Minutes of Meeting of Council held this 22nd day of November 2021

A.D.,

The Town Council of the Town of Sussex met in regular session by appointment of the Mayor of the said Town, in the Council Chambers of the said Town, on Monday the 22nd day of November, 2021, at 7:00 o'clock in the evening.

The following members of the Council were present: His

Worship Mayor Thorne, Councillors Wilson, Nelson, Holder, Boyle,

Brenan, and Milner. Also present at this meeting were the Chief

Administrative Officer Scott Hatcher, Town Treasurer Heather Moffett

and Town Clerk Tara Olesen.

It was moved by Councillor Wilson, seconded by Councillor Milner, that the agenda for this regular Town Council meeting be approved. Motion carried.

No members present declared a conflict of interest on any items on the agenda at this time.

It was moved by Councillor Nelson, seconded by Councillor

Milner, that the minutes of the regular meeting of the Town Council, of
the Town of Sussex, held on October 25, 2021, be approved. Motion
carried.

Minutes of Meeting of Council held this 22nd day of November 2021

A.D.,

It was moved by Councillor Nelson, seconded by Councillor Brenan that the Council appoint Councillor Tim Wilson as Deputy Mayor for the Town of Sussex. Motion carried.

Deputy Mayor Wilson thanked the Council and expressed his appreciation for the confidence of his colleagues.

Correspondence was received from Dawna MacIvor

Development Coordinator for Crohn's and Colitis Canada informing the

Council that November is Crohn's and Colitis Awareness Month and

that the Maritimes have the highest rates of these two types of

Inflammatory Bowel Disease in Canada. Mayor Thorne read the

correspondence which contained numerous links to information and

support for those who live with IBS. It was moved by Councillor Milner

and seconded by Councillor Brenan that the correspondence from

Crohn's and Colitis Canada be filed. Motion carried.

It was moved by Councillor Milner, seconded by Deputy Mayor

Wilson that the Fire Report for the month of October 2021 be received
as circulated. Motion carried.

Minutes of Meeting of Council held this

22nd day of November 2021

A.D.,

During the month the Fire Department responded to 21 calls, with 11 calls originating within the Town of Sussex and 10 out of town calls.

It was moved by Councillor Milner, seconded by Councillor

Brenan, that the Building Inspector's Report for the month of October

2021, be received as circulated. Motion carried.

The report indicated that during the month there were a total of 22 building permits issued which included seven permits for new construction and 15 permits for renovations, repairs, alterations and additions for a total value of \$1,424,542.

It was moved by Councillor Nelson, seconded by Councillor

Boyle, that the Development Officer's Report for the month of October

2021, be received as circulated. Motion carried.

The report indicated that during the month there were two Tentative Subdivision Plans submitted for approval.

It was moved by Councillor Boyle, seconded by Councillor

Nelson, that the minutes of the Planning Advisory Committee meeting
held on November 10, 2021, be received as circulated. Motion carried.

Minutes of Meeting of Council held this

22nd day of November 2021

۸.D.,

It was moved by Councillor Milner, seconded by Deputy Mayor

Wilson that Council have a Reading in its Entirety of By-law #154-21 A

By-law in Amendment of a By-law to Approve the Budget of the Sussex

Downtown Business Association and to Establish a Special Business

Improvement Area Levy in the Town of Sussex. Motion carried.

The Clerk then read the by-law in its entirety.

It was moved by Councillor Milner, seconded by Councillor

Nelson that Council have a Third Reading by Title and Enactment of Bylaw #154-21 A By-law in Amendment of a By-law to Approve the

Budget of the Sussex Downtown Business Association and to Establish

a Special Business Improvement Area Levy in the Town of Sussex.

Motion carried.

The Clerk then read the by-law for the Third Time by Title and His Worship declared the by-law duly enacted.

It was moved by Councillor Nelson, seconded by Deputy Mayor
Wilson that Council have a First Reading by Title of By-law #1350-21
Town of Sussex Zoning By-law. Motion carried.

The Clerk then read the by-law for the First Time by Title.

Minutes of Meeting of Council held this  ${\bf 22nd} \quad {\bf day \ of} \qquad {\bf November \ 2021}$ 

A.D.,

It was moved by Councillor Milner, seconded by Councillor

Brenan that Council have a Second Reading by Title of By-law #1350
21 Town of Sussex Zoning By-law. Motion carried.

The Clerk then read the by-law for the Second Time by Title.

It was moved by Councillor Holder, seconded by Deputy Mayor
Wilson, that the report of the Community Services meeting, dated
November 16, 2021, be received as circulated. Motion carried.

It was moved by Councillor Holder, seconded by Deputy Mayor
Wilson, that Council approve a street closure in support of the Santa
Claus Parade commencing at 6:30pm on Saturday, December 4<sup>th</sup>,:
2021 for the following route subject to the direction of Policing
Services:

- commencing at Princess Louise Park (Perry Street);
- thence turning right onto Leonard Drive;
- thence turning right onto Main Street; and
- ending at the Wall-mart parking lot.

Motion carried.

Minutes of Meeting of Council held this

22nd day of November 2021

A.D.,

It was moved by Councillor Holder, seconded by Councillor

Brenan that Council authorize the Clerk to execute the Commercial

Building Retrofit Program Agreement with NB Power for the 8<sup>th</sup>

Hussars Sports Centre. Motion carried.

It was moved by Councillor Holder, seconded by Deputy Mayor Wilson that Council approve the quoted price of \$29,293.55, HST included from Hansen Signs for the upgrading of the LED sign at the entrance of the 8th Hussars Sports Centre. Motion carried.

It was moved by Councillor Milner, seconded by Deputy Mayor

Wilson, that Council award tender T-09-21 Flowers to Farmer Brown's

Greenhouse for the quoted price of \$11,522.71 HST included. Motion

carried.

It was moved by Councillor Nelson, seconded by Deputy Mayor
Wilson, that the report of the Economic Development & Long Range
Planning Committee Meeting, dated November 16 2021, be received as
circulated. Motion carried.

It was moved by Councillor Nelson, seconded by Councillor

Milner that Council approve the de-registration of 977 Main Street as

described on the Town of Sussex Register of Historic Places on the

Minutes of Meeting of Council held this November 2021 day of

A.D.,

Province of New Brunswick Register of Historic Places and subsequently on the Canadian Register of Historic Places. Motion carried.

It was moved by Councillor Boyle, seconded by Deputy Mayor Wilson, that the report of the Works Committee Meeting, dated November 15, 2021, be received as circulated. Motion carried.

It was moved by Councillor Boyle, seconded by Councillor

Brenan that Council approve the use of the G-19 one-ton truck and

utility trailer by Town Staff in order to enter a float in the Town of

Sussex Christmas Parade on December 4, 2021. Motion carried.

It was moved by Councillor Boyle, seconded by Councillor

Nelson that Council engage Summit Electric Ltd. to install 9 new LED

light fixtures in the back shop area of the Works Garage for the cost of

\$5,201.19 inclusive of HST. Motion carried.

It was moved by Councillor Milner, seconded by Councillor

Boyle, that the report of the Protective Services Committee Meeting,

dated November 15, 2021, be received as circulated. Motion carried.

Minutes of Meeting of Council held this 22nd day of November 2021

A.D.,

It was moved by Deputy Mayor Wilson, seconded by Councillor Milner that the report of the Administration Committee meeting dated November 18, 2021, be received as circulated. Motion carried.

Councillors Brenan, Nelson and Boyle declared a conflict of interest on the next item on the agenda. Councillors Boyle and Brenan left the Council Chambers for any and all discussion and decision on the matter and Councillor Nelson abstained from discussion and voting on this item.

It was moved by Deputy Mayor Wilson, seconded by Councillor Milner that Council approve the purchase of \$40 dollar gift certificates from local grocery stores to be given to all full-time staff, volunteer firefighters, members of the Planning Advisory Committee, the Crosswalk Guard, the Development Officer and Emergency Measures Coordinator. Motion carried.

