



<p>A.</p>	<p><u>CALL TO ORDER</u></p> <p>Mayor to call the regular meeting to order at 7:00 PM</p> <p>Acknowledgement that this meeting is being held on Secwepemculecw.</p> <p>As per Ministerial Order from the Minister of Public Safety and Solicitor General</p> <p>That members of the public are not permitted to physically attend the September 14th, 2021 meeting of the District of 100 Mile House due to the COVID-19 pandemic. As per Ministerial Order from the Minister of Public Safety and Solicitor General the District cannot, at this time, ensure the safety of staff, Council members, and members of the public in such circumstances. Despite this, for the purposes of Division 3 of Part 4 of the Community Charter, the meeting is not to be considered closed to the public.</p> <p>Openness, transparency, accessibility, and accountability, in respect of this meeting, will be achieved by the open publishing of the minutes.</p>
<p>B.</p>	<p><u>APPROVAL OF AGENDA:</u></p>
	<p>B1</p> <p>BE IT RESOLVED THAT the September 14th, 2021 Regular Council agenda <u>be approved</u>.</p>
<p>C.</p>	<p><u>INTRODUCTION OF LATE ITEMS AND FROM COMMITTEE OF THE WHOLE:</u></p>
<p>D.</p>	<p><u>DELEGATIONS:</u></p>

E.	<u>MINUTES:</u>
Regular Council – Aug 20th, 2021	E1 BE IT RESOLVED THAT the minutes of the Regular Council meeting of Aug 20 th , 2021 <u>be adopted</u> .
F.	<u>UNFINISHED BUSINESS:</u>
G.	<u>MAYOR’S REPORT:</u>
H.	<u>CORRESPONDENCE:</u>
Commissionaires Report August 2021	H1 BE IT RESOLVED THAT the By-Law Officer report for the period of August 1 st to 31 st 2021 <u>be received</u> .
I.	<u>STAFF REPORTS:</u>
Tourism Relief Funding	I1 BE IT RESOLVED THAT the memo from Administration dated August 24, 2021 regarding Tourism Relief Funding be received; and further BE IT RESOLVED THAT the Council of the District of 100 Mile House authorizes the District of 100 Mile House application to the Tourism Relief Fund, administered by Western Diversification in the amount of \$ 40,632.75; and further BE IT RESOLVED THAT the email poll conducted on August 25 th 2021 is hereby ratified.
Tax Report 2021	I2 BE IT RESOLVED THAT the 2021 Property Tax Collection report be received.

<p>National Day for Truth and Reconciliation</p>	<p>I3</p> <p>BE IT RESOLVED THAT the memo from Administration dated September 8, 2021 regarding a National Day for Truth and Reconciliation be received; and further</p> <p>BE IT RESOLVED THAT the District of 100 Mile House wishes to commemorate the history and legacy of residential schools and honour Indigenous communities, family, and survivors by observing a day for Truth and Reconciliation; and further</p> <p>BE IT RESOLVED THAT September 30th be observed as a statutory holiday for employees of the District of 100 Mile House beginning with September 30th 2021.</p>
<p>Sani Dump Contribution Renewal Agreement</p>	<p>I4</p> <p>BE IT RESOLVED THAT the memo from Administration dated September 8, 2021 regarding Sani Dump Contribution Renewal Agreement be received; and further</p> <p>BE IT RESOLVED THAT the Council of the District of 100 Mile House hereby authorizes Administration to execute the Contribution Renewal Agreement between the District and the Cariboo Regional District for the operation of the 100 Mile House Sani-dump.</p>
<p>J.</p>	<p><u>BYLAWS:</u></p>
<p>K.</p>	<p><u>VOUCHERS</u></p>
<p>Paid Vouchers (August) #26290 to #26432 & EFTs</p>	<p>K1</p> <p>BE IT RESOLVED THAT the paid manual vouchers #26290 to #26432 and EFT's totaling \$526,953.67 <u>be received.</u></p>
<p>L.</p>	<p><u>OTHER BUSINESS:</u></p>
<p>M.</p>	<p><u>QUESTION PERIOD:</u></p>
<p>N.</p>	<p><u>ADJOURNMENT</u></p> <p>BE IT RESOLVED THAT this September 14th, 2021 meeting of Council be adjourned: Time:</p>



DISTRICT OF 100 MILE HOUSE

MEETING HELD IN DISTRICT COUNCIL CHAMBERS

Friday, August , 2021 AT 12:00 PM

PRESENT: A/Mayor Maureen Pinkney
 Councillor Mitch Campsall
 Councillor Ralph Fossum
 Councillor Chris Pettman

STAFF: CAO Roy Scott
 Director of Finance Tammy Boulanger
 D/Corp Officer Sheena Elias

Media (1) (via Teams)

