



DISTRICT OF 100 MILE HOUSE

**AGENDA FOR THE REGULAR MEETING OF THE MUNICIPAL COUNCIL
TO BE HELD IN MUNICIPAL COUNCIL CHAMBERS
Tuesday, June 23rd, 2026 at 5:30 PM**

A.	<u>CALL TO ORDER</u>
	<p>Mayor to call the regular meeting to order at 5:30 PM. Acknowledgement that this meeting is being held on Tsq̓escencúfecw.</p> <p><i>Please be advised that this is an open public meeting. As such, members of the press or public may be capturing audio and video recordings or photos of our proceedings. By attending and participating, you acknowledge that your voice, image, and statements form part of the public record.</i></p>
B.	<u>APPROVAL OF AGENDA:</u>
	<p>B1</p> <p>BE IT RESOLVED THAT the June 23rd, 2026 Regular Council agenda <u>be approved</u>.</p>
C.	<u>INTRODUCTION OF LATE ITEMS AND FROM COMMITTEE OF THE WHOLE:</u>
D.	<u>DELEGATIONS / PUBLIC HEARING:</u>
L. Eva	<p>D1</p> <p>Mr. Eva will be present to provide a brief presentation on the concept of an underground energy water system.</p>
I. Gilfillan	<p>D2</p> <p>Mr. Gilfillan will be present to provide information to Council on the construction of fire-resistant homes.</p>

E.	<u>MINUTES:</u>
Regular – June 9th, 2026	E1 BE IT RESOLVED THAT the minutes of the Regular Council meeting of June 9 th , 2026 <u>be adopted.</u>
F.	<u>UNFINISHED BUSINESS:</u>
G.	<u>MAYOR’S REPORT:</u>
H.	<u>CORRESPONDENCE:</u>
FYI Correspondence	H1 BE IT RESOLVED THAT the June 23 rd , 2026 For Information Correspondence be received
Rotary Club of 100 Mile House project	H2 BE IT RESOLVED THAT the correspondence dated June 16 th , 2026 from the Rotary Club of 100 Mile House regarding a proposed beautification project be received.
I.	<u>STAFF REPORTS:</u>
J.	<u>BYLAWS:</u>
K.	<u>VOUCHERS</u>
Paid Vouchers (June 5th – 18th, 2026) #31178 – #31192 & EFTs	K1 BE IT RESOLVED THAT the paid manual vouchers #31178 to #31192 and EFT’s totaling \$134,761.46 <u>be received.</u>
L.	<u>OTHER BUSINESS:</u>
M.	<u>QUESTION PERIOD:</u> Call for questions from the public for items relevant to the agenda.

	<u>IN CAMERA SESSION:</u>
In-Camera	BE IT RESOLVED THAT , pursuant to Section 92 of the Community Charter, this meeting of the Council be closed to the public under Section 90 (1)(c) of the Community Charter.
N.	<u>ADJOURNMENT :</u> BE IT RESOLVED THAT this June 23 rd , 2026, meeting of Council be adjourned: Time:

Lertechx – Energy-Water System Overview (Public Summary)

Prepared for: District of 100 Mile House – Council Delegation **Presenter:** Leonard Eva, CEO, Lertechx **Date:** June 23, 2026

Overview

Lertechx is developing a small underground energy-water system designed for rural and remote communities that rely on diesel. The unit uses rainwater for basic power generation and water reuse. The system includes a pressurized stored-water mode, but it is not designed or certified as a fire-suppression or fire-protection system.

Purpose of Delegation

The purpose of this delegation is to provide Council with a simple, non-technical overview of the system and to request a **non-binding Letter of Interest (LOI)**. The LOI would only confirm that confirming that the District of 100 Mile House is open to reviewing the system once further development and validation are complete.

What the LOI Is Not

- Not a commitment
- Not an endorsement
- Not a purchase
- Not a technical approval
- Not related to fire-suppression certification

Why the LOI Matters

A municipal LOI helps Lertechx advance the project with research partners and funding programs that require community interest.



