

AGENDA

Public Meeting January 23, 2024

- 1. Lands Acknowledgement/Minutes/Action Report
 - Lands Acknowledgement
 - Minutes January 9, 2024
- 2. Business Arising
- 3. **Proclamations**
 - 1. Eating Disorders Awareness Week February 1 -7, 2024
- 4. **Presentations** None
- 5. **Correspondence** None
- 6. Corporate Services and Public Works
 - 1. Invoices for Approval
 - 2. Payment Register and Purchase Card Report
 - 3. Request for Professional Development Director Jason Collins US Indoor Facilities Operators' Conference and Trade Show April 29 May 2, 2024 St. Petersburg, FL
 - 4. City of Mount Pearl Accessibility Plan
 - 5. Public Works Status Report
- 7. Planning, Engineering and Development
 - 1. 48 Moffatt Road Family Childcare Use Discretionary Use
 - 2. 22 Pollux Drive Family Childcare Use Discretionary Use
 - 3. Building & Occupancy Permit Listing | December 18 29, 2023
 - 4. Development Permit Listing | December 4 December 29, 2023

8. Recreation and Community Safety

- 1. Registration for February 2024 Babysitting Course
- 2. Swim for Hope February 2, 2024 Mount Pearl Marlins
- 3. Winterfest February 3 4, 2024 Artistic Swim Club
- 9. New Business/Adjournment

Lands Acknowledgment

We begin today's public council meeting by respectfully acknowledging the province of Newfoundland and Labrador as the ancestral homelands of many diverse populations of Indigenous peoples including the Beothuk, who have contributed to 9,000 years of history on the island of Newfoundland. Today, this province is home to diverse populations of Indigenous and other people. We acknowledge with respect the diverse histories and cultures of the Mi'kmaq, Innu, and Inuit. We honor this beautiful land together as we strive for collective healing and true reconciliation.



PUBLIC COUNCIL MEETING MINUTES January 9, 2024

Minutes of the Regular Meeting of Council held in Chambers on January 9, 2024, at 4:30 pm.

| MEMBERS PRESENT | STAFF PRESENT |
|----------------------------|--|
| Mayor Dave Aker | Dana Spurrell, Chief Administrative Officer |
| Councillor Isabelle Fry | Gerry Antle, Director of Planning, Engineering & Development |
| Councillor Jim Locke | Cassie Pittman, Director of Corporate Services |
| Councillor Bill Antle | Glen Dollimount, Director of Public Works |
| Councillor Mark Rice | Jason Collins, Director of Recreation & Community Safety |
| Councillor Chelsea Lane | Stephanie Walsh, Legislative Officer/City Clerk |
| Absent | Arlene Mullins, Executive Assistant |
| Deputy Mayor Nicole Kieley | |

Mayor Aker chaired the meeting

24-01-001 Adoption of Agenda

Motion - Councillor Locke/Councillor Lane

RESOLVED THAT the agenda be adopted as presented

Question called. Motion carried unanimously.

24-01-002 Lands Acknowledgement

Read by Mayor Aker

24-01-003 Adoption of Minutes

Motion - Councillor Rice/Councillor Antle

RESOLVED THAT the minutes of the public meeting held December 12, 2023 be adopted as presented.

Errors & Omissions: none

Question called. Motion carried unanimously.

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BUSINESS ARISING - none

ACTION REPORT

The action report was accepted as presented.

PRESENTATIONS - None presented

PROCLAMATIONS - None presented

CORRESPONDENCE

24-01-004 Municipal Assessment Agency (MMA) Board Update

The Mayor tabled correspondence from MMA regarding updates to their Board.

COMMITTEE REPORTS

CORPORATE SERVICES AND PUBLIC WORKS

24-01-005 Invoices for Approval

Motion: Councillor Lane/Councillor Rice

RESOLVED THAT, the following invoices be approved for payment:

| | T | |
|----|-------------------------------------|------------------|
| | Avalon Coal & Salt | |
| 1 | Road Salt | \$ 229,078.55 |
| | Baker Flooring Contracts Ltd | |
| 2 | RNC Upgrades | \$ 31,384.54 |
| | City of St John's | |
| 3 | Tipping Fees Oct 2023 | \$ 54,653.28 |
| | City of St John's | |
| 4 | Water Consumption Nov 2023 | \$ 219,150.53 |
| | Dehumidified Air Solutions | |
| 5 | Service Contract | \$ 22,613.60 |
| | Island Propane Ltd | |
| 6 | GPH Vaporizer | \$ 11,465.20 |
| | James J Piccott | |
| 7 | Equipment Rental | \$ 13,455.00 |
| | Loylap | |
| 8 | Armbands for Summit | \$ 7,000.00 |
| | Memorial University of Newfoundland | |
| 9 | Training | \$ 68,361.75 |
| | Municipalities NL | |
| 10 | 2024 Membership Fees | \$ 21,877.22 |

| | MVP Athletics | |
|----|-------------------------------------|------------------|
| 11 | Pitching Machine Baseball | \$ 6,668.85 |
| | Paul S Leskew & Assoc Inc | |
| 12 | Scoreboard | \$ 36,061.99 |
| | Pro Circuit Electrical | |
| 13 | Basketball Nets | \$ 14,048.02 |
| | Reefer Repair | |
| 14 | Repairs | \$ 5,433.54 |
| | Shed City & Outdoor Living Ltd | |
| 15 | Garage | \$ 13,386.30 |
| | St John's Transportation Commission | |
| 16 | Transit Cost Nov | \$ 99,586.92 |
| | Steele Chrysler Dodge Jeep Ram | |
| 17 | Fleet Cost | \$ 19,438.50 |
| | Tok Transit | |
| 18 | Taxi Trips | \$ 11,613.76 |
| | Tok Transit | |
| 19 | Paratransit Bus Trips | \$ 22,919.16 |
| | Urban Flooring Contractors Ltd | |
| 20 | Admiralty House Flooring Upgrade | \$ 17,566.25 |
| | Total | \$ 925,762.96 |

Question called – Motion carried unanimously

24-01-006 Payment Register

For the information of Council, the following payment register for December 8, 2023 – January 4, 2024, totaled \$2,368,764.13. The Purchase Card Report for October 16 – November 27, 2023, totaled \$685,282.38.

24-01-007 Public Works Status Report

Councillor Rice provided an update for Public Works and highlighted the winter shift and recent storms with a primary focus on snow clearing and ice control. He noted the outdoor rink structures were in place and Murley Drive rink was open. Public Works are waiting for the right weather to ready the remaining rinks for use. Councillor Rice reported that crews had responded quickly and affected repairs for the recent water main breaks in the City.

PLANNING, ENGINEERING & DEVELOPMENT

24-01-008 <u>Building & Occupancy Permit Listing | December 4 – December 15, 2023</u>

Motion: Councillor Antle/Councillor Rice

RESOLVED THAT, the building permits issued for the period showing a total construction

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value of \$1,130,400.00 be approved, and further that the occupancy permit list be accepted as presented.

Question called – Motion carried unanimously.

RECREATION & COMMUNITY SAFETY

24-01-009 Frosty Festival 2024 – First Installment Operating Budget Subsidy Request

Motion: Councillor Locke/Councillor Fry

RESOLVED THAT, approval be given to release the 1st installment of the Frosty Festival's 2024 operating grant in the amount of \$32,500.00 as per the one year Memorandum of Understanding between the City and the Frosty Festival.

Question called – Motion carried unanimously

NEW BUSINESS

24-01-010 Shrek the Musical

Councillor Lane advised residents that O'Donel High School were presenting Shrek the Musical on February 1, 2, and 3 at Arts and Culture Centre. She noted that she would be attending and encouraged residents to go and enjoy the show.

Councillor Fry stated she would be attending the Saturday show as it would be the last production done by O'Donel's music teacher, Sean Carroll.

24-01-011 Snowshoe & Cross Country Ski Rental Program

Councillor Fry advised residents the cross country ski/snowshoe rental program was now open at Power's Pond on Monday to Friday from 2:30-9:30 pm, Saturday and Sunday from 10 am -6 pm. Free rentals are available at the Boathouse (enter from Clyde Avenue). She encouraged everyone to get out and enjoy the winter weather. She noted operation was weather dependent and residents could call (709) 764-7635 before heading to Power's Pond.

24-01-012 2024 Winter Registration

Councillor Locke advised that the registration for aquatics, seniors' fitness, and recreation programs took place last week noting most programs were filled with limited space remaining. He encouraged residents to check the City's website for more information.

24-01-014 Watermain Breaks.

Councillor Locke acknowledged the recent watermain breaks in the City and wanted to commend crews for the quick response times and repairs. He asked that the Public Works Director pass thanks along to staff for their diligence and professionalism.

24-01-013 Trail Grooming

Councillor Antle noted that the trails were well groomed and thanked staff for a job well done and referenced the trail map on the city's website.

He also asked that the public help to keep the trails clean by using the supplied bags when walking your pets.

24-01-014 Pearl Pulse

Councillor Rice introduced the new Pearl Pulse guide which has been mailed to each household in Mount Pearl. He noted it was also available online but would be mailed to every resident in the City twice yearly in January and July. He explained the guide was designed to advise the public about the City's programs, services and events, noting it was important to reach everyone including those who may not have access to an online version.

24-01-015 Snowclearing

Councillor Rice reported he had heard from residents regarding snowclearing during the recent weather event. He asked the Public Works Director to clarify the process of snowclearing that is used for the public.

The Director of Public works explained the following general rules on the level of service for the City:

- When snowfall amounts are under 25cm, the City will visit each route within 4-6 hours after the snow ends.
- When snowfall amounts are above 25cm, the City will visit each route within 6-8 hours after the snow ends.
- As a general rule, any amount less than 5cm is handled with our flyers and salters. The City has 10 flyers, 8 of which are tandem trucks with blades on the front.
- The City's loaders will go out if snowfall amounts are greater than 5cm. There is a loader for each of the City's 14 routes.

The Director noted that each storm is different, and that wind will also play a factor as it causes drifting. The Director noted that the snowclearing process has improved over the years with equipment changes and additions.

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|-------------------------------|
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ADJOURNMENT

| There being no further business, the seconded by Councillor Antle | neeting adjourned at 4:55 pm on a motion by Councillor Fry an |
|---|---|
| | |
| Chairperson | City Clerk |



Proclamation

Eating Disorders Awareness Week February 1st – 7th, 2024

Whereas: An Eating Disorder is a serious mental illness with often devastating physical implications;

Whereas: Eating Disorders affect many individuals and families in the Province of Newfoundland and Labrador;

Whereas: Recovery from an eating disorder is a journey that includes support from families and caregivers;

Whereas: The Eating Disorder Foundation of Newfoundland and Labrador is a leadership advocacy group dedicated to promoting awareness, treatment services and providing family support services and information about matters related to eating disorders;

Whereas: Eating Disorders Awareness Week is a time dedicated to raising awareness, promoting understanding, and providing support to individuals affected by this illness.

Whereas: February 1-7, 2024 is dedicated across Newfoundland and Labrador and the entire country as a special time when many educational and awareness activities take place to help raise the level of understanding of Eating Disorder Prevention, Treatment and Recovery;

Therefore: I, Dave Aker, Mayor of the City of Mount Pearl, do hereby proclaim February 1 to February 7, 2024 be observed as Eating Disorders Awareness Week in the City of Mount Pearl.

| Mayor, City of Mount Pearl | |
|----------------------------|--|
| Signed By: | |
| Cianad Dru | |



Corporate Services & Public Works

January 23, 2024

A meeting of the Community Services and Public Works Committee was held on Monday, January 8, 2024, at 2:30 p.m. in the Depot Boardroom. Present for the meeting were:

Councillor Chelsea Lane

Councillor Mark Rice

Director, Corporate Services – Cassie Pittman

Director, Public Works - Glen Dollimount

Superintendent of Public Works – Corey Harvey

Manager, Finance – Stephanie Hynes

Manager, IT – Rob Skinner

Manager, Human Resources – Janice Mullins

Economic Development and Strategic Priorities Lead – Jeremy Schwartz

Marketing and Communications Officer, Brandon Mullins

Legislative Officer/City Clerk – Stephanie Walsh

Executive Assistant, Public Works – Paula Foley

The following items are brought forward for consideration of Council:

FOR DISCUSSION AND DIRECTION

1. Invoices for Approval

The Committee recommends that the following invoices be approved for payment:

| • | Amtruck | |
|---|------------------------------------|------------------|
| 1 | Rental Truck - Freightliner M2-106 | \$ 15,151.25 |
| | City of St John's | |
| 2 | Tipping Fees Nov 2023 | \$ 58,811.93 |
| | City of St John's | |
| 3 | Water Consumption Dec 2023 | \$ 217,340.08 |
| | Island Propane | |
| 4 | Radiant Tube Refurbishment | \$ 20,987.50 |
| | | |

| | Mount Pearl Paradise Chamber of Commerce | | |
|----|--|--------------|------------|
| 5 | Annual Membership | \$ | 5,000.00 |
| | North Shore Roofing | | 3,000.00 |
| 6 | Summit Roof Repairs | \$ | 8,268.50 |
| | On Deck Sports | - | 0,200.30 |
| | Helmet & Bat Combo Storage (Invoiced in USD | | |
| 7 | \$4,475.60) | \$ | 6,290.81 |
| - | On Deck Sports | | |
| 8 | Weighted Covers (Invoiced in USD \$5,198.73) | \$ | 6,227.91 |
| - | Pro Circuit Electrical Inc | | |
| | Modifications to Depot Training Room to accommodate | | |
| 9 | EOC Office | \$ | 6,996.08 |
| | Questica | | |
| 10 | Annual Maintenance | \$ | 7,320.11 |
| | Spartan Fitness | | |
| 11 | Fitness Equipment for Summit Centre | \$ | 9,380.55 |
| | St. John's Transportation Commission | | |
| 12 | Transit Service Cost Dec 2023 | \$ | 90,837.58 |
| - | Tiller Engineering | | |
| 13 | Engineering Services - Salt Shed Structural Connectors | \$ | 14,317.50 |
| | | <u> </u> | <u> </u> |
| 14 | Whelan Dispute Resolution | \$ | 5 120 06 |
| 14 | Employee Matters | <u> </u> | 5,139.06 |
| | Total | \$ | 472,068.86 |

2. Payment Register and Purchase Card Report

For the information of Council, the following payment register for January 5-18, 2024, totaled \$ 828,071.86. The Purchase Card Report for November 28-December 26, 2023, totaled \$ 358,809.48.

| Vendor Name | Document Date | Total Cost |
|--|----------------------|-------------------|
| City of St. John's | 1/11/2024 | \$219,150.53 |
| St. John's Transportation Commission | 1/11/2024 | \$99,586.92 |
| Mills & Wright Landscape Architecture | 1/11/2024 | \$80,342.91 |
| Memorial University | 1/11/2024 | \$68,361.75 |
| Paul S. Leskew & Associates Inc. (The Score Board Man) | 1/11/2024 | \$36,061.99 |
| Baker Flooring Contracts Limited | 1/11/2024 | \$25,107.63 |
| TOK Transit Newfoundland Limited | 1/11/2024 | \$22,919.16 |
| Municipalities Newfoundland and Labrador | 1/11/2024 | \$18,426.19 |
| Urban Flooring Ltd. | 1/11/2024 | \$17,566.25 |
| Philrobben Janitorial Ltd. | 1/11/2024 | \$16,544.68 |
| Shed City & Outdoor Living Ltd. | 1/11/2024 | \$13,386.30 |
| TOK Transit Newfoundland Limited | 1/11/2024 | \$11,613.76 |
| Island Propane | 1/11/2024 | \$11,465.20 |
| Canadian Union of Public Employees | 1/11/2024 | \$10,253.79 |
| O'Neill Motors Limited & Fix Auto St. John's | 1/5/2024 | \$9,700.00 |
| Telus Health Virtual Care | 1/11/2024 | \$8,416.78 |
| ADP Canada Co. | 1/11/2024 | \$6,939.28 |
| AtkinsRealis Canada Inc. (Formerly SNC Lavalin) | 1/5/2024 | \$6,553.57 |
| Baker Flooring Contracts Limited | 1/11/2024 | \$6,276.91 |
| Pro Circuit Electrical Inc | 1/11/2024 | \$4,998.76 |
| Pro Circuit Electrical Inc | 1/11/2024 | \$4,997.33 |
| Pro Circuit Electrical Inc | 1/11/2024 | \$4,996.46 |
| Armour Lock & Safe | 1/11/2024 | \$4,828.85 |
| The Window Shop | 1/5/2024 | \$4,500.00 |
| Newfoundland & Labrador Credit Union | 1/11/2024 | \$4,330.00 |
| James J. Piccott Equipment Rentals | 1/11/2024 | \$4,025.00 |
| James J. Piccott Equipment Rentals | 1/5/2024 | \$3,680.00 |
| Guildford Realty Limited | 1/11/2024 | \$3,675.37 |
| Municipalities Newfoundland and Labrador | 1/11/2024 | \$3,451.03 |
| Bell Mobility Inc. | 1/11/2024 | \$3,387.70 |
| OIL FILTRATION SOLUTIONS | 1/11/2024 | \$3,366.11 |
| Pro Circuit Electrical Inc | 1/11/2024 | \$3,357.85 |
| Viking Power Systems | 1/11/2024 | \$3,346.50 |
| James J. Piccott Equipment Rentals | 1/11/2024 | \$3,220.00 |
| St. John's Transportation Commission | 1/5/2024 | \$3,111.17 |
| Philrobben Janitorial Ltd. | 1/11/2024 | \$2,938.92 |
| Armour Lock & Safe | 1/11/2024 | \$2,643.85 |
| K & D Pratt Ltd. | 1/11/2024 | \$2,625.35 |
| Afonso Group Limited | 1/5/2024 | \$2,587.51 |
| James J. Piccott Equipment Rentals | 1/11/2024 | \$2,530.00 |
| James J. Piccott Equipment Rentals | 1/11/2024 | \$2,530.00 |
| Pro Circuit Electrical Inc | 1/11/2024 | \$2,508.37 |
| Philrobben Janitorial Ltd. | 1/11/2024 | \$2,351.13 |
| North Shore Roofing Ltd. (NL) | 1/11/2024 | \$2,219.50 |
| Philrobben Janitorial Ltd. | 1/11/2024 | \$2,057.27 |
| Park Place Community Centre | 1/5/2024 | \$2,000.00 |
| Tark Flace Community Contro | 1/5/2027 | 72,000.00 |

