



DISTRICT OF 100 MILE HOUSE

**AGENDA FOR THE REGULAR MEETING OF THE MUNICIPAL COUNCIL
TO BE HELD IN MUNICIPAL COUNCIL CHAMBERS
Tuesday, February 24th, 2026 at 5:30 PM**

A.	<u>CALL TO ORDER</u>
	Mayor to call the regular meeting to order at 5:30 PM and acknowledged that this meeting is being held on Tsq̓escencúfecw.
B.	<u>APPROVAL OF AGENDA:</u>
	<p>B1</p> <p>BE IT RESOLVED THAT the February 24th, 2026 Regular Council agenda <u>be approved</u>.</p>
C.	<u>INTRODUCTION OF LATE ITEMS AND FROM COMMITTEE OF THE WHOLE:</u>
D.	<u>DELEGATIONS / PUBLIC HEARING:</u>
Melissa LaPoint – Health Landing Coordinator	<p>D1</p> <p>Melissa LaPoint will be present to provide an update to the District of 100 Mile House on the Healthcare Landing Program.</p>
Peter Scholz – Rail Line Advocate	<p>D2</p> <p>Peter Scholz, from Cairnstone Planning will be present to discuss the current progress related to saving the Prince George to North Vancouver railroad and request further support and advocacy from the District of 100 Mile House.</p>
E.	<u>MINUTES:</u>

<p>Regular – February 10th, 2026</p>	<p>E1</p> <p>BE IT RESOLVED THAT the minutes of the Regular Council meeting of February 10th, 2026, <u>be adopted.</u></p>
<p>F.</p>	<p><u>UNFINISHED BUSINESS:</u></p>
<p>G.</p>	<p><u>MAYOR’S REPORT:</u></p>
<p>H.</p>	<p><u>CORRESPONDENCE:</u></p>
<p>FYI Correspondence</p>	<p>H1</p> <p>BE IT RESOLVED THAT the February 20th, 2026 For Information Correspondence <u>be received.</u></p>
<p>South Cariboo Farmers Market street closure</p>	<p>H2</p> <p>BE IT RESOLVED THAT the correspondence dated February 9th, 2026 from the South Cariboo Farmers’ Market Society regarding the annual farmers market be received; and further</p> <p>BE IT RESOLVED THAT the Council of the District of 100 Mile House approve the Farmers Market road closure of Third Street from Birch Avenue east to the intersecting laneway behind the Community Hall on Fridays during the operating season from May 8th, 2026 to October 9th, 2026.</p>
<p>What’s Hopping</p>	<p>H3</p> <p>BE IT RESOLVED THAT the correspondence dated February 8th, 2026 from the What’s Hopping Girls regarding What’s Hopping be received; and further</p> <p>BE IT RESOLVED THAT the Council of the District of 100 Mile House approve the What’s Hopping road closure of Third Street from Birch Avenue east to the intersecting laneway behind the Community Hall on Saturday, April 4th, 2026 from 10:00 AM to 4:00 PM .</p>
<p>I.</p>	<p><u>STAFF REPORTS:</u></p>

<p>Proposed NCLGA Resolution – Expansion of Support for Medical Professional Services</p>	<p>I1</p> <p>WHEREAS there is significant and on-going shortages of healthcare professionals in the South Cariboo and across communities in Northern Central Local Government Association (NCLGA)</p> <p>AND WHEREAS Efforts have been made in some healthcare professions, many other healthcare professions need attention for the overall wellbeing of residents in small, rural, and remote location;</p> <p>THEREFORE BE IT RESOLVED THAT the NCLGA, in collaboration with the Union of British Columbia (UBCM), advocate to the Provincial Government for increased educational training seats in any appropriate college/university;</p> <p>AND FINALLY BE IT RESOLVED THAT the NCLGA, in collaboration with the Union of British Columbia (UBCM), advocate to the Provincial Government look to reduce any barriers in accessing those training seats and create incentives to encourage healthcare professionals to practice in rural areas.</p>
<p>J.</p>	<p><u>BYLAWS:</u></p>
<p>K.</p>	<p><u>VOUCHERS</u></p>
<p>Paid Vouchers (February 7th – February 20th, 2026) #31041 - 31064 & EFT's</p>	<p>K1</p> <p>BE IT RESOLVED THAT the paid manual vouchers #31041 to 31064 and EFT's totaling \$349,547.50 <u>be received.</u></p>
<p>L.</p>	<p><u>OTHER BUSINESS:</u></p>
<p>M.</p>	<p><u>QUESTION PERIOD:</u></p> <p>Call for questions from the public about items relevant to the agenda.</p>
	<p><u>IN CAMERA SESSION:</u></p>
<p>In-Camera</p>	<p>BE IT RESOLVED THAT pursuant to Section 92 of the <i>Community Charter</i>, this meeting of the Council be closed to the public under Section 90(1)(g) of the <i>Community Charter</i>.</p>