A	<p><u>CALL TO ORDER</u></p> <p>A/Mayor Pinkney called the meeting to order at 12:00 PM</p> <p>A/Mayor Pinkney acknowledged that this meeting is being held on the Traditional Territory of the Secwepemculecw.</p> <p>As per Ministerial Order from the Minister of Public Safety and Solicitor General</p> <p>That members of the public are not permitted to physically attend the August 20th, 2021 meeting of the District of 100 Mile House due to the COVID-19 pandemic. As per Ministerial Order from the Minister of Public Safety and Solicitor General the District cannot, at this time, ensure the safety of staff, Council members, and members of the public in such circumstances. Despite this, for the purposes of Division 3 of Part 4 of the Community Charter, the meeting is not to be considered closed to the public.</p> <p>Openness, transparency, accessibility, and accountability, in respect of this meeting, will be achieved by the open publishing of the minutes</p>
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	<p>Res: 88/21 Moved By: Councillor Fossum Seconded By: Councillor Pettman</p> <p>BE IT RESOLVED THAT, pursuant to Section 92 of the Community Charter, that this meeting of Council be closed to the public under Section 90 (2)(e) of the Community Charter.</p> <p>CARRIED.</p> <p>Regular meeting was called back to order at 12:00 PM</p>
B	<u>APPROVAL OF AGENDA</u>
	<p>B1</p> <p>Res: 89/21 Moved By: Councillor Pettman Seconded By: Councillor Fossum</p> <p>BE IT RESOLVED THAT the August 20th, 2021 Regular Council agenda be approved.</p> <p>CARRIED.</p>
C	<u>INTRODUCTION OF LATE ITEMS AND FROM THE COMMITTEE OF THE WHOLE</u> No late items.
D	<u>DELEGATIONS</u>
E	<u>MINUTES</u>
Regular Council – July 29th, 2021	<p>E1</p> <p>Res: 90/21 Moved By: Councillor Campsall Seconded By: Councillor Pettman</p> <p>BE IT RESOLVED THAT the minutes of the Regular Council meeting of July 29th, 2021 <u>be adopted</u></p> <p>CARRIED.</p>



	<p><u>UNFINISHED BUSINESS</u></p> <p>No unfinished business.</p>
<p>G</p>	<p><u>MAYOR'S REPORT</u></p> <p>Mayor Campsall voiced a concern regarding the upsurge of cases of Covid-19. Mayor Campsall thanked all the firefighters and volunteers and contractors working on the fires. 100 Mile House is feeling quite safe with the current conditions. There is concern as to how the decision was made to evacuate the long-term care residents while town was not even on an evacuation alert.</p>
<p>H</p>	<p><u>CORRESPONDENCE</u></p>
<p>Commissionaires Report – July 2021</p>	<p>H1</p> <p>Res: 91/21 Moved By: Councillor Fossum Seconded By: Councillor Pettman</p> <p>BE IT RESOLVED THAT the By-Law Officer report for the period of July 1st to 31st 2021 be received.</p> <p style="text-align: center;">CARRIED.</p>
<p>South Cariboo Chamber of Commerce Parade Route</p>	<p>H2</p> <p>Res: 92/21 Moved By: Councillor Campsall Seconded By: Councillor Fossum</p> <p>BE IT RESOLVED THAT the memo from Administration dated August 11, 2021 regarding a request to authorize the closure of Birch Ave. from First Street to Fifth Street and Cedar Ave. from Fifth Street to Centennial Park for the Community Appreciation Day Parade be received; and further.</p> <p>BE IT RESOLVED THAT Council authorize the closure of Birch Ave. from First Street to Fifth Street and Cedar Ave. from Fifth Street to Centennial Park between the hours of 10:00 AM and 11:00 AM on Saturday September 25th, 2021; and further,</p>



	<p>BE IT RESOLVED THAT the South Cariboo Chamber of Commerce be required to meet or exceed all public health Covid-19 Orders and protocols that may be in effect as of September 25th, 2021 and are applicable to events of this nature; and further,</p> <p>BE IT RESOLVED THAT the South Cariboo Chamber of Commerce be directed to work closely with District of 100 Mile House Community Services Dept to coordinate the event.</p> <p>CARRIED.</p>
<p>I.</p>	<p><u>STAFF REPORTS</u></p>
<p>BC Active Transportation Network Plan Application</p>	<p>I1</p> <p>Res: 93/21 Moved By: Councillor Campsall Seconded By: Councillor Pettman</p> <p>BE IT RESOLVED THAT the memo from Administration dated August 11, 2021 regarding a funding application to the Province of British Columbia in support of an Active Transportation Network Application 2021/2022 be received; and further</p> <p>BE IT RESOLVED THAT the Council of the District of 100 Mile House approves the District of 100 Mile House application to the Province of BC "Active Transportation Network Application 2021/2022" in the amount of \$ 34,850.00; and further</p> <p>BE IT RESOLVED THAT the District of 100 Mile House commit \$34,850.00 towards the project from the 2022 Planning and Economic Development Financial Plan.</p> <p>CARRIED.</p>



