEMOLITION

41 HUSSEY DR	DM	MOBILE HOME
THIS WEEK \$ 2,500.00		

THIS WEEK'S TOTAL: \$ 3,535,774.00

REPAIR PERMITS ISSUED: 2015/05/07 TO 2015/05/13 \$ 115,400.00

LEGEND

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

YEAR TO DATE COMPARISONS			
May 19, 2015			
TYPE	2014	2015	% VARIANCE (+/-)
Commercial	\$40,805,000.00	\$68,276,000.00	67
Industrial	\$125,000.00	\$0.00	-100
Government/Institutional	\$42,504,000.00	\$7,998,000.00	-81
Residential	\$36,463,000.00	\$22,408,000.00	-39
Repairs	\$1,126,000.00	\$1,343,000.00	19
Housing Units (1 & 2 Family Dwellings)	85	48	
TOTAL	\$121,023,000.00	\$100,025,000.00	-17

Respectfully Submitted,

Jason Sinyard, P. Eng., MBA
 Director of Planning & Development

MEMORANDUM

Weekly Payment Vouchers For The Week Ending May 13, 2015

Payroll

Public Works	\$ 459,144.50
Bi-Weekly Casual	\$ 21,618.38
Accounts Payable	\$ 2,173,817.17
Total:	\$ 2,654,580.05

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
ROGERS BUSINESS SOLUTIONS	82194	DATA & USAGE CHARGES	\$9,887.50
NORTH AMERICAN RECEIVABLE MANAGEM	82195	BROKERAGE FEE	\$52.18
NEWFOUNDLAND POWER	82196	ELECTRICAL SERVICES	\$42,052.44
PARTS FOR TRUCKS INC.	82197	REPAIR PARTS	\$5,632.36
CITY OF ST. JOHN'S	82198	REPLENISH PETTY CASH	\$144.96
RECEIVER GENERAL FOR CANADA	82199	PAYROLL DEDUCTIONS	\$1,900.31
PUBLIC SERVICE CREDIT UNION	82200	PAYROLL DEDUCTIONS	\$7,481.41
ZRCH DUCKWORTH STREET INC.	82201	COURT OF APPEAL REFUND	\$200.00
NLSA BOYS U18 SOCCER	82202	TRAVEL ASSISTANT GRANT	\$400.00
COLE, SHERRY	82203	NAOSH GOODS	\$344.83
WILLIAMSON, HELEN	82204	NAOSH GOODS	\$111.75
YETMAN, WAYNE	82205	LEGAL CLAIM	\$72.32
RON FOUGERE ASSOCIATES LTD	82206	ARCHITECTURAL SERVICES	\$462.50
RON FOUGERE ASSOCIATES LTD	82207	ARCHITECTURAL SERVICES	\$6,713.00
TRACE PLANNING & DESIGN	82208	PROFESSIONAL SERVICES	\$15,953.34
NEWFOUNDLAND POWER	82209	ELECTRICAL SERVICES	\$57,750.66
RECREATION NL	82210	CONFERENCE FEE	\$510.00
RECEIVER GENERAL FOR CANADA	82211	PAYROLL DEDUCTIONS	\$674,641.40
RECEIVER GENERAL FOR CANADA	82212	PAYROLL DEDUCTIONS	\$246,605.66
PAUL DAVIS SYSTEMS OF EASTERN NEWFI	82213	LEGAL CLAIM	\$91,124.71
NICOLE MORRISSEY	82214	REFUND RENT	\$598.00
RFANS	82215	CONFERENCE FEE	\$270.25
COOK, CAROLYN	82216	TRAVEL WRITER'S EXPENSE	\$42.38
RECEIVER GENERAL	82217	RAILWAY HST	\$853.58
HAYWOOD, TANYA	82218	TRAVEL ADVANCE	\$577.20
BREWER, JILL	82219	TRAVEL ADVANCE	\$462.09
MARSH, ROSS	82220	TRAVEL REIMBURSEMENT	\$829.21
GODDEN, NATALIE	82221	TRAVEL ADVANCE	\$160.50
EVANS, DAVID	82222	TRAVEL REIMBURSEMENT	\$767.14
ANNETTE OLDFORD	82223	TRAVEL ADVANCE	\$170.00
OLDFORD, GERALD	82224	TRAVEL REIMBURSEMENT	\$772.45
BLAIR MCDONALD	82225	TRAVEL REIMBURSEMENT	\$2,067.82
TOBIN, JUDY	82226	TRAVEL REIMBURSEMENT	\$1,282.58
DOUGLAS HALLIDAY	82227	TRAVEL ADVANCE	\$701.09
DON BRENNAN	82228	TRAVEL REIMBURSEMENT	\$871.84