E1

DISTRICT OF 100 MILE HOUSE

**MEETING HELD IN DISTRICT COUNCIL CHAMBERS
Tuesday, June 9th, 2026, AT 5:30 PM**

PRESENT: Mayor Maureen Pinkney
 Councillor Donna Barnett
 Councillor Jenni Guimond
 Councillor David Mingo
 Councillor Marty Norgren

STAFF: CAO, T. Boulanger
 Dir. of Community Services, T. Conway
 Dir. of Finance, S. Elias
 Dir. of Economic Development & Planning, J. Doddridge

Other: (4 | 1 Teams) Media: (1)

A	<p><u>CALL TO ORDER</u></p> <p>Mayor Pinkney called the regular meeting to order at 5:30 PM</p> <p>Mayor Pinkney acknowledged that this meeting is being held on Tsqescencúlecw.</p>
B	<p><u>APPROVAL OF AGENDA</u></p>
	<p>B1</p> <p>Res: 140/26 Moved By: Councillor Barnett Seconded By: Councillor Norgren</p> <p>BE IT RESOLVED THAT the June 9th, 2026 Regular Council agenda <u>be approved</u>.</p> <p style="text-align: center;">CARRIED</p>

<p>Annual Report Approval</p>	<p>Res: 141/26 Moved By: Councillor Barnett Seconded By: Councillor Mingo</p> <p>BE IT RESOLVED THAT the 2025 Annual Report <u>be approved</u>.</p> <p style="text-align: center;">CARRIED</p>
<p>C</p>	<p><u>INTRODUCTION OF LATE ITEMS AND FROM THE COMMITTEE OF THE WHOLE:</u></p>
<p>D</p>	<p><u>DELEGATIONS / PUBLIC HEARINGS:</u></p>
<p>Jennifer Houghton – Campaign Director for the New Forest Act</p>	<p>D1</p> <p>Jennifer presented a proposed legislative framework for the future of BC Forests. The presentation included highlights of the current Forest Act and the proposed new system improvements.</p> <p>For those interested a more detailed presentation will be given in Campbell River and the full presentation will be available online.</p>
<p>Mayor Doug Holmes – Agricultural Municipality Initiative (AMI)</p>	<p>D2</p> <p>Mayor Doug Holmes from the District of Summerland presented to Council the Agricultural Municipality Initiative and requested formal support from the District of 100 Mile House Council.</p> <p>Res: 142/26 Moved By: Councillor Mingo Seconded By: Councillor Barnett</p> <p>BE IT RESOLVED THAT the Council of the District of 100 Mile House authorizes staff to collaborate with the District of Summerland in completing the Agricultural Land Reserve (ALR) property analysis; and</p> <p>BE IT FURTHER RESOLVED THAT the District of 100 Mile House participate in a joint submission with the District of Summerland to the Select Standing Committee.</p> <p style="text-align: center;">CARRIED</p>
<p>E</p>	<p><u>MINUTES</u></p>

<p>Regular – May 26th, 2026</p>	<p>E1</p> <p>Res: 143/26 Moved By: Councillor Mingo Seconded By: Councillor Guimond</p> <p>BE IT RESOLVED THAT the minutes of the Regular Council meeting of May 26th, 2026 <u>be adopted</u>.</p> <p style="text-align: center;">CARRIED</p>
<p>F</p>	<p><u>UNFINISHED BUSINESS:</u></p>
<p>G</p>	<p><u>MAYORS REPORT:</u></p>
	<p>Mayor Pinkney noted the following:</p> <ul style="list-style-type: none"> ➤ CN Rail Advocation – Progressing ➤ ER Task Force – Identifying and advocating for system improvements <p>Councillor Mingo noted the following:</p> <ul style="list-style-type: none"> ➤ National Range Day was a success! <p>Councillor Barnett noted the following:</p> <ul style="list-style-type: none"> ➤ Parktacular Event this Saturday, June 13th – Get your duck tickets! ➤ Museum Society moving forward ➤ Attended the Mr. T Charity golf tournament ➤ Will be set up at Farmers Market on Friday, June 12th
<p>H</p>	<p><u>CORRESPONDENCE:</u></p>
<p>100 Mile Youth Initiative (Skatepark)</p>	<p>H1</p> <p>Res: 144/26 Moved By: Councillor Barnett Seconded By: Councillor Mingo</p> <p>BE IT RESOLVED THAT the correspondence dated May 27th, 2026 from the 100 Mile Youth Initiative regarding a letter of commitment be received; and further</p> <p>BE IT RESOLVED THAT the Council of the District of 100 Mile House authorize staff to provide a letter indicating the commitment in principle</p>

