

**DISTRICT OF 100 MILE HOUSE – REGULAR COUNCIL AGENDA
- MEETING HELD IN MUNICIPAL COUNCIL CHAMBERS -**

Jan 11, 2022
6:30 PM



<p>A.</p>	<p><u>CALL TO ORDER</u></p> <p>Mayor to call the regular meeting to order at 6:30 PM</p> <p>Acknowledgement that this meeting is being held on Secwepemculecw.</p> <hr/> <p>BE IT RESOLVED THAT, pursuant to Section 92 of the <i>Community Charter</i>, that this meeting of Council be closed to the public under Section 90 (2)(d,e,f,g) of the Community Charter.</p> <p>Regular meeting to be called back to order at 7:00 PM</p>
<p>B.</p>	<p><u>APPROVAL OF AGENDA:</u></p>
	<p>B1</p> <p>BE IT RESOLVED THAT the January 11, 2022 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>
<p>E.</p>	<p><u>MINUTES:</u></p>
<p>Regular Council – December 14th, 2021</p>	<p>E1</p> <p>BE IT RESOLVED THAT the minutes of the Regular Council meeting of December 14th, 2021 <u>be adopted</u>.</p>
<p>F.</p>	<p><u>UNFINISHED BUSINESS:</u></p>

G.	<u>MAYOR'S REPORT:</u>
H.	<u>CORRESPONDENCE:</u>
Commissionaires Report December 2021	H1 BE IT RESOLVED THAT the By-Law Officer report for the period of December 1 st to 31 st 2021 <u>be received.</u>
I.	<u>STAFF REPORTS:</u>
Vaccination Policy	I1 BE IT RESOLVED THAT the memo from Administration dated January 6 th ,2022, regarding a Mandatory Vaccination be received; and further Action at the direction of Council
J.	<u>BYLAWS:</u>
K.	<u>VOUCHERS</u>
Paid Vouchers (December) #26716 to #26801 & EFTs	K1 BE IT RESOLVED THAT the paid manual vouchers #26716 to #26801 and EFT's totaling \$537,933.20 <u>be received.</u>
L.	<u>OTHER BUSINESS:</u>
M.	<u>QUESTION PERIOD:</u>
N.	<u>ADJOURNMENT</u> BE IT RESOLVED THAT this January 11 th , 2022 meeting of Council be adjourned: Time:



DISTRICT OF 100 MILE HOUSE

MEETING HELD IN DISTRICT COUNCIL CHAMBERS

Tuesday, December 14, 2021 AT 7:00 PM

PRESENT: A/Mayor Dave Mingo
 Councillor Ralph Fossum
 Councillor Chris Pettman (via Teams)
 Councillor Maureen Pinkney

STAFF: CAO Roy Scott
 Dir of Ec-Dev/Planning Joanne Doddridge (via Teams)
 D/Corp Officer Sheena Elias

Media (1) (via Teams)

<p>A</p>	<p><u>CALL TO ORDER</u></p> <p>A/Mayor Mingo called the meeting to order at 7:00 PM</p> <p>A/Mayor Mingo acknowledged that this meeting is being held on Secwepemculecw.</p>
<p>B</p>	<p><u>APPROVAL OF AGENDA</u></p>
	<p>B1</p> <p>Res: 129/21 Moved By: Councillor Fossum Seconded By: Councillor Pinkney</p> <p>BE IT RESOLVED THAT the December 14th, 2021 Regular Council agenda be approved.</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>Staff Report, Item I6 has been added to agenda as a late item.</p>
<p>D</p>	<p><u>DELEGATIONS</u></p>
<p>E</p>	<p><u>MINUTES</u></p>
<p>Regular Council – November 9th, 2021</p>	<p>E1</p> <p>Res: 130/21 Moved By: Councillor Pinkney Seconded By: Councillor Fossum</p> <p>BE IT RESOLVED THAT the minutes of the Regular Council meeting of November 9th, 2021 <u>be adopted</u></p> <p style="text-align: center;">CARRIED.</p>
<p>Public Hearing – November 9th, 2021</p>	<p>E1</p> <p>Res: 131/21 Moved By: Councillor Fossum Seconded By: Councillor Pettman</p> <p>BE IT RESOLVED THAT the report of the Public Hearing of November 9th, 2021 <u>be approved.</u></p> <p style="text-align: center;">CARRIED.</p>
<p>Special Regular Council – November 17th, 2021</p>	<p>E1</p> <p>Res: 132/21 Moved By: Councillor Pettman Seconded By: Councillor Pinkney</p> <p>BE IT RESOLVED THAT the minutes of the Special Regular Council meeting of November 17th, 2021 <u>be adopted</u></p> <p style="text-align: center;">CARRIED.</p>
	<p><u>UNFINISHED BUSINESS</u></p> <p>No unfinished business.</p>



