| November 24th, 2026 | 100 MILE DEVELOPMENT CORPORATION - AGENDA |
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## MEETING TO BE HELD IN THE MUNICIPAL COUNCIL CHAMBERS
## Tuesday, November 24th, 2026, AT 6:00 PM

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| | **CALL TO ORDER**<br><br>The Chair to call the Board meeting to order. |
| **A.** | **APPROVAL OF AGENDA:** |
| | **A1**<br><br>**BE IT RESOLVED THAT** the November 24th, 2026 100 Mile Development Corporation Board agenda be approved. |
| **B.** | **INTRODUCTION OF LATE ITEMS** |
| **C.** | **DELEGATIONS:** |
| **D.** | **MINUTES:** |
| **Board Minutes – September 8th, 2026** | **D1**<br><br>**BE IT RESOLVED THAT** the minutes of the Board meeting held September 8th, 2026, be adopted. |
| **E.** | **UNFINISHED BUSINESS:** |
| **F.** | **CORRESPONDENCE** |

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| **G.** | **STAFF REPORTS:** |
| **Shareholder Resolutions** | **G1**<br><br>**WHEREAS:**<br><br>A. Resignations as director have been received from Maureen Ann Pinkney, Jenni Joelle Guimond, and Marty Eric Norgren; and<br><br>B. The following persons have consented in writing to act as directors of the Company:<br><br>David Jurek<br>Erin Filtness<br>Ralf Holzapfel<br><br>**BE IT RESOLVED THAT:**<br><br>1. The number of directors of the Company remain at five (5).<br><br>2. The resignations of the following persons as directors of the Company be confirmed:<br>Maureen Ann Pinkney<br>Jenni Joelle Guimond<br>Marty Eric Norgren<br><br>3. The following persons be appointed as directors of the Company to hold office until the next annual reference date of the Company, or until such persons cease to hold office if sooner:<br>David Jurek<br>Erin Filtness<br>Ralf Holzapfel<br><br>4. Each copy of this document when signed by a signatory and sent by electronic communication medium will be deemed to be an original and if signed in counterpart will constitute one and the same instrument and notwithstanding the date of execution will be deemed to bear the date set forth below.<br><br>Effective Date: November 10th, 2026 |

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|---|---|
| **Directors Resolutions** | **G2**<br><br>**WHEREAS:**<br>A. Maureen Ann Pinkney has resigned as the President of the Company;<br><br>**RESOLVED THAT:**<br><br>1. The resignation of Maureen Ann Pinkney as President be accepted.<br>2. David Jurek who has consented to act as an officer, be appointed as the Chair of the Company.<br><br>Each copy of this document when signed by a signatory and sent by electronic communication medium will be deemed to be an original and if signed in counterpart will constitute one and the same instrument and notwithstanding the date of execution will be deemed to bear the date set forth below.<br><br>Effective Date: November 10th, 2026 |
| **Signing Authorities** | **G3**<br><br>**BE IT RESOLVED THAT** the signing authorities for the 100 Mile Development Corporation be as follows, for the term of November 2026 through to November 2030:<br><br>One (1) of any of the following Council members: Mayor David Jurek or Councillor David Mingo or Councillor Ralf Holzapfel<br><br>**AND**<br><br>One (1) of any of the following staff members: Chief Administrative Officer Tammy Boulanger or Director of Finance Sheena Elias or Director of Community Services Todd Conway. |

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| **Authorized Signatories** | **G4**<br><br>**BE IT RESOLVED THAT** the authorized signatories for the 100 Mile Development Corporation be as follows, for the term of November 2026 through to November 2030:<br><br>One (1) of any of the following Council members: Mayor David Jurek or Councillor David Mingo or Councillor Ralf Holzapfel<br><br>**OR**<br><br>One (1) of any of the following staff members: Chief Administrative Officer Tammy Boulanger or Director of Finance Sheena Elias or Director of Community Services Todd Conway. |
| **Appointment of Acting Chairs** | **G5**<br><br>**BE IT RESOLVED THAT** the Board of 100 Mile Development Corporation appoints the Directors as Acting Chair of the Corporation meetings as follows:<br><br>November 2026 – November 2027: Director David Mingo<br>December 2027 – November 2028: Director Donna Barnett<br>December 2028 – November 2029: Director Ralf Holzapfel<br>December 2029 – November 2030: Director Erin Filtness |
| **H.** | **VOUCHERS** |
| **Paid Vouchers & EFT's – September 5th – November 17th, 2026** | **H1**<br><br>**BE IT RESOLVED THAT** the paid manual vouchers #9561 to #9584 and EFT's totaling **$207,177.70** be received. |
| **I.** | **OTHER BUSINESS:** |
| **J** | **QUESTION PERIOD:**<br><br>Call for questions from the public for items relevant to the agenda. |
| **K** | **ADJOURNMENT**<br><br>**BE IT RESOLVED THAT** the November 24th, 2026, 100 Mile Development Corporation meeting now adjourn: Time: |