Councillors Boyle and Brenan returned to the Council Chambers' from their Conflict of Interest.

It was moved by Deputy Mayor Wilson, seconded by Councillor Nelson that Council donate \$500 to Hospice Sussex. Motion carried.

Minutes of Meeting of Council held this 22nd November 2021

A.D.,

It was moved by Deputy Mayor Wilson and seconded by

Councillor Milner that Council authorize the payment of the Town's

2022 UMNB membership in accordance with the calculated rate for

2022. Motion carried.

It was moved by Deputy Mayor Wilson and seconded by

Councillor Brenan that Council authorize the purchase of a full color

business card ad in the Community Support Publications Guide for the

Canadian Mental Health Association of New Brunswick in the amount

of \$225 inclusive of HST. Motion carried.

It was moved by Deputy Mayor Wilson and seconded by Councillor Brenan that Council authorize the purchase of a business card ad for the MADD campaign in the amount of \$343.85 inclusive of HST. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Nelson that Council authorize the onboard generator repair on the quint in the amount of \$10,120.00 HST included by G. Leblanc Fire Truck Repair in Moncton. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor

Milner that Council authorize the purchase of a Honda (Model

Minutes of Meeting of Council held this
22nd day of November 2021

A.D.,

HSS724CTD) snowblower from Sutherland Honda in the amount of \$4,626.45 HST included. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor

Nelson that Council accept the proposal from Brazclean Technical

Cleaning Services Ltd as the highest scoring placement for RFP-01-21

Janitorial Services. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor

Brenan that Council approve the document entitled "Town of Sussex

Five Year Capital Investment Plan for the GTF Administrative

Agreement 2019-2023" be adopted. Motion carried.

It was moved by Deputy Mayor Wilson and seconded by

Councillor Nelson that Council approve the 2022 General Fund Budget

Expenditures totaling \$7,537,889. Motion carried.

It was moved by Deputy Mayor Wilson and seconded by
Councillor Brenan that Council approve the 2022 Warrant of
\$5,649,740 for revenue for the 2022 General Fund Budget and set the
2022 tax rate at 1.2589 per \$100.00 of assessment. Motion carried.

Minutes of Meeting of Council held this

22nd day of November 2021

A.D.,

It was moved by Deputy Mayor Wilson and seconded by Councillor Nelson that Council approve the 2022 Salary Ranges.

Motion carried.

It was moved by Deputy Mayor Wilson and seconded by Councillor Nelson that Council approve the non-union salaries increase for 2022 with an increase of 2.50% with adjustments. Motion carried.

It was moved by Deputy Mayor Wilson and seconded by Councillor Milner that Council approve an increase of \$0.35 in the hourly rate for the School Crossing Guard. Motion carried.

It was moved by Deputy Mayor Wilson and seconded by Councillor Milner that Council approve the 2022 Student Wage Scale.

Motion carried.

It was moved by Deputy Mayor Wilson and seconded by Councillor Nelson that Council approve the Policy F-1 Fire Department Remuneration. Motion carried.

It was moved by Deputy Mayor Wilson and seconded by Councillor Milner that Council approve the 2022 Utility Fund Budget Expenditures totaling \$1,748,080. Motion carried.

Page 12 of 12

Minutes of Meeting of Council held this

22nd November 2021

day of

A.D.,

It was moved by Deputy Mayor Wilson and seconded by Councillor Milner that Council approve the revenue source items for the 2022 Utility Fund Budget revenue totaling \$1,748,080. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Milner, that Council approve for payment accounts for the month of October 2021, totaling \$949,895.78. Motion carried.

Mayor Thorne noted that the next scheduled regular meeting of Council is scheduled for Monday, December 20, 2021.

It was moved by Councillor Milner, seconded by Councillor Brenan, that this regular meeting of the Town Council, of the Town of Sussex adjourn. Motion carried.

The meeting was adjourned at 8:08pm.

MAYOR THORNE
***************************************

TOWN CLERK

Minutes of Meeting of Council held this day of

A.D.,

ted on: 11/15/2021

### **Administration Committee Accounts**

From 10/1/2021 To 10/31/2021

Vendor ID / Name		Document	Source	Document	Document
iD / Name		Date	Code	Number	Total
100 Legislative	F				
JODY01-JODY R. CARE		10/31/2021	AP-IN	1600	287.50
LOBL01-LOBLAW COM	ANIES LTD.	10/31/2021	AP-IN	9806305443	37.88
SOBE01-SOBEY'S		10/31/2021	AP-IN	1505752159	67.50
					07,70
101 Administration				Total for 100 Legislative	392.88
	RMATION MANAGEMENT (	10/31/2021	AP-IN	NBS0772682	
CANA03-CANADA POS		10/31/2021	AP-IN	9799754980	88.50
CINTO1-CINTAS CANAD	A LIMITED	10/15/2021	AP-IN	5080181108	34.35
COVE01-COVEY OFFIC	E GROUP .	10/19/2021	AP-JN	101017125/S	63.22 17.80
COVE01-COVEY OFFIC	∉ GROUP	10/25/2021	AP-IN	101017840/S	34.48
FPTE01-FRANCOTYP-F	OSTALIA CANADA INC.	10/1/2021	AP-IN	RIC21036047	177.50
GRAN02-GRAND & TOY	1	10/15/2021	AP-IN	S363902	523.25
LOBL01-LOBLAW COM		10/25/2021	AP-IN	9802304755	37,92
RAIN01-RAINBOW PRIN		10/19/2021	AP-IN	71205	67.97
RICO01-RICOH CANAD		10/31/2021	AP-IN	SCO93429671	529.98
TECH02-TECH X PERTS		10/25/2021	AP-IN	12868 .	160,98
R01-TERRA CONSU	LTANTS LTD.	10/31/2021	AP-IN	00012085	382.38
				Takal E - 404 B day - 1 c - c - c	
102 Building-Fire				Total for 101 Administration	2,118.33
BROW01-BROWNS PAV	ING LTD.	10/31/2021	AP-IN	18466	43 540 30
ORKI01-ORKIN CANADA	CORPORATION	10/31/2021	AP-IN	IN-17860830	13,510.20 155.25
TOWN01-TOWN OF SU	SEX	10/31/2021	AP-IN	FD-121785	612.75
103 Building Admin. & V	Jorke			Total for 102 Building-Fire	14,278.20
ANSW01-SUSSEX ANSV		10/1/2021	AP-IN	00020508	00.00
JANI01-SUSSEX JANITO	RIAL SERVICES LTD	10/31/2021	AP-IN	57497	90.00
KENT01-KENT BUILDIN	SUPPLIES	10/31/2021	AP-IN	1004715772	1,529.50 45.99
KENT01-KENT BUILDIN	SUPPLIES	10/31/2021	AP-IN	1004819563	57.49
RENT01-RENTOKIL PES	CONTROL CANADA LTD	10/31/2021	AP-IN	51275340	46.00
TOWN01-TOWN OF SUS	SEX	10/31/2021	AP-IN	TH-121785	612.75
				Washington to the same of the	
105 Town Manager				Total for 103 Building Admin. & Works	2,381.73
HRDO01-HR DOWNLOA	DS INC	10/31/2021	AP-IN	104294	004.05
		10/0/12021	111 211	1042.84	861.35
400 D = 11 = 14				Total for 105 Town Manager	861.35
106 Solicitor	MED BARRICTERS & CO.	40/04/0004	45.41	1000	
DAMOG I-DAMOON CKEY	MER BARRISTERS & SOL	10/31/2021	AP-IN	43285	4,274.42
		•		Total for 106 Solicitor	4,274.42
110 Other General Gove					.,
REGI02-REGIONAL SER		10/31/2021	AP-IN	16814	4,201.25
UNIO01-UNION OF MUN	CIPALITIES OF NB	10/31/2021	AP IN	SI-606	4,070.00
promote the second				Total for 110 Other General Government	0 274 25
1. Advertising				Total for the Other General Government	8,271.25
EMCM01-EMC PUBLICA	TIONS & MEDIA	10/31/2021	AP-JN	SV21-05	109,25
147 General Land Asser	holy.			Total for 111 Advertising	109.25
BASI01-BASIC DESIGN		10/31/2021	AP-IN	3241-1	0.057.50
		13/0 (1202 )	~7F ~81 <b>V</b>	<u> </u>	2,357.50
				Total for 147 General Land Assembly	2,357.50
148 Beautification & Lar	d Rehabili			-	