	<p>for the 100 Mile Youth Initiative to construct a skatepark in the District of 100 Mile House.</p> <p style="text-align: center;">CARRIED</p> <p>Council requested staff request the 100 Mile Youth Initiative to submit a request to the South Cariboo Joint Committee to advocate for additional support.</p>
Burghley Crescent Closure Petition	<p>H2</p> <p>Res: 145/26 Moved By: Councillor Barnett Seconded By: Councillor Mingo</p> <p>BE IT RESOLVED THAT the correspondence dated May 18th, 2026 from P. Harper regarding the closure of Burghley Crescent and the corresponding Council Report be received; and further</p> <p>BE IT RESOLVED THAT the Council of the District of 100 Mile House authorize staff to improve signage along Burghley Crescent and the request be brought forward to the September 8th meeting for reconsideration.</p> <p style="text-align: center;">CARRIED</p> <p>Council requested District staff continue to monitor the concerns and traffic flow.</p>
Bylaw Report May 2026	<p>H3</p> <p>Res: 146/26 Moved By: Councillor Mingo Seconded By: Councillor Guimond</p> <p>BE IT RESOLVED THAT the Bylaw report for the period of May 2026 be received</p> <p style="text-align: center;">CARRIED</p>
FYI Correspondence	<p>H4</p> <p>Res: 147/26 Moved By: Councillor Barnett Seconded By: Councillor Norgren</p>

	<p>BE IT RESOLVED THAT the June 3rd 2026 for Information Correspondence be received; and further</p> <p>BE IT RESOLVED THAT the Council of the District of 100 Mile House endorse the City of Dawson Creek joint advocacy letter for a request into the independent expert led review of universal mental health care in BC.</p> <p style="text-align: center;">CARRIED</p> <p>Mayor Pinkney noted she will circulate the BCAA Fireweed pins to Council to promote and support the program.</p>
<p>I</p>	<p><u>STAFF REPORTS:</u></p>
<p>Local Government Climate Action Program (LGCAP)</p>	<p>I1</p> <p>Res: 148/26 Moved By: Councillor Barnett Seconded By: Councillor Mingo</p> <p>BE IT RESOLVED THAT the 2025 Local Government Climate Action Program report be received.</p> <p style="text-align: center;">CARRIED</p>
<p>2026 Capital Plan Amendments</p>	<p>I2</p> <p>Res: 149/26 Moved By: Councillor Barnett Seconded By: Councillor Mingo</p> <p>BE IT RESOLVED THAT the memo from Finance regarding the 2026 Capital Amendment Considerations be received; and further</p> <p>BE IT RESOLVED THAT the 2026 Capital Plan be amended to include the Horse Lake Road multi-use pathway, SCADA upgrades and High Zone Booster Station Upgrades.</p> <p style="text-align: center;">CARRIED</p> <p>Res: 150/26 Moved By: Councillor Barnett Seconded By: Councillor Mingo</p> <p>BE IT RESOLVED THAT the remaining REDIP funding be allocated towards</p>