<p>G</p>	<p><u>MAYOR'S REPORT</u></p> <p>A/Mayor Mingo thanked residents, business, staff and the community as a whole for working together through a challenging 2021. 2021 brought another pandemic year with a local fire season, making it a difficult year for residents and business. He wished everyone a Merry Christmas and a happy New Year.</p> <p>Councillor Pinkney reported back on the CRD board meeting she attended, topics discussed included Solid waste management, FESBC forestry projects and the Agricultural Advisory Committee appointment of Bill Hadden.</p> <p>Councillor Pettman commented that CFEC is running the touch of Christmas campaign as they have in the past. The program distributes Christmas baskets of items and gift cards to community recipients that may benefit from a little more during Christmas, they are preparing between 80-100 baskets.</p>
<p>H</p>	<p><u>CORRESPONDENCE</u></p>
<p>Commissionaires Report – November 2021</p>	<p>H1</p> <p>Res: 133/21 Moved By: Councillor Pinkney Seconded By: Councillor Fossum</p> <p>BE IT RESOLVED THAT the By-Law Officer report for the period of November 1st to 30th 2021 be received.</p> <p style="text-align: center;">CARRIED.</p>



I.	<u>STAFF REPORTS</u>
<p>DVP – 199 Eighth Street</p>	<p>I1</p> <p>Res: 134/21 Moved By: Councillor Pinkney Seconded By: Councillor Pettman</p> <p>BE IT RESOLVED THAT Council of the District of 100 Mile House issue a Development Variance Permit to 0884705 BC Ltd. for the property legally known as Lot A, Plan 15966, DL 4847, Lillooet District, and located at 199 Eighth Street, to vary Zoning Bylaw No. 1290, 2016, s. 4.10.2 from a 2 metre minimum required separation between buildings to 0.2 metres, in substantial accordance with the application as submitted on Oct. 19, 2021 and amended on Nov. 3, 2021; and further</p> <p>BE IT RESOLVED THAT the Corporate Officer duly executes the Permit.</p> <p style="text-align: center;">CARRIED.</p>
<p>2022 Grants for Assistance</p>	<p>I2</p> <p>Res: 135/21 Moved By: Councillor Fossum Seconded By: Councillor Pinkney</p> <p>BE IT RESOLVED THAT the Council of the District of 100 Mile House approves the 2022 Grants for Assistance contributions in the amount of \$ 5,565.</p> <p style="text-align: center;">CARRIED.</p>
<p>Declassify Resolution</p>	<p>I3</p> <p>Res: 136/21 Moved By: Councillor Pinkney Seconded By: Councillor Pettman</p> <p>BE IT RESOLVED THAT In-Camera Resolution 10-21 be declassified.</p> <p style="text-align: center;">CARRIED.</p>



<p>Council Appointments</p>	<p>I4</p> <p>Res: 137/21 Moved By: Councillor Fossum Seconded By: Councillor Pettman</p> <p>BE IT RESOLVED THAT the memo from Administration dated December 8, 2021, regarding Council Appointments – CRD Board representative be received; and further</p> <p>BE IT RESOLVED THAT Councillor Pinkney be appointed as District of 100 Mile House representative to the Cariboo Regional District Board; and further</p> <p>BE IT RESOLVED THAT Councillor Dave Mingo be appointed as an alternate for the CRD Board.</p> <p>CARRIED.</p>
<p>Grant in Aid – 100 Mile Senior Housing society</p>	<p>I5</p> <p>Res: 138/21 Moved By: Councillor Pettman Seconded By: Councillor Pinkney</p> <p>BE IT RESOLVED THAT the memo from Administration dated December 10, 2021, regarding Grants in Aid be received; and further</p> <p>BE IT RESOLVED THAT the District of 100 Mile House provide start up funding to the 100 Mile Senior Housing Society in the amount of \$3,000.</p> <p>CARRIED.</p>