Minutes of Meeting of Council held this day of

A.D.,

ted on: 11/15/2021

### **Administration Committee Accounts**

From 10/1/2021 To 10/31/2021

Vendor ID / Name		Document Date	Source Code	Document Number	Document Total
CANA01-CANADIAN TIRE#		10/22/2021	AP-IN	69741	88.28
CORNO1-CORN HILL NURS	SERY LTD.	10/23/2021	AP-IN	984473	621,00
150 Housing			Tot	al for 148 Beautification & Land Rehabili	709.28
PLAG01-PLAGGENBORGS	LTD.	10/31/2021	AP-IN	28863	1,028.10
151 Tree Removal & Plantin				Total for 150 Housing	1,028.10
SUNN01-SUN NURSERIES		10/31/2021	AP-IN	13112	203,47
153 Sussex Tourism & Inter	rpretive			Total for 151 Tree Removal & Planting	203,47
ADVA01-ADVANCED ENERG	GY MANAGEMENT LTD	10/31/2021	AP-IN	W61259	1,410,58
ANSW01-SUSSEX ANSWER		10/1/2021	AP-IN	00020506	90,00
FLAG02-FLAGS UNLIMITED		10/31/2021	AP-IN	301252	892.50
ORKI01-ORKIN CANADA CO		10/31/2021	AP-!N	IN-17858995	123.05
TOWN01-TOWN OF SUSSE	EX	10/31/2021	AP-IN	TS-121785	408.50
) Tourism			Tot	al for 153 Sussex Tourism & Interpretive	2,924.63
PERF02-PERFECT PEN		10/31/2021	AP-IN	100887049	242.53
157 Decorative Lighting				Total for 154 Tourism	242,53
AUTO01-SUSSEX AUTO SU	IPPLIES LTD	10/31/2021	AP-IN	704 000404	
DEKR01-DEKRA-LITE INDU		10/31/2021	AP-IN AP-IN	724-692101	24.39
KING01-KINGS COUNTY AU		10/31/2021	AP-IN AP-IN	DLIO-2020819	1,927.60
1	JOTAKIO LID	10/31/2021	AP-IN	6262-647335	273.79
158 Business Centre				Total for 157 Decorative Lighting	2,225.78
TOWN01-TOWN OF SUSSE	x	10/31/2021	AP-IN	A1-121785	612.75
				Total for 158 Business Centre	612.75
THE COLUMN TWO COLUMN				Total for Invoice Review	42,991.45

Minutes of Meeting of Council held this day of

A.D.,

#### **Administration Committee Accounts**

From 10/1/2021 To 10/31/2021

Vendor ID / Name		Document Date	Source Code	Document Number	Cheque Number	Document Total
100 Legislative DQGR01-DQ GRILL & C KFCC01-KFC CANADA KWAN01-KWANS REST MCWH01-McWHITE HO OFFT01-OFF THE RAIL	AURANT LDINGS	10/25/2021 10/19/2021 10/21/2021 10/18/2021 10/28/2021	AP-IN AP-IN AP-IN AP-IN AP-IN	DQ-121693 KFC-121690 KW-121691 MCWH-121688 OTR-121692	000000051315 000000051312 000000051314 000000051311 000000051323	151.20 153.03 175.70 114.05 91.43
PETT01-PETTY CASH POPP01-POPPY TRUST	FUND	10/29/2021 10/26/2021	AP-IN AP-IN	121694 POP-121763	000000051324 000000051316	49.30 75.00
101 Administration PETT01-PETTY CASH		10/29/2021	AP-IN	121694	tal for 100 Legislative 000000051324	809.71 5.75
102 Building-Fire NBEP01-N B POWER		10/21/2021	AP-IN	NBP-121689	or 101 Administration 000000051313	<b>5.75</b> 980.72
103 Building Admin. & V NBEP01-N B POWER	Vorks	10/21/2021	AP-IN	NBP-121689	for 102 Building-Fire	980,72 521.94
150 Housing NBEP01-N B POWER		10/21/2021	AP-IN	Total for 103 Buil	ding Admin. & Works 000000051313	<b>521.94</b> 112.96
153 Sussex Tourism & I NBEP01-N B POWER	terpretive	10/21/2021	AP-IN	NBP-121689	Total for 150 Housing 000000051313	112,96 136,15
			Tot	al for 153 Sussex T	ourism & Interpretive	136,15
				Total for Ma	anual Cheque Review _	2,567.23

Minutes of Meeting of Council held this day of

A.D.,

nted on: 11/15/2021

### **Protective Services Committee Accounts**

From 10/1/2021 To 10/31/2021

Vendor ID / Name		Document Date	Source Code	Document Number	Document Total
121 Fire Department					
ANSW01-SUSSEX ANS	WERING SERVICE LTD.	10/29/2021	AP-IN	00020510	
AUTO01-SUSSEX AUT	SUPPLIES LTD.	10/31/2021	AP-IN	724-690152	90.00
AUTO01-SUSSEX AUT	SUPPLIES LTD.	10/31/2021	AP-IN	724-690262	71.23
BRDA01-B. R. DAVIS M	ECHANICS	10/17/2021	AP-IN	11884	52,79
BRDA01-B. R. DAVIS M	ECHANICS	10/17/2021	AP-IN	11885	671.74
CINTO1-CINTAS CANAL	A LIMITED	10/15/2021	AP-IN	5080181108	738,29
CITY03-CITY OF SAINT	рони	10/31/2021	AP-IN	32901	34.63
GLEB01-G, LEBLANC F	RE TRUCK REPAIR	10/20/2021	AP-IN	13570	11,532.50
KENT01-KENT BUILDIN	G SUPPLIES	10/31/2021	AP-IN	1004665028	626.75
LEVI01-LEVITT SAFETY	LIMITED	10/28/2021	AP-IN	1302304-00	19.96
LEVI01-LEVITT SAFETY	LIMITED	10/28/2021	AP-IN	1302504-00	690.00
LEVI01-LEVITT SAFETY	LIMITED	10/8/2021	AP-IN		185,44
MCSS01-MCS SANITAT	ION	10/22/2021	AP-IN	1302765-00	434.56
MCSS01-MCS SANITAT	ON	10/31/2021	AP-IN	462636 463659	291.99
MOFF01-MOFFETT'S H	ARDWARELTD	10/31/2021	AP-IN	523426	55.20
ROGE02-ROGERS		10/31/2021	AP-IN	* ***	27.58
SAFT05-SAFETY SOUR	се ито.	10/31/2021	AP-iN	R-121795 NS-00883067	37.35
R01-SHARPS COR	ER DRUG STORE LTD	10/31/2021	AP-IN	157719	12,048.55
นางV02-UNIVERSAL TR	UCK & TRAILER	10/31/2021	AP-IN	865678D	352.41
		10/01/2021	VIIII	903078D	73.37
123 Emergency Measure	_			Total for 121 Fire Department	28,034.34
CBCL01-CBCL LIMITED	is I	401044000			
EXCA01-SUSSEX EXCA	MTORE (2010) LTD	10/31/2021	AP-IN	0473896	518.91
JANIO1-SUSSEX JANIT	PIAL SERVICE CATE	10/31/2021	AP-IN	6396	14,209.99
MOFF01-MOFFETT'S H	MINIT SEKVICES LID	10/31/2021	AP-IN	57498	649.75
ROGE02-ROGERS	RDWARE LID.	10/26/2021	AP-IN	521799	50.58
TECH02-TECH X PERTS	,	10/31/2021	AP-IN	R-121795	106.34
TOWN01-TOWN OF SU		10/31/2021	AP-IN	13007	994.74
WINMO1-WINMAR - MO		10/31/2021	NI-9A	A-121785	204.25
WINMO1-WINMAR - MON		10/31/2021	AP-IN	MN91170	8,957,83
ANIMANO LAMINAMIA - IMOR	AC LON	10/31/2021	AP-IN	MN91211	1,339.03
126 Pest Control				Total for 123 Emergency Measures	27,031.42
	CONTROL OANAS				,
VEH TO I-VEH TOVIL PES	T CONTROL CANADA LTD	10/31/2021	AP-IN	51292612	361.16
				Total for 126 Pest Control	361.16
				Total for Invoice Review	EE 400.00
				Town to the old Kenley	55,426.92