N.	<u>ADJOURNMENT :</u> BE IT RESOLVED THAT this February 24 th , 2026, meeting of Council be adjourned: Time:
-----------	--



E1

DISTRICT OF 100 MILE HOUSE

**MEETING HELD IN DISTRICT COUNCIL CHAMBERS
Tuesday, February 10th, 2026, AT 5:30 PM**

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

STAFF: CAO, T. Boulanger
 Dir. of Community Services, T. Conway
 Dir. of Ec. Dev & Planning, J. Doddridge

Other: (8) Media: (1)

<p>A</p>	<p><u>CALL TO ORDER</u></p> <p>Mayor Pinkney called the regular meeting to order at 5:30 PM</p> <p>Mayor Pinkney acknowledged that this meeting is being held on Tsq̓escencúłecw.</p>
<p>B</p>	<p><u>APPROVAL OF AGENDA</u></p> <p>B1</p> <p>Res: 25/26 Moved By: Councillor Barnett Seconded By: Councillor Mingo</p> <p>BE IT RESOLVED THAT the February 10th, 2026 Regular Council agenda <u>be approved.</u></p> <p style="text-align: center;">CARRIED</p>
<p>C</p>	<p><u>INTRODUCTION OF LATE ITEMS AND FROM THE COMMITTEE OF THE WHOLE:</u></p>

<p>D</p>	<p><u>DELEGATIONS / PUBLIC HEARINGS:</u></p>
<p>South Cariboo Chamber of Commerce</p>	<p>D1</p> <p>Jamie Gauvin, President of the South Cariboo Chamber of Commerce, accompanied by many supporting board members presented information to Council on the proposed renovations and requested financial support.</p> <p>Key Highlights included:</p> <ul style="list-style-type: none"> ➤ Chamber is growing, currently membership is at 130 members. ➤ The Chamber appreciates the space and believes it serves the community well. ➤ The Chamber requested financial assistance with building upgrades. Upgrades/renovations planned included flooring (\$3,500), new paint (\$160), and washroom updates (\$350). All work would be completed by volunteer hours. ➤ Website has been updated including a business directory and features their new branding. ➤ Chamber team has been busy planning multiple events that include the Business Excellence Awards, Christmas Parade, Halloween Party and meet and greets to be held in Chamber Office. The Chamber team also supports the organizers of Music in the Park and Hot July Nights. <p>Council was appreciative of the update from the Chamber team, and will take their financial assistance requests into consideration while reviewing the operational budget.</p>
<p>E</p>	<p><u>MINUTES</u></p>
<p>Regular – January 27th, 2026</p>	<p>E1</p> <p>Res: 26/26 Moved By: Councillor Mingo Seconded By: Councillor Guimond</p> <p>BE IT RESOLVED THAT the minutes of the Regular Council meeting of January 27th, 2026 <u>be adopted.</u></p> <p style="text-align: center;">CARRIED</p>