**MEETING HELD IN THE MUNICIPAL COUNCIL CHAMBERS**
**TUESDAY September 8th, 2026 AT 4:30 PM**

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| Present: | Chair | Maureen Pinkney |
| | Directors | Donna Barnett |
| | | Jenni Guimond |
| | | David Mingo |
| | | Marty Norgren |
| Staff: | CAO | T. Boulanger |
| | Dir. of Community Services | T. Conway |
| | Dir. of Ec. Dev. & Planning | J. Doddridge |
| | Dir. of Finance | S. Elias |
| | Manager of Recreation | J. Dickerson |
| | Visitor Centre Manager | Julie Gilmore |
| Other: | (3) | Media: (0) |

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| | **CALL TO ORDER**<br><br>Chair Pinkney called the meeting to order at 4:30 PM<br><br>Chair Pinkney acknowledged that this meeting is being held on Tsq̓escencúl̓ecw. |
| **A.** | **APPROVAL OF AGENDA:** |
| | **A1**<br><br>**Res: 27/26**<br>Moved By: Director Barnett<br>Seconded By: Director Mingo<br><br>**BE IT RESOLVED THAT** the September 8th, 2026 100 Mile Development Corporation Board agenda be approved.<br><br>**CARRIED** |

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| **B** | **INTRODUCTION OF LATE ITEMS** |
| **C** | **DELEGATIONS** |
| **D** | **MINUTES:** |
| **Board Minutes – June 9th, 2026** | **D1**<br><br>**Res: 28/26**<br>Moved By: Director Mingo<br>Seconded By: Director Barnett<br><br>**BE IT RESOLVED THAT** the minutes of the Board meeting held June 9th, 2026 be adopted.<br><br>**CARRIED** |
| **E** | **UNFINISHED BUSINESS:** |
| **F** | **CORRESPONDENCE** |
| **G** | **STAFF REPORTS:** |
| **VIC Volunteers / Staffing** | **G1**<br><br>**Res: 29/26**<br>Moved By: Director Barnett<br>Seconded By: Director Guimond<br><br>**BE IT RESOLVED THAT** the memo from Visitor Center Manager J. Gilmore regarding volunteer recruitment be received; and further<br><br>**BE IT RESOLVED THAT** visitor staffing requirements and plan will be considered during the spring 2027 budget discussions.<br><br>**CARRIED** |

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| **Development Corporation Budget Amendment** | **G2**<br><br>**Res: 30/26**<br>Moved By: Director Mingo<br>Seconded By: Director Barnett<br><br>**BE IT RESOLVED THAT** the memo from the Director of Finance regarding the 100 Mile Development Corporation budget amendment be received; and further<br><br>**BE IT RESOLVED THAT** the 100 Mile Development Corporation 2026 Financial Plan Amendment be approved.<br><br>**CARRIED** |
| **H** | **VOUCHERS** |
| **Paid Vouchers & EFT's – June 4th – September 4th, 2026** | **H1**<br><br>**Res: 31/26**<br>Moved By: Director Barnett<br>Seconded By: Director Mingo<br><br>**BE IT RESOLVED THAT** the paid manual vouchers #9516 to #9560 and EFT's totaling **$283,881.91** be received.<br><br>**CARRIED** |
| **I** | **OTHER BUSINESS** |
| **J** | **QUESTION PERIOD:** |

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| **K** | **ADJOURNMENT**<br><br>**Res: 32/26**<br>Moved By: Director Mingo<br>Seconded By: Director Barnett<br><br>**BE IT RESOLVED THAT** the September 8th, 2026, 100 Mile Development Corporation meeting now adjourn:<br>Time: 4:50PM<br>**CARRIED** |
| | I hereby certify these minutes to be correct.<br><br>_____ _____<br>Chair Corporate Officer |

G1

**SHAREHOLDERS RESOLUTIONS**

**OF**

**100 MILE DEVELOPMENT CORPORATION**

**(the "Company")**

**WHEREAS:**

A. Resignations as director have been received from Maureen Ann Pinkney, Jenni Joelle Guimond, and Marty Eric Norgren; and

B. The following persons have consented in writing to act as directors of the Company:

David Jurek
Erin Filtness
Ralf Holzapfel

**RESOLVED THAT:**

1. The number of directors of the Company remain at Five (5).

2. The resignations of the following persons as directors of the Company be confirmed:

Maureen Ann Pinkney
Jenni Joelle Guimond
Marty Eric Norgren

3. The following persons be appointed as directors of the Company to hold office until the next annual reference date of the Company, or until such persons cease to hold office if sooner:

David Jurek
Erin Filtness
Ralf Holzapfel

4. Each copy of this document when signed by a signatory and sent by electronic communication medium will be deemed to be an original and if signed in counterpart will constitute one and the same instrument and notwithstanding the date of execution will be deemed to bear the date set forth below.

Effective Date: November 10, 2026

District of 100 Mile House

_____

Authorized Signatory

G2

**DIRECTORS RESOLUTIONS**

**OF**

**100 MILE DEVELOPMENT CORPORATION**

**(the "Company")**

**WHEREAS:**

A. Maureen Ann Pinkney has resigned as the President of the Company;

**RESOLVED THAT:**

1. The resignation of Maureen Ann Pinkney as President be accepted.

2. David Jurek who has consented to act as an officer, be appointed as the Chair of the Company.

Each copy of this document when signed by a signatory and sent by electronic communication medium will be deemed to be an original and if signed in counterpart will constitute one and the same instrument and notwithstanding the date of execution will be deemed to bear the date set forth below.