Minutes of Meeting of Council held this day of

A.D.,

्र-<sup>ट्रा</sup>nted on: 11/15/2021

# Protective Services Committee Accounts From 10/1/2021 To 10/31/2021

Vendor ID / Name		Document Date	Source Code	Document Number	Cheque Number	Document Total
121 Fire Department ASSU01-ASSUMPTION	LIFE	10/13/2021	AP-IN	156327-01112021	000000051219	438.10
124 Building Inspection				Total for	121 Fire Department	438.10
NBBO01-N. B. BUILDIN	G OFFICIALS ASSOC	10/5/2021	AP-IN	KB-121233	000000051145	172,50
	The state of the s			Total for 124	Building Inspection	172.50
	NA CANADA CA	÷		· Total for Ma	nual Cheque Review	610.60

Minutes of Meeting of Council held this day of

A.D.,

# Community Services Committee Accounts From 10/1/2021 To 10/31/2021

Vendor		Document	Source	Document	Document
ID / Name		Date	Code	Number	Total
160 Administration					Total
RECR01-RECREATION	NEW BDINSWICK	10/04/0004	45.00	,	
TERR01-TERRA CONS	IN TANTS LTD	10/31/2021 10/31/2021	AP-IN	2022-097	228.85
	1	10/3/1/20/2 [	AP-IN	00012085	1,065.19
400.00.11	1			Total for 160 Administration	1,294.04
162 8th Hussars Sports	Center				1,20110-1
VELOUI VEL UNGER EL	ERGY MANAGEMENT LTD		AP-IN	W61260	885.50
AHTO01-AHT OVERHE	AD DOORS	10/14/2021	AP-IN	1166	218,50
AVON01-AVONDALE C	VERING SERVICE LTD.	10/1/2021	AP-IN	0020507	90.00
AVON01-AVONDALE C	INSTRUCTION LID.	10/1/2021	AP-IN	J010534	10,956.74
CANA01-CANADIAN TI	ANG I KUC HUN LID.	10/1/2021	AP-IN	J010536	23,041.02
CANA01-CANADIAN TIE		10/31/2021	AP-IN	68285	24.14
CANA01-CANADIAN TII	7E #100 8E #106	10/31/2021	AP-IN	69419	21.25
CANA01-CANADIAN TI	E #106	10/31/2021 10/22/2021	AP-IN	69718	488.73
CIMC01-CIMCO REFRIC	FRATION	10/22/2021	AP-IN	69741	39.54
CINTO1-CINTAS CANAD	ALIMITED	10/31/2021	AP-IN	90791820	3,084.35
EXP01-EXP ARCHITEC	IS INC	10/31/2021	AP-IN AP-IN	5080181108	74.68
HOWI01-HOWIE SHINE	WINDOWS AND FLOORS	10/31/2021	AP-IN AP-IN	6106	5,428.00
101-SUSSEX JANIT	RIAL SERVICES LTD	10/31/2021	AP-IN AP-IN	8635	460.00
JETI01-JET ICE LIMITE	1	10/31/2021		57455	833.75
KING06-KINGS COUNT	MECHANICAL LTD	10/31/2021	AP-IN AP-IN	114031	1,527.09
LOCK01-LOCKHART SA	W LTD.	10/31/2021	AP-IN	21802 94627	98.01
MONA02-MONARCH EN		10/31/2021	AP-JN	3686	173.08
ORKI01-ORKIN CANAD	CORPORATION	10/31/2021	AP-IN	IN-17861479	212.75
POLY01-POLYLINE DES	IGNS	10/31/2021	AP-IN	21-1326	105.80
STIL01-STILES PLUMB	IG & HEATING LTD.	10/25/2021	AP-IN	116341	508.30
TENN01-TENNANT SAL	S & SERVICE CO.	10/1/2021	AP-IN	918204525	1,166.64
UNIF02-UNIFIRST CAN	DA LTD.	10/31/2021	AP-IN	710 0266664	19.90
UNIF02-UNIFIRST CAN		10/31/2021	AP-IN	710 0266664	41.08
UNIF02-UNIFIRST CANA		10/31/2021	AP-IN	710 0267465	15.93
UNIF02-UNIFIRST CAN	DA LTD.	10/31/2021	AP-IN	710 0268283	15.93
UNIF02-UNIFIRST CAN	DA LTD.	10/31/2021	AP-IN	710 0269132	15.93 15.87
VIPO02-VIPOND INC.		10/31/2021	AP-IN	VFP173900	460.00
WAYN01-WAYNES CON	ENIENCE	10/31/2021	AP-IN	01	63.00
WAYNO1-WAYNES CON		10/31/2021	AP-IN	05A	63.00
WAYN01-WAYNES CON		10/31/2021	AP-IN	09A	141.17
WAYNO1-WAYNES CON		10/31/2021	AP-IN	29B	23.75
WAYN01-WAYNES CON	ENIENCE	10/31/2021	AP-IN	38A	94.50
WAYN01-WAYNES CON	ENIENCE	10/31/2021	AP-IN	40	105.88
				Total for 400 ptt th	
163 Parks & Playgrounds				Total for 162 8th Hussars Sports Center	50,513.81
GREE01-GREEN DIAMO	ND EQUIPMENT	10/31/2021	AP-IN	2069484	
JANI01-SUSSEX JANITO	RIAL SERVICES LTD	10/31/2021	AP-IN	57507	616.69
KING06-KINGS COUNTY		10/31/2021	AP-IN	21666	132.25
KING06-KINGS COUNTY	MECHANICAL LTD.	10/31/2021	AP-IN	21802	448.50
301-PLAGGENBOR	S LTD.	10/31/2021	AP-IN	28863	100.00
PLAG01-PLAGGENBOR	S LTD.	10/31/2021	AP-IN	28863	327.75
PLAG01-PLAGGENBOR	S LTD.	10/31/2021	AP-IN	28863	54.63
UNIF02-UNIFIRST CANA	DA LTD.	10/31/2021	AP-IN	710 0266664	109,25
UNIF02-UNIFIRST CANA	PA LTD.	10/31/2021	AP-IN	710 0267465	25,97
UNIF02-UNIFIRST CANA	PA LTD.	10/31/2021	AP-IN	710 0268283	25.97 25.97
UNIF02-UNIFIRST CANA	PA LTD,	10/31/2021	AP-IN	710 0269132	25,97 25,90
					40.00