	<p>the construction of a business feature kiosk at the corner of Canim-Hendrix and Highway 97.</p> <p style="text-align: center;">CARRIED</p> <p>Council directed staff that if the signage is not applicable to the funding stream that the next projects identified were upgrading the Sani-Station to a user-pay system and 100 Mile Museum building improvements.</p>
J	<u>BYLAWS:</u>
K	<u>GENERAL VOUCHERS:</u>
<p>Paid Vouchers May 23rd – June 4th, 2026) #31159 – #31177 & EFTs</p>	<p>K1</p> <p>Res: 151/26 Moved By: Councillor Barnett Seconded By: Councillor Mingo</p> <p>BE IT RESOLVED THAT the paid manual vouchers #31159 to #31177 and EFT’s totaling \$133,936.01 <u>be received.</u></p> <p style="text-align: center;">CARRIED</p>
L	<u>OTHER BUSINESS:</u>
<p>UBCM Resolution – Secondary Roads</p>	<p>L1</p> <p>Res: 152/26 Moved By: Councillor Barnett Seconded By: Councillor Norgren</p> <p>WHEREAS many small rural municipalities face significant financial challenges due to limited tax bases, increasing infrastructure costs, aging transportation assets, and growing service delivery demands;</p> <p>AND WHEREAS municipal governments are increasingly required to allocate substantial property tax revenues toward the maintenance, rehabilitation, and replacement of secondary and local roads and bridges that serve broader regional transportation functions and would otherwise be maintained by the Province in unincorporated areas;</p> <p>THEREFORE BE IT RESOLVED THAT the Union of British Columbia Municipalities request that the Province of British Columbia undertake a review of the current allocation of road maintenance responsibilities in small rural municipalities and develop options to return responsibility for secondary roads and bridges to</p>

	<p>provincial jurisdiction where appropriate;</p> <p>AND BE IT FURTHER RESOLVED that the Province establish a framework, in consultation with local governments, to assume responsibility for the maintenance, rehabilitation, and replacement of eligible secondary roads and bridges within small rural communities, recognizing the limited fiscal capacity of these municipalities and the provincial nature of transportation infrastructure.</p> <p style="text-align: center;">CARRIED</p> <p>Council requested the drafted resolution be submitted to UBCM for consideration.</p>
<p>Federal Engagement</p>	<p>L2</p> <p>Res: 153/26 Moved By: Councillor Barnett Seconded By: Councillor Norgren</p> <p>BE IT RESOLVED THAT the Council of the District of 100 Mile House express its disappointment with the limited engagement and communication from the office of Member of Parliament Todd Doherty regarding matters affecting the District; and further</p> <p>BE IT RESOLVED THAT Council authorizes staff to prepare and send a letter to Mr. Doherty's office conveying the importance of meaningful engagement with rural local governments and communities and encouraging greater communication and participation on issues of significance to the residents of the District and the South Cariboo region.</p> <p style="text-align: center;">CARRIED</p>
<p>M</p>	<p><u>QUESTION PERIOD:</u></p> <p>Call for questions from the public for items relevant to the agenda.</p>
	<p><u>IN CAMERA SESSION:</u></p>
<p>N</p>	<p><u>ADJOURNMENT:</u></p> <p>Res: 154 /26 Moved By: Councillor Barnett Seconded By: Councillor Guimond</p> <p>BE IT RESOLVED THAT this June 9th, 2026, Regular meeting of Council be adjourned: 7:41 PM</p>



DISTRICT OF 100 MILE HOUSE

FOR INFORMATION CORRESPONDENCE – June 23rd, 2026

- South Cariboo Joint Committee Minutes
 - May 11th 2026

- Correspondence from the North Central Local Government Association
 - 2026 AGM Highlights



CARIBOO REGIONAL DISTRICT
SOUTH CARIBOO JOINT COMMITTEE MINUTES

May 11, 2026

12:00 p.m.

District of 100 Mile House Council Chambers
385 Birch Avenue
100 Mile House, BC

PRESENT: Co-Chair M. Wagner, Director A. Richmond, Director E. de Vries, Co-Chair M. Pinkney, Councillor D. Barnett, Councillor J. Guimond, Councillor M. Norgren

ABSENT: Councillor D. Mingo

STAFF: M. Daly, Chief Administrative Officer, D. Campbell, Manager of Community Services, Cariboo Regional District, T. Boulanger, CAO, District of 100 Mile House, J. Dickerson, Manager of Recreation Services, District of 100 Mile House, T. Conway, Director of Community Services, District of 100 Mile House

1. CALL TO ORDER - By Co-Chair M. Pinkney

1.1 Adoption of Agenda

SCJ.2026-05-01

That the agenda be adopted as presented.