Effective Date: November 10, 2026

David Edward Mingo

Donna Arlene Barnett

David Jurek

Erin Filtness

Ralf Holzapfel

## CONSENT TO ACT AS AN OFFICER

To: 100 MILE DEVELOPMENT CORPORATION
(the "Company")

I consent to act as the Chair of the Company effective November 10, 2026 and certify that I am not disqualified from acting as an officer of the Company under Section 124(2) of the *Business Corporations Act* (British Columbia), a copy of which is set out below.

Each copy of this document when signed by a signatory and sent by electronic communication medium will be deemed to be an original and if signed in counterpart will constitute one and the same instrument and notwithstanding the date of execution will be deemed to bear the date set forth below.

Dated Effective: November 10, 2026

_____
DAVID JUREK

5410 Tatton Station Road
100 Mile House, BC V0K 2E1

## PERSONS DISQUALIFIED AS DIRECTORS

**124(2)** An individual is not qualified to become or act as a director of a company if that individual is:

- (a) under the age of 18 years;
- (b) found by a court, in Canada or elsewhere, to be incapable of managing the individual's own affairs;
- (c) an undischarged bankrupt;
- (d) convicted in or out of British Columbia of an offence in connection with the promotion, formation or management of a corporation or unincorporated business, or of an offence involving fraud, unless:
  - (i) the court orders otherwise;
  - (ii) 5 years have elapsed since the last to occur of
    - (A) the expiration of the period set for suspension of the passing of sentence without a sentence having been passed;
    - (B) the imposition of a fine;
    - (C) the conclusion of the term of any imprisonment; and
    - (D) the conclusion of the term of any probation imposed, or
  - (iii) a pardon was granted or issued under the *Criminal Records Act* (Canada) and the pardon or record suspension, as the case may be, has not been revoked or ceased to have effect.

## CONSENT TO ACT AS A DIRECTOR

**To: 100 MILE DEVELOPMENT CORPORATION**
(the "Company")

I consent to act as a director of the Company and agree to my re-election or re-appointment from time to time without further notice.

I certify that I am not disqualified from acting as a director under the provisions of subsection 124(2) of the British Columbia *Business Corporations Act*, the text of which is set out below.

Each copy of this document when signed by a signatory and sent by electronic communication medium will be deemed to be an original and if signed in counterpart will constitute one and the same instrument and notwithstanding the date of execution will be deemed to bear the date set forth below.

Dated effective: November 10, 2026

_____
DAVID JUREK

| | |
|---|---|
| **Delivery address** | 5410 Tatton Station Road<br>100 Mile House, BC V0K 2E1 |
| **Mailing address** | 5410 Tatton Station Road<br>100 Mile House, BC V0K 2E1 |

## PERSONS DISQUALIFIED AS DIRECTORS

**124(2)** An individual is not qualified to become or act as a director of a company if that individual is:

(a) under the age of 18 years;

(b) found by a court, in Canada or elsewhere, to be incapable of managing the individual's own affairs;

(c) an undischarged bankrupt;

(d) convicted in or out of British Columbia of an offence in connection with the promotion, formation or management of a corporation or unincorporated business, or of an offence involving fraud, unless:

(i) the court orders otherwise;

(ii) 5 years have elapsed since the last to occur of
- (A) the expiration of the period set for suspension of the passing of sentence without a sentence having been passed;
- (B) the imposition of a fine;
- (C) the conclusion of the term of any imprisonment; and
- (D) the conclusion of the term of any probation imposed, or

(iii) a pardon was granted or issued, or a record suspension was ordered, under the *Criminal Records Act (Canada)* and the pardon or record suspension, as the case may be, has not been revoked or ceased to have effect.

## CONSENT TO ACT AS A DIRECTOR

**To: 100 MILE DEVELOPMENT CORPORATION**
(the "Company")

I consent to act as a director of the Company and agree to my re-election or re-appointment from time to time without further notice.

I certify that I am not disqualified from acting as a director under the provisions of subsection 124(2) of the British Columbia *Business Corporations Act*, the text of which is set out below.

Each copy of this document when signed by a signatory and sent by electronic communication medium will be deemed to be an original and if signed in counterpart will constitute one and the same instrument and notwithstanding the date of execution will be deemed to bear the date set forth below.

Dated effective: November 10, 2026

_____
ERIN FILTNESS

| | |
|---|---|
| **Delivery address** | 7976 Begbie Road<br>70 Mile House, BC V0K 1K2 |
| **Mailing address** | 7976 Begbie Road<br>70 Mile House, BC V0K 1K2 |

## PERSONS DISQUALIFIED AS DIRECTORS

**124(2)** An individual is not qualified to become or act as a director of a company if that individual is:

(a) under the age of 18 years;

(b) found by a court, in Canada or elsewhere, to be incapable of managing the individual's own affairs;

(c) an undischarged bankrupt;

(d) convicted in or out of British Columbia of an offence in connection with the promotion, formation or management of a corporation or unincorporated business, or of an offence involving fraud, unless:

(i) the court orders otherwise;

(ii) 5 years have elapsed since the last to occur of
- (A) the expiration of the period set for suspension of the passing of sentence without a sentence having been passed;
- (B) the imposition of a fine;
- (C) the conclusion of the term of any imprisonment; and
- (D) the conclusion of the term of any probation imposed, or

(iii) a pardon was granted or issued, or a record suspension was ordered, under the *Criminal Records Act (Canada)* and the pardon or record suspension, as the case may be, has not been revoked or ceased to have effect.