Minutes of Meeting of Council held this day of

A.D.,

Adnted on: 11/15/2021

# Community Services Committee Accounts From 10/1/2021 To 10/31/2021

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
164 Community Building			Total for 163 Parks & Playgrounds	1,892.88
TOWN01-TOWN OF SUSSEX	10/31/2021	AP-IN	J-121785	
TREM03-TREMTECH ELECTRICAL SYSTEMS	10/31/2021	AP-IN	213527	204.25
WINM01-WINMAR - MONCTON	10/31/2021	AP-IN	MN92064	205.54
Table 1		- 11 22 1		5,292.17
166 Sussex Museum & Art Gallery			Total for 164 Community Building	5,701.96
BRUC01-BRUCE CHOWN	40/00/0004	45.00		
DEVIOT-DEVINE SANITATION	10/20/2021	AP-IN	4048	465.58
THE PERIOD OF THE PROPERTY OF	10/31/2021	AP-IN	0000001939	111.39
40		То	tal for 166 Sussex Museum & Art Gallery	576,97
167 Regional Library				070.07
ADVA01-ADVANCEÓ ENERGY MANAGEMENT LTE		AP-IN	W61766	1,053.20
ADVA01-ADVANCED ENERGY MANAGEMENT LTC		AP-IN	W61767	897.00
ANSW01-SUSSEX ANSWERING SERVICE LTD.	10/1/2021	AP-IN	00020509	90.00
INDU02-INDUSTRIAL COMMERCIAL	10/19/2021	AP-IN	62281	84,05
JANI01-SUSSEX JANITORIAL SERVICES LTD	10/31/2021	AP-IN	57497	1,414.50
G01-KINGS COUNTY AUTO PARTS LTD	10/31/2021	AP-IN	6262-647335	85.24
25-MINISTER OF FINANCE	10/1/2021	AP-IN	631027	3,216.35
ORKI01-ORKIN CANADA CORPORATION	10/31/2021	AP-IN	IN-17858946	120.75
168 Community Services			Total for 167 Regional Library	6,961.09
CORM03-GERALD CORMIER	40/04/0004	45.07		
MAGI01-MAGICAL MEMORIES PRINCESS PARTIE	10/31/2021	AP-IN	GC-121930	165.00
MULTO1-MULTICULTURAL ASSOCIATION OF SUS	10/31/2021	AP-IN	MME-121365	285.00
PROM01-PROMO HERQES		AP-IN	MAS-121797	1,000.00
Tromot a Nomo Helio Es	10/29/2021	AP-CT	16984-C	-14.95
			Total for 168 Community Services	1,435.05
			Total for Invoice Review	68.375.80

Minutes of Meeting of Council held this day of

A.D.,

Printed on: 11/15/2021

#### **Community Services Committee Accounts**

From 10/1/2021 To 10/31/2021

Vendor ID / Name		Document Date	Source Code	Document Number	Cheque Number	Document Total
162 8th Hussars Sports	Center			<u> </u>		Total
BROW11-MELISSÁ BRÓ	WN	10/12/2021	AP-IN	MB-121395	000000051213	074.00
HENRO1-JUSTIN HENR	<b>′</b>	10/12/2021	AP-IN	JH-121395	000000051213	371.00
LAYD01-ASHLEY LAYD		10/12/2021	AP-IN	AL-121395	000000051211	210.00
LEWI01-THOMAS LEW	3	10/12/2021	AP-IN	TH-121395	000000051210	210.00
NBEP01-N B POWER		10/21/2021	AP-IN	NBP-121689	000000051212	210,00
NORT03-JONATHAN NO		10/12/2021	AP-IN	JN-121395	000000051215	10,895.22
PRES04-CHELSEA PRE	3LEY	10/12/2021	AP-IN	CP-121395	000000051216	210,00 210.00
REID05-DEBBIE REID		10/12/2021	AP-IN	DB-121395	000000051214	210.00
THOR04-JASON THORN	Ε ,	10/12/2021	AP-IN	JT-121395	000000051209	195.30
163 Parks & Playgroungs				Total for 162 8th	Hussars Sports Center	12,721.52
NBEP01-N B POWER	3	10/21/2021	AP-IN	NBP-121689	000000051313	976.97
164 Community Building				Total for 16	3 Parks & Playgrounds	976.97
NBEP01-N B POWER		10/21/2021	AP-IN	NBP-121689	000000051313	292.73
Tennis Building				Total for 1	64 Community Building	292.73
NEEP01-N B POWER		10/21/2021	AP-IN	NBP-121689	000000051313	105.60
166 Sussex Museum & Al	rt Gallery			Total	for 165 Tennis Building	105.60
NBEP01-N B POWER	a Junory	10/21/2021	AP-IN	NBP-121689	000000051313	780.84
167 Regional Library			Tot	tal for 166 Sussex	Museum & Art Gallery	780.84
NBEP01-N B POWER		10/21/2021	AP-IN	NBP-121689	000000051313	964.88
				Total fo	or 167 Regional Library	964.88
				Total for t	Manual Chague Budan	45.040.04