| Vendor Name | Document Date | Total Cost |
|--|----------------------|-------------------|
| Sinnott's Hydroseeding & Landscaping (1994) Ltd. | 1/5/2024 | \$1,978.00 |
| North Shore Roofing Ltd. (NL) | 1/11/2024 | \$1,966.50 |
| Pro Circuit Electrical Inc | 1/11/2024 | \$1,863.00 |
| North Shore Roofing Ltd. (NL) | 1/11/2024 | \$1,725.00 |
| Philrobben Janitorial Ltd. | 1/11/2024 | \$1,679.38 |
| Summit Mechanical Services (2020 Limited | 1/11/2024 | \$1,656.18 |
| Afonso Group Limited | 1/5/2024 | \$1,621.50 |
| King's Plumbing & Heating Limited | 1/11/2024 | \$1,553.65 |
| Mount Pearl Kinette Club | 1/5/2024 | \$1,500.00 |
| EastChem Inc. | 1/11/2024 | \$1,495.00 |
| Pro Circuit Electrical Inc | 1/11/2024 | \$1,476.60 |
| North Shore Roofing Ltd. (NL) | 1/11/2024 | \$1,334.00 |
| North Shore Roofing Ltd. (NL) | 1/11/2024 | \$1,322.50 |
| CIMCO Refrigeration | 1/5/2024 | \$1,264.98 |
| Municipal Construction Limited | 1/5/2024 | \$1,257.49 |
| Pro Circuit Electrical Inc | 1/11/2024 | \$1,242.00 |
| James J. Piccott Equipment Rentals | 1/11/2024 | \$1,150.00 |
| Telus Health Virtual Care | 1/5/2024 | \$1,144.25 |
| Telus Health Virtual Care | 1/5/2024 | \$1,144.25 |
| Univerus Software Canada | 1/11/2024 | \$1,099.39 |
| Johnson Incorporated | 1/11/2024 | \$961.20 |
| North Shore Roofing Ltd. (NL) | 1/11/2024 | \$908.50 |
| Stewart McKelvey | 1/11/2024 | \$906.20 |
| Dejardins Financial Security | 1/11/2024 | \$835.86 |
| Chris Squires Enterprises | 1/5/2024 | \$759.00 |
| Philrobben Janitorial Ltd. | 1/11/2024 | \$747.50 |
| Philrobben Janitorial Ltd. | 1/11/2024 | \$747.50 |
| Pro Circuit Electrical Inc | 1/11/2024 | \$676.26 |
| Clooney, Judith A | 1/5/2024 | \$575.00 |
| James J. Piccott Equipment Rentals | 1/5/2024 | \$575.00 |
| North Shore Roofing Ltd. (NL) | 1/11/2024 | \$575.00 |
| North Shore Roofing Ltd. (NL) | 1/11/2024 | \$575.00 |
| North Shore Roofing Ltd. (NL) | 1/11/2024 | \$575.00 |
| Afonso Group Limited | 1/11/2024 | \$540.50 |
| Afonso Group Limited | 1/11/2024 | \$540.50 |
| Fastsigns | 1/5/2024 | \$516.51 |
| Pro Circuit Electrical Inc | 1/11/2024 | \$510.18 |
| Pro Circuit Electrical Inc | 1/11/2024 | \$504.09 |
| Sinnott, Kimberley | 1/5/2024 | \$478.50 |
| Ninepenny Brewing | 1/5/2024 | \$473.68 |
| Afonso Group Limited | 1/3/2024 | \$425.50 |
| Philrobben Janitorial Ltd. | | * |
| | 1/11/2024 | \$419.84 |
| Philrobben Janitorial Ltd. | 1/11/2024 | \$414.00 |
| Sinnott, Kimberley | 1/5/2024 | \$404.25 |
| Nolan, Jim | 1/5/2024 | \$379.33 |
| K & D Pratt Ltd. | 1/11/2024 | \$373.75 |