## CONSENT TO ACT AS A DIRECTOR

**To: 100 MILE DEVELOPMENT CORPORATION**
(the "Company")

I consent to act as a director of the Company and agree to my re-election or re-appointment from time to time without further notice.

I certify that I am not disqualified from acting as a director under the provisions of subsection 124(2) of the British Columbia *Business Corporations Act*, the text of which is set out below.

Each copy of this document when signed by a signatory and sent by electronic communication medium will be deemed to be an original and if signed in counterpart will constitute one and the same instrument and notwithstanding the date of execution will be deemed to bear the date set forth below.

Dated effective: November 10, 2026

_____
RALF HOLZAPFEL

| | |
|---|---|
| **Delivery address** | 5561 Backvalley Road<br>100 Mile House, BC V0K 2E1 |
| **Mailing address** | 5561 Backvalley Road<br>100 Mile House, BC V0K 2E1 |

## PERSONS DISQUALIFIED AS DIRECTORS

**124(2)** An individual is not qualified to become or act as a director of a company if that individual is:

(a) under the age of 18 years;

(b) found by a court, in Canada or elsewhere, to be incapable of managing the individual's own affairs;

(c) an undischarged bankrupt;

(d) convicted in or out of British Columbia of an offence in connection with the promotion, formation or management of a corporation or unincorporated business, or of an offence involving fraud, unless:

  (i) the court orders otherwise;

  (ii) 5 years have elapsed since the last to occur of
    (A) the expiration of the period set for suspension of the passing of sentence without a sentence having been passed;
    (B) the imposition of a fine;
    (C) the conclusion of the term of any imprisonment; and
    (D) the conclusion of the term of any probation imposed, or

  (iii) a pardon was granted or issued, or a record suspension was ordered, under the *Criminal Records Act (Canada)* and the pardon or record suspension, as the case may be, has not been revoked or ceased to have effect.

## CONSENT TO ACT AS AN OFFICER

To: 100 MILE DEVELOPMENT CORPORATION
(the "Company")

I consent to act as the Chair of the Company effective November 10, 2026 and certify that I am not disqualified from acting as an officer of the Company under Section 124(2) of the *Business Corporations Act* (British Columbia), a copy of which is set out below.

Each copy of this document when signed by a signatory and sent by electronic communication medium will be deemed to be an original and if signed in counterpart will constitute one and the same instrument and notwithstanding the date of execution will be deemed to bear the date set forth below.

Dated Effective: November 10, 2026

_____
DAVID JUREK

5410 Tatton Station Road
100 Mile House, BC V0K 2E1

### PERSONS DISQUALIFIED AS DIRECTORS

**124(2)** An individual is not qualified to become or act as a director of a company if that individual is:

(a) under the age of 18 years;

(b) found by a court, in Canada or elsewhere, to be incapable of managing the individual's own affairs;

(c) an undischarged bankrupt;

(d) convicted in or out of British Columbia of an offence in connection with the promotion, formation or management of a corporation or unincorporated business, or of an offence involving fraud, unless:

(i) the court orders otherwise;

(ii) 5 years have elapsed since the last to occur of

(A) the expiration of the period set for suspension of the passing of sentence without a sentence having been passed;

(B) the imposition of a fine;

(C) the conclusion of the term of any imprisonment; and

(D) the conclusion of the term of any probation imposed, or

(iii) a pardon was granted or issued under the *Criminal Records Act* (Canada) and the pardon or record suspension, as the case may be, has not been revoked or ceased to have effect.

**RESIGNATION OF DIRECTOR**

To: 100 MILE DEVELOPMENT CORPORATION. ("The Company")

I resign as a director of the Company effective November 10th, 2026.

Each copy of this document when signed by a signatory and sent by electronic communication medium will be deemed to be an original and if signed in counterpart will constitute one and the same instrument and notwithstanding the date of exeution will be deemed to bear the date set forth below.

Dated Effective: November 10th, 2026

Signature: _____

Name: MAUREEN PINKNEY

MAUREEN ANN PINKNEY

**RESIGNATION OF DIRECTOR**

To: 100 MILE DEVELOPMENT CORPORATION. ("The Company")

I resign as a director of the Company effective November 10th, 2026.

Each copy of this document when signed by a signatory and sent by electronic communication medium will be deemed to be an original and if signed in counterpart will constitute one and the same instrument and notwithstanding the date of execution will be deemed to bear the date set forth below.

Dated this 17th of November, 2026.

Signature: gnature:

Name:

**RESIGNATION OF OFFICER**

To: 100 MILE DEVELOPMENT CORPORATION. ("The Company")

I resign as the President of the Company effective November 10th, 2026.

Each copy of this document when signed by a signatory and sent by electronic communication medium will be deemed to be an original and if signed in counterpart will constitute one and the same instrument and notwithstanding the date of exeution will be deemed to bear the date set forth below.