Minutes of Meeting of Council held this day of

A.D.,

nted on: 11/15/2021

# Works Committee Accounts From 10/1/2021 To 10/31/2021

Document	Vendor		_			
130 Roads & Streets	11		Document			Document
ALANDI-ALANTRA LEASING INC. ANSWO1-SUSSEX ANSWERING SERVICE LTD. ANSWO1-SUSSEX ANSWERING SERVICE LTD. ANSWO1-SUSSEX ANSWERING SERVICE LTD. ANSWO1-SUSSEX ANSWERING SERVICE LTD. AUTOO1-SUSSEX AUTOS SUPPLIES LTD.	ID / Name		Date	Code	Number	Total
ANSWO1-SUSSEX ANSWERING SERVICE LTD. 101/L2021 APJN 00020505 149,50 AUTOO1-SUSSEX AUTO SUPPLIES LTD. 1029/2021 APJN 00020505 149,50 AUTOO1-SUSSEX AUTO SUPPLIES LTD. 1029/2021 APJN 0724-689893 19,94 AUTOO1-SUSSEX AUTO SUPPLIES LTD. 1029/2021 APJN 0724-689983 19,94 AUTOO1-SUSSEX AUTO SUPPLIES LTD. 1029/2021 APJN 0724-689983 19,94 AUTOO1-SUSSEX AUTO SUPPLIES LTD. 1029/2021 APJN 0724-689983 19,94 AUTOO1-SUSSEX AUTO SUPPLIES LTD. 1031/2021 APJN 0724-689983 19,94 AUTOO1-SUSSEX AUTO SUPPLIES LTD. 1031/2021 APJN 0724-6890617 707,25 APJN 0724-689100 32,09 AUTOO1-SUSSEX AUTO SUPPLIES LTD. 1031/2021 APJN 124-691000 32,09 AUTOO1-SUSSEX AUTO SUPPLIES LTD. 1031/2021 APJN 144-69 APJN	130 Roads & Streets					
ANSWOI-SUSSEX ANSWERING SERVICE LTD. 103/12021 ANSWOI-SUSSEX ANSWERING SERVICE LTD. 103/12021 AUTOOI-SUSSEX AUTO SUPPLIES LTD. 1028/02021 AUTOOI-SUSSEX AUTO SUPPLIES LTD. 103/12021 AP-IN 724-696000 320,900	ALAN01-ALANTRA LEA∯i	ING INC.	10/31/2021	AP-IN	102179	502.42
ANSWO1-SUSSEX ANSWERING SERVICE LTD. 10/31/2021 AP-IN 724-689933 149.94 AUTOO1-SUSSEX AUTG SUPPLIES LTD. 10/20/2021 AP-IN 724-689933 19.94 AUTOO1-SUSSEX AUTG SUPPLIES LTD. 10/20/2021 AP-IN 724-689933 19.94 AUTOO1-SUSSEX AUTG SUPPLIES LTD. 10/20/2021 AP-IN 724-689933 86.99 1724-689934 86.99 1724-689935 19.94 AUTOO1-SUSSEX AUTG SUPPLIES LTD. 10/31/2021 AP-IN 724-689935 86.99 1724-689935 19.94 AUTOO1-SUSSEX AUTG SUPPLIES LTD. 10/31/2021 AP-IN 724-689936 96.99 19.94 AUTOO1-SUSSEX AUTG SUPPLIES LTD. 10/31/2021 AP-IN 724-6890517 707.25 19.69 19.91 19.00 19.0	ANSW01-SUSSEX ANS	ERING SERVICE LTD.				
AUTOO1-SUSSEX AUTO SUPPLIES LTD. 10/29/2021 AP-IN 724-689983 19.94 AUTOO1-SUSSEX AUTO SUPPLIES LTD. 10/29/2021 AP-IN 724-689983 297.44 AUTOO1-SUSSEX AUTO SUPPLIES LTD. 10/31/2021 AP-IN 724-689983 69.98 AUTOO1-SUSSEX AUTO SUPPLIES LTD. 10/31/2021 AP-IN 724-689983 79.69.99 AUTOO1-SUSSEX AUTO SUPPLIES LTD. 10/31/2021 AP-IN 724-689981 99.69.91 AUTOO1-SUSSEX AUTO SUPPLIES LTD. 10/31/2021 AP-IN 724-689081 99.69.91 BROWD1-BROWNS PAVING LTD. 10/31/2021 AP-IN 724-6990617 99.69.91 BROWD1-BROWNS PAVING LTD. 10/31/2021 AP-IN 19.468 99.11/31 BROWD1-BROWNS PAVING LTD. 10/31/2021 AP-IN 19.468 99.911/31 BROWD1-BROWNS PAVING LTD. 10/31/2021 AP-IN 19.468 92.99.11/31 BROWD1-BROWNS PAVING LTD.	ANSW01-SUSSEX ANSW	ERING SERVICE LTD.	10/31/2021			
AUTOO1-SUSSEX AUTO SUPPLIES LTD. 10/20/2021 AP-IN 724-689989 267-44 AUTOO1-SUSSEX AUTO SUPPLIES LTD. 10/20/2021 AP-IN 724-689989 267-49 AUTOO1-SUSSEX AUTO SUPPLIES LTD. 10/31/2021 AP-IN 724-6890517 707-25 AUTOO1-SUSSEX AUTO SUPPLIES LTD. 10/31/2021 AP-IN 724-6890517 707-25 AUTOO1-SUSSEX AUTO SUPPLIES LTD. 10/31/2021 AP-IN 724-6890517 707-25 916-91 AUTOO1-SUSSEX AUTO SUPPLIES LTD. 10/31/2021 AP-IN 724-6890515 916-91 916	AUTO01-SUSSEX AUTO:	SUPPLIES LTD.	10/29/2021			
AUTOO1-SUSSEX AUTO SUPPLIES LTD. 10022021 AP-IN 724-889943 68.98 AUTOO1-SUSSEX AUTO SUPPLIES LTD. 100312021 AP-IN 724-880517 707.25 AUTOO1-SUSSEX AUTO SUPPLIES LTD. 100312021 AP-IN 724-890100 320.99 AUTOO1-SUSSEX AUTO SUPPLIES LTD. 100312021 AP-IN 724-890100 320.99 BROW01-BROWNS PAVING LTD. 103312021 AP-IN 124-692015 96.91 BROW01-BROWNS PAVING LTD. 103312021 AP-IN 18446 51,277.27 BROW01-BROWNS PAVING LTD. 103312021 AP-IN 18468 52,911.75 BROW01-BROWNS PAVING LTD. 103312021 AP-IN 18468 29,911.75 BROW01-BROWNS PAVING LTD. 103312021 AP-IN 18468 39,911.75 BROW01-BROWNS PAVING LTD. 103312021 AP-IN 18468 17,937.75 BROW01-BROWNS PAVING LTD. 103312021 AP-IN 18468 29,911.74 BROW01-BROWNS PAVING LTD. 103312021 AP-IN 18468 29,911.74 BROW01-BROWNS PAVING LTD. 103312021 AP-IN 18468 29,911.75 BROW01-BROWNS PAVING LTD. 103312021 AP-IN 0473897 6,782.05 BROW01-BROWNS PAVING LTD. 103312021 AP-IN 0473897 6,782.05 BROW01-BROWNS PAVING LTD. 103312021 AP-IN 0473897 6,782.05 BROW01-BROWNS PAVING LTD. 103312021 AP-IN 18468 29,911.75 BROW01-BROWNS PAVING LTD. 103312021 AP-IN 1911111 56.84 BROWNS PAVING LTD. 103312021 AP-IN 19111111 56.84 BROWNS PAVING LTD. 103312021 AP-IN 19111111 56.84 BROWNS PAVING LTD. 1033	AUTO01-SUSSEX AUTO	SUPPLIES LTD.				
AUTOOI-SUSSEX AUTO SUPPLIES LTD. 1031/2021 AP-IN 724-681000 320.90 BROWNI-BROWNS PANNOL LTD. 1031/2021 AP-IN 18461 5,277.27 BROWNI-BROWNS PANNOL LTD. 1031/2021 AP-IN 18468 51,277.27 BROWNI-BROWNS PANNOL LTD. 1031/2021 AP-IN 18468 29,911.74 BROWNI-BROWNS PANNOL LTD. 1031/2021 AP-IN 18468 29,911.74 BROWNI-BROWNS PANNOL LTD. 1031/2021 AP-IN 18468 51,277.27 BROWNI-BROWNS PANNOL LTD. 1031/2021 AP-IN 18468 51,277.27 BROWNI-BROWNS PANNOL LTD. 1031/2021 AP-IN 18468 117,937.75 CANAGI-CANADIAN LINE & UNIFORM SERVICE 1031/2021 AP-IN 18468 117,937.75 CANAGI-CANADIAN LINE & UNIFORM SERVICE 1031/2021 AP-IN 680276 63.23 CANAGI-CANADIAN LINE & UNIFORM SERVICE 1031/2021 AP-IN 6801746091 63.23 CAPALLY-CELLIMITED 1031/2021 AP-IN 6901749475 49.80 CBCL01-CBCL LIMITED 1031/2021 AP-IN 6901749475 49.80 CBCL01-CBCL LIMITED 1031/2021 AP-IN 673897 1,085.01 CBCL01-CBC LIMITED 1031/2021 AP-IN 673897 1,085.01 CINTO1-CINTAS CANADA LIMITED 1031/2021 AP-IN 673897 6,782.05 COVED1-COVEY OFFICE GROUP 1031/2021 AP-IN 6901749475 6.84 COVED1-COVEY OFFICE GROUP 1031/2021 AP-IN 69017426/55 68.41 COVED1-COVEY OFFICE GROUP 1031/2021 AP-IN 101017126/55 68.42 COVED1-COVEY OFFICE GROUP 1031/2021 AP-IN 101017126/55 68.43 DILLO1-DILLON CONSULTING LIMITED 1031/2021 AP-IN 101017126/55 68.43 DILLO1-DILLON CONSULTING LIMITED 1031/2021 AP-IN 69017426/55 69.35 DILLO1-DILLON CONSULTING LIMITED 1031/2021 AP-I	AUTO01-SUSSEX AUTO	SUPPLIES LTD.	10/22/2021			