<p>BC Active Transportation Infrastructure Application</p>	<p>I2</p> <p>Res: 94/21 Moved By: Councillor Fossum Seconded By: Councillor Campsall</p> <p>BE IT RESOLVED THAT the memo from Administration dated August 11, 2021 regarding a funding application to the Province of British Columbia in support of an Active Transportation Infrastructure Application 2021/2022 be received; and further</p> <p>BE IT RESOLVED THAT the Council of the District of 100 Mile House approves the District of 100 Mile House application to the Province of BC "Active Transportation Infrastructure Application 2021/2022" in the amount of \$ 415,605.00; and further</p> <p>BE IT RESOLVED THAT the District of 100 Mile House commit \$178,545.00 towards the project from established municipal reserves.</p> <p>CARRIED.</p>
<p>Council Schedule Amendment</p>	<p>I3</p> <p>Res: 95/21 Moved By: Councillor Pettman Seconded By: Councillor Campsall</p> <p>BE IT RESOLVED THAT the 2021 Regular Council meeting Schedule, as amended, be approved.</p> <p>CARRIED.</p>
<p>J</p>	<p><u>BYLAWS</u></p>



K	<u>GENERAL VOUCHERS</u>
Paid Vouchers (June) #26089 to #26212 & EFTs	<p>K1</p> <p>Res: 96/21 Moved By: Councillor Fossum Seconded By: Councillor Pettman</p> <p>BE IT RESOLVED THAT Council resolution No. 86/21 be rescinded and further,</p> <p>BE IT RESOLVED THAT the paid manual vouchers #26089 to #26212 and EFT's totaling \$ 413,131.69 be received.</p> <p style="text-align: center;">CARRIED.</p>
Paid Vouchers (July) #26213 to #26289 & EFTs	<p>K2</p> <p>Res: 97/21 Moved By: Councillor Pettman Seconded By: Councillor Fossum</p> <p>BE IT RESOLVED THAT the paid manual vouchers #26213 to #26289 and EFT's totaling \$ 2,441,230.56 be received.</p> <p style="text-align: center;">CARRIED.</p>
L	<u>OTHER BUSINESS:</u>
M	<u>QUESTION PERIOD:</u>



<p>N</p>	<p><u>ADJOURNMENT</u></p> <p>Res: 98/21 Moved By: Councillor Mingo Seconded By: Councillor Pettman</p> <p>BE IT RESOLVED THAT this August 20th, 2021 meeting of Council be adjourned: Time: 12:10 PM.</p> <p>CARRIED.</p>
	<p>I hereby certify these minutes to be correct.</p> <p>_____ Mayor</p> <p>_____ Corporate Officer</p>





Monthly Progress Report

District of 100 Mile House – Bylaw Enforcement Site 545 August 1st to August 31st, 2021

In August there was 1 Request for Service:

- Complaint of dog wandering on Cariboo Trail. The dog's owner was found.

Other issues dealt with in July:

- Dogs off leash in town – 2 Talked to the owners, dog were put on leash.
- Stray dog picked up and after checking on social media and the Vet the dog was taken to the pound. Dog remained in the pound until the owner was eventually found.
- People camping in the bushes by the Hospital. The camp and a large amount of garbage were removed by the District Community Services staff.
- Spoke with the Conservation Officer. It is the time of the year that bears are becoming a problem. He has received several complaints. Posters were put up on walking trails, parks and bus stops with warnings to be cautious and aware that it is bear season.



DISTRICT OF 100 MILE HOUSE

MEMO

Date: Aug. 24, 2021
To: Mayor & Council
From: Administration
Subject: Tourism Relief Funding

The Tourism Relief Fund, administered by Western Diversification, is a new funding envelope designed to assist tourism businesses and organizations adapt their operations to meet public health requirements while investing in products and services to facilitate their future growth.

Staff has identified several smaller projects from the Economic Development Strategy, the SFU Rapid Needs Assessment, and the Visitor Centre Destination Strategy, which when combined, appear to meet the WD funding mandate.

The smaller projects include: development of a wayfinding strategy, compiling a tourism inventory, acquisition of videography for key marketing audiences, delivering mobile visitor ambassador services and offering bike tours to enhance the visitor experience (electric bike acquisition).

The total project cost is \$81,265.50 of which 50% funding is available through the Community Transition Capacity Grant (already received), and 50% through the Tourism Relief Fund, if approved. There would be no additional cost to the District.

J. Doddridge, Dir. Ec Dev & Planning

R. Scott, CAO



DISTRICT OF 100 MILE HOUSE

M E M O

Date: August 27th, 2021

To: Mayor & Council

From: Administration

Subject: 2021 Property Tax Collection Report

The data below represents the 2021 tax levy and collections as of **July 3rd, 2021**. Levies represent all municipal, education and any other third-party collections the District is mandated to levy. Penalties of \$16,252.64. were applied to the current outstanding amount as of July 3rd, 2021.

	Current (2021)	Arrears (2020)	Delinquent (2019)	Total
Levied & O/S	\$ 5,198,559.66	\$ 69,519.46	\$ 22,009.46	\$ 5,290,088.58
Collected	\$ 5,063,208.33	\$ 28,162.47	\$ 15,148.39	\$ 5,106,519.19
O/S at July 3/21 (Penalty Included)	\$ 135,351.33	\$ 41,356.99	\$ 6,861.07	\$ 183,569.39
Total Collection	97%			

In the current year the Province introduced a online portal for residents to claim their home owner grant; overall most residents were able to navigate this new process without assistance. There was a total of 476 home owner grants claimed to date (40% regular & 60% senior/additional). Current year collections by the penalty date (97%) remain on par with recent years' collection experience.