Dated Effective: November 10th, 2026

Signature: _____

Name: MAUREEN PINKNEY

MAUREEN ANN PINKNEY

G3

# 100 MILE DEVELOPMENT CORPORATION

**MEMO**

| | |
|---|---|
| **Date:** | November 16th, 2026 |
| **To:** | 100 Mile Development Corporation Board |
| **From:** | Chief Administrative Officer, T. Boulanger |
| **Re:** | Signing Authorities |

## Background

As a result of the recent municipal election the 100 Mile Development Corporation Board is required to appoint new signing authorities.

For banking purposes one member of the Board and one staff member are required to sign most financial documents on behalf of the Corporation.

The 100 Mile Development Corporation appoints three (3) persons from the Board and three (3) persons from senior staff as signing authorities.

Therefore,

## Recommendation:

**BE IT RESOLVED THAT** the signing authorities for the 100 Mile Development Corporation be as follows, for the term of November 2026 through to November 2030:

One (1) of any of the following Council members: Mayor David Jurek or Councillor David Mingo or Councillor Ralf Holzapfel

**AND**

One (1) of any of the following staff members: Chief Administrative Officer Tammy Boulanger or Director of Finance Sheena Elias or Director of Community Services Todd Conway.

T. Boulanger, CAO

G4

# 100 MILE DEVELOPMENT CORPORATION

**MEMO**

| | |
|---|---|
| **Date:** | November 16th, 2026 |
| **To:** | 100 Mile Development Corporation Board |
| **From:** | Chief Administrative Officer, T. Boulanger |
| **Re:** | Authorized Signatories |

## Background

As a result of the recent municipal election the 100 Mile Development Corporation Board is required to appoint new authorized signatories.

For contract and formal document purposes either appointed Board members or staff members can complete formal documents on behalf of the Corporation.

The 100 Mile Development Corporation appoints three (3) persons from the Board and three (3) persons from senior staff as authorized signatories.

Therefore,

## Recommendation:

**BE IT RESOLVED THAT** the authorized signatories for the 100 Mile Development Corporation be as follows, for the term of November 2026 through to November 2030:

One (1) of any of the following Council members: Mayor David Jurek or Councillor David Mingo or Councillor Ralf Holzapfel

**OR**

One (1) of any of the following staff members: Chief Administrative Officer Tammy Boulanger or Director of Finance Sheena Elias or Director of Community Services Todd Conway.

T. Boulanger, CAO

G5

# 100 MILE DEVELOPMENT CORPORATION

**MEMO**

| | |
|---|---|
| **Date:** | November 16th, 2026 |
| **To:** | 100 Mile Development Corporation Board |
| **From:** | Chief Administrative Officer, T. Boulanger |
| **Re:** | Appointment of Acting Chairs |

## Background

To ensure business continuity the 100 Mile Development Corporation Board designates board members as the member responsible for acting in place of the Chair when the Chair is absent or otherwise unable to act or when the office of chair is vacant.

If both the Chair and the acting Chair are unable to attend a meeting of the Board, the remaining members of the Board shall choose a member to preside over the meeting from those present at the meeting.

Therefore,

## Recommendation:

**BE IT RESOLVED THAT** the Board of the 100 Mile Development Corporation appoints the Directors as Acting Chair of the Corporation meetings as follows:

| | |
|---|---|
| November 2026 – November 2027 | Director David Mingo |
| December 2027 – November 2028 | Director Donna Barnett |
| December 2028 – November 2029 | Director Ralf Holzapfel |
| December 2029 – November 2030 | Director Erin Filtness |