| Municipal Construction Limited 1/5/2024 \$350.52 Pro Circuit Electrical Inc 1/11/2024 \$337.79 Afonso Group Limited 1/5/2024 \$330.62 Carlson Stanley Ltd. 1/5/2024 \$272.62 Armour Lock & Safe 1/11/2024 \$255.30 Telus Health Virtual Care 1/5/2024 \$232.78 CIMCO Refrigeration 1/11/2024 \$225.40 Ignite Security 1/11/2024 \$225.40 BENNETT, SUMMER 1/5/2024 \$200.00 BENNETT, SUMMER 1/5/2024 \$165.00 Afonso Group Limited 1/5/2024 \$165.00 Blundon, Robert 1/5/2024 \$161.00 Blundon, Robert 1/5/2024 \$161.00 Blundon, Robert 1/5/2024 \$133.37 Carlson Stanley Ltd. 1/5/2024 \$133.37 Carlson Stanley Ltd. 1/5/2024 \$106.48 Skinner Rob 1/11/2024 \$106.48 Afonso Group Limited 1/5/2024 \$103.50 Walsh, Stephanie 1/11/2024 \$106.48 Walsh, Stephanie 1/11/2024 \$106.48 Walsh, Stephanie 1/11/2024 \$106.48 Carlson Stanley Ltd. 1/5/2024 \$103.50 Central Square Canada Software Inc. 1/11/2024 \$66.00 Central Square Canada Software Inc. 1/11/2024 \$66.00 Central Square Canada Software Inc. 1/11/2024 \$60.58 P.F. Collins Custom Broker Ltd. 1/11/2024 \$46.00 P.F. Collins Custom Broker Ltd. 1/11/2024 \$40.34 Browning Harvey Limited 1/5/2024 \$32.30 Gentral Square Valimited 1/5/2024 \$32.30 Carlson Stanley Ltd. 5/5/2024 \$32.30 Carlson Stanley Ltd. 5/5/2024 \$32.30 Carlson S | | | |
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| Pro Circuit Electrical Inc 1/11/2024 \$337.79 Afonso Group Limited 1/5/2024 \$330.62 Carlson Stanley Ltd. 1/5/2024 \$272.62 Armour Lock & Safe 1/11/2024 \$255.30 Telus Health Virtual Care 1/5/2024 \$232.78 CIMCO Refrigeration 1/11/2024 \$225.40 Ignite Security 1/11/2024 \$218.50 BENNETT, SUMMER 1/5/2024 \$200.00 Sinnott, Kimberley 1/5/2024 \$165.00 Afonso Group Limited 1/5/2024 \$161.00 Blundon, Robert 1/5/2024 \$133.37 Carlson Stanley Ltd. 1/5/2024 \$133.37 Carlson Stanley Ltd. 1/5/2024 \$106.48 Afonso Group Limited 1/5/2024 \$106.48 Afonso Group Limited 1/5/2024 \$106.48 Walsh, Stephanie 1/11/2024 \$68.27 Walsh, Stephanie 1/11/2024 \$68.27 Mary Elaine Dyke (Elaine Fitness) 1/5/2024 \$65.00 Central Square Canada Software Inc. 1/11/2024 | Walsh-Oakley, Teresene | • • | \$363.00 |
| Afonso Group Limited 1/5/2024 \$330.62 Carlson Stanley Ltd. 1/5/2024 \$272.62 Armour Lock & Safe 1/11/2024 \$255.30 Telus Health Virtual Care 1/5/2024 \$232.78 CIMCO Refrigeration 1/11/2024 \$225.40 Ignite Security 1/11/2024 \$218.50 BENNETT, SUMMER 1/5/2024 \$165.00 Afonso Group Limited 1/5/2024 \$165.00 Afonso Group Limited 1/5/2024 \$165.00 Blundon, Robert 1/5/2024 \$165.00 Browning Harvey Limited 1/5/2024 \$133.37 Carlson Stanley Ltd. 1/5/2024 \$133.37 Carlson Stanley Ltd. 1/5/2024 \$106.48 Afonso Group Limited 1/5/2024 \$106.50 Central Square Canada Software Inc. 1/11/2024 \$68.27 Carlson Stanley Ltd. 1/1/2024 \$66.20 Central Square Canada Software Inc. 1/11/2024 \$66.00 Central Square Canada Software Inc. 1/11/2024 \$66.00 Central Square Canada Software Inc. 1/11/2024 \$46.00 P.F. Collins Custom Broker Ltd. 1/11/2024 \$46.00 P.F. Collins Custom Broker Ltd. 1/11/2024 \$40.34 Browning Harvey Limited 1/5/2024 \$32.34 Ignite Security 1/11/2024 \$32.20 Carlson Stanley Ltd. 1/5/2024 \$18.00 Carlson Stanley Ltd. 1/5/2024 \$32.34 Carlson Stanley Ltd. 1/5/ | Municipal Construction Limited | 1/5/2024 | \$350.52 |
| Carlson Stanley Ltd. 1/5/2024 \$272.62 Armour Lock & Safe 1/11/2024 \$255.30 Telus Health Virtual Care 1/5/2024 \$232.78 CIMCO Refrigeration 1/11/2024 \$225.40 Ignite Security 1/11/2024 \$225.40 BENNETT, SUMMER 1/5/2024 \$200.00 Sinnott, Kimberley 1/5/2024 \$165.00 Afonso Group Limited 1/5/2024 \$165.00 Blundon, Robert 1/5/2024 \$139.08 Browning Harvey Limited 1/5/2024 \$133.37 Carlson Stanley Ltd. 1/5/2024 \$106.48 Afonso Group Limited 1/15/2024 \$106.48 Afonso Group Limited 1/5/2024 \$106.48 Afonso Group Limited 1/5/2024 \$106.48 Afonso Group Limited 1/5/2024 \$66.27 Walsh, Stephanie 1/11/2024 \$71.61 Tyco Integrated Fire & Security, o/a Johnson Controls 1/11/2024 \$68.27 Mary Elaine Dyke (Elaine Fitness) 1/5/2024 \$65.00 Central Square Canada Software Inc. 1/11/2024 \$61.81 Carlson Stanley Ltd. | Pro Circuit Electrical Inc | 1/11/2024 | \$337.79 |
| Armour Lock & Safe 1/11/2024 \$255.30 Telus Health Virtual Care 1/5/2024 \$232.78 CIMCO Refrigeration 1/11/2024 \$225.40 Ignite Security 1/11/2024 \$218.50 BENNETT, SUMMER 1/5/2024 \$200.00 Sinnott, Kimberley 1/5/2024 \$165.00 Afonso Group Limited 1/5/2024 \$161.00 Blundon, Robert 1/5/2024 \$133.37 Carlson Stanley Ltd. 1/5/2024 \$133.37 Carlson Stanley Ltd. 1/5/2024 \$133.37 Carlson Group Limited 1/5/2024 \$133.37 Carlson Stanley Ltd. 1/5/2024 \$139.08 Afonso Group Limited 1/5/2024 \$139.08 Afonso Group Limited 1/5/2024 \$139.08 Carlson Stanley Ltd. 1/5/2024 \$106.48 Afonso Group Limited 1/5/2024 \$106.48 Afonso Group Limited 1/5/2024 \$106.48 Afonso Group Limited 1/5/2024 \$60.58 Carlson Stanley Ltd. 1/11/2024 \$68.27 Mary Elaine Dyke (Elaine Fitness) 1/5/2024 \$65.00 Central Square Canada Software Inc. 1/11/2024 \$61.81 Carlson Stanley Ltd. 1/5/2024 \$60.58 P.F. Collins Custom Broker Ltd. 1/11/2024 \$46.00 P.F. Collins Custom Broker Ltd. 1/11/2024 \$40.34 Ignite Security 1/11/2024 \$43.34 Ignite Security 1/11/2024 \$43.34 Ignite Security 1/11/2024 \$43.34 Ignite Security 1/11/2024 \$40.34 Ignite Se | Afonso Group Limited | 1/5/2024 | \$330.62 |
| Telus Health Virtual Care 1/5/2024 \$232.78 CIMCO Refrigeration 1/11/2024 \$225.40 Ignite Security 1/11/2024 \$218.50 BENNETT, SUMMER 1/5/2024 \$200.00 Sinnott, Kimberley 1/5/2024 \$165.00 Afonso Group Limited 1/5/2024 \$161.00 Blundon, Robert 1/5/2024 \$139.08 Browning Harvey Limited 1/5/2024 \$133.37 Carlson Stanley Ltd. 1/5/2024 \$128.34 Skinner Rob 1/11/2024 \$106.48 Afonso Group Limited 1/5/2024 \$103.50 Walsh, Stephanie 1/11/2024 \$71.61 Tyco Integrated Fire & Security, o/a Johnson Controls 1/11/2024 \$65.00 Mary Elaine Dyke (Elaine Fitness) 1/5/2024 \$65.00 Central Square Canada Software Inc. 1/11/2024 \$61.81 Carlson Stanley Ltd. 1/5/2024 \$60.58 P.F. Collins Custom Broker Ltd. 1/11/2024 \$46.00 P.F. Collins Custom Broker Ltd. 1/11/2024 \$32.34 Ignite Security 1/5/2024 \$32.34 Ignite Security | Carlson Stanley Ltd. | 1/5/2024 | \$272.62 |
| CIMCO Refrigeration 1/11/2024 \$225.40 Ignite Security 1/11/2024 \$218.50 BENNETT, SUMMER 1/5/2024 \$200.00 Sinnott, Kimberley 1/5/2024 \$165.00 Afonso Group Limited 1/5/2024 \$161.00 Blundon, Robert 1/5/2024 \$139.08 Browning Harvey Limited 1/5/2024 \$133.37 Carlson Stanley Ltd. 1/5/2024 \$128.34 Skinner Rob 1/11/2024 \$106.48 Afonso Group Limited 1/5/2024 \$103.50 Walsh, Stephanie 1/11/2024 \$71.61 Tyco Integrated Fire & Security, o/a Johnson Controls 1/11/2024 \$68.27 Mary Elaine Dyke (Elaine Fitness) 1/5/2024 \$65.00 Central Square Canada Software Inc. 1/11/2024 \$61.81 Carlson Stanley Ltd. 1/5/2024 \$60.58 P.F. Collins Custom Broker Ltd. 1/11/2024 \$46.00 P.F. Collins Custom Broker Ltd. 1/11/2024 \$40.04 Browning Harvey Limited 1/5/2024 \$32.34 Government of Newfoundland & Labrador 1/11/2024 \$7.47 Bro | Armour Lock & Safe | 1/11/2024 | \$255.30 |
| Ignite Security 1/11/2024 \$218.50 BENNETT, SUMMER 1/5/2024 \$200.00 Sinnott, Kimberley 1/5/2024 \$165.00 Afonso Group Limited 1/5/2024 \$161.00 Blundon, Robert 1/5/2024 \$139.08 Browning Harvey Limited 1/5/2024 \$133.37 Carlson Stanley Ltd. 1/5/2024 \$128.34 Skinner Rob 1/11/2024 \$106.48 Afonso Group Limited 1/5/2024 \$106.48 Afonso Group Limited 1/5/2024 \$103.50 Walsh, Stephanie 1/11/2024 \$71.61 Tyco Integrated Fire & Security, o/a Johnson Controls 1/11/2024 \$68.27 Mary Elaine Dyke (Elaine Fitness) 1/5/2024 \$65.00 Central Square Canada Software Inc. 1/11/2024 \$66.81 Carlson Stanley Ltd. 1/5/2024 \$60.58 P.F. Collins Custom Broker Ltd. 1/11/2024 \$46.00 P.F. Collins Custom Broker Ltd. 1/11/2024 \$40.04 Browning Harvey Limited 1/5/2024 \$32.34 Ignite Security 1/11/2024 \$32.20 Carlson Stanley Ltd. 1/5/2024 \$18.00 Browning Harvey Limited 1/5/2024 \$18.00 Browning Harvey Limited 1/5/2024 \$17.28 Government of Newfoundland & Labrador 1/11/2024 \$7.47 Browning Harvey Limited 1/5/2024 \$5.80 Tyco Integrated Fire & Security, o/a Johnson Controls 1/11/2024 \$5.80 Tyco Integrated Fire & Security, o/a Johnson Controls 1/11/2024 \$5.80 Tyco Integrated Fire & Security, o/a Johnson Controls 1/11/2024 \$5.80 | Telus Health Virtual Care | 1/5/2024 | \$232.78 |
| BENNETT, SUMMER 1/5/2024 \$200.00 Sinnott, Kimberley 1/5/2024 \$165.00 Afonso Group Limited 1/5/2024 \$161.00 Blundon, Robert 1/5/2024 \$139.08 Browning Harvey Limited 1/5/2024 \$133.37 Carlson Stanley Ltd. 1/5/2024 \$128.34 Skinner Rob 1/11/2024 \$106.48 Afonso Group Limited 1/5/2024 \$103.50 Walsh, Stephanie 1/11/2024 \$71.61 Tyco Integrated Fire & Security, o/a Johnson Controls 1/11/2024 \$68.27 Mary Elaine Dyke (Elaine Fitness) 1/5/2024 \$65.00 Central Square Canada Software Inc. 1/11/2024 \$61.81 Carlson Stanley Ltd. 1/5/2024 \$60.58 P.F. Collins Custom Broker Ltd. 1/11/2024 \$46.00 P.F. Collins Custom Broker Ltd. 1/11/2024 \$40.34 Browning Harvey Limited 1/5/2024 \$32.34 Ignite Security 1/5/2024 \$18.00 Browning Harvey Limited 1/5/2024 \$17.28 Government of Newfoundland & Labrador 1/11/2024 \$7.47 Bro | CIMCO Refrigeration | 1/11/2024 | \$225.40 |
| Sinnott, Kimberley 1/5/2024 \$165.00 Afonso Group Limited 1/5/2024 \$161.00 Blundon, Robert 1/5/2024 \$139.08 Browning Harvey Limited 1/5/2024 \$133.37 Carlson Stanley Ltd. 1/5/2024 \$128.34 Skinner Rob 1/11/2024 \$106.48 Afonso Group Limited 1/5/2024 \$103.50 Walsh, Stephanie 1/11/2024 \$71.61 Tyco Integrated Fire & Security, o/a Johnson Controls 1/11/2024 \$65.00 Mary Elaine Dyke (Elaine Fitness) 1/5/2024 \$65.00 Central Square Canada Software Inc. 1/11/2024 \$61.81 Carlson Stanley Ltd. 1/5/2024 \$60.58 P.F. Collins Custom Broker Ltd. 1/11/2024 \$46.00 P.F. Collins Custom Broker Ltd. 1/11/2024 \$40.34 Browning Harvey Limited 1/5/2024 \$32.34 Ignite Security 1/11/2024 \$32.20 Carlson Stanley Ltd. 1/5/2024 \$18.00 Browning Harvey Limited 1/5/2024 \$17.28 Government of Newfoundland & Labrador 1/11/2024 \$7.47 <t< th=""><td>Ignite Security</td><td>1/11/2024</td><td>\$218.50</td></t<> | Ignite Security | 1/11/2024 | \$218.50 |
| Afonso Group Limited 1/5/2024 \$161.00 Blundon, Robert 1/5/2024 \$139.08 Browning Harvey Limited 1/5/2024 \$133.37 Carlson Stanley Ltd. 1/5/2024 \$128.34 Skinner Rob 1/11/2024 \$106.48 Afonso Group Limited 1/5/2024 \$103.50 Walsh, Stephanie 1/11/2024 \$71.61 Tyco Integrated Fire & Security, o/a Johnson Controls 1/11/2024 \$68.27 Mary Elaine Dyke (Elaine Fitness) 1/5/2024 \$65.00 Central Square Canada Software Inc. 1/11/2024 \$61.81 Carlson Stanley Ltd. 1/5/2024 \$60.58 P.F. Collins Custom Broker Ltd. 1/11/2024 \$40.04 P.F. Collins Custom Broker Ltd. 1/11/2024 \$40.04 Browning Harvey Limited 1/5/2024 \$32.34 Ignite Security 1/11/2024 \$32.20 Carlson Stanley Ltd. 1/5/2024 \$18.00 Browning Harvey Limited 1/5/2024 \$17.28 Government of Newfoundland & Labrador 1/11/2024 \$7.47 Browning Harvey Limited 1/5/2024 \$5.80 Tyco Integrated Fire & Security, o/a Johnson Controls 1/11/2024 \$5.80 | BENNETT, SUMMER | 1/5/2024 | \$200.00 |
| Blundon, Robert 1/5/2024 \$139.08 Browning Harvey Limited 1/5/2024 \$133.37 Carlson Stanley Ltd. 1/5/2024 \$128.34 Skinner Rob 1/11/2024 \$106.48 Afonso Group Limited 1/5/2024 \$103.50 Walsh, Stephanie 1/11/2024 \$71.61 Tyco Integrated Fire & Security, o/a Johnson Controls 1/11/2024 \$68.27 Mary Elaine Dyke (Elaine Fitness) 1/5/2024 \$65.00 Central Square Canada Software Inc. 1/11/2024 \$61.81 Carlson Stanley Ltd. 1/5/2024 \$60.58 P.F. Collins Custom Broker Ltd. 1/11/2024 \$46.00 P.F. Collins Custom Broker Ltd. 1/11/2024 \$40.00 P.F. Collins Custom Broker Ltd. 1/11/2024 \$40.34 Browning Harvey Limited 1/5/2024 \$32.34 Ignite Security 1/11/2024 \$32.20 Carlson Stanley Ltd. 1/5/2024 \$18.00 Browning Harvey Limited 1/5/2024 \$17.28 Government of Newfoundland & Labrador 1/11/2024 \$7.47 Browning Harvey Limited 1/5/2024 \$5.80 Tyco Integrated Fire & Security, o/a Johnson Controls 1/11/2024 \$5.80 | Sinnott, Kimberley | 1/5/2024 | \$165.00 |
| Strowning Harvey Limited | Afonso Group Limited | 1/5/2024 | \$161.00 |
| Carlson Stanley Ltd. 1/5/2024 \$128.34 Skinner Rob 1/11/2024 \$106.48 Afonso Group Limited 1/5/2024 \$103.50 Walsh, Stephanie 1/11/2024 \$71.61 Tyco Integrated Fire & Security, o/a Johnson Controls 1/11/2024 \$68.27 Mary Elaine Dyke (Elaine Fitness) 1/5/2024 \$65.00 Central Square Canada Software Inc. 1/11/2024 \$61.81 Carlson Stanley Ltd. 1/5/2024 \$60.58 P.F. Collins Custom Broker Ltd. 1/11/2024 \$46.00 P.F. Collins Custom Broker Ltd. 1/11/2024 \$40.34 Browning Harvey Limited 1/5/2024 \$32.34 Ignite Security 1/11/2024 \$32.20 Carlson Stanley Ltd. 1/5/2024 \$18.00 Browning Harvey Limited 1/5/2024 \$17.28 Government of Newfoundland & Labrador 1/11/2024 \$7.47 Browning Harvey Limited 1/5/2024 \$5.80 Tyco Integrated Fire & Security, o/a Johnson Controls 1/11/2024 \$0.26 | Blundon, Robert | 1/5/2024 | \$139.08 |
| Skinner Rob 1/11/2024 \$106.48 Afonso Group Limited 1/5/2024 \$103.50 Walsh, Stephanie 1/11/2024 \$71.61 Tyco Integrated Fire & Security, o/a Johnson Controls 1/11/2024 \$68.27 Mary Elaine Dyke (Elaine Fitness) 1/5/2024 \$65.00 Central Square Canada Software Inc. 1/11/2024 \$61.81 Carlson Stanley Ltd. 1/5/2024 \$60.58 P.F. Collins Custom Broker Ltd. 1/11/2024 \$46.00 P.F. Collins Custom Broker Ltd. 1/11/2024 \$40.34 Browning Harvey Limited 1/5/2024 \$32.34 Ignite Security 1/11/2024 \$32.20 Carlson Stanley Ltd. 1/5/2024 \$18.00 Browning Harvey Limited 1/5/2024 \$17.28 Government of Newfoundland & Labrador 1/11/2024 \$7.47 Browning Harvey Limited 1/5/2024 \$5.80 Tyco Integrated Fire & Security, o/a Johnson Controls 1/11/2024 \$0.26 | Browning Harvey Limited | 1/5/2024 | \$133.37 |
| Afonso Group Limited 1/5/2024 \$103.50 Walsh, Stephanie 1/11/2024 \$71.61 Tyco Integrated Fire & Security, o/a Johnson Controls 1/11/2024 \$68.27 Mary Elaine Dyke (Elaine Fitness) 1/5/2024 \$65.00 Central Square Canada Software Inc. 1/11/2024 \$61.81 Carlson Stanley Ltd. 1/5/2024 \$60.58 P.F. Collins Custom Broker Ltd. 1/11/2024 \$46.00 P.F. Collins Custom Broker Ltd. 1/11/2024 \$40.34 Browning Harvey Limited 1/5/2024 \$32.34 Ignite Security 1/11/2024 \$32.20 Carlson Stanley Ltd. 1/5/2024 \$18.00 Browning Harvey Limited 1/5/2024 \$17.28 Government of Newfoundland & Labrador 1/11/2024 \$12.65 Government of Newfoundland & Labrador 1/11/2024 \$7.47 Browning Harvey Limited 1/5/2024 \$5.80 Tyco Integrated Fire & Security, o/a Johnson Controls 1/11/2024 \$0.26 | Carlson Stanley Ltd. | 1/5/2024 | \$128.34 |
| Walsh, Stephanie 1/11/2024 \$71.61 Tyco Integrated Fire & Security, o/a Johnson Controls 1/11/2024 \$68.27 Mary Elaine Dyke (Elaine Fitness) 1/5/2024 \$65.00 Central Square Canada Software Inc. 1/11/2024 \$61.81 Carlson Stanley Ltd. 1/5/2024 \$60.58 P.F. Collins Custom Broker Ltd. 1/11/2024 \$46.00 P.F. Collins Custom Broker Ltd. 1/11/2024 \$40.34 Browning Harvey Limited 1/5/2024 \$32.34 Ignite Security 1/11/2024 \$32.20 Carlson Stanley Ltd. 1/5/2024 \$18.00 Browning Harvey Limited 1/5/2024 \$17.28 Government of Newfoundland & Labrador 1/11/2024 \$7.47 Browning Harvey Limited 1/5/2024 \$5.80 Tyco Integrated Fire & Security, o/a Johnson Controls 1/11/2024 \$0.26 | Skinner Rob | 1/11/2024 | \$106.48 |
| Tyco Integrated Fire & Security, o/a Johnson Controls Mary Elaine Dyke (Elaine Fitness) Central Square Canada Software Inc. Carlson Stanley Ltd. P.F. Collins Custom Broker Ltd. P.F. Collins Cus | Afonso Group Limited | 1/5/2024 | \$103.50 |
| Mary Elaine Dyke (Elaine Fitness) 1/5/2024 \$65.00 Central Square Canada Software Inc. 1/11/2024 \$61.81 Carlson Stanley Ltd. 1/5/2024 \$60.58 P.F. Collins Custom Broker Ltd. 1/11/2024 \$46.00 P.F. Collins Custom Broker Ltd. 1/11/2024 \$40.34 Browning Harvey Limited 1/5/2024 \$32.34 Ignite Security 1/11/2024 \$32.20 Carlson Stanley Ltd. 1/5/2024 \$18.00 Browning Harvey Limited 1/5/2024 \$17.28 Government of Newfoundland & Labrador 1/11/2024 \$7.47 Browning Harvey Limited 1/5/2024 \$5.80 Tyco Integrated Fire & Security, o/a Johnson Controls 1/11/2024 \$0.26 | Walsh, Stephanie | 1/11/2024 | \$71.61 |
| Central Square Canada Software Inc. 1/11/2024 \$61.81 Carlson Stanley Ltd. 1/5/2024 \$60.58 P.F. Collins Custom Broker Ltd. 1/11/2024 \$46.00 P.F. Collins Custom Broker Ltd. 1/11/2024 \$40.34 Browning Harvey Limited 1/5/2024 \$32.34 Ignite Security 1/11/2024 \$32.20 Carlson Stanley Ltd. 1/5/2024 \$18.00 Browning Harvey Limited 1/5/2024 \$17.28 Government of Newfoundland & Labrador 1/11/2024 \$12.65 Government of Newfoundland & Labrador 1/11/2024 \$5.80 Browning Harvey Limited 1/5/2024 \$5.80 Tyco Integrated Fire & Security, o/a Johnson Controls 1/11/2024 \$0.26 | Tyco Integrated Fire & Security, o/a Johnson Controls | 1/11/2024 | \$68.27 |
| Carlson Stanley Ltd. 1/5/2024 \$60.58 P.F. Collins Custom Broker Ltd. 1/11/2024 \$46.00 P.F. Collins Custom Broker Ltd. 1/11/2024 \$40.34 Browning Harvey Limited 1/5/2024 \$32.34 Ignite Security 1/11/2024 \$32.20 Carlson Stanley Ltd. 1/5/2024 \$18.00 Browning Harvey Limited 1/5/2024 \$17.28 Government of Newfoundland & Labrador 1/11/2024 \$12.65 Government of Newfoundland & Labrador 1/11/2024 \$7.47 Browning Harvey Limited 1/5/2024 \$5.80 Tyco Integrated Fire & Security, o/a Johnson Controls 1/11/2024 \$0.26 | Mary Elaine Dyke (Elaine Fitness) | 1/5/2024 | \$65.00 |
| P.F. Collins Custom Broker Ltd. 1/11/2024 \$46.00 P.F. Collins Custom Broker Ltd. 1/11/2024 \$40.34 Browning Harvey Limited 1/5/2024 \$32.34 Ignite Security 1/11/2024 \$32.20 Carlson Stanley Ltd. 1/5/2024 \$18.00 Browning Harvey Limited 1/5/2024 \$17.28 Government of Newfoundland & Labrador 1/11/2024 \$12.65 Government of Newfoundland & Labrador 1/11/2024 \$7.47 Browning Harvey Limited 1/5/2024 \$5.80 Tyco Integrated Fire & Security, o/a Johnson Controls 1/11/2024 \$0.26 | Central Square Canada Software Inc. | 1/11/2024 | \$61.81 |
| P.F. Collins Custom Broker Ltd. 1/11/2024 \$40.34 Browning Harvey Limited 1/5/2024 \$32.34 Ignite Security 1/11/2024 \$32.20 Carlson Stanley Ltd. 1/5/2024 \$18.00 Browning Harvey Limited 1/5/2024 \$17.28 Government of Newfoundland & Labrador 1/11/2024 \$12.65 Government of Newfoundland & Labrador 1/11/2024 \$7.47 Browning Harvey Limited 1/5/2024 \$5.80 Tyco Integrated Fire & Security, o/a Johnson Controls 1/11/2024 \$0.26 | Carlson Stanley Ltd. | 1/5/2024 | \$60.58 |
| Standard | P.F. Collins Custom Broker Ltd. | 1/11/2024 | \$46.00 |
| Ignite Security 1/11/2024 \$32.20 Carlson Stanley Ltd. 1/5/2024 \$18.00 Browning Harvey Limited 1/5/2024 \$17.28 Government of Newfoundland & Labrador 1/11/2024 \$12.65 Government of Newfoundland & Labrador 1/11/2024 \$7.47 Browning Harvey Limited 1/5/2024 \$5.80 Tyco Integrated Fire & Security, o/a Johnson Controls 1/11/2024 \$0.26 | P.F. Collins Custom Broker Ltd. | 1/11/2024 | \$40.34 |
| Carlson Stanley Ltd. 1/5/2024 \$18.00 Browning Harvey Limited 1/5/2024 \$17.28 Government of Newfoundland & Labrador 1/11/2024 \$12.65 Government of Newfoundland & Labrador 1/11/2024 \$7.47 Browning Harvey Limited 1/5/2024 \$5.80 Tyco Integrated Fire & Security, o/a Johnson Controls 1/11/2024 \$0.26 | Browning Harvey Limited | 1/5/2024 | \$32.34 |
| Browning Harvey Limited 1/5/2024 \$17.28 Government of Newfoundland & Labrador 1/11/2024 \$12.65 Government of Newfoundland & Labrador 1/11/2024 \$7.47 Browning Harvey Limited 1/5/2024 \$5.80 Tyco Integrated Fire & Security, o/a Johnson Controls 1/11/2024 \$0.26 | Ignite Security | 1/11/2024 | \$32.20 |
| Government of Newfoundland & Labrador 1/11/2024 \$12.65 Government of Newfoundland & Labrador 1/11/2024 \$7.47 Browning Harvey Limited 1/5/2024 \$5.80 Tyco Integrated Fire & Security, o/a Johnson Controls 1/11/2024 \$0.26 | Carlson Stanley Ltd. | 1/5/2024 | \$18.00 |
| Government of Newfoundland & Labrador 1/11/2024 \$7.47 Browning Harvey Limited 1/5/2024 \$5.80 Tyco Integrated Fire & Security, o/a Johnson Controls 1/11/2024 \$0.26 | Browning Harvey Limited | 1/5/2024 | \$17.28 |
| Browning Harvey Limited 1/5/2024 \$5.80 Tyco Integrated Fire & Security, o/a Johnson Controls 1/11/2024 \$0.26 | Government of Newfoundland & Labrador | 1/11/2024 | \$12.65 |
| Tyco Integrated Fire & Security, o/a Johnson Controls 1/11/2024 \$0.26 | Government of Newfoundland & Labrador | 1/11/2024 | \$7.47 |
| | Browning Harvey Limited | 1/5/2024 | \$5.80 |
| \$828,071.86 | Tyco Integrated Fire & Security, o/a Johnson Controls | 1/11/2024 | \$0.26 |
| | | | \$828,071.86 |