BE IT RESOLVED THAT the 2021 Property Tax Collection report be received.

Tammy Boulanger
Director of Finance



DISTRICT OF 100 MILE HOUSE

M E M O

Date: September 8th, 2021

To: Mayor & Council

From: Administration

Subject: National Day for Truth and Reconciliation Day

In June 2021, the federal government announced that September 30th will be a statutory holiday to recognize the tragic history of loss and the lasting effects of Canada's residential school system.

The new statutory holiday responds to the Truth and Reconciliation Commission's call to action number 80, which called for the federal government, in collaboration with Indigenous peoples, to establish a National Day for Truth and Reconciliation.

September 30 will be a day to honour survivors, their families, and communities, and ensure that public commemoration of the history and legacy of residential schools remains a vital component of the reconciliation process.

While the Province of British Columbia has not declared September 30th a statutory holiday in the Employment Standards Act, they have advised public-sector employers to honour the day as obliged to in union collective agreements.

The collective agreement between the District of 100 Mile House and IUOE Local 959 Section A- Statutory Holidays states that employees are entitled to a list of recognized holidays as well as "any other dates proclaimed by the Federal, Provincial, or Municipal Governments."

RECOMMENDATION:

BE IT RESOLVED THAT the memo from Administration dated September 8, 2021 regarding a National Day for Truth and Reconciliation be received; and further

BE IT RESOLVED THAT the District of 100 Mile House wishes to commemorate the history and legacy of residential schools and honour Indigenous communities, family, and survivors by observing a day for Truth and Reconciliation; and further

BE IT RESOLVED THAT September 30th be observed as a statutory holiday for employees of the District of 100 Mile House beginning with September 30th 2021.



S.Elias, D/Corporate Officer



R. Scott, CAO



DISTRICT OF 100 MILE HOUSE

MEMO

Date: September 8, 2021
To: Mayor & Council
From: Administration
Subject: CRD Contribution Renewal Agreement – Sani-Dump

Attached is the Contribution Renewal Agreement between the District of 100 Mile House and the Cariboo Regional District for the cost sharing of the Sani-dump located in 100 Mile House.

This renewal agreement is for a three-(3) year period ending December 31st 2023.

Recommendation:

BE IT RESOLVED THAT the memo from Administration dated September 8, 2021 regarding Sani Dump Contribution Renewal Agreement be received; and further

BE IT RESOLVED THAT the Council of the District of 100 Mile House hereby authorizes Administration to execute the Contribution Renewal Agreement between the District and the Cariboo Regional District for the operation of the 100 Mile House Sani-dump.

S.Elias, D/Corporate Officer

R. Scott, CAO

DISTRICT OF 100 MILE HOUSE
Cheque Register-Summary-Bank



AP5090

Page : 1

Date : Sep 10, 2021

Time : 11:12 am

Supplier : 079850 To ZZ9950
Pay Date : 01-Aug-2021 To 31-Aug-2021
Bank : 0099 - CASH CLEARING/SUSPENSE "BANK" To 6 - 100