T. Boulanger, CAO

# 100 MILE DEVELOPMENT CORPORATION

## Cheque Register-Summary-Bank



AP5090 Page : 1

Date : Nov 17, 2026 Tim

H1

**Supplier :** 100C20 To ZZ0820
**Pay Date :** 05-Sep-2026 To 17-Nov-2026
**Bank :** 099 - 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 |
|---|---|---|---|---|---|---|---|
| 9561 | 17-Sep-2026 | CINT20 | CINTAS CANADA LIMITED | Cleared | 244 | C | 599.97 |
| 9562 | 17-Sep-2026 | DICJ20 | DICKERSON, JOSH | Cleared | 244 | C | 225.00 |
| 9563 | 17-Sep-2026 | PERF20 | PERFORMANCE ALL TERRAIN & RENTALS LT | Cleared | 244 | C | 790.72 |
| 9564 | 17-Sep-2026 | PVLS20 | PINE VALLEY LOCKSMITH | Cleared | 244 | C | 30.24 |
| 9565 | 29-Sep-2026 | CCFI20 | C&C FIRE PROTECTION | Cleared | 249 | C | 908.19 |
| 9566 | 29-Sep-2026 | CINT20 | CINTAS CANADA LIMITED | Cleared | 249 | C | 138.71 |
| 9567 | 29-Sep-2026 | DICJ20 | DICKERSON, JOSH | Cleared | 249 | C | 271.56 |
| 9568 | 29-Sep-2026 | DIST20 | DISTRICT OF 100 MILE HOUSE | Cleared | 249 | C | 30,228.58 |
| 9569 | 29-Sep-2026 | TEUS20 | TELUS | Cleared | 249 | C | 535.10 |
| 9570 | 29-Sep-2026 | WESM20 | WESTMOUNT DISTRIBUTORS | Cancelled | 251 | C | 0.00 |
| 9571 | 15-Oct-2026 | CINT20 | CINTAS CANADA LIMITED | Cleared | 260 | C | 272.23 |
| 9572 | 15-Oct-2026 | PETT20 | PETTY CASH | Cleared | 260 | C | 172.40 |
| 9573 | 30-Oct-2026 | 1MPA20 | 100 MILE PERFORMING ARTS SOCIETY | Issued | 271 | C | 535.00 |
| 9574 | 30-Oct-2026 | ANDA20 | ANDRE'S ELECTRONICS | Issued | 271 | C | 832.70 |
| 9575 | 30-Oct-2026 | BURG20 | BURGESS PLUMBING HEATING & ELECTRIC/ | Issued | 271 | C | 98.18 |
| 9576 | 30-Oct-2026 | CCFI20 | C&C FIRE PROTECTION | Issued | 271 | C | 420.00 |
| 9577 | 30-Oct-2026 | CINT20 | CINTAS CANADA LIMITED | Issued | 271 | C | 405.75 |
| 9578 | 30-Oct-2026 | DIST20 | DISTRICT OF 100 MILE HOUSE | Issued | 271 | C | 10,888.93 |
| 9579 | 30-Oct-2026 | TEUS20 | TELUS | Issued | 271 | C | 535.10 |
| 9580 | 13-Nov-2026 | CHUT20 | CHUNG, TRISH | Issued | 282 | C | 535.00 |
| 9581 | 13-Nov-2026 | CINT20 | CINTAS CANADA LIMITED | Issued | 282 | C | 253.19 |
| 9582 | 13-Nov-2026 | CRCS20 | CRCS CANADIAN RED CROSS | Issued | 282 | C | 250.00 |
| 9583 | 13-Nov-2026 | PVLS20 | PINE VALLEY LOCKSMITH | Issued | 282 | C | 1,054.52 |
| 9584 | 13-Nov-2026 | SAVF20 | SAVE ON FOODS | Issued | 282 | C | 432.00 |
| 02275-0001 | 10-Sep-2026 | SHAD20 | SHAW DIRECT | Cleared | 223 | E | 123.20 |
| 02276-0001 | 10-Sep-2026 | SHAW20 | SHAW CABLE | Cleared | 224 | E | 166.71 |
| 02277-0001 | 10-Sep-2026 | BCHY20 | BC HYDRO & POWER AUTHORITY | Cleared | 225 | E | 297.02 |
| 02278-0001 | 10-Sep-2026 | BCHY20 | BC HYDRO & POWER AUTHORITY | Cleared | 226 | E | 138.53 |
| 02279-0001 | 10-Sep-2026 | BCHY20 | BC HYDRO & POWER AUTHORITY | Cleared | 227 | E | 7,098.40 |
| 02280-0001 | 10-Sep-2026 | BCHY20 | BC HYDRO & POWER AUTHORITY | Cleared | 228 | E | 497.99 |
| 02281-0001 | 10-Sep-2026 | FORT20 | FORTIS BC | Cleared | 229 | E | 180.82 |
| 02282-0001 | 10-Sep-2026 | TELU20 | TELUS MOBILITY | Cleared | 230 | E | 110.88 |
| 02283-0001 | 10-Sep-2026 | TELL20 | TELUS COMMUNICATIONS INC. | Cleared | 231 | E | 72.80 |
| 02284-0001 | 10-Sep-2026 | TELL20 | TELUS COMMUNICATIONS INC. | Cleared | 232 | E | 784.00 |
| 02285-0001 | 10-Sep-2026 | FORT20 | FORTIS BC | Cleared | 233 | E | 86.92 |
| 02286-0001 | 10-Sep-2026 | TELL20 | TELUS COMMUNICATIONS INC. | Cleared | 234 | E | 784.00 |
| 02287-0001 | 10-Sep-2026 | SHAD20 | SHAW DIRECT | Cleared | 235 | E | 142.18 |
| 02288-0001 | 10-Sep-2026 | SHAW20 | SHAW CABLE | Cleared | 236 | E | 123.20 |
| 02289-0001 | 10-Sep-2026 | SHAD20 | SHAW DIRECT | Cleared | 237 | E | 186.93 |
| 02290-0001 | 11-Sep-2026 | RECG20 | RECEIVER GENERAL FOR CANADA | Cleared | 238 | E | 7,522.11 |
| 02291-0001 | 10-Sep-2026 | MANU20 | MANULIFE FINANCIAL | Cleared | 239 | E | 640.87 |
| 02292-0001 | 09-Sep-2026 | ROYB20 | ROYAL BANK VISA | Cleared | 240 | E | 745.45 |
| 02293-0001 | 09-Sep-2026 | ROYB20 | ROYAL BANK VISA | Cleared | 241 | E | 4,778.58 |
| 02294-0001 | 17-Sep-2026 | ALBL20 | ALBERT, LAURA | Cleared | 245 | T | 150.00 |
| 02294-0002 | 17-Sep-2026 | CAME20 | CAMEO PLUMBING LTD | Cleared | 245 | T | 9.81 |
| 02294-0003 | 17-Sep-2026 | CENT20 | CENTURY HARDWARE LTD | Cleared | 245 | T | 95.75 |
| 02294-0004 | 17-Sep-2026 | E36020 | ENVIRONMENTAL 360 - MEH | Cleared | 245 | T | 115.57 |
| 02294-0005 | 17-Sep-2026 | EN3620 | ENVIRONMENTAL 360 - SCRC | Cleared | 245 | T | 290.33 |
| 02294-0006 | 17-Sep-2026 | LGEL20 | LG ELECTRIC | Cleared | 245 | T | 168.32 |
| 02294-0007 | 17-Sep-2026 | NEXG20 | NEXTGEN AUTOMATION LTD | Cleared | 245 | T | 139.42 |
| 02294-0008 | 17-Sep-2026 | NORT20 | NORTHERN COMPUTER | Cleared | 245 | T | 784.68 |
| 02294-0009 | 17-Sep-2026 | LAWT20 | TYRELL LAW FORESTRY CONSULTING | Cleared | 245 | T | 2,607.64 |
| 02295-0001 | 24-Sep-2026 | SHAD20 | SHAW DIRECT | Cleared | 246 | E | 186.93 |
| 02296-0001 | 24-Sep-2026 | SHAD20 | SHAW DIRECT | Cleared | 247 | E | 142.18 |