| Account Name | Amount | Posting Date | Transaction Merchant Name |
|---------------------|-------------|--------------|---------------------------|
| MARK ACREMAN | \$58,811.93 | 12/21/2023 | ST. JOHN'S MUNICIPAL COUN |
| DWAYNE PEDDLE | \$15,151.25 | 12/12/2023 | IN *AMTRUCK LIMITED |
| CHRISTOPHER BENNETT | \$6,996.08 | 12/22/2023 | PRO CIRCUIT ELECTRICAL IN |
| CASSIDY JENKINS | \$4,951.90 | 12/06/2023 | ARMOUR LOCK AND SAFE L |
| CHRISTOPHER BENNETT | \$4,949.79 | 12/22/2023 | PRO CIRCUIT ELECTRICAL IN |
| CASSIDY JENKINS | \$4,853.00 | 12/06/2023 | ARMOUR LOCK AND SAFE L |
| CHRISTOPHER BENNETT | \$4,625.30 | 12/20/2023 | IN *KING'S PLUMBING & HEA |
| CASSIDY JENKINS | \$4,604.60 | 12/11/2023 | ARMOUR LOCK AND SAFE L |
| CASSIDY JENKINS | \$4,587.14 | 12/06/2023 | ARMOUR LOCK AND SAFE L |
| BLAIR MEANEY | \$4,392.43 | 11/29/2023 | KENT MOUNT PEARL |
| CASSIDY JENKINS | \$4,284.90 | 12/06/2023 | ARMOUR LOCK AND SAFE L |
| CHANNING KELLY | \$4,190.00 | 12/14/2023 | PRO CIRCUIT ELECTRICAL IN |
| CASSIDY JENKINS | \$3,691.33 | 12/21/2023 | ARMOUR LOCK AND SAFE L |
| CASSIDY JENKINS | \$3,691.33 | 12/22/2023 | ARMOUR LOCK AND SAFE L |
| MARK ACREMAN | \$3,652.79 | 11/28/2023 | ROCKWATER |
| CASSIDY JENKINS | \$3,536.84 | 12/07/2023 | IN *KING'S PLUMBING & HEA |
| MATTHEW JONES | \$3,414.93 | 12/20/2023 | PRO CIRCUIT ELECTRICAL IN |
| MARK ACREMAN | \$3,409.41 | 12/22/2023 | WEIRS CONSTRUCTION LTD |
| CHRISTOPHER BENNETT | \$3,169.69 | 12/11/2023 | IN *KING'S PLUMBING & HEA |
| MARK ACREMAN | \$3,162.27 | 12/06/2023 | SAUNDERS EQUIPMENT |
| CASSIDY JENKINS | \$3,122.25 | 12/22/2023 | ARMOUR LOCK AND SAFE L |
| CASSIDY JENKINS | \$3,084.35 | 12/11/2023 | ARMOUR LOCK AND SAFE L |
| HARRY O'BRIEN | \$3,036.00 | 12/21/2023 | MITCHELL1/SNAP-ON CAN |
| BRENT SNOW | \$2,992.39 | 12/18/2023 | PRO CIRCUIT ELECTRICAL IN |
| BEV ASH | \$2,780.70 | 12/22/2023 | VISION PACKAGING SUPPLIES |
| MARK ACREMAN | \$2,672.32 | 12/14/2023 | CITY TIRE AUTO CENTRE |
| BEV ASH | \$2,506.79 | 11/30/2023 | REEFER REPAIR SERVICES (2 |
| CHANNING KELLY | \$2,366.00 | 12/14/2023 | PRO CIRCUIT ELECTRICAL IN |
| BRENT SNOW | \$2,359.35 | 12/20/2023 | PRO CIRCUIT ELECTRICAL IN |
| ANGELA CARTER | \$2,294.65 | 12/20/2023 | SHOPPERS DRUG MART #05 |
| CASSIDY JENKINS | \$2,253.72 | 12/18/2023 | PRO CIRCUIT ELECTRICAL IN |
| HARRY O'BRIEN | \$2,242.64 | 11/30/2023 | REEFER REPAIR SERVICES (2 |
| MARK ACREMAN | \$2,242.50 | 12/01/2023 | PETROLEUM MEASUREMENT INT |
| MARK ACREMAN | \$2,242.50 | 12/05/2023 | PETROLEUM MEASUREMENT INT |
| CASSIDY JENKINS | \$2,229.85 | 12/11/2023 | ARMOUR LOCK AND SAFE L |
| BEV ASH | \$2,173.50 | 12/01/2023 | VISION PACKAGING SUPPLIES |
| CASSIDY JENKINS | \$2,133.25 | 12/22/2023 | ARMOUR LOCK AND SAFE L |
| MARK ACREMAN | \$2,082.70 | 12/05/2023 | ROCKWATER |
| MARK ACREMAN | \$2,082.70 | 12/08/2023 | ROCKWATER |
| MARK ACREMAN | \$2,082.70 | 12/22/2023 | ROCKWATER |
| BLAIR MEANEY | \$2,070.00 | 12/01/2023 | NUTRI-LAWN NEWFOUNDLAN |
| MARK ACREMAN | \$2,044.90 | 12/14/2023 | JOE JOHNSON EQ-DARTMOUTH1 |
| MARK ACREMAN | \$2,017.01 | 12/22/2023 | ARMOUR LOCK AND SAFE L |
| REBECCA HEATHCOTE | \$2,015.80 | 12/20/2023 | AQUAMSPECIA |
| CHANNING KELLY | \$1,955.00 | 12/14/2023 | PRO CIRCUIT ELECTRICAL IN |
| BRENT SNOW | \$1,890.70 | 12/20/2023 | PRO CIRCUIT ELECTRICAL IN |
| MARK ACREMAN | \$1,776.75 | 12/06/2023 | 0506-TRACTION ST-JOHN' |
| BLAIR DELANEY | \$1,764.84 | 12/04/2023 | CHANDLER SALES |
| HARRY O'BRIEN | \$1,725.00 | 12/04/2023 | AUTO TRIM DESIGN |
| CASSIDY JENKINS | \$1,632.66 | 12/11/2023 | EXECUTIVE COFFEE SERVICES |
| PAULA FOLEY | \$1,628.23 | 12/14/2023 | CAMPBELL S SHIPS SUPPLIES |
| HARRY O'BRIEN | \$1,605.94 | 12/26/2023 | ACTION CAR & TRUCK #10 |
| BEV ASH | \$1,603.49 | 12/12/2023 | 0506-TRACTION ST-JOHN' |
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| Account Name | Amount | Posting Date | Transaction Merchant Name |
|-------------------------------|----------------------------------|--------------------------|---------------------------------------|
| CASSIDY JENKINS | \$1,488.04 | 12/11/2023 | ARMOUR LOCK AND SAFE L |
| ANGELA CARTER | \$1,486.85 | 12/20/2023 | LAWTONS #106 |
| REBECCA HEATHCOTE | \$1,473.58 | 12/19/2023 | AQUAMSPECIA |
| CASSIDY JENKINS | \$1,410.45 | 12/20/2023 | PRO CIRCUIT ELECTRICAL IN |
| MARK ACREMAN | \$1,402.72 | 12/08/2023 | 0506-TRACTION ST-JOHN' |
| BLAIR M. TILLEY | \$1,380.12 | 12/22/2023 | CONSTRUCTION SIGNS LIMITE |
| NANCY SCOTT | \$1,335.61 | 12/20/2023 | TELELINK CALL CENTRE |
| CASSIDY JENKINS | \$1,328.25 | 12/21/2023 | ARMOUR LOCK AND SAFE L |
| MIKE PRESTON | \$1,310.92 | 11/29/2023 | TRANE CANADA ULC/NEWFOUND |
| BEV ASH | \$1,304.54 | 12/06/2023 | SAUNDERS EQUIPMENT |
| MARK ACREMAN | \$1,241.98 | 12/20/2023 | 0506-TRACTION ST-JOHN' |
| HARRY O'BRIEN | \$1,235.10 | 12/21/2023 | ACELOCKSMITHING LTD |
| BLAIR MEANEY | \$1,218.20 | 12/21/2023 | MODERN PAVING |
| CLARENCE PARDY | \$1,206.70 | 12/07/2023 | 126 EMCO WW ST. JOHN'S |
| GARY LEWIS | \$1,163.02 | 12/14/2023 | 126 EMCO WW ST. JOHN'S |
| CLARENCE PARDY | \$1,154.83 | 12/07/2023 | 126 EMCO WW ST. JOHN'S |
| CLARENCE PARDY | \$1,154.83 | 12/11/2023 | 126 EMCO WW ST. JOHN'S |
| BEV ASH | \$1,144.14 | 12/08/2023 | REEFER REPAIR SERVICES (2 |
| BEV ASH | \$1,140.82 | 12/13/2023 | AUTOMOTIVE SUPPLIES (MOUN |
| BEV ASH | \$1,135.03 | 12/13/2023 | BROWNE'S AUTO SUPPLIES LT |
| CHANTAL FROUDE | \$1,102.50 | 12/22/2023 | HEAR RIGHT CANADA NFLD IN |
| CHANTAL FROUDE | \$1,102.50 | 12/26/2023 | HEAR RIGHT CANADA NFLD IN |
| HARRY O'BRIEN | \$1,080.10 | 12/22/2023 | SAUNDERS EQUIPMENT |
| BRENT SNOW | \$1,075.14 | 12/11/2023 | SMITH STOCKLEY LIMITED |
| BRENT SNOW | \$1,060.13 | 12/18/2023 | PRO CIRCUIT ELECTRICAL IN |
| CHRISTOPHER BENNETT | \$1,056.56 | 12/11/2023 | IN *KING'S PLUMBING & HEA |
| CLARENCE PARDY | \$1,055.70 | 12/05/2023 | BISHOP'S CRANES LTD. |
| CASSIDY JENKINS | \$1,034.99 | 12/22/2023 | ARMOUR LOCK AND SAFE L |
| CLARENCE PARDY | \$1,024.36 | 11/29/2023 | CAPITAL READY MIX |
| ANGELA CARTER | \$1,023.98 | 12/21/2023 | WAL-MART SUPERCENTER#3093 |
| CHRISTOPHER BENNETT | \$1,010.85 | 12/18/2023 | PRO CIRCUIT ELECTRICAL IN |
| LISA WARREN | \$1,005.30 | 12/22/2023 | JIMS BIG CHEESE PIZZA |
| MIKE PRESTON | \$997.05 | 12/15/2023 | ARMOUR LOCK AND SAFE L |
| HARRY O'BRIEN | \$981.44 | 12/06/2023 | CUMMINS - MOUNT PEARL |
| CASSIDY JENKINS | \$972.70 | 12/22/2023 | PRO CIRCUIT ELECTRICAL IN |
| MATTHEW JONES | \$930.93 | 12/12/2023 | ARMOUR LOCK AND SAFE L |
| GARY LEWIS | \$920.00 | 11/30/2023 | BIOMAXX WASTEWATER SOLUTI |
| MARK ACREMAN | \$919.63 | 12/07/2023 | CITY TIRE AUTO CENTRE |
| MARK ACREMAN | \$900.98 | 11/30/2023 | NEWFOUNDLAND DISTRIBUTORS |
| BEV ASH CLARENCE PARDY | \$881.73 | 12/20/2023 | PARTS FOR TRUCKS |
| CLARENCE PARDY CLARENCE PARDY | \$878.03 | 11/29/2023 12/06/2023 | CAPITAL READY MIX KENT MOUNT PEARL |
| BLAIR DELANEY | \$878.01 | | ATLANTIC HOME FURNISHINGS |
| BEV ASH | \$868.25 \$844.79 | 12/08/2023 12/22/2023 | HARVEY AND CO LTD OAS |
| BEV ASH | \$831.45 | 12/06/2023 | WESTERN HYDRAULIC 2000 |
| MARK ACREMAN | \$796.54 | 12/11/2023 | KENT MOUNT PEARL |
| BEV ASH | \$790.5 4 \$794.25 | 12/11/2023 | ROYAL FREIGHTLINER |
| BEV ASH | \$759.40 | 12/26/2023 | HARVEY AND CO LTD OAS |
| KRISTA TUCKER | \$757.78 | 12/19/2023 | GLOBALINDUSTRIALCANDA |
| CASSIDY JENKINS | \$754.35 | 12/19/2023 | ARMOUR LOCK AND SAFE L |
| BLAIR MEANEY | \$753.31 | 12/11/2023 | MODERN PAVING |
| ROBIN L BARTLETT | \$744.35 | 12/08/2023 | ATLANTIC PLANNERS INSTITU |
| BEV ASH | \$740.93 | 12/13/2023 | 0506-TRACTION ST-JOHN' |
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| Account Name | Amount | Posting Date | Transaction Merchant Name |
|---------------------|----------|--------------|---------------------------|
| MARK ACREMAN | \$736.00 | 12/12/2023 | CONSTRUCTION SIGNS LIMITE |
| BRENT SNOW | \$732.25 | 12/18/2023 | PRO CIRCUIT ELECTRICAL IN |
| LISA WARREN | \$730.00 | 12/13/2023 | DOMINION PEARLGATE 922 |
| CASSIDY JENKINS | \$718.75 | 12/08/2023 | K & D INDUSTRIES LTD |
| SARAH YETMAN | \$710.70 | 12/21/2023 | PRINT SHOP LIMITED |
| REBECCA HEATHCOTE | \$710.33 | 12/18/2023 | AQUAMSPECIA |
| CLARENCE PARDY | \$700.35 | 11/30/2023 | CAPITAL READY MIX |
| ANGELA CARTER | \$694.62 | 12/13/2023 | LAWTONS #106 |
| MARK ACREMAN | \$684.25 | 12/18/2023 | CONSTRUCTION SIGNS LIMITE |
| BLAIR MEANEY | \$681.20 | 12/19/2023 | MODERN PAVING |
| CLARENCE PARDY | \$669.71 | 12/20/2023 | KENT MOUNT PEARL |
| LISA WARREN | \$663.21 | 12/11/2023 | GRAND & TOY A0 |
| HARRY O'BRIEN | \$661.25 | 12/18/2023 | ACTION CAR & TRUCK #10 |
| BEV ASH | \$661.25 | 12/15/2023 | ONSITE AUTOGLASS INC |
| BLAIR DELANEY | \$660.39 | 11/30/2023 | GFL ENV CANADA |
| REBECCA HEATHCOTE | \$655.00 | 12/12/2023 | LIFE SAVINGS SOCIETY |
| BEV ASH | \$628.94 | 12/06/2023 | MADSEN CONSTRUCTION EQUIP |
| HARRY O'BRIEN | \$627.84 | 12/19/2023 | HARVEY AND CO LTD OAS |
| MARK ACREMAN | \$624.45 | 12/21/2023 | CITY TIRE AUTO CENTRE |
| MARK ACREMAN | \$611.70 | 12/15/2023 | INDUSTRIAL COMMERCIAL SUP |
| BEV ASH | \$608.49 | 12/01/2023 | MADSEN CONSTRUCTION EQUIP |
| CHRISTOPHER BENNETT | \$604.90 | 12/04/2023 | CONTROLPRO DISTRIBUTOR |
| BEV ASH | \$597.96 | 11/30/2023 | ATLANTIC TRAILER & TRA |
| MARK ACREMAN | \$586.15 | 12/08/2023 | HARVEY AND CO LTD OAS |
| REBECCA HEATHCOTE | \$584.20 | 11/29/2023 | LIFE SAVINGS SOCIETY |
| GARY LEWIS | \$565.90 | 12/01/2023 | MODERN PAVING |
| CHANNING KELLY | \$556.03 | 12/20/2023 | PRO CIRCUIT ELECTRICAL IN |
| MIKE PRESTON | \$555.45 | 12/11/2023 | ARMOUR LOCK AND SAFE L |
| MARK ACREMAN | \$548.40 | 12/07/2023 | PETROLEUM MEASUREMENT INT |
| HARRY O'BRIEN | \$548.23 | 12/21/2023 | NOREGON SYSTEMS |
| MATTHEW JONES | \$547.40 | 12/21/2023 | THE HOME DEPOT #7077 |
| HARRY O'BRIEN | \$546.25 | 12/18/2023 | ACTION CAR & TRUCK #10 |
| HARRY O'BRIEN | \$546.25 | 12/18/2023 | ACTION CAR & TRUCK #10 |
| BEV ASH | \$529.00 | 12/05/2023 | WESTERN HYDRAULIC 2000 |
| BEV ASH | \$526.53 | 12/14/2023 | ROYAL FREIGHTLINER |
| BEV ASH | \$517.49 | 11/28/2023 | ACTION CAR & TRUCK #10 |
| REBECCA HEATHCOTE | \$512.65 | 12/26/2023 | PRETTY SAFE ENTERPRISE |
| MARK ACREMAN | \$511.75 | 12/13/2023 | CITY TIRE AUTO CENTRE |
| BEV ASH | \$509.64 | 12/14/2023 | NL KUBOTA |
| BEV ASH | \$509.40 | 12/14/2023 | NL KUBOTA |
| CHRISTOPHER BENNETT | \$506.19 | 12/18/2023 | PRO CIRCUIT ELECTRICAL IN |
| SHARON RALPH | \$506.00 | 12/13/2023 | PRINT SHOP LIMITED |
| HARRY O'BRIEN | \$497.87 | 12/20/2023 | HITECH COMMUNICATIONS |
| HARRY O'BRIEN | \$496.60 | 12/18/2023 | CRAIG MANUFACTURING LT |
| ROBIN L BARTLETT | \$495.98 | 12/11/2023 | EXECUTIVE COFFEE SERVICES |
| BEV ASH | \$494.50 | 11/28/2023 | STEELE ST JOHNS CDJR |
| ARLENE MULLINS | \$475.70 | 12/01/2023 | SKIPTHEDISHES |
| BEV ASH | \$469.76 | 12/08/2023 | EAST COAST HYDRAULICS |
| BEV ASH | \$462.30 | 12/08/2023 | S S SUPPLYCROSSTOWN RENT |
| BEV ASH | \$460.26 | 12/07/2023 | MADSEN CONSTRUCTION EQUIP |
| HARRY O'BRIEN | \$460.00 | 12/20/2023 | HITECH COMMUNICATIONS |
| CHRISTOPHER BENNETT | \$458.85 | 12/06/2023 | ARMOUR LOCK AND SAFE L |
| BEV ASH | \$457.33 | 12/12/2023 | HONDA ONE |
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| Account Name | Amount | Posting Date | Transaction Merchant Name |
|---------------------------------|----------|--------------|--|
| BEV ASH | \$455.73 | 12/22/2023 | NL KUBOTA |
| CLARENCE PARDY | \$451.38 | 12/12/2023 | CAPITAL READY MIX |
| ROBERT NOLAN | \$443.90 | 12/22/2023 | RIDEOUT TOOL AND MACHINE |
| BRANDON MULLINS | \$443.33 | 12/07/2023 | ULINE |
| BEV ASH | \$442.75 | 12/19/2023 | ONSITE AUTOGLASS INC |
| MIKE PRESTON | \$442.75 | 12/22/2023 | SQ *HEATING PRODUCTS (197 |
| ROBERT NOLAN | \$437.00 | 12/07/2023 | SQ *K.M.C. CONTRACTING IN |
| PAULA FOLEY | \$434.52 | 11/28/2023 | VALLEN CREDIT |
| CLARENCE PARDY | \$430.68 | 11/29/2023 | CAPITAL READY MIX |
| CHANNING KELLY | \$422.63 | 11/30/2023 | CHANDLER SALES |
| BEV ASH | \$414.00 | 11/28/2023 | CONSTRUCTION SIGNS LIMITE |
| CHANNING KELLY | \$414.00 | 11/30/2023 | CHANDLER SALES |
| BEV ASH | \$413.61 | 12/20/2023 | CUMMINS - MOUNT PEARL |
| HARRY O'BRIEN | \$413.55 | 12/20/2023 | CANADIAN LINEN UNIFORM |
| ROSIE STEAD | \$413.23 | 12/05/2023 | CDN TIRE STORE #00333 |
| HARRY O'BRIEN | \$407.15 | 12/21/2023 | CANADIAN LINEN UNIFORM |
| CHRISTOPHER BENNETT | \$405.32 | 12/01/2023 | KENT MOUNT PEARL |
| BEV ASH | \$404.72 | 12/05/2023 | EAST COAST HYDRAULICS |
| ROSIE STEAD | \$403.65 | 12/22/2023 | THE BULB MAN |
| HARRY O'BRIEN | \$400.93 | 12/14/2023 | CANADIAN LINEN UNIFORM |
| HARRY O'BRIEN | \$400.93 | 12/18/2023 | CANADIAN LINEN UNIFORM |
| MARK ACREMAN | \$396.75 | 12/22/2023 | PARTS FOR TRUCKS |
| BLAIR MEANEY | \$394.68 | 12/14/2023 | MODERN PAVING |
| HARRY O'BRIEN | \$394.45 | 12/05/2023 | STEELE ST JOHNS CDJR |
| MARK ACREMAN | \$390.38 | 12/20/2023 | PARTS FOR TRUCKS |
| REBECCA HEATHCOTE | \$385.00 | 12/12/2023 | LIFE SAVINGS SOCIETY |
| ROBIN L BARTLETT | \$382.95 | 12/07/2023 | ASSOC OF PRO ENG AND GEO |
| ROBIN L BARTLETT | \$382.95 | 12/07/2023 | ASSOC OF PRO ENG AND GEO |
| ROBIN L BARTLETT | \$382.95 | 12/12/2023 | ASSOC OF PRO ENG AND GEO |
| HARRY O'BRIEN | \$380.70 | 12/14/2023 | MADSEN CONSTRUCTION EQUIP |
| SHARON RALPH | \$373.36 | 12/18/2023 | PRINT SHOP LIMITED |
| JEREMY SCHWARTZ | \$371.00 | 12/26/2023 | MAILCHIMP *MISC |
| BEV ASH | \$368.79 | 12/14/2023 | HARVEY AND CO LTD OAS |
| MARK ACREMAN | \$365.33 | 11/30/2023 | NEWFOUNDLAND DISTRIBUTORS |
| HARRY O'BRIEN | \$359.24 | 12/07/2023 | AMAZON.CA*547FC14L3 |
| CHANNING KELLY | \$347.13 | 12/14/2023 | PARTS TOWN, LLC |
| MATTHEW JONES | \$345.00 | 12/20/2023 | PRO CIRCUIT ELECTRICAL IN |
| REBECCA HEATHCOTE | \$345.00 | 12/12/2023 | LIFE SAVINGS SOCIETY |
| BLAIR DELANEY | \$343.57 | 12/18/2023 | CHANDLER SALES |
| GARY LEWIS | \$338.10 | 11/28/2023 | 126 EMCO WW ST. JOHN'S |
| MARK ACREMAN | \$330.10 | 12/12/2023 | STEELFAB INDUSTRIES LTD |
| REBECCA HEATHCOTE | \$330.00 | 11/29/2023 | LIFE SAVINGS SOCIETY |
| GARY LEWIS | \$322.69 | 12/05/2023 | 126 EMCO WW ST. JOHN'S |
| BEV ASH | \$320.88 | 11/29/2023 | ISLAND HOSE AND FITTINGS |
| ANGELA CARTER | \$320.63 | 12/13/2023 | SWISS CHALET 1271E |
| REBECCA HEATHCOTE | \$320.03 | 11/29/2023 | LIFE SAVINGS SOCIETY |
| CASSIDY JENKINS | \$316.25 | 12/11/2023 | ARMOUR LOCK AND SAFE L |
| ANGELA CARTER | \$316.25 | 12/11/2023 | NEWFOUNDLAND AND LABRADO |
| | | | AMAZON.CA*VZ2MF7FP3 |
| JASON COLLINS JENNIFER JONES | \$312.24 | 12/05/2023 | CDN TIRE STORE #00333 |
| CLARENCE PARDY | \$312.21 | 12/06/2023 | CDN TIRE STORE #00333 CDN TIRE STORE #00333 |
| KRISTA TUCKER | \$312.19 | 11/28/2023 | PRO CIRCUIT ELECTRICAL IN |
| | \$310.50 | 12/22/2023 | |
| REBECCA HEATHCOTE | \$303.00 | 12/20/2023 | AQUAMSPECIA |