NAME	CHEQUE #	DESCRIPTION	AMOUNT
ALLAN CHAFE	82229	TRAVEL ADVANCE	\$1,523.26
FASTSIGNS	82230	SIGNAGE	\$273.46
HUBLEY'S PLUMBING LTD.	82231	PLUMBING SUPPLIES	\$791.12
ORKIN CANADA	82232	PEST CONTROL	\$423.21
BARRY MACKAY CONSULTANT	82233	COMPUTER EQUIPMENT REPAIRS	\$593.25
EVEREST	82234	PROMOTIONAL ITEMS	\$816.43
IRVING OIL MARKETING GP	82235	GASOLINE & DIESEL PURCHASES	\$6,971.30
RICK MAGILL	82236	CLEANING SERVICES	\$198.00
BELL MOBILITY	82237	CELLULAR PHONE USAGE	\$56.64
CITY OF ST. JOHN'S	82238	REPLENISH PETTY CASH	\$168.50
DARLENE SHARPE	82239	CLEANING SERVICES	\$750.00
INSTITUTE OF MUNICIPAL ASSESSORS	82240	MEMBERSHIP RENEWAL	\$298.32
ACOL	82241	CONDUCT LIEN SEARCHES	\$150.00
GERALDINE VIRTUE HISCOCK	82242	NEW APPRAISAL - MUNICIPAL TAX	\$57,901.37
MACKINNON SHIRLEY	82243	LEGAL CLAIM	\$3,793.79
BAILEY, MARK	82244	MAGICIAN FEES	\$175.00
MARK FEENER	82245	CARICATURES FEES	\$100.00
DUCKWORTH STREET PARKADE LP	82246	COURT OF APPEAL REFUND	\$200.00
DAVID & KIMBERLY HARTY	82247	COURT OF APPEAL REFUND	\$60.00
BELL ALIANT	82248	TELEPHONE SERVICES	\$683.65
ACKLANDS-GRAINGER	82249	INDUSTRIAL SUPPLIES	\$1,027.36
ACTION TRUCK CAP & ACCESSORIES	82250	REPAIR PARTS	\$321.24
AIR COOLED ENGINE SERVICE LTD.	82251	REPAIR PARTS	\$390.41
SERVICEMASTER CONTRACT SERVICE	82252	CLEANING SERVICES	\$627.15
ANTHRAFILTER MEDIA & COAL LTD.	82253	ANTHRACITE FILTER MEDIA (16 PALLETS)	\$41,258.56
COMFORT AIR LTD.	82254	PROFESSIONAL SERVICES	\$915.30
ASHFORD SALES LTD.	82255	REPAIR PARTS	\$105.37
CABOT AUTO GLASS & UPHOLSTERY	82256	CLEANING SERVICES	\$1,291.53
ATLANTIC PURIFICATION SYSTEM LTD	82257	WATER PURIFICATION SUPPLIES	\$1,884.29
AVALON FORD SALES LTD.	82258	AUTO PARTS	\$98.88
AVALON STEAMATIC LTD.	82259	CLEANING SERVICES	\$707.38
BABB LOCK & SAFE CO. LTD	82260	PROFESSIONAL SERVICES	\$339.00
MIGHTY WHITES LAUNDROMAT	82261	LAUNDRY SERVICES	\$415.22
COSTCO WHOLESAL	82262	MISCELLANEOUS SUPPLIES	\$368.31
RDM INDUSTRIAL LTD.	82263	INDUSTRIAL SUPPLIES	\$305.48