<p>RFP 2021-05 Replace Fire Engine (Unit 202)</p>	<p>I6</p> <p>Res: 139/21 Moved By: Councillor Pinkney Seconded By: Councillor Fossum</p> <p>BE IT RESOLVED THAT memo from Administration regarding RFP 2021-05, Fire Engine Replacement be received; and further,</p> <p>BE IT RESOLVED THAT Council of the District of 100 Mile House award the RFP to supply a new fire engine be awarded to Hub Fire Engines of Abbotsford BC for the quoted price of \$880,393.92 inclusive of all applicable taxes.</p> <p style="text-align: center;">CARRIED.</p> <p>CAO noted that the existing fire engine with minor investment could potentially in the future be put to work with BC wildfire as an income stream.</p>
<p>J</p>	<p><u>BYLAWS</u></p>
<p>Financial Plan Amendment Bylaw No. 1383-2021</p>	<p>J1</p> <p>Res: 140/21 Moved By: Councillor Pinkney Seconded By: Councillor Pettman</p> <p>BE IT RESOLVED THAT By-Law 1383, 2021 be adopted this 14th day of December, 2021.</p> <p style="text-align: center;">CARRIED.</p>
<p>K</p>	<p><u>GENERAL VOUCHERS</u></p>
<p>Paid Vouchers (November) #26598 to #26715 & EFTs</p>	<p>K1</p> <p>Res: 141/21 Moved By: Councillor Fossum Seconded By: Councillor Pinkney</p> <p>BE IT RESOLVED THAT the paid manual vouchers #26598 to #26715 and EFT's totaling \$946,733.15 <u>be received</u>.</p> <p style="text-align: center;">CARRIED.</p>



L	<u>OTHER BUSINESS:</u>
M	<u>QUESTION PERIOD:</u>
N	<u>ADJOURNMENT</u> Res: 142/21 Moved By: Councillor Pinkney Seconded By: Councillor Pettman BE IT RESOLVED THAT this December 14th, 2021 meeting of Council be adjourned: Time: 7:15 PM. CARRIED.
	I hereby certify these minutes to be correct. _____ Mayor _____ Corporate Officer





COMMISSIONAIRES

TRUSTED · EVERYDAY · EVERYWHERE

H1

Monthly Progress Report

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

In December there were 3 Requests for Service:

- Attending commercial property on Birch to confirm how many units are present. Two new businesses are in the building without business licences or proper units. Owner was contacted. - Ongoing
- Left warning on a commercial truck parked on Cariboo Trail. Parking in a two-hour parking zone overnight or on the weekend.
- Complaint received regarding a vehicle that parks all day in a two-hour parking zone. Issued a warning, and then spoke with the owner.

Other issues dealt with in December:

- Spoke with 1 dog owner requesting that the dog be put on a lease. Owner complied.
- Spoke with 2 businesses about the placement/stockpiling of snow on a road right of way. Also left notices at 2 other businesses about snow removal.
- Cube van parked on Alder Ave. for extended period of time. Checked with Super 8 Motel and they do not have any guests that own the vehicle. Issued warning if the vehicle is still there in January it will be towed.
- Hand delivered notice to resident on Scott Rd.
- A businessperson requested information on another business that is not following Covid 19 rules. Gave them the information they needed.
- A transport truck was stuck in the alleyway behind Kondola's due to a car parked contrary to bylaws in the alley. The owner was located and given a verbal warning that parking in that location risks the vehicle being towed.

Marianne Lawrence
Employee No.92080
Commissionaires B.C.

**DISTRICT OF 100 MILE HOUSE****M E M O**

Date: January 6, 2022
To: Mayor & Council
From: Administration
Subject: Vaccination Policy

Attached is a DRAFT Covid Vaccination Policy for Council consideration.

Administration has obtained a legal opinion (verbal) – no issues were noted.

Although we do not believe the implementation of a mandatory vaccine policy requires notice under Section 54 of the *Labour Relations Code*, as a courtesy, we did nevertheless, provide such notice, on a without prejudice basis, to IUOE Local 959 (union).

RECOMMENDATION:

BE IT RESOLVED THAT the memo from Administration dated January 6th, 2022, regarding a Mandatory Vaccination Policy be received; and further

Action at the direction of Council.