<p>COW – January 27th, 2026</p>	<p>E2</p> <p>Res: 27/26 Moved By: Councillor Barnett Seconded By: Councillor Norgren</p> <p>BE IT RESOLVED THAT the minutes of the Committee of the Whole meeting of January 27th, 2026 <u>be adopted</u>.</p> <p style="text-align: center;">CARRIED</p>
<p>F</p>	<p><u>UNFINISHED BUSINESS:</u></p>
<p>G</p>	<p><u>MAYORS REPORT:</u></p>
	<p>Mayor Pinkney noted the following:</p> <ul style="list-style-type: none"> ➤ Had the opportunity to meet with BCEHS Chief and they are working on increasing their profile and being more active in the community. Some of the challenges they encounter is limiting local service while completing patient transfers. ➤ District is advocating for a local family to help keep local professionals from having to relocate. ➤ TRU is looking to hone in on what programs does the community wants to see and what would help our grads. ➤ BC Rail group meetings are working well and diligently at saving the rail line. Contractor is currently working on securing operators. ➤ Attended the Ministry of Forest virtual meeting. <p>Councillor Mingo noted the following:</p> <ul style="list-style-type: none"> ➤ Wranglers have two home games left followed by their awards banquet. Cash lottery tickets are still available! <p>Councillor Barnett noted the following:</p> <ul style="list-style-type: none"> ➤ Outhouse races @ Ironhorse Pub – Judging @ noon. ➤ U-9 Hockey tournament was recently held at the South Cariboo Recreation Centre. Big thank you to all the teams that came to 100 Mile House (9 teams) that support the local economy. ➤ March 8th is international women’s day Celebration at the 100 Mile House Community Hall from 12-4. ➤ Tourism Task Force meetings have been a success ➤ What’s happening ladies have been busy.

H	<u>CORRESPONDENCE:</u>
FYI Correspondence	<p>H1</p> <p>Res: 28/26 Moved By: Councillor Guimond Seconded By: Councillor Mingo</p> <p>BE IT RESOLVED THAT the February 10th, 2026 For Information Correspondence be received</p> <p style="text-align: center;">CARRIED</p> <p>Res: 29/26 Moved By: Councillor Barnett Seconded By: Councillor Mingo</p> <p>BE IT RESOLVED THAT Council direct staff to write a letter of support for the South Cariboo Sustainability Committee Scott’s Miracle Grow grant application to improve the Community Place Garden; and further</p> <p>BE IT RESOLVED THAT Council direct staff to write a letter of support to the 100 Mile Nordics to support their advocacy to the Ministry of Transportation for lighting and signage to be improved at the intersection of Ainsworth Road and Highway 97.</p> <p style="text-align: center;">CARRIED</p> <p>Councillor Barnett noted the BC Backcountry Horseman invitation and Mayor Pinkney will attend the event held May 29th, 2026 at 11:00 AM.</p>
108 ATV Club	<p>H2</p> <p>Res: 30/26 Moved By: Councillor Norgren Seconded By: Councillor Barnett</p> <p>BE IT RESOLVED THAT the proposal dated February 4th, 2026 submitted by the 108 ATV Club regarding ORV access routes and bylaw development be received; and further</p> <p>BE IT RESOLVED THAT staff invite the RCMP, MOTT, RSTBC, Snowmobile</p>

	<p>Club, 108 ATV CLUB and Tsqescen to an informal meeting to discuss the 108 ATV Proposal further.</p> <p style="text-align: center;">CARRIED</p>
<p>Chamber of Commerce Christmas parade street closure</p>	<p>H3</p> <p>Res: 31/26 Moved By: Councillor Barnett Seconded By: Councillor Mingo</p> <p>BE IT RESOLVED THAT the memo from Administration dated February 6th, 2026 regarding the annual Christmas parade route be received; and further</p> <p>BE IT RESOLVED THAT the Council of the District of 100 Mile House Council approve the Christmas parade route and road closure of Birch Avenue from First Street to Fifth Street on November 27th, 2026, between the hours of 4:30 PM and 7:00 PM to accommodate the 2026 Christmas Parade; and further</p> <p>BE IT RESOLVED THAT the Chamber of Commerce be directed to coordinate all activities with the District Director of Community Services.</p> <p style="text-align: center;">CARRIED</p>
<p>I</p>	<p><u>STAFF REPORTS:</u></p>
<p>Mount Timothy Master Plan Referral</p>	<p>I1</p> <p>Res: 32/26 Moved By: Councillor Barnett Seconded By: Councillor Norgren</p> <p>BE IT RESOLVED THAT the referral from Front Counter BC regarding the Mount Timothy Master Plan be received; and further</p> <p>BE IT RESOLVED THAT staff be directed to respond to the referral noting that Mt.Timothy supports tourism, economic development and is an important contributor to winter tourism for the South Cariboo; and further</p> <p>BE IT RESOLVED THAT staff be directed to write a letter of support to the owner and operators of Mt. Timothy congratulating them on their years</p>