NAME	CHEQUE #	DESCRIPTION	AMOUNT
ROBERT BAIRD EQUIPMENT LTD.	82264	RENTAL OF EQUIPMENT	\$3,132.36
DISCOUNT CAR & TRUCK RENTALS	82265	VEHICLE RENTAL	\$768.40
NEWFOUNDLAND EXCHEQUER ACCOUNT	82266	ANNUAL OPERATING FEE - ELECTRIC BOILER & FIREBOX	\$135.60
HERCULES SLR INC.	82267	REPAIR PARTS	\$63.05
BATTLEFIELD EQUIP. RENTAL CORP	82268	REPAIR PARTS	\$2,220.45
STAPLES THE BUSINESS DEPOT - MP	82269	OFFICE SUPPLIES	\$454.82
TOWN OF CONCEPTION BAY SOUTH	82270	GARBAGE COLLECTION	\$200.00
PRINT THREE	82271	PHOTOCOPYING SERVICES	\$10.40
SMS EQUIPMENT	82272	REPAIR PARTS	\$362.36
CABOT PEST CONTROL	82273	PEST CONTROL	\$357.65
BARBARA ASHLEY SCHOOL OF DANCE	82274	REAL PROGRAM	\$400.00
HOSPITALITY NEWFOUNDLAND AND LABR/82275		WORKSHOP FEE	\$67.80
PATHIX ASP INC.	82276	NETWORK SUPPORT/COMPUTER EQUIPMENT	\$9,521.38
PIK-FAST EXPRESS INC.	82277	BOTTLED WATER	\$186.00
CREDIT INFORMATION SERVICES NFLD LTI 82278		CREDIT INFORMATION	\$96.05
ROCKWATER PROFESSIONAL PRODUCT	82279	CHEMICALS	\$3,660.42
BLACK & MCDONALD LIMITED	82280	PROFESSIONAL SERVICES	\$186.45
NOIA	82281	REGISTRATION FEE	\$1,228.31
FORBES STREET HOLDINGS LTD	82282	REFURBISH VACANT UNIT	\$3,081.51
THE PRINT & SIGN SHOP	82283	SIGNAGE	\$339.00
MARITIME GREEN PRODUCTS	82284	REPAIR PARTS	\$276.51
RICOH	82285	REPAIR PARTS	\$8,763.46
BRENKIR INDUSTRIAL SUPPLIES	82286	REPAIR PARTS	\$418.77
BROWNE FITZGERALD MORGAN AVIS	82287	LEGAL CLAIM	\$2,046.71
WESTERN HYDRAULIC 2000 LTD	82288	REPAIR PARTS	\$3,046.55
BDI CANADA INC	82289	REPAIR PARTS	\$351.84
ATLANTIC TRAILER & EQUIPMENT	82290	REPAIR PARTS	\$134.45
LEXISNEXIS CANADA INC.	82291	PUBLICATION	\$218.93
TRIWARE TECHNOLOGIES INC.	82292	COMPUTER EQUIPMENT	\$2,087.11
CHESTER DAWE CANADA - O'LEARY AVE	82293	BUILDING SUPPLIES	\$277.29
PRACTICA LIMITED	82294	SCOOP BAGS	\$2,214.21
SKYHIGH AMUSEMENTS ENT. SERVICES	82295	SOUTHLANDS EVENT	\$598.90
AEARO CANADA LIMITED	82296	PRESCRIPTION SAFETY GLASSES	\$396.10
CAMPBELL'S SHIP SUPPLIES	82297	PROTECTIVE CLOTHING	\$120.96
ANNEX PUBLISHING & PRINTING	82298	PUBLICATIONS	\$305.27