| Account Name | Amount | Posting Date | Transaction Merchant Name |
|---------------------|----------|--------------|---------------------------|
| BEV ASH | \$301.88 | 11/29/2023 | CITY TIRE AUTO CENTRE |
| LISA WARREN | \$300.00 | 11/28/2023 | MUNICIPALITIES NL |
| ANGELA CARTER | \$299.00 | 12/20/2023 | NEWFOUNDLAND AND LABRA |
| CASSIDY JENKINS | \$297.85 | 12/21/2023 | ARMOUR LOCK AND SAFE L |
| HARRY O'BRIEN | \$293.25 | 12/18/2023 | AUTO TRIM DESIGN |
| MARY HOULIHAN | \$287.50 | 12/04/2023 | TULK TIRE & SERVICE LTD. |
| MATTHEW JONES | \$287.45 | 11/29/2023 | AMAZON.CA*6O3BJ42Q3 |
| MIKE PRESTON | \$285.20 | 12/13/2023 | THE HOME DEPOT #7077 |
| JEREMY SCHWARTZ | \$281.50 | 12/04/2023 | ROCKET BAKERY & FRESH FOO |
| MARK ACREMAN | \$276.00 | 11/30/2023 | NEWFOUNDLAND DISTRIBUTORS |
| CHANNING KELLY | \$276.00 | 11/30/2023 | CHANDLER SALES |
| CHRISTOPHER MERCER | \$270.25 | 11/29/2023 | HERCULES SLR (MOUNT PEARL |
| BEV ASH | \$267.19 | 12/11/2023 | ACKLANDS GRAINGER INC |
| CHRISTOPHER BENNETT | \$266.98 | 12/18/2023 | PRO CIRCUIT ELECTRICAL IN |
| COREY HARVEY | \$264.44 | 12/18/2023 | PRINT SHOP LIMITED |
| ROSIE STEAD | \$262.13 | 12/15/2023 | CDN TIRE STORE #00333 |
| REBECCA HEATHCOTE | \$261.91 | 12/18/2023 | AQUAMSPECIA |
| CASSIDY JENKINS | \$258.75 | 12/18/2023 | PRO CIRCUIT ELECTRICAL IN |
| CHRISTOPHER BENNETT | \$258.75 | 12/14/2023 | PRO CIRCUIT ELECTRICAL IN |
| MIKE PRESTON | \$258.75 | 12/14/2023 | PRO CIRCUIT ELECTRICAL IN |
| ARLENE MULLINS | \$258.62 | 12/21/2023 | TIM HORTONS #0998 |
| SHARON RALPH | \$254.95 | 12/01/2023 | FOD* FITNESSONDEMAND, |
| BRANDON MULLINS | \$252.52 | 12/06/2023 | PRINT SHOP LIMITED |
| BEV ASH | \$251.57 | 12/07/2023 | MADSEN CONSTRUCTION EQUIP |
| ARLENE MULLINS | \$250.00 | 12/07/2023 | CANADAHELPS *DONATION |
| REBECCA HEATHCOTE | \$247.43 | 12/18/2023 | AQUAMSPECIA |
| HARRY O'BRIEN | \$245.39 | 12/18/2023 | TOBINS AUTO SERVICE |
| ANGELA CARTER | \$245.00 | 11/29/2023 | HEAR RIGHT CANADA NFLD IN |
| DWAYNE PEDDLE | \$244.57 | 12/11/2023 | ACKLANDS GRAINGER INC |
| BEV ASH | \$241.50 | 12/22/2023 | ELECTRONIC CENTRE LTD |
| ANGELA CARTER | \$241.50 | 12/15/2023 | NEWFOUNDLAND AND LABRADO |
| ANGELA CARTER | \$241.50 | 12/19/2023 | NEWFOUNDLAND AND LABRADO |
| GARY LEWIS | \$240.12 | 12/05/2023 | 126 EMCO WW ST. JOHN'S |
| CHANNING KELLY | \$236.90 | 12/22/2023 | ARMOUR LOCK AND SAFE L |
| MARK ACREMAN | \$236.21 | 12/12/2023 | STEELFAB INDUSTRIES LTD |
| PAULA FOLEY | \$235.00 | 12/08/2023 | 515 TOPSAIL |
| ROBERT SKINNER | \$230.55 | 12/04/2023 | DELL CANADA INC (CAD-L |
| JEREMY SCHWARTZ | \$228.85 | 12/05/2023 | BAMBORA PSP CAD 7392 |
| SHARON RALPH | \$228.74 | 12/18/2023 | PRINT SHOP LIMITED |
| BEV ASH | \$227.96 | 11/30/2023 | PARTS FOR TRUCKS |
| MARK ACREMAN | \$227.70 | 12/15/2023 | CITY TIRE AUTO CENTRE |
| MATTHEW JONES | \$227.70 | 12/20/2023 | THE HOME DEPOT #7077 |
| ANGELA CARTER | \$224.25 | 12/08/2023 | NEWFOUNDLAND AND LABRADO |
| KRISTA TUCKER | \$217.18 | 12/11/2023 | HSE INTEGRATED LTD. |
| HARRY O'BRIEN | \$215.04 | 12/18/2023 | KENT MOUNT PEARL |
| MATTHEW JONES | \$214.44 | 12/07/2023 | AMZN MKTP CA*AZ2Z28OF3 |
| CHRISTOPHER BENNETT | \$212.75 | 12/13/2023 | KENT MOUNT PEARL |
| BRENT SNOW | \$210.45 | 12/21/2023 | ARMOUR LOCK AND SAFE L |
| ANGELA CARTER | \$208.84 | 12/06/2023 | SWISS CHALET 1271E |
| MARK ACREMAN | \$207.91 | 12/13/2023 | KENT MOUNT PEARL |
| KRISTA TUCKER | \$206.77 | 12/07/2023 | AMZN MKTP CA*HC5DU4SD3 |
| CLARENCE PARDY | \$206.41 | 12/21/2023 | KENT MOUNT PEARL |
| NANCY SCOTT | \$206.31 | 12/04/2023 | RISE AND SHINE NURSERY + |
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| Account Name | Amount | Posting Date | Transaction Merchant Name |
|-----------------|----------|--------------|----------------------------------|
| LISA WARREN | \$206.06 | 12/05/2023 | STAPLES.CA |
| HARRY O'BRIEN | \$203.48 | 12/01/2023 | STEELE ST JOHNS CDJR |
| JENNIFER JONES | \$201.72 | 12/15/2023 | SWISS CHALET 1271E |
| BRANDON MULLINS | \$199.00 | 12/12/2023 | EVENTBRITE.COM ORG FEE |
| BRENT SNOW | \$197.41 | 11/30/2023 | GLOBALINDUSTRIALCANDA |
| GARY LEWIS | \$196.93 | 12/12/2023 | 126 EMCO WW ST. JOHN'S |
| MATTHEW JONES | \$192.11 | 12/06/2023 | ULINE |
| DWAYNE PEDDLE | \$188.22 | 12/12/2023 | KENT MOUNT PEARL |
| MATTHEW JONES | \$186.30 | 12/15/2023 | ARMOUR LOCK AND SAFE L |
| BLAIR MEANEY | \$183.99 | 12/07/2023 | CDN TIRE STORE #00333 |
| HARRY O'BRIEN | \$182.85 | 11/29/2023 | CUMMINS - MOUNT PEARL |
| ARLENE MULLINS | \$182.05 | 11/28/2023 | SKIPTHEDISHES |
| MARK ACREMAN | \$177.19 | 11/28/2023 | REXEL ATLANTIC |
| MARK ACREMAN | \$177.00 | 12/06/2023 | DICKS AND COMPANY BASICS |
| CASSIDY JENKINS | \$175.81 | 12/18/2023 | PRO CIRCUIT ELECTRICAL IN |
| GARY LEWIS | \$175.77 | 12/22/2023 | 126 EMCO WW ST. JOHN'S |
| ANGELA CARTER | \$174.30 | 12/11/2023 | COLEMANS FOOD CENTRE |
| ROBERT SKINNER | \$173.42 | 12/07/2023 | AMZN MKTP CA*AS5FV5KZ3 |
| HARRY O'BRIEN | \$173.19 | 12/04/2023 | WAJAX NL700 |
| MARK ACREMAN | \$170.19 | 12/04/2023 | KENT MOUNT PEARL |
| MARK ACREMAN | \$170.13 | 12/13/2023 | DICKS AND COMPANY BASICS |
| ANGELA CARTER | \$168.97 | 12/19/2023 | STAPLES STORE #101 |
| ARLENE MULLINS | \$168.71 | 12/05/2023 | ROCKET BAKERY & FRESH FOO |
| KRISTA TUCKER | \$166.67 | 11/28/2023 | CDN TIRE STORE #00333 |
| JENNIFER JONES | \$166.67 | 12/18/2023 | O.T PIZZERIA INC |
| BEV ASH | \$165.60 | 12/07/2023 | STEELE ST JOHNS CDJR |
| BEV ASH | \$164.08 | 12/07/2023 | AUTOMOTIVE SUPPLIES (MOUN |
| BLAIR MEANEY | \$163.25 | 12/21/2023 | CDN TIRE STORE #00333 |
| GARY LEWIS | \$160.60 | 12/06/2023 | CAPITAL HOME BUILDING CEN |
| GARY LEWIS | \$160.60 | 12/21/2023 | WEIRS CONSTRUCTION LTD |
| CLARENCE PARDY | \$157.39 | 12/21/2023 | KENT MOUNT PEARL |
| ROBERT SKINNER | \$156.44 | 12/21/2023 | DRI*VMWARE |
| GARY LEWIS | \$154.65 | 12/19/2023 | 126 EMCO WW ST. JOHN'S |
| BEV ASH | \$152.23 | 12/14/2023 | HONDA ONE |
| CHANNING KELLY | \$151.77 | 12/22/2023 | #760 MARKS |
| CHANTAL FROUDE | \$150.00 | 12/06/2023 | DOMINION PEARLGATE 922 |
| CHANTAL FROUDE | \$150.00 | 12/06/2023 | DOMINION PEARLGATE 922 |
| PAULA FOLEY | \$150.00 | 11/30/2023 | TIM HORTONS #0998 |
| ARLENE MULLINS | \$150.00 | 12/11/2023 | COLEMANS FOOD CENTRE |
| MIKE PRESTON | \$146.51 | 12/21/2023 | MASTER NEWFOUNDLAND |
| MARK ACREMAN | \$146.07 | 12/01/2023 | AUTOMOTIVE SUPPLIES (MOUN |
| LISA WARREN | \$145.98 | 12/22/2023 | SOBEYS #855 |
| BEV ASH | \$143.75 | 12/05/2023 | WESTERN HYDRAULIC 2000 |
| BEV ASH | \$143.75 | 12/07/2023 | A1 AUTOMOTIVE LIMITED |
| ROSIE STEAD | \$143.41 | 11/29/2023 | FABRICVILLE MARITIMES |
| CHRIS GRANDY | \$139.62 | 12/15/2023 | TIM HORTONS #0998 |
| JENNIFER JONES | \$137.97 | 12/04/2023 | CDN TIRE STORE #00333 |
| BEV ASH | \$137.94 | 11/30/2023 | CITY TIRE AUTO CENTRE |
| BRENT SNOW | \$137.94 | 12/06/2023 | AMZN MKTP CA*C59WS9GY3 |
| ROBERT SKINNER | \$136.28 | 11/29/2023 | SGS LASER PAPER |
| ROBERT SKINNER | \$136.28 | 12/21/2023 | SGS LASER PAPER |
| ROSIE STEAD | \$134.84 | 12/15/2023 | DOLLARAMA #1271 |
| KRISTA TUCKER | \$133.35 | 11/28/2023 | CDN TIRE STORE #00333 |
| | | | |