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

K1

Cheque #	Cheque Date	Supplier	Supplier Name	Status	Batch	Medium	Amount
26290	05-Aug-2021	BREE50	BREE CONTRACTING LTD	Cleared	278	C	208,247.10
26291	05-Aug-2021	CIBM50	CIBC MORTGAGES INC	Cleared	278	C	770.00
26292	05-Aug-2021	ELIS50	ELIAS, SHEENA	Cleared	278	C	64.83
26293	05-Aug-2021	RRRC50	RRR+CONTRACTING	Cleared	278	C	4,166.42
26294	05-Aug-2021	SCOO50	SCOTT, ROY	Cleared	278	C	79.78
26295	05-Aug-2021	WILH50	WILLIAMSON, HEATHER L	Cleared	278	C	508.28
26296	09-Aug-2021	1MBI50	INTEGRA TIRE AND AUTO CENTER	Cleared	281	C	29.22
26297	09-Aug-2021	ACEC50	ACE COURIER SERVICES	Cleared	281	C	380.65
26298	09-Aug-2021	BCOE50	BC ONE CALL	Issued	281	C	112.88
26299	09-Aug-2021	BJSD50	BJ'S DONUTS & EATERY	Cleared	281	C	434.09
26300	09-Aug-2021	BLAK50	BLACK PRESS GROUP LTD	Cleared	281	C	88.17
26301	09-Aug-2021	BURG50	BURGESS PLUMBING HEATING & ELECTRICA	Cleared	281	C	67.20
26302	09-Aug-2021	CAMP50	CAMPSTALL, PATRICK MICHEL	Issued	281	C	65.00
26303	09-Aug-2021	CAN250	CANADIAN 2 FOR 1 PIZZA	Cleared	281	C	118.62
26304	09-Aug-2021	CARN50	CARO ANALYTICAL SERVICES	Cleared	281	C	1,636.26
26305	09-Aug-2021	CENH50	GUSTAFSON'S CENTRAL CHEVROLET GMC B	Cleared	281	C	246.82
26306	09-Aug-2021	CENT50	CENTRAL CARIBOO DISPOSAL SERVICES LTI	Cleared	281	C	7,259.44
26307	09-Aug-2021	CENU50	CENTURY HARDWARE LTD	Cleared	281	C	66.41
26308	09-Aug-2021	CERI50	CERTIFIED ENSEMBLE SERVICES	Cleared	281	C	170.10
26309	09-Aug-2021	CIBM50	CIBC MORTGAGES INC	Cleared	281	C	2,105.93
26310	09-Aug-2021	CITN50	CITY OF NANAIMO	Cleared	281	C	6,300.00
26311	09-Aug-2021	CLEA50	CLEARTECH INDUSTRIES INC	Cleared	281	C	1,897.83
26312	09-Aug-2021	COMI50	COMMISSIONAIRES BRITISH COLUMBIA	Cleared	281	C	977.18
26313	09-Aug-2021	CORI50	ICONIX WATERWORKS	Cleared	281	C	13.22
26314	09-Aug-2021	DHLE50	LOOMIS EXPRESS	Cleared	281	C	420.61
26315	09-Aug-2021	DONE50	DONEX PHARMACY & DEPARTMENT STORE (Cleared	281	C	73.88
26316	09-Aug-2021	DWBF50	DWB CONSULTING SERVICES LTD	Cleared	281	C	869.40
26317	09-Aug-2021	EQUE50	EQUINOX INDUSTRIES LTD.	Cleared	281	C	1,370.25
26318	09-Aug-2021	GART50	GARTH'S ELECTRIC CO LTD - INC NO. 248102	Cleared	281	C	941.28
26319	09-Aug-2021	GRAY50	TELUS CUSTOM SECURITY SYSTEMS	Cleared	281	C	193.99
26320	09-Aug-2021	GRIN50	GRINYER BUSINESS EQUIPMENT LTD	Cleared	281	C	104.61
26321	09-Aug-2021	GUIL50	GUILLEVIN INTERNATIONAL CO	Cleared	281	C	2,073.83
26322	09-Aug-2021	HERA50	HERITAGE SIGNWORKS	Cleared	281	C	228.48
26323	09-Aug-2021	HOLR50	HOLLANDER, ROGER	Cleared	281	C	500.00
26324	09-Aug-2021	INNO50	INNOV8 DIGITAL SOLUTIONS	Cleared	281	C	466.60
26325	09-Aug-2021	INTM50	INTERLAKES MARKET	Cleared	281	C	99.21
26326	09-Aug-2021	INTU50	INTERNATIONAL UNION OF OPERATING ENGI	Issued	281	C	927.94
26327	09-Aug-2021	IRLS50	IRL SUPPLIES LTD	Cleared	281	C	369.64
26328	09-Aug-2021	IRLT50	DAWSON INTERNATIONAL TRUCK CENTRES	Cleared	281	C	156.49
26329	09-Aug-2021	JONE50	JONES, LIZ	Cleared	281	C	83.89
26330	09-Aug-2021	JUST50	JUSTICE INSTITUTE OF BC	Cleared	281	C	899.64
26331	09-Aug-2021	KALT50	KAL TIRE	Cleared	281	C	156.95
26332	09-Aug-2021	KENG50	GREENALL, KENNETH G	Cleared	281	C	600.00
26333	09-Aug-2021	LABD50	LABOSSIÈRE, DAVID MICHAEL	Issued	281	C	50.00
26334	09-Aug-2021	LONE50	LONE BUTTE SUPPLY LTD	Cleared	281	C	418.88
26335	09-Aug-2021	LORD50	LORDCO AUTO PARTS LTD	Cleared	281	C	260.98
26336	09-Aug-2021	MCLM50	MCLAUCHLIN, MITCHELL	Issued	281	C	50.00
26337	09-Aug-2021	MINI50	MINISTER OF FINANCE	Cleared	281	C	41.11
26338	09-Aug-2021	MTSM50	MTS MAINTENANCE TRAINING SYSTEMS INC	Cleared	281	C	3,619.72
26339	09-Aug-2021	NAPA50	NAPA AUTO PARTS - 100 MILE HOUSE	Cleared	281	C	121.60
26340	09-Aug-2021	NICH50	NICK H.M. WEISER	Cleared	281	C	4,200.70
26341	09-Aug-2021	NORI50	NORTHERN LIGHTS KENNELS	Cleared	281	C	200.00
26342	09-Aug-2021	NORL50	NORTH LANDS WATER & SEWER SUPPLIES L	Cleared	281	C	5,078.08
26343	09-Aug-2021	NORM50	NORTHERN COMPUTER	Cleared	281	C	1,887.62
26344	09-Aug-2021	PARA50	LASZLO RETI	Issued	281	C	175.00
26345	09-Aug-2021	PERS50	PERFECT SOLUTIONS LTD	Cleared	281	C	112.00