NAME	CHEQUE #	DESCRIPTION	AMOUNT
AIR LIQUIDE CANADA INC.	82299	CHEMICALS AND WELDING PRODUCTS	\$5,857.72
CARSWELL DIV. OF THOMSON CANADA LTI	82300	PUBLICATIONS	\$852.36
INTEREX	82301	METAL/STEEL	\$282.50
WAL-MART 3196-ABERDEEN AVE.	82302	MISCELLANEOUS SUPPLIES	\$176.97
D PETERS BRONZE & BRASS	82303	NAME PLATES	\$615.85
NORTH ATLANTIC SYSTEMS	82304	REPAIR PARTS	\$28.09
NORTRAX CANADA INC.,	82305	REPAIR PARTS	\$454.89
CALA	82306	PROFESSIONAL SERVICES	\$282.50
MAC TOOLS	82307	TOOLS	\$2,571.83
JOE JOHNSON EQUIPMENT INC.	82308	REPAIR PARTS	\$290.08
NORTH ATLANTIC SUPPLIES INC.	82309	REPAIR PARTS	\$216.96
ELECTRO MECHANICAL SERVICES	82310	REPAIR PARTS	\$1,971.62
CLARKE'S TRUCKING & EXCAVATING	82311	GRAVEL	\$4,206.45
ATLANTIC HOME FURNISHINGS LTD	82312	APPLIANCES	\$516.41
BRAEMAR PEST CONTROL SERVICES	82313	PEST CONTROL	\$19,668.26
AWI	82314	PROFESSIONAL SERVICES	\$10,494.72
CANADIAN RED CROSS	82315	CPR RECERTIFICATION	\$100.15
DULUX PAINTS	82316	PAINT SUPPLIES	\$376.48
PF COLLINS CUSTOMS BROKER LTD	82317	DUTY AND TAXES	\$519.98
STEELE COMMUNICATIONS	82318	ADVERTISING	\$7,013.73
COLONIAL GARAGE & DIST. LTD.	82319	AUTO PARTS	\$3,556.34
EASTERN VALVE & CONTROL SPEC.	82320	REPAIR PARTS	\$839.72
SCMA	82321	CONFERENCE FEE	\$1,124.35
CONSTRUCTION SIGNS LTD.	82322	SIGNAGE	\$5,344.49
CONTROLS & EQUIPMENT LTD.	82323	REPAIR PARTS	\$1,250.35
MAXXAM ANALYTICS INC.,	82324	WATER PURIFICATION SUPPLIES	\$2,100.11
J3 CONSULTING & EXCAVATION LIMITED	82325	RENTAL OF EQUIPMENT	\$589.01
CRANE SUPPLY LTD.	82326	PLUMBING SUPPLIES	\$1,707.55
SHU-PAK EQUIPMENT INC.	82327	REPAIR PARTS	\$257.21
CROSBIE INDUSTRIAL SERVICE LTD	82328	PROFESSIONAL SERVICES	\$63,248.99
FASTENAL CANADA	82329	REPAIR PARTS	\$71.52
CUMMINS EASTERN CANADA LP	82330	REPAIR PARTS	\$7,674.33
KENDALL ENGINEERING LIMITED	82331	PROFESSIONAL SERVICES	\$1,856.03
MCINNES COOPER	82332	PROFESSIONAL SERVICES	\$4,482.47
DICKS & COMPANY LIMITED	82333	OFFICE SUPPLIES	\$858.27