AUTOOI-SUSSEX AUTO SUPPLIES LTD. 1031/2021 AP-IN 724-691000 320.90 AUTOOI-SUSSEX AUTO SUPPLIES LTD. 1031/2021 AP-IN 724-692015 916.91 BROWN1-BROWNS PAVING LTD. 1031/2021 AP-IN 18468 3,511.82 1 BROWN1-BROWNS PAVING LTD. 1031/2021 AP-IN 18468 29,911.73 BROWN1-BROWNS PAVING LTD. 1031/2021 AP-IN 18468 29,911.74 BROWN1-BROWNS PAVING LTD. 1031/2021 AP-IN 18468 29,911.74 BROWN1-BROWNS PAVING LTD. 1031/2021 AP-IN 18468 29,911.74 BROWN1-BROWNS PAVING LTD. 1031/2021 AP-IN 18468 54,695.77 CANADIAN LINE # #106 1031/2021 AP-IN 18468 54,695.77 CANADIAN LINE # #106 1031/2021 AP-IN 18468 117,937.76 63.23 AP-IN 68276 63.23 AP-IN 680774691 63.23 AP-I	AUTO01-SUSSEX AUTO	SUPPLIES LTD.	10/31/2021			
AUTOI-SUSSEX AUTOI SUPPLIES LTD. 10/31/2021 AP-IN 724-692015 976.99 18.91 798 797.09 180 LTD. 10/31/2021 AP-IN 18411 3,5111.82 8ROW01-BROWNS PAWING LTD. 10/31/2021 AP-IN 18468 51,277.27 8ROW01-BROWNS PAWING LTD. 10/31/2021 AP-IN 18468 29,911.75 8ROW01-BROWNS PAWING LTD. 10/31/2021 AP-IN 18468 9,911.75 8ROW01-BROWNS PAWING LTD. 10/31/2021 AP-IN 18468 117,937.75 6AROW1-BROWNS PAWING LTD. 10/31/2021 AP-IN 58017/49/75 41.56 63.23 6AROW1-BROWNS PAWING LTD. 10/31/2021 AP-IN 58017/49/75 49.50 63.25 6AROW1-BROWNS PAWING LTD. 10/31/2021 AP-IN 58017/49/75 49.50 63.25 6AROW1-BROWNS PAWING LTD. 10/31/2021 AP-IN 0473897 6,782.05 6AROW1-BROWNS PAWING LTD. 10/31/2021 AP-IN 0473897 6,782.05 6AROW1-BROWNS PAWING LTD. 10/31/2021 AP-IN 19/31/2021 AP-IN 58017/49/75 49.50 6AROW1-BROWNS PAWING LTD. 10/31/2021 AP-IN 19/31/2021 AP-IN 58017/49/75 49.50 6AROW1-BROWNS PAWING LTD. 10/31/2021 AP-IN 19/31/2021 AP-IN 19/31/2021 AP-IN 58017/49/75 49.50 6AROW1-BROWNS PAWING LTD. 10/31/2021 AP-IN 19/31/2021 AP-IN 19/31			10/31/2021	AP-IN		
BROWN-BROWNS PAVING LTD.	AUTO01-SUSSEX AUTO	SUPPLIES LTD.	10/31/2021			
RROWD-BROWNS PANNING LTD. 10/31/2021 AP-IN 18468 29,911.75 BROWD-BROWNS PANNING LTD. 10/31/2021 AP-IN 18468 19,911.75 BROWD-BROWNS PANNING LTD. 10/31/2021 AP-IN 18468 19,911.75 BROWD-BROWNS PANNING LTD. 10/31/2021 AP-IN 18468 117,937.75 CANADI-CANADIAN TIRE #106 10/31/2021 AP-IN 5801746091 41.54 CANADI-CANADIAN LINE # & UNIFORM SERVICE 10/31/2021 AP-IN 5801746091 41.54 CANADI-CANADIAN LINE # & UNIFORM SERVICE 10/31/2021 AP-IN 5801746091 41.54 CANADI-CANADIAN LINE # & UNIFORM SERVICE 10/31/2021 AP-IN 5801746091 41.54 CANADI-CANADIAN LINE # & UNIFORM SERVICE 10/31/2021 AP-IN 5801746091 41.54 CANADI-CANADIAN LINE # & UNIFORM SERVICE 10/31/2021 AP-IN 5801746091 41.54 CANADI-CANADIAN LINE # & UNIFORM SERVICE 10/31/2021 AP-IN 0473897 1.085.01 CBC-01-CBCL LIMITED 10/31/2021 AP-IN 0473897 1.085.01 CINTO1-CINTAS CANADIA LIMITED 10/31/2021 AP-IN 0473897 2.034.38 CINTO1-CINTAS CANADIA LIMITED 10/15/2021 AP-IN 1010168689/S 63.25 COVED1-COVEY OFFICE GROUP 10/19/2021 AP-IN 1010168689/S 63.25 COVED1-COVEY OFFICE GROUP 10/19/2021 AP-IN 1010168689/S 63.25 COVED1-COVEY OFFICE GROUP 10/31/2021 AP-IN 1010168689/S 58.35 DILLO1-DILLON CONSULTING LIMITED 10/31/2021 AP-IN 101016859/S 58.35 DILLO1-DILLON CONSULTING LIMITED 10/31/2021 AP-IN 1010171/25/S 58.35 DILLO1-DILLON CONSULTING LIMITED 10/31/2021 AP-IN 101016859/S 58.35 DILLO1-DILLO	BROW01-BROWNS PAVI	NG LTD.	10/31/2021	AP-IN		
BROWN-BROWNS PAYING LTD. 10/31/2021 AP-IN 18468 29,911.75 BROWN-BROWNS PAYING LTD. 10/31/2021 AP-IN 18468 29,911.75 BROWN-BROWNS PAYING LTD. 10/31/2021 AP-IN 18468 54,695.77 CANA01-CANADIAN LINE #108 10/31/2021 AP-IN 18468 117,937.75 CANA01-CANADIAN LINE #108 10/31/2021 AP-IN 18607/48091 41.54 CANA01-CANADIAN LINE #108 10/31/2021 AP-IN 0473897 1,0855.01 CBCL01-CBCL LIMITED 10/31/2021 AP-IN 0473897 1,0855.01 CBCL01-CBCL LIMITED 10/31/2021 AP-IN 0473897 1,0855.01 CBCL01-CBCL LIMITED 10/31/2021 AP-IN 0473897 2,034,38 CINTO1-CINTAS CANADA LIMITED 10/31/2021 AP-IN 0473897 2,034,38 CINTO1-CINTAS CANADA LIMITED 10/31/2021 AP-IN 101016889/S 68.4 CITYO1-CIVY AUTO SERY VICE CENTER 19/21/2021 AP-IN 101016889/S 68.3 COVEGI-COVEY OFFICE GROUP 10/21/2021 AP-IN 101016889/S 68.3 COVEGI-COVEY OFFICE GROUP 10/31/2021 AP-IN 101016859/S 68.3 COVEGI-COVEY OFFICE GROUP 10/31/2021 AP-IN 101017/12/5/S 68.3 COVEGI-COVEY OFFICE GROUP 10/31/2021 AP-IN 101017/12/S 68.3 COVEGI-COVEY OFFICE GROUP 10/31/2021 AP-IN 101017/12/S 68.3 COVEGI-COVEY OFFICE GROUP 10/31/2021 AP-IN 101017/12/S 68.3 COVEGI-COVEY OFFICE GROUP 10/31/2021 AP-IN 101017/12	BROW01-BROWNS PAVI	NG LTD.	10/31/2021	AP-IN	18468	•