DISTRICT OF 100 MILE HOUSE
Cheque Register-Summary-Bank



AP5090

Page : 2

Date : Sep 10, 2021

Time : 11:12 am

Supplier : 079850 To ZZ9950
Pay Date : 01-Aug-2021 To 31-Aug-2021
Bank : 0099 - CASH CLEARING/SUSPENSE "BANK" To 6 - 100

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

Cheque #	Cheque Date	Supplier	Supplier Name	Status	Batch	Medium	Amount
Bank : 4	ROYAL BANK - CURRENT ACCOUNT						
26346	09-Aug-2021	PITW50	PITNEYWORKS	Issued	281	C	302.37
26347	09-Aug-2021	PRAR50	PRAIRIECOAST EQUIPMENT	Cleared	281	C	3,834.70
26348	09-Aug-2021	PREI50	PREMIUM TRUCK & TRAILER INC	Cleared	281	C	1,732.73
26349	09-Aug-2021	PURO50	PUROLATOR INC	Cleared	281	C	54.42
26350	09-Aug-2021	RISE50	RISE AND GRIND COFFEE HOUSE	Cleared	281	C	129.45
26351	09-Aug-2021	ROCY50	ROCKY MOUNTAIN PHOENIX	Cleared	281	C	742.35
26352	09-Aug-2021	SAVE50	SAVE ON FOODS	Cleared	281	C	1,412.81
26353	09-Aug-2021	SITK50	SITKA LOG HOMES INC	Cleared	281	C	504.00
26354	09-Aug-2021	SMIY50	SMITTY'S FAMILY RESTAURANT	Cleared	281	C	402.93
26355	09-Aug-2021	TASC50	TASCO SUPPLIES LTD	Cleared	281	C	1,397.45
26356	09-Aug-2021	THCH50	THE CHARTREUSE MOOSE	Cleared	281	C	325.73
26357	09-Aug-2021	TIMH50	TIM HORTON'S	Cleared	281	C	426.25
26358	09-Aug-2021	TODB50	TODD, BARRY	Cleared	281	C	50.00
26359	09-Aug-2021	TRUE50	TRUE CONSULTING GROUP	Cleared	281	C	18,839.12
26360	09-Aug-2021	VANH50	VAN HOUTTE COFFEE SERVICES INC	Issued	281	C	167.83
26361	09-Aug-2021	VIMA50	VIMAR EQUIPMENT LTD	Cleared	281	C	231.40
26362	09-Aug-2021	WESK50	WESTKEY GRAPHIC COMMUNICATIONS INC	Cleared	281	C	1,457.77
26363	09-Aug-2021	WHOL50	WHOLESALE FIRE & RESCUE LTD	Cleared	281	C	5,741.64
26364	09-Aug-2021	WILL50	WILLIAMS LAKE WATER FACTORY	Cleared	281	C	85.00
26365	09-Aug-2021	WILO50	WILLIAM LOVE	Cleared	281	C	588.00
26366	09-Aug-2021	WISH50	WISHBONE INDUSTRIES LIMITED	Cleared	281	C	1,508.08
26367	09-Aug-2021	WURT50	WURTH CANADA LTD	Cleared	281	C	538.65
26368	12-Aug-2021	1MFE50	100 MILE FEED & RANCH SUPPLY LTD	Cleared	288	C	88.31
26369	12-Aug-2021	BURG50	BURGESS PLUMBING HEATING & ELECTRICA	Cleared	288	C	87.18
26370	12-Aug-2021	CENU50	CENTURY HARDWARE LTD	Cleared	288	C	59.01
26371	12-Aug-2021	CINT50	CINTAS THE UNIFORM PEOPLE	Cleared	288	C	9.55
26372	12-Aug-2021	CITQ50	CITY OF QUESNEL	Cleared	288	C	2,000.00
26373	12-Aug-2021	PATE50	PATERSON SEPTIC SERVICE	Cleared	288	C	315.00
26374	12-Aug-2021	PERF50	PERFORMANCE ALL TERRAIN & RENTALS LTI	Issued	288	C	89.60
26375	12-Aug-2021	PERS50	PERFECT SOLUTIONS LTD	Cleared	288	C	1,294.39
26376	12-Aug-2021	ROBE50	ROBERT BANAS	Cleared	288	C	615.50
26377	12-Aug-2021	TERR50	TERRALINK HORTICULTURE INC	Cleared	288	C	1,262.70
26378	18-Aug-2021	MINI50	MINISTER OF FINANCE	Cleared	295	C	200.00
26379	31-Aug-2021	1MFE50	100 MILE FEED & RANCH SUPPLY LTD	Issued	302	C	273.11
26380	31-Aug-2021	1MHO50	100 MILE HOUSE COMMUNITY CLUB	Issued	302	C	6,000.00
26381	31-Aug-2021	ACEC50	ACE COURIER SERVICES	Issued	302	C	562.89
26382	31-Aug-2021	ACKL50	ACKLANDS - GRAINGER INC	Issued	302	C	425.86
26383	31-Aug-2021	BCTR50	BC TRANSIT	Issued	302	C	19,419.51
26384	31-Aug-2021	BEA50	THE BEACON DESIGN COLLECTIVE INC.	Issued	302	C	2,091.60
26385	31-Aug-2021	BEHR50	BEHREND'S BRONZE INC	Issued	302	C	297.63
26386	31-Aug-2021	BRAN50	BRANDT TRACTOR LTD	Issued	302	C	1,543.36
26387	31-Aug-2021	BREE50	BREE CONTRACTING LTD	Issued	302	C	5,377.05
26388	31-Aug-2021	BURG50	BURGESS PLUMBING HEATING & ELECTRICA	Issued	302	C	100.19
26389	31-Aug-2021	CAME50	CAMEO PLUMBING LTD	Issued	302	C	24.63
26390	31-Aug-2021	CAN250	CANADIAN 2 FOR 1 PIZZA	Issued	302	C	37.79
26391	31-Aug-2021	CARN50	CARO ANALYTICAL SERVICES	Issued	302	C	483.00
26392	31-Aug-2021	CCAD50	CANCADD IMAGING SOLUTIONS LTD.	Issued	302	C	14,280.00
26393	31-Aug-2021	CENU50	CENTURY HARDWARE LTD	Issued	302	C	20.14
26394	31-Aug-2021	CINT50	CINTAS THE UNIFORM PEOPLE	Issued	302	C	590.77
26395	31-Aug-2021	CLEA50	CLEARTECH INDUSTRIES INC	Issued	302	C	1,238.01
26396	31-Aug-2021	COMI50	COMMISSIONAIRES BRITISH COLUMBIA	Issued	302	C	2,093.96
26397	31-Aug-2021	CSAF50	CANADIAN SAFETY SUPPLIES	Issued	302	C	547.85
26398	31-Aug-2021	DHLE50	LOOMIS EXPRESS	Issued	302	C	278.13
26399	31-Aug-2021	DONE50	DONEX PHARMACY & DEPARTMENT STORE (Issued	302	C	42.65
26400	31-Aug-2021	DSTA50	DS TACTICAL LTD	Issued	302	C	99.95