NAME	CHEQUE #	DESCRIPTION	AMOUNT
MADSEN DIESEL & TURBINE INC.	82334	REPAIR PARTS	\$9,915.80
MADSEN POWER SYSTEMS	82335	REPAIR PARTS	\$210.75
ISLAND WIDE IRRIGATION	82336	PROFESSIONAL SERVICES	\$745.80
HITECH COMMUNICATIONS LIMITED	82337	REPAIRS TO EQUIPMENT	\$197.75
MALLARD FORESTRY EQUIPMENT	82338	PROFESSIONAL SERVICES	\$8,220.75
ATLANTIC HOSE & FITTINGS	82339	RUBBER HOSE	\$286.53
DOMINION RECYCLING LTD.	82340	PIPE	\$418.67
THYSSENKRUPP ELEVATOR	82341	ELEVATOR MAINTENANCE	\$1,943.60
RUSSEL METALS INC.	82342	METALS	\$410.19
CANADIAN TIRE CORP.-HEBRON WAY	82343	MISCELLANEOUS SUPPLIES	\$143.96
CANADIAN TIRE CORP.-MERCHANT DR.	82344	MISCELLANEOUS SUPPLIES	\$254.78
CANADIAN TIRE CORP.-KELSEY DR.	82345	MISCELLANEOUS SUPPLIES	\$907.54
JAMES R EALES EQUIP RENTAL LTD	82346	RENTAL OF EQUIPMENT	\$4,407.00
EAST COAST MARINE & INDUSTRIAL	82347	MARINE & INDUSTRIAL SUPPLIES	\$9,192.83
ELECTRONIC CENTER LIMITED	82348	ELECTRONIC SUPPLIES	\$240.13
EMCO SUPPLY	82349	REPAIR PARTS	\$960.15
ENVIROMED ANALYTICAL INC.	82350	REPAIR PARTS AND LABOUR	\$2,005.75
COMMUNITY SECTOR COUNCIL	82351	REGISTRATION FEE	\$350.00
THE TELEGRAM	82352	ADVERTISING	\$20,593.29
EXECUTIVE COFFEE SERVICES LTD.	82353	COFFEE SUPPLIES	\$52.40
FASTSIGNS	82354	SIGNAGE	\$700.60
BASIL FEARN 93 LTD.	82355	REPAIR PARTS	\$357.75
IPS INFORMATION PROTECTION SERVICES	82356	PAPER SHREDDDED ON SITE	\$84.75
FRESHWATER AUTO CENTRE LTD.	82357	AUTO PARTS/MAINTENANCE	\$4,262.94
MARY KENNEDY	82358	INSTRUCTOR FEE	\$408.15
C.B.J. ENTERPRISES INC. (STOGGERS PIZZ	82359	MEAL ALLOWANCES	\$170.58
CITY WIDE TAXI	82360	TAXI SERVICES	\$52.75
ENTERPRISE RENT-A-CAR	82361	VEHICLE RENTAL	\$4,548.25
OMNITECH INC.	82362	REPAIR PARTS	\$1,457.70
WOLSELEY CANADA WATERWORKS	82363	REPAIR PARTS	\$5,406.32
HEWLETT-PACKARD CANADA CO.	82364	COMPUTER EQUIPMENT	\$56,788.85
THE WORKS	82365	MEMBERSHIP FEES	\$124.99
EASTERN PROPANE	82366	PROPANE	\$469.85
HARRIS & ROOME SUPPLY LIMITED	82367	ELECTRICAL SUPPLIES	\$533.00
HARVEY & COMPANY LIMITED	82368	REPAIR PARTS	\$9,672.31

NAME	CHEQUE #	DESCRIPTION	AMOUNT
HARVEY'S OIL LTD.	82369	PETROLEUM PRODUCTS	\$48,875.82
GUILLEVIN INTERNATIONAL CO.	82370	ELECTRICAL SUPPLIES	\$89.27
CANADIAN LINEN & UNIFORM	82371	MAT RENTALS	\$5,892.64
BRENNTAG CANADA INC	82372	CHLORINE	\$32,327.04
GRAYMONT (NB) INC.,	82373	HYDRATED LIME	\$113.00
NOVOTECH	82374	REPAIR PARTS	\$601.16
BELL DISTRIBUTION INC.,	82375	CELL PHONES & ACCESSORIES	\$898.09
HISCOCK RENTALS & SALES INC.	82376	HARDWARE SUPPLIES	\$612.34
HOLDEN'S TRANSPORT LTD.	82377	RENTAL OF EQUIPMENT	\$5,118.90
SWISS CHALET	82378	MEAL ALLOWANCES	\$2,711.44
SNF CANADA LTD.	82379	REPAIR PARTS	\$13,932.90
VRE SYSTEMS (DIV. OF VANRIJN ENTERPR)	82380	REPAIR PARTS	\$954.32
SOURCE ATLANTIC INDUSTRIAL DISTRIBUT	82381	REPAIR PARTS	\$2,550.35
UCP PAINTS INC.,	82382	PAINT	\$93,240.19
NL NEWS NOW INC.	82383	ADVERTISING	\$253.24
PENNECON ENERGY TECHNICAL SERVICE	82384	PROFESSIONAL SERVICES	\$13,182.11
CH2M HILL	82385	PROFESSIONAL SERVICES	\$15,531.61
SOUTH PAW TRANSPORT	82386	COURIER SERVICES	\$282.50
SPARTAN INDUSTRIAL MARINE	82387	SAFETY SUPPLIES	\$222.47
SUMMIT VETERINARY PHARMACY INC.,	82388	VETERINARY SUPPLIES	\$83.68
IDEXX LABORATORIES	82389	VETERINARY SUPPLIES	\$554.94
CHRISTOPHER'S CATERING INC.	82390	REFRESHMENTS	\$56.49
HOME APPLIANCE REPAIR LTD.	82391	REPAIRS TO APPLIANCES	\$1,852.07
DBI-GARBAGE COLLECTION REMOVAL LTD	82392	GARBAGE COLLECTION	\$16,829.70
SANI-SMART WASTE DISPOSAL INC.,	82393	WASTE SERVICES	\$290.41
KANSTOR INC.	82394	REPAIR PARTS	\$537.61
SPICERS CANADA LIMITED	82395	REPAIR PARTS	\$253.29
KENT BUILDING SUPPLIES-STAVANGER DR	82396	BUILDING MATERIALS	\$73.49
S & H CODNER'S CONSTRUCTION	82397	SNOW CLEARING SERVICES	\$13,560.00
CENTINEL SERVICES	82398	PROFESSIONAL SERVICES	\$637.32
TRACE PLANNING & DESIGN	82399	PROFESSIONAL SERVICES	\$7,119.01
VOHL INC.,	82400	REPAIR PARTS	\$1,041.17
KING'S PLUMBING & HEATING LTD.	82401	PLUMBING SUPPLIES	\$5,917.45
PETROFORMA INC.,	82402	PROFESSIONAL SERVICES	\$1,976.93
CARMICHAEL ENGINEERING LTD.	82403	PROFESSIONAL SERVICES	\$1,221.96