Roy Scott, CAO



COVID-19 MANDATORY VACCINATION POLICY

EFFECTIVE: JANUARY 11, 2022
REVIEWED BY: D/CORPORATE OFFICER
AUTHORIZED BY: CHIEF ADMINISTRATIVE OFFICER

1. POLICY

STATEMENT

The health and safety of District employees is a priority. **The District of 100 Mile House (the “District”)** remains committed to taking reasonable precautions to protect the health and safety of our employees and the public whom we serve from the hazards of COVID-19. This policy has been created to minimize the risks associated to contracting COVID-19 by requiring all District of 100 Mile House employees, volunteers, and contractors to be vaccinated. Adopting this policy is critical as a control method to minimizing risks of COVID-19 and its variants.

2. **BACKGROUND AND CURRENT SITUATION**

The COVID-19 pandemic resulted in severe disruption to our workplaces and communities due to its significant health and safety risks. Public health officials, scientists and other medical experts have communicated repeatedly that vaccination is the best defense currently available for preventing workplace transmission. Additionally, vaccination is the best defense for preventing serious illness, hospitalization, and death.

As of October 15, 2021, both Interior Health and Northern Health introduced a “circuit breaker” to try and minimize infections in communities. Given the continuous spread of COVID-19, including the Delta and Omicron variants, the compelling data demonstrating a higher incidence of COVID-19 among the unvaccinated population and the increasing levels of contact between individuals as businesses, services, and activities have reopened to almost full capacity, it is important for District employees to be fully vaccinated in order to protect themselves against serious illness from COVID-19 as well as to provide indirect protection to others, including colleagues.

3. **SCOPE OF POLICY**

This policy applies to all employees regardless of workplace or worksite location.

To ensure a safe workplace, contractors, paid-on-call firefighters, and other volunteers entering a District owned and/or operated facility or worksite interacting with District staff will be required to be fully vaccinated. Contractors working with the public on behalf of the District are also required to be vaccinated.



Moving forward, all applicants for employment with the District of 100 Mile House are required to be fully vaccinated against COVID-19 as a condition of being offered employment, subject to the District's accommodation obligations.

4. SUPPORT FOR VACCINATIONS

The District of 100 Mile House is dedicated to employee safety. In support of employees obtaining their COVID-19 vaccination, District employees can be released on work time to be vaccinated. Talk to your supervisor about an appropriate time during work hours to go if you are unable to attend off hours.

5. COMPLIANCE WITH ALL HEALTH AND SAFETY PRECAUTIONS

Unless a legislated or regulatory exemption applies, all District of 100 Mile House employees are expected and required to continue to comply with applicable health and safety measures to reduce the hazard of COVID-19, including but not limited to compliance with established workplace access control (e.g. screening), wearing a mask or face covering, using provided PPE, maintaining appropriate physical distancing and self-monitoring of potential COVID-19 symptoms when at work or otherwise engaged in District business.

Employees who remain unvaccinated due to a substantiated Human Rights Code related accommodation may be required to take additional infection and prevention control measures.



6. ROLES AND RESPONSIBILITIES

Management and employees are responsible for safety in the workplace

Managers and Supervisors

- All managers and supervisors are to comply with the policy by being vaccinated
- Continue setting and leading by example by complying with and maximizing all safety practices, especially those related to COVID-19
- Addressing any safety concerns or breaches relating to Health and Safety in the workplace

Employees

- All employees are to comply with the policy by being vaccinated
- Follow all COVID-19 safety protocols
- Report any safety concerns or breaches relating to Health and Safety in the workplace to their Supervisors/Managers

New Employees

- All new employees with the District of 100 Mile House are required to be fully vaccinated prior to obtaining employment subject to the District's accommodation obligations.

Paid-On-Call Firefighters, other Volunteers and Contractors

- Are required to comply with the Vaccination Requirements set above



7. PROOF OF VACCINATION

District of 100 Mile House employees must provide Proof of Vaccination by March 15, 2022. For this policy the following will constitute as satisfactory proof:

- BC Vaccination Card or BC Electronic vaccination card
- BC's digital vaccination QR code, displaying the employees legal name along with a matching ID (i.e. Driver's license)
- A document issued by any provincial government for the purpose of showing proof of vaccination for public health or travel purposes
- Federal Vaccination Card

The District will not maintain copies of any of the above documents but will record confirmation of status of employees only. This information will only be used to the extent necessary for implementation of this policy, for administering health and safety protocols, and infection control measures in the workplace.