DISTRICT OF 100 MILE HOUSE
Cheque Register-Summary-Bank



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Date : Sep 10, 2021

Time : 11:12 am

Supplier : 079850 To ZZ9950
 Pay Date : 01-Aug-2021 To 31-Aug-2021
 Bank : 0099 - CASH CLEARING/SUSPENSE "BANK" To 6 - 100

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

Cheque #	Cheque Date	Supplier	Supplier Name	Status	Batch	Medium	Amount
Bank : 4 ROYAL BANK - CURRENT ACCOUNT							
26401	31-Aug-2021	ENGA50	ENGAGE SPORT NORTH	Issued	302	C	150.00
26402	31-Aug-2021	FALC50	FALCON EQUIPMENT LTD	Issued	302	C	1,783.89
26403	31-Aug-2021	FREE50	FREELINE SIGNS & GRAPHICS	Issued	302	C	1,338.40
26404	31-Aug-2021	INNO50	INNNOV8 DIGITAL SOLUTIONS	Issued	302	C	662.75
26405	31-Aug-2021	INTO50	INTERIOR LOCKSMITH	Issued	302	C	298.38
26406	31-Aug-2021	INTU50	INTERNATIONAL UNION OF OPERATING ENGI	Issued	302	C	888.28
26407	31-Aug-2021	LAKE50	LAKELAND VETERINARY CLINIC LTD	Issued	302	C	520.00
26408	31-Aug-2021	LONE50	LONE BUTTE SUPPLY LTD	Issued	302	C	338.76
26409	31-Aug-2021	LORD50	LORDCO AUTO PARTS LTD	Issued	302	C	288.58
26410	31-Aug-2021	LSTT50	LS TECHNOLOGIES INC.	Issued	302	C	184.59
26411	31-Aug-2021	MINI50	MINISTER OF FINANCE	Issued	302	C	19.10
26412	31-Aug-2021	MUNC50	MUNICIPAL INSURANCE ASSOCIATION OF BR	Issued	302	C	2,500.00
26413	31-Aug-2021	NORM50	NORTHERN COMPUTER	Issued	302	C	1,672.02
26414	31-Aug-2021	PATA50	PATERSON, AVONLEE J	Issued	302	C	770.00
26415	31-Aug-2021	PERF50	PERFORMANCE ALL TERRAIN & RENTALS LTI	Issued	302	C	12.31
26416	31-Aug-2021	PREI50	PREMIUM TRUCK & TRAILER INC	Issued	302	C	891.99
26417	31-Aug-2021	REGE50	REGENCY CHRYSLER	Issued	302	C	74.71
26418	31-Aug-2021	RISE50	RISE AND GRIND COFFEE HOUSE	Issued	302	C	125.15
26419	31-Aug-2021	ROCY50	ROCKY MOUNTAIN PHOENIX	Issued	302	C	67.20
26420	31-Aug-2021	RRRC50	RRR+CONTRACTING	Issued	302	C	8,332.80
26421	31-Aug-2021	SAVE50	SAVE ON FOODS	Issued	302	C	23.19
26422	31-Aug-2021	SCMO50	SOUTH CARIBOO MOTOR SPORTS LTD	Issued	302	C	784.55
26423	31-Aug-2021	SENS50	SENSUS COMMUNICATIONS SOLUTIONS INC	Issued	302	C	759.89
26424	31-Aug-2021	SMIT50	SMITTY'S JANITORIAL SERVICES (1993)	Issued	302	C	2,352.00
26425	31-Aug-2021	TASC50	TASCO SUPPLIES LTD	Issued	302	C	631.43
26426	31-Aug-2021	THCH50	THE CHARTREUSE MOOSE	Issued	302	C	133.30
26427	31-Aug-2021	TIMH50	TIM HORTON'S	Issued	302	C	144.83
26428	31-Aug-2021	TRUE50	TRUE CONSULTING GROUP	Issued	302	C	18,483.70
26429	31-Aug-2021	UNIT50	UNITED CONCRETE & GRAVEL LTD	Issued	302	C	1,232.00