NAME	CHEQUE #	DESCRIPTION	AMOUNT
SECURITAS CANADA LTD.	82404	SECURITY SERVICES	\$6,583.03
STAPLES ADVANTAGE	82405	OFFICE SUPPLIES	\$113.29
MANNA EUROPEAN BAKERY AND DELI LTD	82406	REFRESHMENTS	\$213.01
PETHEALTH SERVICES INC.,	82407	VETERINARY SUPPLIES	\$5.48
PLEXUS CONNECTIVITY SOLUTIONS	82408	PROFESSIONAL SERVICES	\$1,803.82
MARK'S WORK WEARHOUSE	82409	PROTECTIVE CLOTHING	\$472.33
PLUM CREATIVE WORKS	82410	PROFESSIONAL SERVICES	\$3,053.26
JT MARTIN & SONS LTD.	82411	HARDWARE SUPPLIES	\$135.04
MARTIN'S FIRE SAFETY LTD.	82412	SAFETY SUPPLIES	\$725.47
EASTERN BUS LINES LTD.	82413	BUS TOUR	\$226.00
RECOLLECT SYSTEMS INC.,	82414	PROFESSIONAL SERVICES	\$10,498.95
DR. REBECCA POWELL	82415	MEDICAL EXAMINATION	\$20.00
JJ MACKAY CANADA LTD.	82416	PARKING METER KEYS	\$35,457.98
MIKAN INC.	82417	LABORATORY SUPPLIES	\$441.27
KONICA MINOLTA BUSINESS SOLUTIONS C.	82418	LEASING OF PHOTOCOPIER	\$187.94
WAJAX INDUSTRIAL COMPONENTS	82419	REPAIR PARTS	\$323.68
NEWFOUNDLAND DISTRIBUTORS LTD.	82420	INDUSTRIAL SUPPLIES	\$242.46
NEWFOUNDLAND DESIGN ASSOCIATES	82421	PROFESSIONAL SERVICES	\$37,722.43
TOROMONT CAT	82422	AUTO PARTS	\$5,472.55
NORTH ATLANTIC PETROLEUM	82423	PETROLEUM PRODUCTS	\$14,456.43
PENNECON ENERGY HYDRAULIC SYSTEMS	82424	PROFESSIONAL SERVICES	\$1,318.71
PBA INDUSTRIAL SUPPLIES LTD.	82425	INDUSTRIAL SUPPLIES	\$6,114.69
PERIDOT SALES LTD.	82426	REPAIR PARTS	\$605.61
PETER PAN SALES LTD.	82427	SANITARY SUPPLIES	\$2,752.62
THE HUB	82428	LUNCHEON	\$2,135.70
PITNEY BOWES OF CANADA LIMITED	82429	LEASING OF PHOTOCOPIER	\$342.22
PRAXAIR PRODUCTS INC.	82430	CARBON DIOXIDE	\$542.97
K & D PRATT LTD.	82431	REPAIR PARTS AND CHEMICALS	\$1,394.72
PROFESSIONAL UNIFORMS & MATS INC.	82432	PROTECTIVE CLOTHING	\$1,368.36
RIDEOUT TOOL & MACHINE INC.	82433	TOOLS	\$1,277.67
NAPA ST. JOHN'S 371	82434	AUTO PARTS	\$1,648.34
ROYAL FREIGHTLINER LTD	82435	REPAIR PARTS	\$1,590.50
S & S SUPPLY LTD. CROSSTOWN RENTALS	82436	REPAIR PARTS	\$21,383.34
ST. JOHN'S BOARD OF TRADE	82437	ADVERTISING	\$440.70
ST. JOHN'S PORT AUTHORITY	82438	SECURITY CLEARANCES	\$282.50