Carried

2. ADOPTION OF MINUTES

2.1 Minutes of the South Cariboo Joint Committee Meeting - April 13, 2026

SCJ.2026-05-02

That the minutes of the South Cariboo Joint Committee meeting, held April 13, 2026, be adopted.

Carried

3. ACTION ITEMS

3.1 100 Mile House Transit System Service Review

SCJ.2026-05-03

That the 100 Mile House Transit System Service Review dated March 2026 be referred to a future committee meeting once a response has been received from Country Prime Meats, and further, that the company be advised to also consider private contract transit operators.

Carried

3.2 Construction of Soccer Field Gate - Verbal Update

SCJ.2026-05-04

That the 2026 South Cariboo Recreation budget and capital plan be amended to allocate up to \$15,000 towards replacement of the vehicle gate at the 100 Mile Soccer Park and that staff work with the 100 Mile House and District Soccer Association on a preferred design.

Carried

4. DISCUSSION ITEMS

4.1 South Cariboo Recreation Centre - Outdoor Rink

SCJ.2026-05-05

That the outdoor rink project be deferred until full project funding is secured and public engagement has taken place to confirm community support.

Carried

CONTRARY TO THE MOTION: Director de Vries

5. **ACTION PAGE**

SCJ.2026-05-06

That item 2 be removed from the Action Page as presented at the South Cariboo Joint Committee meeting on May 11, 2026.

Carried

6. **ADJOURNMENT**

SCJ.2026-05-07

That the meeting of the South Cariboo Joint Committee be adjourned at 1:39 p.m., May 11, 2026.

Carried

Co-Chair



June 16, 2026

Dear NCLGA Members,

Thank you to everyone who participated in the 2026 NCLGA AGM and Convention in Prince George. This year's event demonstrated the strength of local government leadership across northern and central British Columbia and reinforced the value of working together to address shared opportunities and challenges.

For those I have not yet had the opportunity to meet, I currently serve as a Councillor with the City of Dawson Creek and have been actively involved with the NCLGA Board for several years. I am honoured to serve as President for the 2026–2027 term and look forward to working with members throughout the region to advance the priorities that matter most to our communities.

I would also like to recognize Past President Gladys Atrill for her leadership and ongoing contributions to the Association, as well as Judy Greenaway and the many Board members whose efforts have helped strengthen the NCLGA's advocacy role and member engagement in recent years.

2026 AGM Highlights

The 2026 AGM and Convention brought together local government leaders, First Nations representatives, government partners, and stakeholders from across the region. Key outcomes included:

- Adoption of 44 member resolutions addressing issues of regional, provincial, and national significance
- Election of the 2026–2027 Board of Directors and Executive
- Productive discussions on transportation, healthcare, housing, economic development, public safety, emergency management, watershed sustainability, climate resilience, and reconciliation
- Continued collaboration among communities committed to advancing solutions for northern and central British Columbia.

The resolutions adopted at the AGM now form the foundation of the NCLGA's advocacy efforts for the coming year.

Advocacy Priorities for 2026–2027

The Board's focus now shifts from resolution development to advocacy and implementation. Working with members, partner organizations, and senior governments, we will advance the priorities identified through the resolutions process and ongoing member engagement.

Transportation infrastructure and connectivity continue to be recurring concerns across our region and will remain a significant advocacy priority. Reliable transportation networks are essential to economic development, public safety, healthcare access, trade, and community well-being.

The Board will also continue to advocate on a broad range of issues identified by members, including:

- Healthcare access and workforce challenges
- Housing availability and affordability
- Economic development and community prosperity
- Emergency preparedness and disaster resilience
- Public safety and community well-being

- Reconciliation and meaningful partnerships with First Nations.