	<p>of hard work and ambitious master plan.</p> <p style="text-align: center;">CARRIED</p>
<p>NCLGA Resolution – Nurse Practitioner Support</p>	<p>I2</p> <p>Res: 33/26 Moved By: Councillor Mingo Seconded By: Councillor Guimond</p> <p>WHEREAS there is a significant and ongoing shortage of health care professionals in the South Cariboo and across communities within the Northern Central Local Government Association (NCLGA) region;</p> <p>AN WHEREAS access to reliable and timely health care services is essential to the effective treatment, recovery, and overall well-being of residents in small rural, and remote communities throughout British Columbia;</p> <p>THEREFORE BE IT RESOLVED that the NCLGA, in collaboration with the Union of British Columbia Municipalities (UBCM), advocate to the Provincial Government for increased and sustained support for the expansion of the Nurse Practitioner Services as a means to address health care service gaps and better meet the needs of rural British Columbians.</p> <p style="text-align: center;">CARRIED</p>
J	<u>BYLAWS:</u>
K	<u>GENERAL VOUCHERS:</u>
<p>Paid Vouchers (January 23rd – February 6th, 2026) #31030 - 31040 & EFTs</p>	<p>K1</p> <p>Res: 34/26 Moved By: Councillor Mingo Seconded By: Councillor Barnett</p> <p>BE IT RESOLVED THAT the paid manual vouchers #31030 to 31040 and EFT’s totaling \$106,105.94 <u>be received.</u></p>
L	<u>OTHER BUSINESS:</u>
M	<u>QUESTION PERIOD:</u>

	Call for questions from the public for items relevant to the agenda.
	<u>IN CAMERA SESSION:</u>
In Camera Session	<p>Res:35/26 Moved By: Councillor Guimond Seconded By: Councillor Barnett</p> <p>BE IT RESOLVED THAT, pursuant to Section 92 of the Community Charter, this meeting of the Council be closed to the public under Section 90 (1)(c) and (1)(g) of the Community Charter.</p> <p style="text-align: center;">CARRIED</p> <p>Regular meeting called back to order at 7:10 PM</p>
N	<p><u>ADJOURNMENT:</u></p> <p>Res: 36/26 Moved By: Councillor Mingo Seconded By: Councillor Guimond</p> <p>BE IT RESOLVED THAT this February 10th, 2026, Regular meeting of Council be adjourned: 7:10 PM</p> <p style="text-align: center;">CARRIED</p>
	<p>I hereby certify these minutes to be correct.</p> <p>_____</p> <p>Mayor</p> <p>_____</p> <p>Corporate Officer</p>

**DISTRICT OF 100 MILE HOUSE****FOR INFORMATION CORRESPONDENCE – February 20th, 2026**

- Minutes – South Cariboo Joint Committee – January 12th, 2026
- FireSmart Program Update – January 30th, 2026
- FireSmart Program Update – February 18th, 2026
- ESS Update – 2025 A Year In Review
- Age Friendly Community Grants 2026 – Grant Information Summary / Detail
- Correspondence from the City of Kamloops
 - RE: SILGA Resolution – Heritage Conservation Act
- Correspondence from the Township of Spallumcheen
 - RE: SILGA Resolution – BC Building Code Amendments
- Correspondence from the BC Association of Farmers Markets
 - RE: BC Farmers Market Nutrition Program
- Correspondence from the BC Community Forest Association
 - RE: BC Community Forest Association

SEE SUPPLEMENTAL MATERIAL



South Cariboo Farmers Market Society
Box 495
100 Mile House, BC
V0K 2E0

February 9th, 2026

District of 100 Mile House
Birch Avenue
100 Mile House, BC
V0K 2E0

Attention: 100 Mile House District Council

Dear Mayor and Council,

The South Cariboo Farmers Market would like arrange to rent the 100 Mile Community Hall and grounds for the coming 2026 market season.

The market is respectfully requesting that the District provide for the closure of Third Street between Birch Avenue and the alley on market Fridays from 7:00 AM to 3:00 PM. The market will operate from May 8th to October 9th.

Once more we will see that traffic barricades are erected between the above noted times to control traffic on Third Street.