**Supplier :** 100C20 To ZZ0820
**Pay Date :** 05-Sep-2026 To 17-Nov-2026
**Bank :** 099 - 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 : 6** | **100 MILE DEVELOPMENT CORP** | | | | | | |
| 02297-0001 | 24-Sep-2026 | SHAW20 | SHAW CABLE | Cleared | 248 | E | 75.26 |
| 02298-0001 | 01-Oct-2026 | ATEC20 | A-TECH SECURITY | Cleared | 250 | T | 189.00 |
| 02298-0002 | 01-Oct-2026 | CENT20 | CENTURY HARDWARE LTD | Cleared | 250 | T | 33.89 |
| 02298-0003 | 01-Oct-2026 | FCFS20 | FAWN CREEK FIRE & SAFETY | Cleared | 250 | T | 294.00 |
| 02298-0004 | 01-Oct-2026 | FROP20 | FRONTIER PLUMBING & HEATING LTD | Cleared | 250 | T | 63,529.79 |
| 02298-0005 | 01-Oct-2026 | NEXG20 | NEXTGEN AUTOMATION LTD | Cleared | 250 | T | 50.14 |
| 02298-0006 | 01-Oct-2026 | SMIT20 | SMITTY'S JANITORIAL SERVICES (1993) | Cleared | 250 | T | 682.50 |
| 02236-0001 | 09-Oct-2026 | GRAY20 | TELUS CUSTOM SECURITY SYSTEMS | Cancelled | 253 | E | 3.00 |
| 02299-0001 | 29-Sep-2026 | GRAY20 | TELUS CUSTOM SECURITY SYSTEMS | Cleared | 254 | E | 153.14 |
| 02299-0002 | 29-Sep-2026 | RECG20 | RECEIVER GENERAL FOR CANADA | Cleared | 254 | E | 5,332.19 |
| 02300-0001 | 09-Oct-2026 | BCHY20 | BC HYDRO & POWER AUTHORITY | Cleared | 256 | E | 8,743.49 |
| 02300-0002 | 09-Oct-2026 | FORT20 | FORTIS BC | Cleared | 256 | E | 974.26 |
| 02300-0003 | 09-Oct-2026 | SHAW20 | SHAW CABLE | Cleared | 256 | E | 166.71 |
| 02300-0004 | 09-Oct-2026 | TELL20 | TELUS COMMUNICATIONS INC. | Cleared | 256 | E | 856.80 |
| 02300-0005 | 09-Oct-2026 | TELU20 | TELUS MOBILITY | Cleared | 256 | E | 110.88 |
| 02301-0001 | 10-Oct-2026 | MANU20 | MANULIFE FINANCIAL | Cleared | 257 | E | 640.87 |
| 02302-0001 | 14-Oct-2026 | ROYB20 | ROYAL BANK VISA | Cleared | 259 | E | 73.27 |
| 02303-0001 | 15-Oct-2026 | CENT20 | CENTURY HARDWARE LTD | Cleared | 261 | T | 93.94 |
| 02303-0002 | 15-Oct-2026 | E36020 | ENVIRONMENTAL 360 - MEH | Cleared | 261 | T | 49.04 |
| 02303-0003 | 15-Oct-2026 | EN3620 | ENVIRONMENTAL 360 - SCRC | Cleared | 261 | T | 305.17 |
| 02303-0004 | 15-Oct-2026 | HUNJ20 | HUNTER, JEANETTE | Cleared | 261 | T | 84.00 |
| 02303-0005 | 15-Oct-2026 | NEXG20 | NEXTGEN AUTOMATION LTD | Cleared | 261 | T | 51.76 |
| 02303-0006 | 15-Oct-2026 | NORT20 | NORTHERN COMPUTER | Cleared | 261 | T | 851.88 |
| 02303-0007 | 15-Oct-2026 | LAWT20 | TYRELL LAW FORESTRY CONSULTING | Cleared | 261 | T | 2,054.84 |
| 02304-0001 | 16-Oct-2026 | SHAW20 | SHAW CABLE | Cleared | 262 | E | 75.26 |
| 02305-0001 | 26-Oct-2026 | DIST20 | DISTRICT OF 100 MILE HOUSE | Cleared | 263 | E | 2,817.74 |
| 02306-0001 | 26-Oct-2026 | DIST20 | DISTRICT OF 100 MILE HOUSE | Cleared | 264 | E | 385.60 |
| 02307-0001 | 26-Oct-2026 | DIST20 | DISTRICT OF 100 MILE HOUSE | Cleared | 265 | E | 1,190.59 |
| 02308-0001 | 26-Oct-2026 | ROYB20 | ROYAL BANK VISA | Cleared | 266 | E | 2,314.35 |
| 02309-0001 | 26-Oct-2026 | MINI20 | MINISTER OF FINANCE | Cleared | 267 | E | 591.43 |
| 02310-0001 | 26-Oct-2026 | GRAY20 | TELUS CUSTOM SECURITY SYSTEMS | Cleared | 268 | E | 153.14 |
| 02311-0001 | 28-Oct-2026 | SHAD20 | SHAW DIRECT | Cleared | 269 | E | 329.11 |
| 02311-0002 | 28-Oct-2026 | SHAW20 | SHAW CABLE | Cleared | 269 | E | 123.20 |
| 02312-0001 | 27-Oct-2026 | RECG20 | RECEIVER GENERAL FOR CANADA | Cleared | 270 | E | 5,988.71 |
| 02313-0001 | 30-Oct-2026 | CENT20 | CENTURY HARDWARE LTD | Cleared | 272 | T | 254.32 |
| 02313-0002 | 30-Oct-2026 | ICSC20 | ICS CLEAN SUPPLIES LTD | Cleared | 272 | T | 931.07 |
| 02313-0003 | 30-Oct-2026 | JAYP20 | JAYCO PLUMBING LTD | Cleared | 272 | T | 1,623.30 |
| 02313-0004 | 30-Oct-2026 | NEXG20 | NEXTGEN AUTOMATION LTD | Cleared | 272 | T | 42.04 |
| 02313-0005 | 30-Oct-2026 | ORKI20 | ORKIN CANADA CORPORATION | Cleared | 272 | T | 312.13 |
| 02313-0006 | 30-Oct-2026 | PATE20 | PATERSON SEPTIC SERVICE | Cleared | 272 | T | 619.50 |
| 02313-0007 | 30-Oct-2026 | SMIT20 | SMITTY'S JANITORIAL SERVICES (1993) | Cleared | 272 | T | 682.50 |
| 02314-0001 | 29-Oct-2026 | RECG20 | RECEIVER GENERAL FOR CANADA | Issued | 274 | E | 3,126.02 |
| 02315-0001 | 10-Nov-2026 | BCHY20 | BC HYDRO & POWER AUTHORITY | Issued | 276 | E | 11,883.91 |
| 02315-0002 | 10-Nov-2026 | FORT20 | FORTIS BC | Issued | 276 | E | 1,706.84 |
| 02315-0003 | 10-Nov-2026 | TELL20 | TELUS COMMUNICATIONS INC. | Issued | 276 | E | 862.78 |
| 02315-0004 | 10-Nov-2026 | TELU20 | TELUS MOBILITY | Issued | 276 | E | 110.88 |
| 02316-0001 | 10-Nov-2026 | MANU20 | MANULIFE FINANCIAL | Issued | 277 | E | 640.87 |
| 02317-0001 | 10-Nov-2026 | SHAW20 | SHAW CABLE | Issued | 278 | E | 166.71 |
| 02318-0001 | 05-Nov-2026 | ROYB20 | ROYAL BANK VISA | Issued | 279 | E | 110.02 |
| 02319-0001 | 05-Nov-2026 | ROYB20 | ROYAL BANK VISA | Issued | 280 | E | 37.30 |
| 02320-0001 | 13-Nov-2026 | CENT20 | CENTURY HARDWARE LTD | Issued | 283 | T | 146.67 |
| 02320-0002 | 13-Nov-2026 | E36020 | ENVIRONMENTAL 360 - MEH | Issued | 283 | T | 120.11 |
| 02320-0003 | 13-Nov-2026 | EN3620 | ENVIRONMENTAL 360 - SCRC | Issued | 283 | T | 468.04 |