Over the coming year, the NCLGA Executive and Board will continue engaging with Ministers, Parliamentary Secretaries, MLAs, MPs, and senior government officials to advance these priorities and ensure the perspectives of northern and central British Columbia are represented in government decision-making.

Member Engagement

The strength of the NCLGA has always been its members. Effective advocacy depends on understanding local priorities and identifying opportunities for collective action.

I encourage elected officials to connect with members of the Executive, Board, and NCLGA staff to discuss emerging issues, opportunities for collaboration, and priorities that would benefit from regional advocacy. We will continue to engage members through committee meetings, webinars, newsletters, regional discussions, and direct outreach throughout the year.

I also encourage members to review the resolutions adopted at the 2026 AGM and consider how they may support local priorities within your community. These resolutions represent the collective voice of our membership and provide a strong foundation for advancing meaningful change throughout the region.

By working together, we can continue to strengthen the voice of northern and central British Columbia and advance practical solutions that support resilient, prosperous, and healthy communities.

Thank you for your continued commitment to local government leadership and to the communities you serve. I look forward to working with you throughout the year ahead.

Sincerely,



Kyle MacDonald
President
North Central Local Government Association

Quick Links

2026 AGM Resolutions - <https://www.nclga.ca/advocacy/2026-resolutions>

2026–2027 Board of Directors - <https://www.nclga.ca/board-staff/board>

Contact the NCLGA - <https://www.nclga.ca>



H2

100 Mile House Rotary Club
475 Birch Avenue
100 Mile House, BC V0K 2E0

June 16, 2026

Mayor and Council
District of 100 Mile House
385 Birch Avenue
100 Mile House, BC

RECEIVED
JUN 16 2026

BY: Cassidy

Dear Mayor and Council,

On behalf of the Rotary Club of 100 Mile House, we are writing to express our interest in partnering with the District on a community beautification project for the public walkway located between 205 Birch Avenue and 217 Birch Avenue.

As we understand it, this walkway is owned by the District of 100 Mile House.

The Rotary Club is currently exploring a vision for transforming this underutilized area into an attractive community gathering space. Some of the ideas being considered include:

- Public art and murals
- Decorative lighting
- Planters and landscaping
- Public seating
- A games table for chess, checkers, cards, and other activities
- Painted ground features such as hopscotch and other family friendly elements

Our goal is to create a small but meaningful "third place" within the community, a space where people of all ages can spend time, enjoy their lunch, meet friends, take a break while shopping, or simply enjoy being downtown. We believe projects like this help create a more vibrant, welcoming, and attractive community while also enhancing the experience of visitors and tourists.

We have already discussed the concept with the owner of 205 Birch Avenue, who expressed enthusiasm and support for the project. We have also attempted to contact the owner of 217 Birch Avenue on multiple occasions but have not yet received a response.

At this stage, we would welcome the opportunity to meet with District staff and Council to discuss the project, better understand any requirements or approvals that may be necessary, and determine the next steps required to move the concept forward.

Thank you for your time and consideration. We look forward to discussing this opportunity with you.

Sincerely,

Rotary Club of 100 Mile House

Cheque Register-Summary-Bank



K1

Supplier : 079850 To ZZ9950
 Pay Date : 05-Jun-2026 To 18-Jun-2026
 Bank : 0099 - CASH CLEARING/SUSPENSE "BANK" To 6 - 100

Seq : Cheque No. Status :
 Medium : M=Manual C=Computer E=EFT-PA
 Print Signature Block : No