NAME	CHEQUE #	DESCRIPTION	AMOUNT
ST. JOHN'S TRANSPORTATION COMMISSIO	82439	CHARTER SERVICES	\$3,970.00
BIG ERICS INC	82440	SANITARY SUPPLIES	\$171.99
SAUNDERS EQUIPMENT LIMITED	82441	REPAIR PARTS	\$10,746.21
SMITH STOCKLEY LTD.	82442	PLUMBING SUPPLIES	\$427.74
SUPERIOR OFFICE INTERIORS LTD.	82443	OFFICE SUPPLIES	\$4,400.22
TULKS GLASS & KEY SHOP LTD.	82444	PROFESSIONAL SERVICES	\$759.36
FJ WADDEN & SONS LTD.	82445	SANITARY SUPPLIES	\$602.97
WATERWORKS SUPPLIES DIV OF EMCO LT	82446	REPAIR PARTS	\$156.51
WEIRS CONSTRUCTION LTD.	82447	ROAD GRAVEL	\$3,851.69
WINDCO ENTERPRISES LTD.	82448	19 FLAGS	\$730.79
ELTON, DOUG	82449	REAL PROGRAM	\$67.80
CONNIE PARSONS SCHOOL OF DANCE	82450	REAL PROGRAM	\$250.00
DR. KARL MISIK	82451	MEDICAL EXAMINATION	\$20.00
FRENCH, DAVID	82452	INSTRUCTOR FEE	\$598.29
TITFORD, JUNE	82453	INSTRUCTOR FEE	\$226.49
FARDY, BRENDA	82454	INSTRUCTOR FEE	\$408.15
WALSH, BASIL	82455	INSTRUCTOR FEE	\$408.15
THOMAS, MIREILLE	82456	TRANSLATION FEE	\$70.00
SHARON KING-CAMPBELL	82457	HONORARIUM	\$75.00
SPARTAN FITNESS	82458	RECREATION SUPPLIES	\$722.07
SMITH, VERNA	82459	INSTRUCTOR FEE	\$316.40
SMITH, BOYD	82460	INSTRUCTOR FEE	\$316.40
MOUNT PEARL SOCCER ASSOCIATION	82461	REAL PROGRAM	\$262.00
DUFFY LAW OFFICE	82462	PURCHASE OF EASEMENT & LEGAL FEES	\$18,185.55
ST. ANDREW'S PRESBYTERIAN CHURCH (T	82463	VENUE RENTAL	\$250.00
BELL MOBILITY INC. RADIO DIVISION	82464	MAINTENANCE CHARGES & REPAIRS	\$2,641.51
PROACTIVE PHYSIOTHERAPY INC.	82465	PROFESSIONAL SERVICES	\$130.00
HUNGRY HEART CAFE	82466	SANDWICH TRAYS	\$174.50
DR. AMANDA COMPTON	82467	MEDICAL EXAMINATION	\$20.00
TRAVERSE, BRENDAN	82468	INSTRUCTOR FEE	\$362.60
ONTARIO TRAFFIC COUNCIL	82469	TRAINING COURSE	\$3,616.00
MURRAY, GEORGE	82470	POET LAUREATE SERVICES	\$2,500.00
SOBEYS ROPEWALK LANE	82471	SANDWICH TRAYS	\$147.88
KENMOUNT PIZZA INC.	82472	MEAL ALLOWANCE	\$254.82
NICK BENDZSA	82473	ENTERTAINMENT FEE	\$50.00