8. CONSEQUENCES OF NON-COMPLIANCE

Failure to provide proof of vaccination by March 15, 2022, will result in employees disqualifying themselves from attending work. After four weeks leave without pay, employment of employees who refuse to be vaccinated and do not have an approved accommodation under the provisions of the *Human Rights Code* of BC will be terminated. Please obtain information from EI regarding benefits, as employees who are absent from work and unpaid due to remaining unvaccinated may not qualify for EI benefits.



9. ONGOING MONITORING AND ASSESSMENT OF COVID-19 WORKPLACE SAFETY MEASURES

The District will continue to closely monitor its COVID-19 risk mitigation strategy and the evolving public health information and context, to ensure that it continues to optimally protect the health and safety of employees in the workplace and the public that they serve. To that end, and in consultation with Interior Health, WorkSafe BC and Occupational Health and Safety Experts, the District will continue to assess other available workplace mitigation measures.

Effective Date

January 11, 2021

DRAFT



Appendix "A" – Definitions

COVID-19: SARS-CoV-2 CORONAVIRUS, INCLUDING ALL VARIANTS.

COVID-19 Vaccine: A COVID-19 vaccination series authorized by Health Canada

Employee(s): all District employees regardless of workplace or worksite location, including those employees working remotely or teleworking.

Fully Vaccinated: having obtained all required doses of a COVID-19 Vaccine

Proof of vaccination: BC Vaccination Card or BC Electronic vaccination card, BC's digital vaccination QR code, displaying the employees legal name along with a matching ID (i.e. Driver's license), document issued by any provincial government for the purpose of showing proof of vaccination for public health or travel purposes

Human Rights Code of BC: The Code helps to protect you from discrimination and harassment. The independent Human Rights Tribunal is responsible for dealing with complaints under the Human Rights Code.