We enjoy working with the District to present a successful farmers market in downtown 100 Mile House.

Yours most sincerely,

Holly Broddy,
SCFM Secretary

Tammy Boulanger

From: Donna Barnett <d_barnett@shaw.ca>
Sent: Sunday, February 8, 2026 9:15 AM
To: Tammy Boulanger
Subject: road closer

Dear Tammy,

Kindly accept this as a request to close 3rd avenue April 4th from 10 to 4 for the Easter Event Whats Hopping.

Thank you
Donna Barnett
Committe Member
Whats Hopping Girls

Proposed NCLGA Resolution – Expansion of Support for Medical Professional Services

WHEREAS there is significant and on-going shortages of healthcare professionals in the South Cariboo and across communities in Northern Central Local Government Association (NCLGA)

AND WHEREAS Efforts have been made in some healthcare professions, many other healthcare professions need attention for the overall wellbeing of residents in small, rural, and remote location;

THEREFORE BE IT RESOLVED THAT the NCLGA, in collaboration with the Union of British Columbia (UBCM), advocate to the Provincial Government for increased educational training seats in any appropriate college/university;

AND FINALLY BE IT RESOLVED THAT the NCLGA, in collaboration with the Union of British Columbia (UBCM), advocate to the Provincial Government look to reduce any barriers in accessing those training seats and create incentives to encourage healthcare professionals to practice in rural areas.

DISTRICT OF 100 MILE HOUSE

Cheque Register-Summary-Bank



AP5090

Date : Feb 20, 2026

Page

Title

K1

Supplier : 079850 To ZZ9950
 Pay Date : 07-Feb-2026 To 20-Feb-2026
 Bank : 0099 - CASH CLEARING/SUSPENSE "BANK" To 6 - 10C