| Account Name | Amount | Posting Date | Transaction Merchant Name |
|---------------------|----------|--------------|---------------------------|
| HARRY O'BRIEN | \$132.25 | 12/06/2023 | AUTO TRIM DESIGN |
| JENNIFER JONES | \$131.63 | 12/18/2023 | DOMINION PEARLGATE 922 |
| CHANTAL FROUDE | \$130.79 | 12/20/2023 | SOBEYS #855 |
| REBECCA HEATHCOTE | \$130.20 | 12/20/2023 | AMAZON.CA*KE5UZ6A33 |
| ANGELA CARTER | \$130.11 | 12/05/2023 | SKIPTHEDISHES |
| CHANNING KELLY | \$129.78 | 11/29/2023 | HSE INTEGRATED LTD. |
| GARY LEWIS | \$129.75 | 12/07/2023 | WEIRS CONSTRUCTION LTD |
| BLAIR DELANEY | \$126.49 | 11/28/2023 | DICKS AND COMPANY BASICS |
| ROBERT SKINNER | \$126.32 | 12/15/2023 | ROGERS *******9500 |
| CHRISTOPHER BENNETT | \$125.01 | 12/12/2023 | CDN TIRE STORE #00333 |
| GARY LEWIS | \$124.13 | 12/04/2023 | CDN TIRE STORE #00333 |
| BLAIR MEANEY | \$121.00 | 12/08/2023 | EASTERN FARMERS CO-OP |
| MIKE PRESTON | \$120.75 | 12/19/2023 | IN *KING'S PLUMBING & HEA |
| KRISTA TUCKER | \$120.24 | 12/07/2023 | DAY AND ROSS |
| REBECCA HEATHCOTE | \$120.00 | 11/29/2023 | LIFE SAVINGS SOCIETY |
| ROBERT SKINNER | \$119.84 | 12/18/2023 | AMZN MKTP CA*Y00DX6BI3 |
| BLAIR DELANEY | \$117.01 | 11/30/2023 | GFL ENV CANADA |
| MARK ACREMAN | \$115.00 | 11/30/2023 | NEWFOUNDLAND DISTRIBUTORS |
| ANGELA CARTER | \$115.00 | 12/21/2023 | LESTER FARMS INC |
| KRISTA TUCKER | \$114.99 | 11/29/2023 | CDN TIRE STORE #00333 |
| BEV ASH | \$114.94 | 11/29/2023 | FINISH LINE SALES LTD |
| HARRY O'BRIEN | \$113.85 | 12/20/2023 | SCOTT E TOOLS LTD |
| JENNIFER JONES | \$111.78 | 12/07/2023 | WAL-MART SUPERCENTER#3093 |
| MARK ACREMAN | \$109.77 | 12/04/2023 | CITY TIRE AUTO CENTRE |
| BEV ASH | \$109.25 | 12/14/2023 | HORIZON MACHINING INCORPO |
| BEV ASH | \$106.69 | 12/01/2023 | EAST COAST HYDRAULICS |
| MIKE PRESTON | \$105.23 | 12/22/2023 | TRANE CANADA ULC/NEWFOUND |
| HARRY O'BRIEN | \$104.87 | 12/20/2023 | SCOTT E TOOLS LTD |
| JENNIFER JONES | \$104.67 | 12/15/2023 | WAL-MART SUPERCENTER#3093 |
| MIKE PRESTON | \$104.65 | 12/15/2023 | ARMOUR LOCK AND SAFE L |
| CASSIDY JENKINS | \$103.50 | 12/06/2023 | CHANDLER SALES |
| JENNIFER JONES | \$101.20 | 12/06/2023 | DOLLARAMA #1271 |
| ROBERT SKINNER | \$100.45 | 12/04/2023 | ROGERS *******4602 |
| JENNIFER JONES | \$100.00 | 12/07/2023 | MCDONALD'S #7957 |
| ROBERT SKINNER | \$99.24 | 12/11/2023 | FS *TECHSMITH |
| BRENT SNOW | \$99.22 | 12/06/2023 | AMZN MKTP CA*HB8SV0MR3 |
| BEV ASH | \$98.82 | 12/01/2023 | ISLAND HOSE AND FITTINGS |
| CHANTAL FROUDE | \$97.52 | 12/20/2023 | STAPLES STORE #101 |
| ROSIE STEAD | \$96.04 | 12/04/2023 | ULTRAMAR #12372 |
| MARK ACREMAN | \$95.97 | 12/04/2023 | CITY TIRE AUTO CENTRE |
| ROSIE STEAD | \$94.16 | 11/30/2023 | KENT MOUNT PEARL |
| BRENT SNOW | \$93.15 | 12/22/2023 | ARMOUR LOCK AND SAFE L |
| HARRY O'BRIEN | \$92.00 | 12/06/2023 | AUTO TRIM DESIGN |
| BRENT SNOW | \$91.99 | 12/07/2023 | AMZN MKTP CA*7T6B09E23 |
| MARK ACREMAN | \$91.98 | 12/08/2023 | PARTS FOR TRUCKS |
| BRANDON MULLINS | \$91.94 | 12/06/2023 | PRINT SHOP LIMITED |
| HARRY O'BRIEN | \$90.00 | 12/01/2023 | ST. JOHN'S MUNICIPAL COUN |
| BEV ASH | \$89.70 | 12/06/2023 | PARTS FOR TRUCKS |
| MIKE PRESTON | \$89.70 | 12/15/2023 | BATTLEFIELD EQUIPMENT |
| MARY HOULIHAN | \$89.64 | 12/01/2023 | LAWTONS #106 |
| BRENT SNOW | \$87.65 | 11/30/2023 | KENT MOUNT PEARL |
| ROBERT SKINNER | \$85.74 | 12/21/2023 | DOMINION PEARLGATE 922 |
| MARK ACREMAN | \$84.53 | 12/18/2023 | HERCULES SLR (MOUNT PEARL |
| | | | |

| Account Name | Amount | Posting Date | Transaction Merchant Name |
|---------------------|---------|--------------|---------------------------|
| MARK ACREMAN | \$82.80 | 12/12/2023 | STEELFAB INDUSTRIES LTD |
| MIKE PRESTON | \$82.38 | 12/22/2023 | #760 MARKS |
| BRENT SNOW | \$80.50 | 12/18/2023 | IN *KING'S PLUMBING & HEA |
| CHRISTOPHER BENNETT | \$80.50 | 12/06/2023 | IN *KING'S PLUMBING & HEA |
| MARK ACREMAN | \$80.49 | 12/01/2023 | PRINCESS AUTO 26 |
| REBECCA HEATHCOTE | \$80.00 | 11/29/2023 | LIFE SAVINGS SOCIETY |
| BEV ASH | \$79.68 | 12/26/2023 | STEELE ST JOHNS CDJR |
| CASSIDY JENKINS | \$79.18 | 12/04/2023 | AUDIO SYSTEMS LTD |
| ROSIE STEAD | \$78.99 | 12/19/2023 | SP THE OODIE CANADA |
| MARK ACREMAN | \$78.20 | 12/18/2023 | INDUSTRIAL COMMERCIAL SUP |
| KRISTA TUCKER | \$78.18 | 12/07/2023 | WWW COSTCO CA |
| JASON COLLINS | \$78.06 | 12/05/2023 | AMAZON.CA*L648D2WM3 |
| BRENT SNOW | \$77.87 | 12/11/2023 | AMZN MKTP CA*8B0VV1BF3 |
| NANCY SCOTT | \$75.56 | 12/20/2023 | TELELINK CALL CENTRE |
| ANGELA CARTER | \$74.75 | 12/18/2023 | NEWFOUNDLAND AND LABRADO |
| BRENT SNOW | \$74.26 | 12/06/2023 | KENT MOUNT PEARL |
| ROBIN L BARTLETT | \$73.62 | 12/07/2023 | CAMPBELL S SHIPS SUPPLIES |
| ROBIN L BARTLETT | \$73.62 | 12/20/2023 | CAMPBELL S SHIPS SUPPLIES |
| LISA WARREN | \$72.45 | 12/13/2023 | DOMINION PEARLGATE 922 |
| KRISTA TUCKER | \$72.39 | 12/22/2023 | HSE INTEGRATED LTD. |
| MIKE PRESTON | \$72.04 | 12/14/2023 | THE HOME DEPOT #7077 |
| MARK ACREMAN | \$71.90 | 12/06/2023 | AMAZON.CA*DY15G1YR3 |
| JENNIFER JONES | \$71.30 | 12/07/2023 | ONLY DEALS |
| HARRY O'BRIEN | \$71.21 | 12/15/2023 | PRINT SHOP LIMITED |
| BRENT SNOW | \$70.25 | 11/28/2023 | AMZN MKTP CA*1086O4LU3 |
| BEV ASH | \$69.00 | 12/19/2023 | STEELE ST JOHNS CDJR |
| JENNIFER JONES | \$68.82 | 12/26/2023 | DOLLARAMA #1271 |
| BRENT SNOW | \$67.82 | 12/06/2023 | AMZN MKTP CA*P59TC3JG3 |
| ROSIE STEAD | \$67.70 | 12/04/2023 | FABRICVILLE MARITIMES |
| CLARENCE PARDY | \$66.76 | 12/18/2023 | KENT MOUNT PEARL |
| MARK ACREMAN | \$66.36 | 12/13/2023 | ISLAND HOSE AND FITTINGS |
| ROBERT SKINNER | \$64.32 | 12/15/2023 | ROGERS ******5800 |
| CHANTAL FROUDE | \$62.96 | 12/05/2023 | DOLLARAMA #1251 |
| BEV ASH | \$62.38 | 11/28/2023 | PARTS FOR TRUCKS |
| CHRISTOPHER BENNETT | \$62.24 | 11/28/2023 | SMITH STOCKLEY LIMITED |
| JANICE MULLINS | \$62.20 | 12/07/2023 | LAWTONS #106 |
| BLAIR DELANEY | \$61.76 | 12/04/2023 | CHANDLER SALES |
| ROSIE STEAD | \$61.53 | 12/15/2023 | ONLY DEALS |
| MARK ACREMAN | \$59.44 | 12/14/2023 | THE PAINT SHOP |
| BEV ASH | \$58.63 | 11/30/2023 | CBS RENTALS LIMITED |
| BRENT SNOW | \$57.48 | 12/07/2023 | AMZN MKTP CA*CC9I54N13 |
| JENNIFER JONES | \$55.97 | 12/26/2023 | TIM HORTONS #9027 |
| ROSIE STEAD | \$55.88 | 12/11/2023 | DOLLARAMA #1271 |
| MARK ACREMAN | \$54.51 | 12/19/2023 | 0506-TRACTION ST-JOHN' |
| MARK ACREMAN | \$53.88 | 12/13/2023 | STAPLES.CA |
| COREY HARVEY | \$52.50 | 12/07/2023 | TIM HORTONS #0998 |
| BRENT SNOW | \$51.75 | 12/21/2023 | ARMOUR LOCK AND SAFE L |
| BRENT SNOW | \$50.58 | 11/29/2023 | AMZN MKTP CA*JJ6VP7CV3 |
| JENNIFER JONES | \$50.00 | 12/18/2023 | MCDONALD'S #7957 |
| JENNIFER JONES | \$50.00 | 12/18/2023 | TIM HORTONS #0998 |
| BRENT SNOW | \$47.46 | 12/13/2023 | AMZN MKTP CA*XQ77J3UN3 |
| BRENT SNOW | \$47.31 | 12/13/2023 | AMAZON.CA*3X9AR4WF3 |
| MIKE PRESTON | \$46.00 | 12/14/2023 | CBS RENTALS LIMITED |
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| Account Name | Amount | Posting Date | Transaction Merchant Name |
|-------------------|---------|--------------|---------------------------|
| MARK ACREMAN | \$45.98 | 12/04/2023 | AMZN MKTP CA*W938H5KM3 |
| COREY HARVEY | \$45.98 | 12/07/2023 | TIM HORTONS #0998 |
| REBECCA HEATHCOTE | \$45.00 | 11/29/2023 | LIFE SAVINGS SOCIETY |
| JEREMY SCHWARTZ | \$44.86 | 12/15/2023 | ALL BUSINESS ONLINE NEWS |
| MATTHEW JONES | \$42.39 | 12/14/2023 | KENT MOUNT PEARL |
| MARK ACREMAN | \$41.37 | 12/14/2023 | PRINCESS AUTO 26 |
| CHRIS GRANDY | \$41.33 | 12/06/2023 | TIM HORTONS #0998 |
| KRISTA TUCKER | \$40.25 | 12/26/2023 | IMPACT SIGNS & GRAPHICS L |
| BRENT SNOW | \$38.94 | 12/13/2023 | AMZN MKTP CA*CT0TT1IT3 |
| JEREMY SCHWARTZ | \$37.95 | 12/01/2023 | FASTSIGNS 520101 |
| JENNIFER JONES | \$37.92 | 12/18/2023 | SOBEYS #855 |
| ROBIN L BARTLETT | \$37.84 | 12/14/2023 | ROCKET BAKERY & FRESH FOO |
| CHRIS GRANDY | \$36.98 | 12/01/2023 | TIM HORTONS #0998 |
| CHRIS GRANDY | \$36.98 | 12/05/2023 | TIM HORTONS #0998 |
| BRENT SNOW | \$36.69 | 12/07/2023 | AMZN MKTP CA*GE08U8MU3 |
| ANGELA CARTER | \$36.60 | 12/18/2023 | DOMINOS PIZZA 10957 |
| PAULA FOLEY | \$35.99 | 12/01/2023 | SOBEYS #855 |
| HARRY O'BRIEN | \$35.60 | 12/15/2023 | PRINT SHOP LIMITED |
| ANGELA CARTER | \$35.00 | 12/13/2023 | HEAR RIGHT CANADA NFLD IN |
| MARK ACREMAN | \$34.50 | 12/14/2023 | SQ *MARTIN'S FIRE SAFETY |
| PAULA FOLEY | \$34.47 | 12/08/2023 | MICHAELS CANADA #3496 |
| CHANNING KELLY | \$33.29 | 12/11/2023 | MAE S VARIETY |
| HARRY O'BRIEN | \$30.98 | 12/07/2023 | AMAZON.CA*KG47J8SN3 |
| ARLENE MULLINS | \$30.74 | 12/13/2023 | DICKS AND COMPANY BASICS |
| MARK ACREMAN | \$30.26 | 12/01/2023 | KENT MOUNT PEARL |
| HARRY O'BRIEN | \$30.00 | 12/01/2023 | ST. JOHN'S MUNICIPAL COUN |
| HARRY O'BRIEN | \$30.00 | 12/14/2023 | ST. JOHN'S MUNICIPAL COUN |
| BRANDON MULLINS | \$29.90 | 12/05/2023 | SALTWIRE MEMBERSHIP |
| JENNIFER JONES | \$29.89 | 12/18/2023 | ADOBE *ACROPRO SUBS |
| MARK ACREMAN | \$29.85 | 12/21/2023 | CHANDLER SALES |
| CHANNING KELLY | \$29.05 | 12/07/2023 | ISLAND PROPANE LIMITED |
| MARK ACREMAN | \$28.74 | 11/28/2023 | PRINCESS AUTO 26 |
| JENNIFER JONES | \$28.74 | 12/04/2023 | APPLE.COM/BILL |
| CHANNING KELLY | \$28.62 | 12/15/2023 | KENT MOUNT PEARL |
| ROBERT SKINNER | \$26.44 | 12/07/2023 | AMZN MKTP CA*3N00C4OR3 |
| JEREMY SCHWARTZ | \$25.98 | 12/20/2023 | CANVA* I04004-32930705 |
| BEV ASH | \$25.75 | 12/13/2023 | AVALON FORD |
| BRANDON MULLINS | \$25.36 | 11/29/2023 | MARYBROWN'S #1045 |
| LISA WARREN | \$25.00 | 11/28/2023 | MUNICIPALITIES NL |
| BEV ASH | \$24.81 | 12/20/2023 | CBS RENTALS LIMITED |
| BRENT SNOW | \$24.81 | 11/29/2023 | KENT MOUNT PEARL |
| SHARON RALPH | \$24.71 | 12/26/2023 | ZOOM.US 888-799-9666 |
| ROBIN L BARTLETT | \$24.71 | 12/26/2023 | ZOOM.US 888-799-9666 |
| LISA WARREN | \$24.71 | 12/05/2023 | ZOOM.US 888-799-9666 |
| ROSIE STEAD | \$23.00 | 12/18/2023 | DOLLARAMA #1251 |
| JEREMY SCHWARTZ | \$23.00 | 12/11/2023 | ZOOM.US 888-799-9666 |
| MARK ACREMAN | \$22.99 | 12/04/2023 | AMZN MKTP CA*YZ0MS2HH3 |
| MARK ACREMAN | \$22.99 | 12/06/2023 | AMZN MKTP CA*BN0UC0LT3 |
| BLAIR MEANEY | \$22.06 | 12/11/2023 | HONDA ONE |
| BLAIR MEANEY | \$21.85 | 12/15/2023 | APEX CONSTRUCTION SPECIAL |
| ROBIN L BARTLETT | \$19.87 | 12/14/2023 | COLEMANS FOOD CENTRE |
| BEV ASH | \$19.64 | 12/13/2023 | HONDA ONE |
| ROBERT NOLAN | \$19.54 | 12/22/2023 | APPLE.COM/BILL |
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| A a a a sunt Nama | | Dantina Data | Transaction Manchant Name |
|-----------------------|---------|--------------|--|
| Account Name BEV ASH | Amount | Posting Date | Transaction Merchant Name ISLAND HOSE AND FITTINGS |
| | \$19.39 | 12/01/2023 | COLEMANS FOOD CENTRE |
| ARLENE MULLINS | \$18.80 | 12/04/2023 | |
| NANCY SCOTT | \$18.39 | 12/21/2023 | JIMS BIG CHEESE PIZZA |
| MARK ACREMAN | \$17.47 | 12/08/2023 | 0506-TRACTION ST-JOHN' |
| JENNIFER JONES | \$17.25 | 12/14/2023 | ONLY DEALS |
| ARLENE MULLINS | \$15.99 | 12/14/2023 | DICKS AND COMPANY BASICS |
| BLAIR M. TILLEY | \$15.95 | 12/11/2023 | MUN PAY PER USE PARKING |
| SARAH YETMAN | \$15.95 | 12/14/2023 | MUN PAY PER USE PARKING |
| HARRY O'BRIEN | \$15.07 | 11/28/2023 | MUN PAY PER USE PARKING |
| HARRY O'BRIEN | \$14.20 | 11/29/2023 | MUN PAY PER USE PARKING |
| HARRY O'BRIEN | \$14.20 | 11/30/2023 | MUN PAY PER USE PARKING |
| CHANTAL FROUDE | \$14.20 | 11/29/2023 | MUN PAY PER USE PARKING |
| CHANTAL FROUDE | \$14.20 | 11/30/2023 | MUN PAY PER USE PARKING |
| ROSIE STEAD | \$14.20 | 11/28/2023 | MUN PAY PER USE PARKING |
| ROSIE STEAD | \$14.20 | 11/30/2023 | MUN PAY PER USE PARKING |
| SEAN MCKENNA | \$14.20 | 12/11/2023 | MUN PAY PER USE PARKING |
| ROBERT SKINNER | \$14.20 | 11/28/2023 | MUN PAY PER USE PARKING |
| ROBERT SKINNER | \$14.20 | 11/29/2023 | MUN PAY PER USE PARKING |
| ROBERT SKINNER | \$14.20 | 11/30/2023 | MUN PAY PER USE PARKING |
| ROBERT SKINNER | \$14.20 | 12/11/2023 | MUN PAY PER USE PARKING |
| COREY HARVEY | \$14.20 | 11/28/2023 | MUN PAY PER USE PARKING |
| COREY HARVEY | \$14.20 | 11/29/2023 | MUN PAY PER USE PARKING |
| COREY HARVEY | \$14.20 | 11/30/2023 | MUN PAY PER USE PARKING |
| KRISTA TUCKER | \$14.20 | 12/11/2023 | MUN PAY PER USE PARKING |
| JENNIFER JONES | \$14.20 | 11/29/2023 | MUN PAY PER USE PARKING |
| REBECCA HEATHCOTE | \$14.20 | 11/28/2023 | MUN PAY PER USE PARKING |
| REBECCA HEATHCOTE | \$14.20 | 11/28/2023 | MUN PAY PER USE PARKING |
| REBECCA HEATHCOTE | \$14.20 | 11/29/2023 | MUN PAY PER USE PARKING |
| REBECCA HEATHCOTE | \$14.20 | 11/30/2023 | MUN PAY PER USE PARKING |
| REBECCA HEATHCOTE | \$14.20 | 12/14/2023 | MUN PAY PER USE PARKING |
| REBECCA HEATHCOTE | \$14.20 | 12/14/2023 | MUN PAY PER USE PARKING |
| CHRIS GRANDY | \$14.20 | 12/11/2023 | MUN PAY PER USE PARKING |
| CHRIS GRANDY | \$14.20 | 12/11/2023 | MUN PAY PER USE PARKING |
| CHRISTOPHER PECKHAM | \$14.20 | 12/11/2023 | MUN PAY PER USE PARKING |
| CHRISTOPHER PECKHAM | \$14.20 | 12/14/2023 | MUN PAY PER USE PARKING |
| ROBERT SKINNER | \$13.69 | 12/18/2023 | AMZN MKTP CA*DT6ST7493 |
| JEREMY SCHWARTZ | \$13.32 | 11/28/2023 | MUN PAY PER USE PARKING |
| JEREMY SCHWARTZ | \$13.32 | 11/29/2023 | MUN PAY PER USE PARKING |
| JEREMY SCHWARTZ | \$13.32 | 11/30/2023 | MUN PAY PER USE PARKING |
| CHRIS GRANDY | \$13.32 | 12/14/2023 | MUN PAY PER USE PARKING |
| PAULA FOLEY | \$12.28 | 12/13/2023 | SOBEYS #551 |
| BLAIR DELANEY | \$11.83 | 12/18/2023 | CHANDLER SALES |
| JENNIFER JONES | \$11.49 | 12/20/2023 | AMAZON.CA PRIME MEMBER |
| JENNIFER JONES | \$10.74 | 12/22/2023 | ONLY DEALS |
| ROBIN L BARTLETT | \$9.50 | 12/14/2023 | COLEMANS FOOD CENTRE |
| JENNIFER JONES | \$9.18 | 12/22/2023 | DOMINION PEARLGATE 922 |
| BEV ASH | \$8.94 | 11/29/2023 | AUTOMOTIVE SUPPLIES (MOUN |
| MARK ACREMAN | \$8.86 | 11/30/2023 | BROWNE'S AUTO SUPPLIES LT |
| CHRIS GRANDY | \$8.41 | 12/06/2023 | SOBEYS #855 |
| CHRIS GRANDY | \$8.41 | 12/18/2023 | SOBEYS #855 |
| JENNIFER JONES | \$6.90 | 12/26/2023 | ONLY DEALS |
| BRANDON MULLINS | \$4.60 | 11/30/2023 | KFC 604-007 |
| CHRISTOPHER MERCER | \$3.45 | 12/07/2023 | DOLLARAMA # 668 |
| J NO. O. FIER MEROLIN | ψυτυ | , 01, 2020 | |