26430	31-Aug-2021	WILL50	WILLIAMS LAKE WATER FACTORY	Issued	302	C	60.00
26431	31-Aug-2021	WILO50	WILLIAM LOVE	Issued	302	C	1,176.00
26432	31-Aug-2021	WURT50	WURTH CANADA LTD	Issued	302	C	286.07
03750-0001	10-Aug-2021	RECE50	RECEIVER GENERAL OF CANADA	Cleared	269	E	20,848.86
03751-0001	10-Aug-2021	RECE50	RECEIVER GENERAL OF CANADA	Cleared	270	E	1,767.58
03752-0001	10-Aug-2021	FORT50	FORTIS BC - NATURAL GAS	Cleared	280	E	221.25
03752-0002	10-Aug-2021	CLIF50	CANADA LIFE	Cleared	280	E	9,185.33
03752-0003	10-Aug-2021	PENS50	PENSION CORPORATION	Cleared	280	E	6,791.34
03752-0004	10-Aug-2021	RECE50	RECEIVER GENERAL OF CANADA	Cleared	280	E	24,016.32
03752-0005	10-Aug-2021	ROYL50	ROYAL BANK VISA	Cleared	280	E	8,414.49
03752-0006	10-Aug-2021	SHAW50	SHAW CABLE	Cleared	280	E	873.70
03752-0007	10-Aug-2021	TELU50	TELUS COMMUNICATIONS COMPANY	Cleared	280	E	337.93
03753-0001	12-Aug-2021	BCHY50	BC HYDRO & POWER AUTHORITY	Cleared	287	E	16,027.97
03753-0002	12-Aug-2021	FRCO50	FOUR RIVERS CO-OPERATIVE	Cleared	287	E	6,961.28
03753-0003	12-Aug-2021	SHAW50	SHAW CABLE	Cleared	287	E	470.40
03754-0001	20-Aug-2021	PENS50	PENSION CORPORATION	Cleared	290	E	6,804.84
03755-0001	18-Aug-2021	BCLA50	BC LAND TITLE & SURVEY	Cleared	292	E	560.47
03756-0001	20-Aug-2021	POST50	POSTAGE BY PHONE	Cleared	294	E	820.00
03756-0002	20-Aug-2021	TELM50	TELUS MOBILITY CELLULAR INC	Cleared	294	E	584.13
03756-0003	20-Aug-2021	TELU50	TELUS COMMUNICATIONS COMPANY	Cleared	294	E	17.01
03757-0001	20-Aug-2021	PITN50	PITNEY BOWES GLOBAL CREDIT SERVICES	Cleared	296	E	437.64
03757-0002	20-Aug-2021	PITW50	PITNEYWORKS	Cleared	296	E	22.44
03758-0001	20-Aug-2021	CAPL50	CAPILANO UNIVERSITY	Cleared	297	E	1,194.83
03760-0001	31-Aug-2021	ETAX50	EMPLOYER HEALTH TAX	Issued	299	E	8,730.18

DISTRICT OF 100 MILE HOUSE
Cheque Register-Summary-Bank



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Date : Sep 10, 2021 Time : 11:12 am

Supplier : 079850 To ZZ9950
Pay Date : 01-Aug-2021 To 31-Aug-2021
Bank : 0099 - CASH CLEARING/SUSPENSE "BANK" To 6 - 100

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

Cheque #	Cheque Date	Supplier	Supplier Name	Status	Batch	Medium	Amount
Bank : 4 ROYAL BANK - CURRENT ACCOUNT							
Total Computer Paid :		411,865.68	Total EFT PAP :		115,087.99	Total Paid : 526,953.67	
Total Manually Paid :		0.00	Total EFT File :		0.00		

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

Capital \$ 270,968.61