Cheque #	Cheque Date	Supplier	Supplier Name	Status	Batch	Medium	Amount
31178	14-Jun-2026	1MEC001	100 MILE EVANGELICAL FREE CHURCH INC	Issued	233	C	797.50
31179	14-Jun-2026	BJSD50	BJ'S DONUTS & EATERY	Issued	233	C	178.75
31180	14-Jun-2026	BOUT50	BOULANGER, TAMMY	Issued	233	C	300.00
31181	14-Jun-2026	CAME50	CAMEO PLUMBING LTD	Issued	233	C	79.47
31182	14-Jun-2026	CINT50	CINTAS CANADA LIMITED	Issued	233	C	927.27
31183	14-Jun-2026	CITW50	CITY OF WILLIAMS LAKE	Issued	233	C	3,150.00
31184	14-Jun-2026	ECLP50	ECL PRODUCTIONS INC	Issued	233	C	535.00
31185	14-Jun-2026	EXCO50	PACIFIC BENDING INC	Issued	233	C	57.02
31186	14-Jun-2026	FORM50	FORBES, MARY	Issued	233	C	620.00
31187	14-Jun-2026	GOWO10	GO WOOD FORESTRY SERVICES LTD	Issued	233	C	1,217.00
31188	14-Jun-2026	PERF50	PERFORMANCE ALL TERRAIN & RENTALS LT	Issued	233	C	575.24
31189	14-Jun-2026	SAND50	SANDERS REDI-MIX LTD	Issued	233	C	688.80
31190	14-Jun-2026	SAVE50	SAVE ON FOODS	Issued	233	C	78.45
31191	14-Jun-2026	SCFA50	SOUTH CARIBOO FARMERS MARKET	Issued	233	C	20.00
31192	14-Jun-2026	TASC50	TASCO SUPPLIES LTD	Issued	233	C	703.82
05191-0001	05-Jun-2026	RECE50	RECEIVER GENERAL OF CANADA	Issued	224	E	20,411.96
05192-0001	05-Jun-2026	RECE50	RECEIVER GENERAL OF CANADA	Issued	225	E	3,099.71
05198-0001	08-Jun-2026	PENS50	PENSION CORPORATION	Issued	231	E	11,276.53
05200-0001	05-Jun-2026	ROYL50	ROYAL BANK VISA	Issued	234	E	284.91
05201-0001	05-Jun-2026	ROYL50	ROYAL BANK VISA	Issued	235	E	1,339.34
05202-0001	05-Jun-2026	ROYL50	ROYAL BANK VISA	Issued	236	E	83.00
05203-0001	14-Jun-2026	SHAW50	SHAW CABLE	Issued	237	E	395.14
05204-0001	14-Jun-2026	ADTS50	ADT CANADA INC	Issued	238	E	220.24
05205-0001	14-Jun-2026	BDOC50	BDO CANADA LLP	Issued	239	E	27,610.01
05206-0001	15-Jun-2026	ABCC50	ABC WEblink	Issued	240	T	36.70
05206-0002	15-Jun-2026	ABRC50	ABRAMS, COLE	Issued	240	T	300.00
05206-0003	15-Jun-2026	ACEC50	ACE COURIER SERVICES	Issued	240	T	186.39
05206-0004	15-Jun-2026	BCTR50	BC TRANSIT	Issued	240	T	23,730.26
05206-0005	15-Jun-2026	BURG50	BURGESS PLUMBING HEATING & ELECTRIC/	Issued	240	T	9.60
05206-0006	15-Jun-2026	CARN50	CARO ANALYTICAL SERVICES	Issued	240	T	202.86
05206-0007	15-Jun-2026	CITN50	CITY OF NANAIMO	Issued	240	T	519.23
05206-0008	15-Jun-2026	DUGR50	DUGARO, RYAN ANTHONY	Issued	240	T	922.74
05206-0009	15-Jun-2026	EDED50	EDGE, DAVE	Issued	240	T	300.00
05206-0010	15-Jun-2026	ELIS50	ELIAS, SHEENA	Issued	240	T	300.00
05206-0011	15-Jun-2026	E36050	ENVIRONMENTAL 360 SOLUTIONS CENTRAL	Issued	240	T	7,995.41
05206-0012	15-Jun-2026	EXEV50	EXETER VALLEY TRUCK & CAR WASH	Issued	240	T	63.53
05206-0013	15-Jun-2026	FRAV50	FRASER VALLEY BUILDING SUPPLIES INC	Issued	240	T	705.12
05206-0014	15-Jun-2026	FULT50	FULTON & COMPANY	Issued	240	T	2,714.60
05206-0015	15-Jun-2026	G7IR50	G7 Industrial Repairs & REBUILDS	Issued	240	T	131.25
05206-0016	15-Jun-2026	HERA50	HERITAGE SIGNWORKS	Issued	240	T	50.40
05206-0017	15-Jun-2026	HICA20	HICKS, ASHLEY L	Issued	240	T	650.00
05206-0018	15-Jun-2026	INTO50	INTERIOR LOCKSMITH	Issued	240	T	11.31
05206-0019	15-Jun-2026	INTU50	INTERNATIONAL UNION OF OPERATING ENG	Issued	240	T	690.98
05206-0020	15-Jun-2026	JMHY50	JM HYDROVAC	Issued	240	T	544.00
05206-0021	15-Jun-2026	JUST50	JUSTICE INSTITUTE OF BC	Issued	240	T	1,731.24
05206-0022	15-Jun-2026	PARA50	LASZLO RETI	Issued	240	T	950.00
05206-0023	15-Jun-2026	MATB50	MATSUDA, BRODY	Issued	240	T	300.00
05206-0024	15-Jun-2026	MTSM50	MTS MAINTENANCE TRAINING SYSTEMS INC	Issued	240	T	441.00
05206-0025	15-Jun-2026	MUNC50	MUNICIPAL INSURANCE ASSOCIATION OF BF	Issued	240	T	3,139.00
05206-0026	15-Jun-2026	NAPA50	NAPA AUTO PARTS - 100 MILE HOUSE	Issued	240	T	1,616.99
05206-0027	15-Jun-2026	NORG50	NORGREN, MARTY	Issued	240	T	671.80
05206-0028	15-Jun-2026	NORW50	NORTH-WESTERN SPRINTER GLASS INC.	Issued	240	T	321.96
05206-0029	15-Jun-2026	NORM50	NORTHERN COMPUTER	Issued	240	T	5,506.22
05206-0030	15-Jun-2026	PARJ50	PARKER, JOHN	Issued	240	T	300.00