| Account Name | A mount | Posting Date | Transaction Merchant Name |
|---------------------|----------------|---------------------|----------------------------------|
| LISA WARREN | \$1.61 | 12/15/2023 | GRAND & TOY A0 |
| GARY LEWIS | \$1.48 | 12/14/2023 | APPLE.COM/BILL |
| ROBERT NOLAN | \$1.48 | 11/29/2023 | APPLE.COM/BILL |
| BRENT SNOW | -\$6.22 | 12/11/2023 | SMITH STOCKLEY LIMITED |
| ROBERT NOLAN | -\$8.04 | 12/05/2023 | HISCOCK RENTALS |
| ROBERT NOLAN | -\$19.54 | 12/26/2023 | APPLE.COM/BILL |
| JENNIFER JONES | -\$28.74 | 12/06/2023 | APPLE.COM/BILL |
| BEV ASH | -\$46.23 | 11/28/2023 | STEELE ST JOHNS CDJR |
| BEV ASH | -\$367.20 | 12/13/2023 | 0506-TRACTION ST-JOHN' |
| HARRY O'BRIEN | -\$496.60 | 12/21/2023 | CRAIG MANUFACTURING LT |
| SEAN MCKENNA | -\$538.30 | 12/04/2023 | HILTON BALTIMORE |
| HARRY O'BRIEN | -\$672.72 | 12/12/2023 | HITECH COMMUNICATIONS |
| CHRISTOPHER PECKHAM | -\$1,518.38 | 12/04/2023 | TRANSFORM CONFERENCE |
| | \$359,809.48 | | |

3. Request for Professional Development – Director Jason Collins US Indoor Facilities Operators Conference and Trade Show April 29-May 2, 2024 – St. Petersburg, Florida

Background

The Committee reviewed the above-noted request for Professional Development as distributed prior to the meeting.

Recommendation

The Corporate Services and Public Works Committee recommends approval of the request for professional development by Director Jason Collins to attend the 2024 US Indoor Facilities Operators Conference and Trade Show in Florida on April 29-May 2, 2024.

4. City of Mount Pearl Accessibility Plan

Further to discussion at the October 17, 2023, wherein the Committee of the Whole was advised that the Accessibility Act came into effect on December 3, 2021, which outlined the city's requirement to complete a City of Mount Pearl Public Accessibility Plan by December 31, 2023. An Accessibility Advisory Committee was established with representation from Council and a limited number of community groups (i.e. Inclusion NL), and appropriate others.

An Accessibility Plan for the city was prepared and was available as per the legislation and a copy of the plan was reviewed by the committee (see attached). The Legislative Officer and City Clerk noted that, although this is a three-year plan, it is to be considered to be a living document and can be updated throughout the three years. The Committee was pleased with the plan and requested that this be made available through the regular report to Council.

2024-2026 ACCESSIBILITY PLAN



A truly great city ensures that everyone, regardless of age, ability, or background, can fully participate in their community.





A message from Mayor Dave Aker

On behalf of Mount Pearl City Council, I am excited to share the City of Mount Pearl's first Accessibility Plan. This comprehensive plan has been carefully crafted in collaboration with community members, disability service organizations, our staff, and council members. We are thrilled to be taking more strides towards becoming a leader in accessibility within the province.

Our city, with its diverse population, is home to an estimated 4,800 individuals facing various challenges that impact their freedom, independence, or quality of life. This is why creating a barrier-free and inclusive community is a top priority for our City Council and staff.

Over the past few years, we have made significant progress in enhancing the accessibility of our facilities, programs, and services. The journey doesn't stop here. We are eager to continue hearing feedback from persons with disabilities and their allies. Our goal is to live by the principle of "nothing about us, without us," making sure that every citizen, regardless of their abilities, feels like a valued member of our community.

Sincerely,

Mayor Dark

Statement of Commitment

The City of Mount Pearl is committed to providing an inclusive community and ensuring that all individuals have equal access to Mount Pearl's services and programs in a way that respects their dignity and independence. Our commitment to accessibility begins with identifying, removing and preventing barriers to inclusion of persons with disabilities from full participation in the City of Mount Pearl's services and programs.

We strive to meet, and exceed, all legal requirements under the Newfoundland and Labrador Accessibility Act and accompanying regulations as they are developed. An inclusive municipality is one which anticipates and values difference. In taking deliberate action to ensure equitable access to services and opportunities, we advance our vision of a sustainable and prosperous future for all.

Accessibility Awareness

In January 2024, the City of Mount Pearl will begin promoting our Accessibility Plan and its features by placing announcements on the Summit Center digital screen, on our social media pages, by acknowledging the Accessibility Plan in a Public Council meeting, and by promoting accessibility features at all community events such as Mount Pearl City Days.

In the second edition of our new printed city guide, The Pearl Pulse, we will highlight some of our accessibility goals and will promote accessibility awareness to residents and businesses in our community.





ACHIEVEMENTS TO DATE

Programs and Services

- In 2023, the city opened the St. David's Smart Accessible Playground which features an accessible rubber surface, an accessible swing set, an accessible water fountain, and accessible picnic tables.
- The city also installed an accessible washroom at St. David's which features an adjustable-height adult change table.
- Accessible swings have been installed at additional playgrounds including Gloria Pearson and Emerald Drive.
- Each week the Summit has a sensory-friendly public swim. During this swim the lights are dimmed and noise is kept to a minimum.
- The city accepts attendant passes for all recreational programs.
- The P.E.A.R.L. program provides funding for recreational programs for those who qualify.
- As part of the city's recreational inclusion, the summer camp program has two inclusion workers who provide assistance to children with special needs free of charge to the participant.
- Throughout the winter months, the city grooms areas of its trail system for walking, snowshoeing, and cross-country skiing.
- Included in our winter snow shoe and ski rental program are two adaptable sleds which are free to rent.
- The Summit Center Fitness area has a walking/wheeling track and accessible fitness equipment including SciFit StepOne Recumbent Stepper, SciFit PRO2 Total Body, and HOIST HD-3000 Dual Pully Functional Trainer.

Built Environment

- An initial accessibility overview was completed by Inclusion NL in September 2023. Recommendations to improve the accessibility of City Hall and Council Chambers have been completed including installation of accessible washroom features, replacing flooring, construction of a ramp in the rear parking lot, and repositioning of chambers desks to accommodate mobility aids.
- The city has increased the number of accessible parking spaces, improved power door opener access and operation, and ensured systems are in good repair.
- Street upgrading projects have included installation of accessible ramps on sidewalks around the city, visibility and transition markings, sidewalk detail changes to ensure a smoother surface, and traffic signal upgrading.

- The city has installed accessible pedestrian signals on several intersections.
- An accessible bus shelter was installed near the shopping center on Park Avenue.
- Light and fan automated sensors have been installed at the City Depot.
- The baseball field at the Team Gushue Complex was upgraded with accessible amenities including accessible pathways around the field and accessible bleachers.
- The Summit Centre was built to be fully accessible with an elevator, accessible doors, walk/wheel ramps in both pools and aquatic wheelchairs. It also features accessible change rooms, showers, and a gender/family-neutral change room.

Education

- Council and Senior Management have completed Inclusion NL accessibility training and Indigenous cultural diversity training.
- Two additional Inclusion NL accessibility training sessions were held for staff.
- Building Your Accessibility Confidence and Indigenous Cultural Diversity Training are included in the 2023-2024 staff training guide.

Employment

- The human resource priorities include hiring a diverse workforce and providing accommodation if needed.
- Two employees have been hired in partnership with the Coalition for Persons with Disabilities.

Information and Communication

- Marketing and Communications teams have focused on improving accessible communications by including alternative text on all social media graphics and ensuring accessible communication guidelines are followed.
- Live closed captioning has been enabled for all public council meetings beginning on November 28, 2023.
- The Marketing Coordinator has completed Yale University's Social Media Accessibility Workshop.







The City of Mount Pearl strives to remove systemic, attitudinal and structural barriers. Identifying potential barriers to help improve accessibility requires a collaborative approach on the part of city staff, City Council, as well as the citizens and organizations that we serve. A key goal of our plan is to continue our consultations with accessibility stakeholders and engage our citizens in a way that is accessible to all.

Our strategy focuses on key areas for improving how persons with disabilities access Mount Pearl services, programs and facilities. Our goals in each of the key focus areas include:

Programs and Services

• Ensure the design and delivery of programs and services provide equitable access for all persons.

Built Environment

• Ensure persons with disabilities have inclusive and equitable access to municipal services, facilities, buildings, and amenities such as our T'railway system.

Education

• Develop and maintain positive partnerships with disability community serving organizations to education our workforce and the community about the importance of accessibility in our city.

Employment

• Ensure our workforce is inclusive and diverse and that all accommodations needed are provided in line with the Human Rights Act.

Information and Communication

 To provide accessible communication to residents so they may be aware of the city's programs and services including the accessibility features of our facilities and events.



Programs and Services

The City of Mount Pearl is committed to ensuring equitable access to our programs and services. Priorities set in this plan include:

- Evaluation of the City of Mount Pearl's attendant pass program.
- Installing sensory-friendly zones at St. David's accessible playground.
- Review venues used for community events and wherever possible, move venue to accessible locations where ensuring full accessibility is not feasible.
- Renewed investment in the P.E.A.R.L. program.

Built Environment

In the 2024, the City of Mount Pearl has committed to the following accessibility features and improvements:

- Conducting a detailed accessibility audit which will identify barriers that prevent individuals with differing abilities from fully participating in or accessing public spaces, technology, or information.
- Constructing a fully accessible boardroom at City Hall to ensure that employees and persons with disabilities can fully participate in meetings, discussions, and decision-making processes.
- Investing in new accessible stages at the Reid Community Center and Glacier, to ensure that everyone has an equal opportunity to fully participate in city events.