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
31021	16-Jan-2026	LGMA50	LOCAL GOVERNMENT MANAGEMENT ASSOC	Cancelled	71	C	-349.45
31041	12-Feb-2026	AIKG50	AIKEN, GREG	Issued	84	C	535.00
31042	12-Feb-2026	BCCU50	BC COMMUNITIES IN BLOOM	Issued	84	C	105.00
31043	12-Feb-2026	BCRU50	BC RURAL HEALTH NETWORK	Issued	84	C	50.00
31044	12-Feb-2026	BRID50	BRIDGE LAKE TOWING	Issued	84	C	1,155.00
31045	12-Feb-2026	CAME50	CAMEO PLUMBING LTD	Issued	84	C	376.16
31046	12-Feb-2026	CINT50	CINTAS CANADA LIMITED	Issued	84	C	1,425.70
31047	12-Feb-2026	FRES50	FRESHCO #8943 / 1225288 BC LTD	Issued	84	C	90.57
31048	12-Feb-2026	GOWO10	GO WOOD FORESTRY SERVICES LTD	Issued	84	C	290.59
31049	12-Feb-2026	INTA50	INTERIOR HEALTH	Issued	84	C	250.00
31050	12-Feb-2026	LGMA50	LOCAL GOVERNMENT MANAGEMENT ASSOC	Issued	84	C	324.45
31051	12-Feb-2026	LOGM50	LOCAL GOVERNMENT MANAGEMENT ASSOC	Issued	84	C	25.00
31052	12-Feb-2026	MANA50	MANACORP PROPERTIES LTD	Issued	84	C	2,500.00
31053	12-Feb-2026	NURN50	NURNDY-FORFIRE EMERGENCY GRAPHICS I	Issued	84	C	331.29
31054	12-Feb-2026	PEAA50	PEAK AIR INDUSTRIAL	Issued	84	C	230.12
31055	12-Feb-2026	PERF50	PERFORMANCE ALL TERRAIN & RENTALS LT	Issued	84	C	479.04
31056	12-Feb-2026	SAVE50	SAVE ON FOODS	Issued	84	C	69.51
31057	12-Feb-2026	SCGP50	SCG PROCESS	Issued	84	C	5,656.00
31058	12-Feb-2026	SHRE50	SHRED-IT	Issued	84	C	470.33
31059	12-Feb-2026	SITK50	SITKA LOG HOMES INC	Issued	84	C	867.30
31060	12-Feb-2026	SUVC50	SUMMIT VALVE AND CONTROLS (BC) INC	Issued	84	C	348.32
31061	12-Feb-2026	TASC50	TASCO SUPPLIES LTD	Issued	84	C	134.10
31062	12-Feb-2026	TEAR50	TERRA ARCHAEOLOGY	Issued	84	C	202,850.15
31063	12-Feb-2026	TSQF50	TSQ'ESCEEN' FIRST NATION	Issued	84	C	535.00
31064	12-Feb-2026	WCEL50	W.C. ELECTRIC LTD	Issued	84	C	150.83
05066-0001	11-Feb-2026	ROYL50	ROYAL BANK VISA	Issued	74	E	70.94
05067-0001	11-Feb-2026	BLAK50	BLACK PRESS GROUP LTD	Issued	75	E	60.74
05068-0001	11-Feb-2026	ROYL50	ROYAL BANK VISA	Issued	76	E	1,096.73
05069-0001	11-Feb-2026	FORT50	FORTIS BC - NATURAL GAS	Issued	77	E	229.67
05070-0001	11-Feb-2026	TELM50	TELUS MOBILITY CELLULAR INC	Issued	78	E	605.78
05071-0001	11-Feb-2026	FORT50	FORTIS BC - NATURAL GAS	Issued	79	E	2,956.01
05072-0001	11-Feb-2026	SHAW50	SHAW CABLE	Issued	80	E	395.14
05073-0001	12-Feb-2026	PENS50	PENSION CORPORATION	Issued	81	E	10,725.24
05074-0001	13-Feb-2026	RECE50	RECEIVER GENERAL OF CANADA	Issued	82	E	18,650.76
05075-0001	13-Feb-2026	RECE50	RECEIVER GENERAL OF CANADA	Issued	83	E	3,496.12
05076-0001	12-Feb-2026	1MFI50	100 MILE FIREMEN'S SOCIETY	Issued	85	T	500.00
05076-0002	12-Feb-2026	ABCC50	ABC WEblink	Issued	85	T	1,880.93
05076-0003	12-Feb-2026	ACEC50	ACE COURIER SERVICES	Issued	85	T	518.90
05076-0004	12-Feb-2026	BLUE50	BLUEGREEN ARCHITECTURE INC.	Issued	85	T	1,344.00
05076-0005	12-Feb-2026	BRAN50	BRANDT TRACTOR LTD	Issued	85	T	172.40
05076-0006	12-Feb-2026	BURG50	BURGESS PLUMBING HEATING & ELECTRIC/	Issued	85	T	210.56
05076-0007	12-Feb-2026	CARN50	CARO ANALYTICAL SERVICES	Issued	85	T	700.46
05076-0008	12-Feb-2026	CITN50	CITY OF NANAIMO	Issued	85	T	1,155.00
05076-0009	12-Feb-2026	CIVI50	CIVICINFO BC	Issued	85	T	160.65
05076-0010	12-Feb-2026	CONW50	CONWAY, TODD M	Issued	85	T	165.76
05076-0011	12-Feb-2026	DONP50	DONNELLY, PAUL	Issued	85	T	257.58
05076-0012	12-Feb-2026	E36050	ENVIRONMENTAL 360 SOLUTIONS CENTRAL	Issued	85	T	7,824.59
05076-0013	12-Feb-2026	EXEV50	EXETER VALLEY TRUCK & CAR WASH	Issued	85	T	54.34
05076-0014	12-Feb-2026	LONE50	FRASER VALLEY BUILDING SUPPLIES INC	Issued	85	T	174.04
05076-0015	12-Feb-2026	FULT50	FULTON & COMPANY	Issued	85	T	1,142.40
05076-0016	12-Feb-2026	GART50	GARTH'S ELECTRIC CO LTD - INC NO. 248102	Issued	85	T	1,836.68
05076-0017	12-Feb-2026	GOTD50	GOT DOORS LTD	Issued	85	T	63.00
05076-0018	12-Feb-2026	CORI50	ICONIX WATERWORKS	Issued	85	T	10,618.48
05076-0019	12-Feb-2026	INNO50	INNOV8 DIGITAL SOLUTIONS	Issued	85	T	392.81