Cheque Register-Summary-Bank



Supplier : 079850 To ZZ9950
 Pay Date : 05-Jun-2026 To 18-Jun-2026
 Bank : 0099 - CASH CLEARING/SUSPENSE "BANK" To 6 - 100

Seq : Cheque No. Status : All
 Medium : M=Manual C=Computer E=EFT-PA
 Print Signature Block : No

Cheque #	Cheque Date	Supplier	Supplier Name	Status	Batch	Medium	Amount
Bank : 4 ROYAL BANK - CURRENT ACCOUNT							
05206-0031	15-Jun-2026	PATE50	PATERSON SEPTIC SERVICE	Issued	240	T	283.50
05206-0032	15-Jun-2026	PERS50	PERFECT SOLUTIONS LTD	Issued	240	T	632.06
05206-0033	15-Jun-2026	PINM50	PINKNEY, MAUREEN	Issued	240	T	1,381.80
05206-0034	15-Jun-2026	RISJ50	RISLUND, JOEY	Issued	240	T	300.00
05206-0035	15-Jun-2026	SMIT50	SMITTY'S JANITORIAL SERVICES (1993)	Issued	240	T	819.00
05206-0036	15-Jun-2026	THOK50	THOMAS, KURTIS	Issued	240	T	300.00
05206-0037	15-Jun-2026	TODB50	TODD, BARRY	Issued	240	T	300.00
05206-0038	15-Jun-2026	WHOL50	WHOLESALE FIRE & RESCUE LTD	Issued	240	T	1,053.35

Total Computer Paid :	9,928.32	Total EFT PAP :	64,720.84	Total Paid :	134,761.46
Total Manually Paid :	0.00	Total EFT File :	60,112.30		

62 Total No. Of Cheque(s) ...