DISTRICT OF 100 MILE HOUSE
Cheque Register-Summary-Bank



AP5090

Page : 1

Date : Jan 05, 2022

Time : 8:24 am

K1

Supplier : 079850 To ZZ9950
Pay Date : 01-Dec-2021 To 31-Dec-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
25668	05-Feb-2021	ELIB50	BRAD ELIAS	Cancelled	340	C	-60.00
25868	07-Apr-2021	SPAC50	SPARREBOOM, COLE AUSTIN	Cancelled	341	C	-188.00
25875	07-Apr-2021	MCLM50	MCLAUCHLIN, MITCHELL	Cancelled	342	C	-50.00
26481	28-Sep-2021	PELI50	PELICAN PRODUCTS	Cancelled	347	C	-124.79
26595	29-Oct-2021	VANH50	VAN HOUTTE COFFEE SERVICES INC	Cancelled	349	C	-94.82
26716	07-Dec-2021	CAFM50	CARIBOO FAMILY ENRICHMENT CENTRE	Cancelled	348	C	0.00
26717	07-Dec-2021	CAFM50	CARIBOO FAMILY ENRICHMENT CENTRE	Cleared	349	C	720.00
26718	15-Dec-2021	100S50	100 MILE HOUSE SENIOR HOUSING SOCIETY	Cleared	354	C	3,000.00
26719	15-Dec-2021	1MDE50	100 MILE DEVELOPMENT CORPORATION	Cleared	354	C	48,014.73
26720	15-Dec-2021	1MRD50	100 MILE RADIO	Issued	354	C	168.00
26721	15-Dec-2021	ABCC50	ABC WEblink	Cleared	354	C	41.95
26722	15-Dec-2021	ACEC50	ACE COURIER SERVICES	Cleared	354	C	199.80
26723	15-Dec-2021	ANDR50	ANDRE'S ELECTRONIC EXPERTS	Issued	354	C	1,186.64
26724	15-Dec-2021	BCEC50	BC ECONOMIC DEVELOPMENT ASSOCIATION	Issued	354	C	367.50
26725	15-Dec-2021	BCTR50	BC TRANSIT	Issued	354	C	17,154.52
26726	15-Dec-2021	BLAK50	BLACK PRESS GROUP LTD	Cleared	354	C	579.47
26727	15-Dec-2021	BREE50	BREE CONTRACTING LTD	Cleared	354	C	231,366.87
26728	15-Dec-2021	BRID50	BRIDGE LAKE TOWING	Issued	354	C	73.50
26729	15-Dec-2021	CAGE50	CARIBOO GEOGRAPHIC SYSTEMS	Issued	354	C	2,818.00
26730	15-Dec-2021	CAN250	CANADIAN 2 FOR 1 PIZZA	Cleared	354	C	23.34
26731	15-Dec-2021	CAND50	CANADIAN NATIONAL	Cleared	354	C	7,836.00
26732	15-Dec-2021	CARN50	CARO ANALYTICAL SERVICES	Issued	354	C	796.57
26733	15-Dec-2021	CENT50	CENTRAL CARIBOO DISPOSAL SERVICES LTI	Cleared	354	C	7,220.07
26734	15-Dec-2021	CINT50	CINTAS THE UNIFORM PEOPLE	Cleared	354	C	384.95
26735	15-Dec-2021	CITN50	CITY OF NANAIMO	Cleared	354	C	99.23
26736	15-Dec-2021	CLEA50	CLEARTECH INDUSTRIES INC	Cleared	354	C	1,052.78
26737	15-Dec-2021	CLEAN50	CLEANERCLEAN	Issued	354	C	126.00
26738	15-Dec-2021	COMI50	COMMISSIONAIRES BRITISH COLUMBIA	Issued	354	C	2,093.96
26739	15-Dec-2021	DWBF50	DWB CONSULTING SERVICES LTD	Cleared	354	C	401.63
26740	15-Dec-2021	ESRI50	ESRI CANADA LIMITED	Cleared	354	C	1,825.60
26741	15-Dec-2021	EXEE50	EXCEED ELECTRICAL ENGINEERING	Cleared	354	C	3,029.05
26742	15-Dec-2021	EXEV50	EXETER VALLEY TRUCK & CAR WASH	Cleared	354	C	27.04
26743	15-Dec-2021	FALC50	FALCON EQUIPMENT LTD	Cleared	354	C	663.18
26744	15-Dec-2021	GART50	GARTH'S ELECTRIC CO LTD - INC NO. 248102	Cleared	354	C	2,748.59
26745	15-Dec-2021	GUIL50	GUILLEVIN INTERNATIONAL CO	Cleared	354	C	409.58
26746	15-Dec-2021	HIRI50	HIGHRIDGE EXCAVATING LTD	Cleared	354	C	7,371.84
26747	15-Dec-2021	INNO50	INNOV8 DIGITAL SOLUTIONS	Cleared	354	C	487.38
26748	15-Dec-2021	INTU50	INTERNATIONAL UNION OF OPERATING ENGI	Issued	354	C	457.10
26749	15-Dec-2021	JUST50	JUSTICE INSTITUTE OF BC	Cleared	354	C	13.58
26750	15-Dec-2021	LONE50	LONE BUTTE SUPPLY LTD	Cleared	354	C	125.22
26751	15-Dec-2021	LOOM50	LOOMIS EXPRESS	Cleared	354	C	144.20
26752	15-Dec-2021	LORD50	LORDCO AUTO PARTS LTD	Cleared	354	C	145.19
26753	15-Dec-2021	MACO50	MACON CONSTRUCTION LTD	Issued	354	C	500.00
26754	15-Dec-2021	MCLM50	MCLAUCHLIN, MITCHELL	Cleared	354	C	200.00
26755	15-Dec-2021	MUNC50	MUNICIPAL INSURANCE ASSOCIATION OF BR	Issued	354	C	250.00
26756	15-Dec-2021	NAPA50	NAPA AUTO PARTS - 100 MILE HOUSE	Cleared	354	C	275.56
26757	15-Dec-2021	NICI50	NICK WEISER IN TRUST	Issued	354	C	4,640.00
26758	15-Dec-2021	NORI50	NORTHERN LIGHTS KENNELS	Cleared	354	C	200.00
26759	15-Dec-2021	NORM50	NORTHERN COMPUTER	Cleared	354	C	2,128.78
26760	15-Dec-2021	NURN50	NURNDY-FORFIRE EMERGENCY GRAPHICS L	Cleared	354	C	60.38
26761	15-Dec-2021	PATE50	PATERSON SEPTIC SERVICE	Cleared	354	C	638.50
26762	15-Dec-2021	PERF50	PERFORMANCE ALL TERRAIN & RENTALS LTI	Cleared	354	C	112.00
26763	15-Dec-2021	PREI50	PREMIUM TRUCK & TRAILER INC	Cleared	354	C	1,383.67
26764	15-Dec-2021	PURO50	PUROLATOR INC	Cleared	354	C	656.79
26765	15-Dec-2021	ROCY50	ROCKY MOUNTAIN PHOENIX	Cleared	354	C	252.00
26766	15-Dec-2021	RUSI50	RUSTIC ELEMENTS LTD	Cleared	354	C	56.00