In addition, the City of Mount Pearl will also be completing the following accessibility upgrades in 2024:

- Replacing the wooden pathways at Brandscombe Pond and Power's Pond with granular stone.
- Completing upgrades at the Team Gushue Complex including installation of accessible pathways around the field installing accessible bleachers.

Over the next three years, the City of Mount Pearl will complete the following:

- Working with the Rotary Club to install additional rest stops along the T'Railway, including areas designed for mental wellbeing and mindfulness. These rest stops will be included in our GIS system.
- Reviewing the accessibility audit and making tangible changes to barriers that are identified.
- Exploring options for increased lighting along sections of the T'Railway.
- Evaluating options for a new, fully accessible community center.
- Developing an audit framework for review of municipal facilities, parks/playgrounds, and trails to access when repairs or upgrades are required to maintain accessibility.

Education

The City of Mount Pearl is committed to providing quality educational training to all staff on the importance of accessibility, diversity and inclusion. In 2024 and beyond, the following educational opportunities will be offered to city staff:

- Building Your Accessibility Confidence.
- Indigenous Cultural Diversity Training.
- Easter Seals inclusion training (aquatics staff).
- Accessible website, digital and print media training (marketing staff).

In addition to training employees, the City of Mount Pearl will actively promote accessibility through public education initiatives.

Employment

The City of Mount Pearl strives to be an equitable workplace. Some of the initiatives to be undertaken throughout the duration of this plan include reviewing policies and procedures to ensure the City is providing an accessible workplace and supporting persons with disabilities in finding and maintaining meaningful employment opportunities. This includes:

- Reviewing recruitment materials to ensure job advertisements and applications are accessible.
- Developing a workplace accommodation guideline which outlines the process for providing job candidates and employees with disability accommodations.

Information and Communication

The City of Mount Pearl is committed to ensuring that everyone receives, understands, and shares information in an accessible way. Below are some of the initiatives that will be undertaken through this plan:

- Initiating upgrades of the City of Mount Pearl website and web content to ensure compliance with the Web Content Accessibility Guidelines (WCAG) 2.1.
- Ensuring alternative format of all municipal promotional materials is provided if requested.
- Developing marketing guidelines for promotional materials to ensure they are accessible to persons with disabilities.
- Creating an accessibility page on City of Mount Pearl website to provide information on the Accessibility Plan and accessibility in our community.



IMPLEMENTATION PLAN

Evaluation

During the development of the Accessibility Plan, the City of Mount Pearl established an Accessibility Advisory Committee consisting of members of the public and disability serving organizations. The city will continue to consult with interested members and disability serving organizations throughout the implementation and evaluation of this inaugural Accessibility Plan.

The city welcomes your feedback on our Accessibility Plan from the public, community residents, persons with disabilities, and disability organizations. The Accessibility Plan is a guide for Mount Pearl to advance on improving accessibility and your input will provide valuable insight which may be incorporated into the plan.

Responsibilities

The City of Mount Pearl has established an Accessibility Team comprising of employees from each of the city's four main departments: Corporate Services, Planning, Engineering and Development, Public Works, and Recreation and Community Safety. Each department has identified people responsible for ensuring the Accessibility Plan is implemented in their respective departments. These individuals include the Manager of Human Resources, Manager of Recreation Programs, Manager and Assistant Manager of Engineering, Superintendent of Public Works, and the Accessibility Lead.

Monitoring and Evaluation

The monitoring and evaluation of the Accessibility Plan and the implementation of the Accessibility Standards as they are developed will be a coordinated effort of the Accessibility Lead and the Accessibility Team. The City of Mount Pearl is committed to ensuring that all standards will be met or exceeded within the legislative timeframes. A yearly update on the status of accessibility plans will be posted on the city's website.

Questions and Concerns

People with disabilities, their families, caregivers, and advocates may contact the Accessibility Lead with any questions or concerns by emailing inclusion@mountpearl.ca or by calling (709) 748-1148.



GLOSSARY OF TERMS

Accessibility

Accessibility refers to the practice of making programs, services, facilities, amenities, and/or environments usable for as many people as possible, at the time they are needed, without encountering barriers.

Accessibility Act

The provincial law enacted to achieve accessibility by preventing and removing barriers for people with disabilities. The Accessibility Act defines the role and responsibilities of the Disability Policy Office and the Accessibility Standards Advisory Board, and addresses standards, compliance, and enforcement.

The Accessibility Act can be viewed electronically at the link below: https://www.assembly.nl.ca/Legislation/sr/statutes/a01-001.htm

Accessibility Plan

A plan developed to address the prevention, identification, and removal of barriers in the policies, programs, practices, and services of a public body.

Accessibility Standards

Accessibility standards will be developed by Standard Development Committees under the Provincial Accessibility Standards Advisory Board. They will establish clear, specific, and achievable goals to identify, prevent and remove barriers. Each standard will be introduced in stages with a timeframe for implementation. The standards and timelines will consider all sectors such as government, business, municipalities, and community organizations.

Accommodation (or disability related support)

Any technical aid or device, personal support or disability-related support or other accommodation a person may require. This can include, but is not limited to: accessible meeting rooms; accessible formats such as Braille and plain language; mobility supports to attend a meeting; and, sign language interpreters, captioning or ensuring space has sensory sensitive features.

Barrier

Something that makes it harder for some people to participate. The Accessibility Act defines a barrier as "anything that prevents a person with a disability from fully participating in society, including a physical barrier, an architectural barrier, an information or communications barrier, an attitudinal barrier, a technological barrier, or a barrier established or perpetuated by an Act, regulations, a policy, or a practice.

Disability

As defined in Accessibility Act: "disability includes a physical, mental, intellectual, cognitive, learning, communication or sensory impairment or a functional limitation that is permanent, temporary or episodic in nature, that, in interaction with a barrier, prevents a person from fully participating in society".

Disability Policy Office

The Disability Policy Office is a division of government that works with all government departments and agencies to assist in the development of policies and programs that include people with disabilities and that are barrier free. This office also acts as administrative support to the Accessibility Standards Advisory Board.

Equitable/equity

A commitment to fairness. Equitable access is different from equal access. Equality means everybody is treated the same; equity means everybody is treated fairly, based on their needs and abilities.

Plain Language

Clear, conversational communication that makes sense to the intended audience. The goal of plain language is to communicate so clearly that the intended audience can easily find what they need, understand what they find, and use the information. Online resources include the Plain Language Action and Information Network.

Public Body

As defined in the Accessibility Act, public bodies include all provincial government, agencies, boards, commissions and committees, municipalities, public educational institutions and private educational institutions. Part I (o.) of the Accessibility Act includes the full list.



This Accessibility Plan is available in alternate formats upon request.

For more information, contact the Accessibility Lead at inclusion@mountpearl.ca or (709) 748-1148.

5. Public Works Status Report

The committee reviewed the following status report:

Roads

- Winter shift continues for the 2023-2024 season.
- The primary focus is on snow clearing and ice control.
- As of January 18, 2024, all the outdoor rinks are closed. The city's website can be checked for further information on all rinks and daily status updates on which rinks are open/closed.

Parks

- Trail grooming will continue as the weather conditions allow.
- •

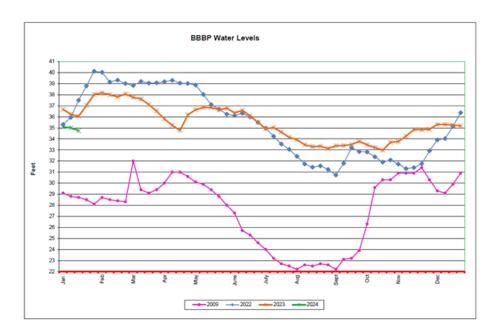
Fleet

- Service and maintenance are ongoing.
- All snow clearing equipment is ready for the 2023-2024 winter season.

UTM

- General calls
 - o Plugged sewers.
 - Service locates.
 - New water and sewer service inspections.
 - Camera inspections.
 - o Trouble shooting.
- Water and sewer repairs.
- Lift station inspections and maintenance.
- Commercial water meter readings.

St. John's Regional Water Supply 2024/01/15





Planning, Engineering and Development Committee Report

January 23, 2024

A meeting of the Planning, Engineering and Development Committee was held on January 10, 2024. Present for this meeting were:

Bill Antle, Councillor

Mark Rice, Councillor

Gerry Antle, Director of Planning, Engineering and Development

Darryl Drover, Assistant Manager, Engineering Services (partial attendance via telephone)

Matthew Jones, Manager of Facilities Management

Vanessa Barry, Manager of Engineering Services

Jeremie Poirier, Senior Engineer

Cassie Pittman, Director Corporate Services (partial attendance 9:30am - 10:30am)

Stephanie Hynes, Manager of Finance (partial attendance 9:30am - 10:30am)

Craig Taylor, City Inspector, Environment (partial attendance 9:10am-9:20am)

Robin Bartlett. Executive Assistant

The following items are now brought forward for the attention of the Council:

FOR DISCUSSION AND DIRECTION

1. 48 Moffatt Road

Family Childcare Use - Discretionary Use

Background

The Committee was advised that the City is in receipt of an application by the property owner of 48 Moffatt Road, proposing to operate a Family Childcare Use. As per the submitted application, the business will operate Monday through Friday between 7:30am-4:30pm.

Public Consultation Process

Prior to making their decision, Council invited comments in writing no later than 12:00 noon, Monday, December 4, 2023. As of the deadline, no submissions were received by the City expressing interest in attending the briefing session. As a result, the briefing session was cancelled.

Recommendation

The Planning, Engineering and Development Committee has reviewed the application pertaining to Family Childcare Use at 48 Moffatt Road and recommends approval of the application. The Committee further recommends that a Development Permit be issued subject to Section 7.18 of the Mount Pearl Development Regulations 2010, subject to the conditions as set out by Planning, Engineering and Development, specifically conditions as outlined by the following:

- 1. St. John's Regional Fire Department
- 2. City of Mount Pearl Inspection Services, Municipal Enforcement Division
- 3. City of Mount Pearl Finance Division
- 4. City of Mount Pearl Planning Division, and
- 5. City of Mount Pearl Development Regulations 2010 and related requirements

2. 22 Pollux Drive

Family Childcare Use – Discretionary Use

Background

The Committee was advised that the City is in receipt of an application by the property owner of 22 Pollux Drive, proposing to operate a Family Childcare Use. As per the submitted application, the business will operate Monday through Friday between 8:00am - 5:00pm.

Recommendation

The Planning, Engineering and Development Committee has reviewed the application pertaining to Family Childcare Use at 22 Pollux Drive and recommends approval of the application. The Committee further recommends that a Development Permit be issued subject to Section 7.18 of the Mount Pearl Development Regulations 2010, subject to the conditions as set out by Planning, Engineering and Development, specifically conditions as outlined by the following:

- 1. St. John's Regional Fire Department
- 2. City of Mount Pearl Inspection Services, Municipal Enforcement Division
- 3. City of Mount Pearl Finance Division
- 4. City of Mount Pearl Planning Division, and
- 5. City of Mount Pearl Development Regulations 2010 and related requirements

3. <u>Building & Occupancy Permit Listing | December 18 – December 29, 2023</u>

The Planning, Engineering and Development Committee recommends that the residential and commercial building permits issued for this period, showing a total construction value of \$35,235.00.00 be approved, and further that the occupancy permit list be accepted as presented.

BUILDING PERMITS AND OCCUPANCY PERMITS LIST

PART 1 - BUILDING CONSTRUCTION - RESIDENTIAL

December 18-December 29

| ITEM | CIVIC | LOCATION | DESCRIPTION OF PROJECT | ISSUED |
|-------|-----------------------------|--------------------|------------------------|-------------------|
| R-342 | 3 | Hemmer Jane Drive | Exterior Renovations | December 18, 2023 |
| R-343 | 38 | Maissonneuve Drive | Accessory Building | December 18, 2023 |
| | | | , <u> </u> | |
| R-344 | 6 | Horatio Close | Interior Renovations | December 28, 2023 |
| | TOTAL TIME | | | |
| | TOTAL THIS PERIOD | | \$17,000.00 | |
| | TOTAL PREVIOUS PERIOD | | \$15,910,330.35 | |
| | TOTAL TO DATE | | \$15,927,330.35 | |

BUILDING PERMITS AND OCCUPANCY PERMITS LIST

PART 1 - BUILDING CONSTRUCTION - COMMERCIAL

December 18-December 29

| ITEM | CIVIC | LOCATION | DESCRIPTION OF PROJECT | ISSUED |
|-------|--------------------|---------------|------------------------|-------------------|
| C-085 | 34 | Glencoe Drive | Sign | December 19, 2023 |
| C-086 | 1085 | Topsail Road | Accessory Building | December 21, 2023 |
| | | | | |
| | TOTAL THIS PERIOD | | \$18,235.00 | |
| | PREVIOUS PERIOD | | \$8,856,503.00 | |
| | TOTAL TO DATE | | \$8,874,738.00 | |

BUILDING PERMITS AND OCCUPANCY PERMITS LIST

PART 3 - OCCUPANCY PERMITS - ISSUED

December 18-December 29

| | To Beschilder 23 | | | |
|-------|-----------------------|------------------------|-------------------------|-------------------|
| ITEM | CIVIC | LOCATION | DESCRIPTION OF PROJECT | ISSUED |
| | | | | |
| C-035 | 78 | Moffatt Road To Occupy | | December 18, 2023 |
| C-036 | 32 | Wells Crescent | ells Crescent To Occupy | |
| C-037 | 85 | Pollux Drive | | |
| 0 001 | | 1 Gliax Blive | 10 Cocupy | December 19, 2023 |
| C-038 | 58 | Moffatt Road | То Оссиру | December 12, 2023 |
| C-039 | 52 | Pollux Drive | To Occupy | December 21, 2023 |
| C-040 | 42 | Brant Drive | To Occupy | December 22, 2023 |
| C-041 | 1200 | Topsail Road | To Occupy | December 22, 2023 |
| | .200 | . opean i teau | 3334 | |
| | | | | |
| | | TOTAL THIS PERIOD | 7 | |
| | | TOTAL PREVIOUS PERIOD | 37 | |
| | | TOTAL TO DATE | 44 | |
| | PERIOD SECTION 1 & | 3332332 | \$35,235.00 | |
| | PREVIOUS PERIOD | | \$28,792,987.25 | |
| | TOTAL TO DATE | | \$28,828,222.25 | |

4. <u>Development Permit Listing | December 04 – December 29, 2023</u>

The Planning, Engineering and Development Committee recommends that the following Development Permits be approved as presented for the period of December 04 – December 29, 2023

| Development | Date of Issue | Company/Name | Type of Use | Civic Address |
|-------------|-------------------|---------------------|------------------|----------------------|
| Permit # | | | | |
| DP23-0648 | December 06, 2023 | Power's Pond and | Open-Air | 20 First Street |
| | | Neighbouring Trails | Assembly | |
| DP23-0128 | December 07, 2023 | J&T Construction | Consolidation of | 60-62 Glencoe Drive |
| | | Ltd. | Land; Siteworks; | |
| | | | New Development | |
| DP23-0580 | December 21, 2023 | | Home Office use | 77 Westminster Drive |
| DP22-0630 | December 21, 2023 | | New Building and | 83 Commonwealth |
| | | | Associated Site | Avenue |
| | | | Works | |
| DP23-0169 | December 27, 2023 | CJ Auto Repair | New Building and | 962-964 Topsail Road |
| | | | Associated Site | |
| | | | Works | |
| | | | (Commercial Use) | |



Recreation and Community Safety Committee Report

January 23, 2024

Meeting of the Recreation and Community Safety Committee was held on January 10, 2024 via ZOOM Conference Call at 12:00pm. Present for the meeting were:

Councillor, Jim Locke
Councillor, Isabelle Fry
Director, Recreation and Community Safety, Jason Collins
Superintendent, Municipal Enforcement, Blair Tilley
Community Events Coordinator, Rosie Stead
Executive Assistant, Sharon Ralph

The following items are brought forward for consideration by Council:

1. Registration for February 2024 Babysitting Course

The upcoming February 2024 Babysitting Course will help prospective babysitters learn the necessary skills to provide care to children in a variety of situations. The course will emphasize safety rules, responding to emergencies, and developing leadership skills. All details will be provided on the City website.

Location: Reid Community Centre youth room Date: Sunday, February 18th (9am to 4pm)

Ages: 11-15 Price: \$60

Registration Dates:

Mount Pearl residents: Monday, January 29th at 9am

• Non-residents: Wednesday, January 31st at 9am

Online registration only.

2. Swim for Hope – February 2, 2024 – Mount Pearl Marlins

For the information of the pubic, the Swim for Hope Relay is scheduled for Friday, February 2 at the Summit Centre. There will be no cancellations to aquatic programming or swimming lessons.

3. Winterfest – February 3-4, 2024 - Artistic Swim Club

The Mount Pearl Artistic Swimming (Synchro) will be hosting Winterfest on February 3 & 4 at the Summit Pool with expected 100-120 competitors.

The schedule on both days of this Winterfest (Sat, Feb 3-1:30 to 8:00 pm and Sun, Feb 4-7:00am to 1:30pm) will involve cancellations of city programming, swim lessons and recreation swims. There will be no swimming lessons during these dates and times.

These cancellations will be posted on the City's website and at the facility, as well as shared on social media.