DISTRICT OF 100 MILE HOUSE
Cheque Register-Summary-Bank



AP5090

Page : 2

Date : Feb 20, 2026

Time : 1:26 pm

Supplier : 079850 To ZZ9950
 Pay Date : 07-Feb-2026 To 20-Feb-2026
 Bank : 0099 - CASH CLEARING/SUSPENSE "BANK" To 6 - 100

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

Cheque #	Cheque Date	Supplier	Supplier Name	Status	Batch	Medium	Amount
Bank : 4 ROYAL BANK - CURRENT ACCOUNT							
05076-0020	12-Feb-2026	INTO50	INTERIOR LOCKSMITH	Issued	85	T	168.72
05076-0021	12-Feb-2026	INTU50	INTERNATIONAL UNION OF OPERATING ENG	Issued	85	T	1,212.21
05076-0022	12-Feb-2026	JMHY50	JM HYDROVAC	Issued	85	T	5,114.00
05076-0023	12-Feb-2026	JUST50	JUSTICE INSTITUTE OF BC	Issued	85	T	424.54
05076-0024	12-Feb-2026	LGEL50	LG ELECTRIC LTD	Issued	85	T	456.83
05076-0025	12-Feb-2026	MTSM50	MTS MAINTENANCE TRAINING SYSTEMS INC	Issued	85	T	3,151.73
05076-0026	12-Feb-2026	NAPA50	NAPAAUTO PARTS - 100 MILE HOUSE	Issued	85	T	4,003.23
05076-0027	12-Feb-2026	NORM50	NORTHERN COMPUTER	Issued	85	T	3,178.34
05076-0028	12-Feb-2026	PATE50	PATERSON SEPTIC SERVICE	Issued	85	T	241.50
05076-0029	12-Feb-2026	PINM50	PINKNEY, MAUREEN	Issued	85	T	1,807.02
05076-0030	12-Feb-2026	PROF50	PROFIRE EMERGENCY EQUIPMENT INC	Issued	85	T	4,159.35
05076-0031	12-Feb-2026	RISJ50	RISLUND, JOEY	Issued	85	T	209.99
05076-0032	12-Feb-2026	SMIT50	SMITTY'S JANITORIAL SERVICES (1993)	Issued	85	T	441.00
05076-0033	12-Feb-2026	TSUN50	TSUNAMI SOLUTIONS LTD.	Issued	85	T	46.20
05076-0034	12-Feb-2026	LAWT50	TYRELL LAW FORESTRY CONSULTING	Issued	85	T	582.50
05076-0035	12-Feb-2026	UNIT50	UNITED CONCRETE & GRAVEL LTD	Issued	85	T	1,271.20
05076-0036	12-Feb-2026	VINF50	VINCENZI, FLORI	Issued	85	T	231.45
05076-0037	12-Feb-2026	WESW50	WESTERN WATER ASSOCIATES LTD	Issued	85	T	3,367.82
05076-0038	12-Feb-2026	WESR50	WESTERRA EQUIPMENT LP	Issued	85	T	455.04
05076-0039	12-Feb-2026	WILO50	WILLIAM LOVE	Issued	85	T	157.50
05076-0040	12-Feb-2026	WILL50	WILLIAMS LAKE WATER FACTORY	Issued	85	T	62.50
05076-0041	12-Feb-2026	WURT50	WURTH CANADA LTD	Issued	85	T	435.32
05077-0001	12-Feb-2026	ROYL50	ROYAL BANK VISA	Issued	86	E	2,256.89
05078-0001	18-Feb-2026	FRCO50	FOUR RIVERS CO-OPERATIVE	Issued	87	E	7,048.31
05079-0001	19-Feb-2026	ADTS50	ADT CANADA INC	Issued	88	E	193.99
05080-0001	19-Feb-2026	TELU50	TELUS COMMUNICATIONS COMPANY	Issued	89	E	17.01
05081-0001	19-Feb-2026	BCHY50	BC HYDRO & POWER AUTHORITY	Issued	90	E	2,749.95
05082-0001	19-Feb-2026	BCHY50	BC HYDRO & POWER AUTHORITY	Issued	91	E	19,743.64
Total Computer Paid :		218,900.01	Total EFT PAP :	70,296.92	Total Paid :		349,547.50
Total Manually Paid :		0.00	Total EFT File :	60,350.57			

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