DISTRICT OF 100 MILE HOUSE
Cheque Register-Summary-Bank



AP5090

Page : 2

Date : Jan 05, 2022

Time : 8:24 am

Supplier : 079850 To ZZ9950
Pay Date : 01-Dec-2021 To 31-Dec-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						
26767	15-Dec-2021	SAVE50	SAVE ON FOODS	Issued	354	C	154.00
26768	15-Dec-2021	SMIT50	SMITTY'S JANITORIAL SERVICES (1993)	Cleared	354	C	3,024.00
26769	15-Dec-2021	SMIY50	SMITTY'S FAMILY RESTAURANT	Cleared	354	C	83.94
26770	15-Dec-2021	TASC50	TASCO SUPPLIES LTD	Issued	354	C	433.83
26771	15-Dec-2021	TIMH50	TIM HORTON'S	Cleared	354	C	190.15
26772	15-Dec-2021	TRUE50	TRUE CONSULTING GROUP	Cleared	354	C	36,735.31
26773	15-Dec-2021	UNIT50	UNITED CONCRETE & GRAVEL LTD	Cleared	354	C	89.60
26774	15-Dec-2021	WESR50	WESTERRA EQUIPMENT LP	Cleared	354	C	1,031.39
26775	15-Dec-2021	WHOL50	WHOLESALE FIRE & RESCUE LTD	Cleared	354	C	4,678.04
26776	15-Dec-2021	WILL50	WILLIAMS LAKE WATER FACTORY	Cleared	354	C	60.00
26777	15-Dec-2021	WURT50	WURTH CANADA LTD	Cleared	354	C	112.15
26778	31-Dec-2021	A&TH50	AWARDS & TROPHIES HEADQUARTERS	Issued	362	C	310.93
26779	31-Dec-2021	ACEC50	ACE COURIER SERVICES	Issued	362	C	150.47
26780	31-Dec-2021	B&BT50	B & B TREE TOPPING	Issued	362	C	892.00
26781	31-Dec-2021	CARE50	CARIBOO REGIONAL DISTRICT	Issued	362	C	7,241.08
26782	31-Dec-2021	CARN50	CARO ANALYTICAL SERVICES	Issued	362	C	409.52
26783	31-Dec-2021	CDMS50	CDM SERVICES & REPAIRS	Issued	362	C	160.50
26784	31-Dec-2021	CINT50	CINTAS THE UNIFORM PEOPLE	Issued	362	C	254.61
26785	31-Dec-2021	DHLE50	LOOMIS EXPRESS	Issued	362	C	145.25
26786	31-Dec-2021	DOMO50	DO-MORE PROMOTIONAL	Issued	362	C	228.97
26787	31-Dec-2021	DYNM50	DYNAMIC ONLINE MARKETING CORP	Issued	362	C	553.46
26788	31-Dec-2021	EXEE50	EXCEED ELECTRICAL ENGINEERING	Issued	362	C	389.81
26789	31-Dec-2021	FULT50	FULTON & COMPANY	Issued	362	C	1,293.60
26790	31-Dec-2021	GRIN50	GRINYER BUSINESS EQUIPMENT LTD	Issued	362	C	487.74
26791	31-Dec-2021	INTU50	INTERNATIONAL UNION OF OPERATING ENGI	Issued	362	C	476.22
26792	31-Dec-2021	KALT50	KAL TIRE	Issued	362	C	2,233.14
26793	31-Dec-2021	LAFR50	LAFARGE - LAT DIV OF LAFARGE CANADA INC	Issued	362	C	7,260.52
26794	31-Dec-2021	LORD50	LORDCO AUTO PARTS LTD	Issued	362	C	110.97
26795	31-Dec-2021	RISJ50	RISLUND, JOEY	Issued	362	C	60.00
26796	31-Dec-2021	ROCY50	ROCKY MOUNTAIN PHOENIX	Issued	362	C	12,915.00
26797	31-Dec-2021	SCOI50	SCOTIABANK CENTRAL MORTGAGE UNIT - SI	Issued	362	C	1,045.00
26798	31-Dec-2021	SMIR10	SMITH, ROY	Issued	362	C	500.00