NAME	CHEQUE #	DESCRIPTION	AMOUNT
JACOB CHERWICK	82474	ENTERTAINMENT FEE	\$50.00
JOSEPH COFFIN	82475	ENTERTAINMENT FEE	\$50.00
NICHOLAS EARLE	82476	ENTERTAINMENT FEE	\$50.00
ROCK SOLID BUILDERS LIMITED	82477	REFUND TEMPORARY OCC. PERMIT	\$1,500.00
BENSON BUFFETT	82478	LEGAL CLAIM	\$5,540.84
JENNY GRIFFIOEN	82479	INSTRUCTOR FEE	\$448.72
LESLEY PRIDDLE	82480	INSTRUCTOR FEE	\$326.02
DILLON, ELIZABETH	82481	INSTRUCTOR FEE	\$362.60
VANESSA WHALEN	82482	HONORARIUM	\$100.00
PAUL ROSSITER	82483	REFUND WATER ON/OFF PERMIT	\$500.00
NLSA U15 BOYS TEAM	82484	TRAVEL ASSISTANT GRANT	\$400.00
TOM GORDON	82485	INSTRUCTOR FEE	\$300.00
PETER DENSMORE	82486	RECREATION PROGRAM REFUND	\$43.20
JANET KEARSEY	82487	RECREATION PROGRAM REFUND	\$14.00
P HANLON FOR ALL YOUR RENOVATION NE	82488	REFUND SECURITY DEPOSIT	\$2,000.00
CONESTOA-ROVERS LIMITED	82489	REFUND SECURITY DEPOSIT	\$1,500.00
ALLIE DUFF	82490	HONORARIUM	\$75.00
RANDY DROVER	82491	HONORARIUM	\$75.00
JAMES LANGER	82492	HONORARIUM	\$75.00
WHITE, JAMIE	82493	LEGAL CLAIM	\$83.62
WHITE, LESLIE	82494	VEHICLE BUSINESS INSURANCE	\$308.00
BISHOP, DONNA	82495	CLOTHING ALLOWANCE	\$58.85
CAREW, RANDY	82496	LEGAL CLAIM	\$201.40
BYRNE, DONALD	82497	REFUND OFFICE SUPPLIES	\$169.49
KEN DINN	82498	REFUND DRIVER'S MEDICAL LICENSE	\$50.00
SHEPPARD, TAMMY	82499	TUITION	\$358.00
TOM HANN	82500	BATTLE OF ATLANTIC DINNER	\$120.00
RYAN, LEANN	82501	MILEAGE	\$115.26
MCGRATH, CINDY	82502	COLLABORATIVE PARTNERSHIPS WORKSHOP FEE	\$450.00
RING, MATTHEW	82503	CLOTHING ALLOWANCE	\$169.49
MCGRATH, JENNIFER	82504	VEHICLE BUSINESS INSURANCE	\$381.95
COURAGE, SCOTT	82505	MILEAGE	\$33.50
CHRISTA NORMAN	82506	MILEAGE	\$117.99
BRIDGETTE ABBOTT	82507	VEHICLE BUSINESS INSURANCE	\$169.00
GARRETT DONAHER	82508	VEHICLE BUSINESS INSURANCE	\$88.00

NAME	CHEQUE #	DESCRIPTION	AMOUNT
MCLOUGHLAN SUPPLIES LTD.	82509	ELECTRICAL SUPPLIES	\$1,343.10
MANULIFE FINANCIAL	82510	LTD PREMIUMS	\$413.22
AARON BROWN	82511	INSTRUCTOR FEE	\$530.31
WALSH, GERARD	82512	TRAVEL REIMBURSEMENT	\$695.44
BOB ANDREWS	82513	TRAVEL REIMBURSEMENT	\$1,007.19
COOPER, LYNN	82514	EQUIPMENT FOR FIELD ASSISTANTS (CAMERAS)	\$769.85
Total: \$			<u>2,173,817.17</u>