**Supplier :** 100C20 To ZZ0820
**Pay Date :** 05-Sep-2026 To 17-Nov-2026
**Bank :** 099 - 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 : 6** | **100 MILE DEVELOPMENT CORP** | | | | | | |
| 02320-0004 | 13-Nov-2026 | NEXG20 | NEXTGEN AUTOMATION LTD | Issued | 283 | T | 29.48 |
| 02320-0005 | 13-Nov-2026 | NORT20 | NORTHERN COMPUTER | Issued | 283 | T | 660.13 |
| 02320-0006 | 13-Nov-2026 | TASC20 | TASCO SUPPLIES LTD | Issued | 283 | T | 96.53 |
| 02320-0007 | 13-Nov-2026 | WEBX20 | WEB EXPRESS | Issued | 283 | T | 3,514.56 |
| 02320-0008 | 13-Nov-2026 | WILA20 | WILLIAM LOVE | Issued | 283 | T | 78.75 |

| | | | | | |
|---|---|---|---|---|---|
| **Total Computer Paid :** | **50,413.07** | **Total EFT PAP :** | **74,554.03** | **Total Paid :** | **207,177.70** |
| **Total Manually Paid :** | **0.00** | **Total EFT File :** | **82,210.60** | | |

**112 Total No. Of Cheque(s) ...**