26799	31-Dec-2021	TASC50	TASCO SUPPLIES LTD	Issued	362	C	9.41
26800	31-Dec-2021	TRUE50	TRUE CONSULTING GROUP	Issued	362	C	1,326.68
26801	31-Dec-2021	WESR50	WESTERRA EQUIPMENT LP	Issued	362	C	495.16
03780-0001	15-Dec-2021	SHAW50	SHAW CABLE	Cleared	335	E	217.48
03783-0001	31-Dec-2021	CAPL50	CAPILANO UNIVERSITY	Cleared	346	E	1,131.47
03783-0002	31-Dec-2021	PENS50	PENSION CORPORATION	Cleared	346	E	7,858.94
03783-0003	31-Dec-2021	RECE50	RECEIVER GENERAL OF CANADA	Cleared	346	E	14,187.63
03784-0001	15-Dec-2021	ROYL50	ROYAL BANK VISA	Cleared	350	E	2,834.78
03785-0001	08-Dec-2021	MINI50	MINISTER OF FINANCE	Cleared	351	E	8,403.97
03786-0001	09-Dec-2021	VANH50	VAN HOUTTE COFFEE SERVICES INC	Cleared	352	E	94.82
03787-0001	15-Dec-2021	BCHY50	BC HYDRO & POWER AUTHORITY	Cleared	353	E	15,746.66
03787-0002	15-Dec-2021	FORT50	FORTIS BC - NATURAL GAS	Cleared	353	E	2,034.01
03787-0003	15-Dec-2021	FRCO50	FOUR RIVERS CO-OPERATIVE	Cleared	353	E	7,107.89
03787-0004	15-Dec-2021	GRAY50	TELUS CUSTOM SECURITY SYSTEMS	Cleared	353	E	193.99
03787-0005	15-Dec-2021	PITW50	PITNEYWORKS	Cleared	353	E	820.00
03787-0006	15-Dec-2021	ROYL50	ROYAL BANK VISA	Cleared	353	E	923.66
03787-0007	15-Dec-2021	SHAW50	SHAW CABLE	Cleared	353	E	251.95
03787-0008	15-Dec-2021	VANH50	VAN HOUTTE COFFEE SERVICES INC	Cancelled	353	E	94.82
03788-0001	23-Dec-2021	PENS50	PENSION CORPORATION	Cleared	355	E	8,082.57
03789-0001	29-Dec-2021	RECE50	RECEIVER GENERAL OF CANADA	Cleared	356	E	20,737.32
03790-0001	29-Dec-2021	RECE50	RECEIVER GENERAL OF CANADA	Cleared	357	E	5,876.36
03791-0001	16-Dec-2021	SHAW50	SHAW CABLE	Cleared	358	E	395.14
03792-0001	31-Dec-2021	TELU50	TELUS COMMUNICATIONS COMPANY	Cleared	359	E	17.01

Cheque Register-Summary-Bank



AP5090

Page : 3

Date : Jan 05, 2022

Time : 8:24 am

Supplier : 079850 To ZZ9950
 Pay Date : 01-Dec-2021 To 31-Dec-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								
03793-0001	31-Dec-2021	TELM50	TELUS MOBILITY CELLULAR INC	Cleared	360	E	528.09	
03794-0001	31-Dec-2021	VANH50	VAN HOUTTE COFFEE SERVICES INC	Cleared	361	E	500.24	
03795-0001	03-Dec-2021	PITN50	PITNEY BOWES GLOBAL CREDIT SERVICES	Cleared	363	E	437.64	
03787-0008	31-Dec-2021	VANH50	VAN HOUTTE COFFEE SERVICES INC	Cancelled	364	E	-94.82	
Total Computer Paid :		439,551.58	Total EFT PAP :		98,381.62	Total Paid :		537,933.20
Total Manually Paid :		0.00	Total EFT File :		0.00			

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

Capital \$240,936.91