BROWN-BROWNS PAYING LTD. 10/31/2021 AP-IN 18468 29,911.74 BROWN-BROWNS PAYING LTD. 10/31/2021 AP-IN 18468 177,937.75 BROWN-BROWNS PAYING LTD. 10/31/2021 AP-IN 18468 177,937.75 CANA01-CANADIAN TITE #109 10/31/2021 AP-IN 18468 177,937.75 CANA01-CANADIAN LINE ** 8 UNIFORM SERVICE 10/31/2021 AP-IN 18468 177,937.75 CANA01-CANADIAN LINE ** 8 UNIFORM SERVICE 10/31/2021 AP-IN 18468 177,937.75 CANA01-CANADIAN LINE ** 8 UNIFORM SERVICE 10/31/2021 AP-IN 18468 177,937.75 CANA01-CANADIAN LINE ** 8 UNIFORM SERVICE 10/31/2021 AP-IN 18468 174,955 CBCL01-CBCL LIMITED 10/31/2021 AP-IN 0473897 1,085.01 CBCL01-CBCL CIMITED 10/31/2021 AP-IN 101016889/S 63.25 CBCL01-CBCL CHEVEY OFFICE GROUP 10/21/2021 AP-IN 101016889/S 63.25 CDVE01-COVEY OFFICE GROUP 10/31/2021 AP-IN 101016859/S 63.35 CDVE01-COVEY OFFICE GROUP 10/31/2021 AP-IN 101016855/S 58.31 CDVE01-COVEY OFFICE GROUP 10/31/2021 AP-IN 101016855/S 58.31 CDVE01-COVEY OFFICE GROUP 10/31/2021 AP-IN 101016855/S 58.31 CDVE01-COVEY OFFICE GROUP 10/31/2021 AP-IN 101016855/S 58.35 CDVE01-COVEY OFFICE GROUP 10/31/2021 AP-IN 101016859/S 58.35 CDVE01-COVEY OFFICE GROUP 10/31/2021 AP-IN 101016855/S 58.35 CDVE01-COVEY OFFICE GROUP 10/31/2021 AP-IN 101016859/S 58.35 CDVE01-COVEY OFFICE GROUP 10/31/	BROW01-BROWNS PAY	NG LTD,	10/31/2021	AP-IN		· · · · · · · · · · · · · · · · · · ·
10/31/2021   AP-IN   18468   54,685,77   10/31/2021   AP-IN   18468   117,937,75   17,93	BROWNS PAY	NG LTD.	10/31/2021	AP-IN	18468	
CANAOT-CANADIAN THE #106	BROW01-BROWNS PAVIN	NG LTD,	10/31/2021	AP-IN		
AP-IN   68276   63.23	BROWNS PAVE	NG LTD.	10/31/2021	AP-IN	18468	
A713 CANADIAN LINEN & UNIFORM SERVICE 10/31/2021 AP-IN 5801749475 49.60   10/31/2021 AP-IN 0473897 1,985.01   10/31/2021 AP-IN 0473897 6,782.05   10/31/2021 AP-IN 0401689/S 63.25   10/31/2021 AP-IN 04016865/S 63.25   10/31/2021 AP-IN 046365/S 63.25   10/31/2021 AP-IN 046369 0   10/31/2021 AP	CANA01-CANADIAN TIRE	#106	10/26/2021	AP-IN	68276	
CONCOLORIOL LIMITED   10/31/2021   AP-IN   5801749475   49.60	CANA13-CANADIAN LINE	N & UNIFORM SERVICE	10/31/2021	AP-IN	5801746091	
1031/2021   AP-IN   0473897   1,085.01	A13-CANADIAN LINE	N & UNIFORM SERVICE	10/31/2021	AP-IN	5801749475	
DBCLO1-GBCL LIMITED   10/31/2021   AP-IN   0473897   2,034.38   10/31/2021   AP-IN   0473897   2,034.38   10/31/2021   AP-IN   0473897   2,034.38   10/31/2021   AP-IN   5080181108   56.84   10/31/2021   AP-IN   5080181108   56.84   10/31/2021   AP-IN   11111   56.84   10/31/2021   AP-IN   11111   56.84   10/31/2021   AP-IN   10/31/2021   AP-IN   10/31/2031   AP-IN   10/31/2031   AP-IN   10/31/2032   AP-IN   45889   2,744,45   AP-IN   245332   41,226.21   AP-IN   45849   2,24332   AP-IN   45840   386.39   1,439.23   AP-IN   45840   386.39   1,439.23   AP-IN   45840   386.39   AP-IN   45840   386.39   AP-IN   45840   AP-IN			10/31/2021	AP-IN	0473897	
10031/2021   AP-IN   5080181108   56.84			10/31/2021	AP-IN	0473897	
10745/2021   AP-IN   5080181108   56.84	CBCLU1-CBCL LIMITED		10/31/2021	AP-IN	0473897	
10/21/2021   AP-IN   11111   85.10   10/21/2021   AP-IN   11111   85.10   10/21/2021   AP-IN   11111   85.10   10/21/2021   AP-IN   10/21/2031   AP-IN   245332   41,226.21   AP-IN   245332   41,226.21   AP-IN   245332   41,226.21   AP-IN   245332   AP-IN   2452332   AP-IN	CINTUT-CINTAS CANADA	LIMITED	10/15/2021	AP-IN	5080181108	· · · · · · · · · · · · · · · · · · ·
COVEDI-COVEY OFFICE GROUP   10/19/2021   AP-IN   101016689/S   58.35	CITYOT-CITY AUTO SERV	ICE CENTER	10/21/2021	AP-IN	11111	
COVEOT-COVEY OFFICE GROUP 10/31/2021 AP-IN 101017125/S 58.35  DILLOT-DILLON CONSULTING LIMITED 10/25/2021 AP-IN 245332 41,226.21  DILLOT-DILLON CONSULTING LIMITED 10/31/2021 AP-IN 245332 41,226.21  DILLOT-DILLON CONSULTING LIMITED 10/31/2021 AP-IN 245380 2,744.45  EJCUO1-E.J. CUNNINGH AM LTD. 10/31/2021 AP-IN 45889 1,439.23  EJCUO1-E.J. CUNNINGH AM LTD. 10/31/2021 AP-IN 45889 1,439.23  EJCUO1-E.J. CUNNINGH AM LTD. 10/31/2021 AP-IN 45840 386.39  EXCAO1-SUSSEX EXCALATORS (2010) LTD. 10/31/2021 AP-IN 6372A 1,046.50  FAIRO3-FAIRVILLE CONSTRUCTION LTD. 10/31/2021 AP-IN QM-3662-02 250,664.44  FAIRO3-FAIRVILLE CONSTRUCTION LTD. 10/31/2021 AP-IN QM-3662-02 44,217.24  INDUO2-INDUSTRIAL COMMERCIAL 10/31/2021 AP-IN 62239 285.16  IRVI01-IRVING ENERGY 10/31/2021 AP-IN 25481 55.65  JANIO1-KINGS COUNTY AUTO PARTS LTD 10/31/2021 AP-IN 57497 187.60  KINGO1-KINGS COUNTY AUTO PARTS LTD 10/31/2021 AP-IN 6262-644590 46.00  KINGO1-KINGS COUNTY AUTO PARTS LTD 10/31/2021 AP-IN 6262-644590 46.00  KINGO1-MCGIBBON DIESEL LTD. 10/31/2021 AP-IN 118260 282.16  MCGIO1-MCGIBBON DIESEL LTD. 10/31/2021 AP-IN 118266 161.00  MCGIO1-MCGIBBON DIESEL LTD. 10/31/2021 AP-IN 118269 2.309.20  MCSSO1-MCS SANITATION 10/22/2021 AP-IN 118269 161.00  MCGSO1-MCG SANITATION 10/22/2021 AP-IN 118269 161.00  MCGSO1-MCG SANITATION 10/22/2021 AP-IN 118260 162.00  MGMF01-MGM FASTENERS PLUS LTD. 10/31/2021 A	COVER COVEY OFFICE	GROUP		AP-IN	101016689/S	
DILLO1-DILLON CONSULTING LIMITED 10/31/2021 AP-IN 245332 41,226,21 DILL01-DILLON CONSULTING LIMITED 10/31/2021 AP-IN 245332 41,226,21 DILL01-DILLON CONSULTING LIMITED 10/31/2021 AP-IN 245332 41,226,21 DILL01-DILLON CONSULTING LIMITED 10/31/2021 AP-IN 245580 2,744,45 EJCU01-E_J. CUNNINGH AM LTD. 10/31/2021 AP-IN 45889 1,439,23 EXCA01-SUSSEX EXCANTORS (2010) LTD. 10/31/2021 AP-IN 45840 366,39 EXCA01-SUSSEX EXCANTORS (2010) LTD. 10/31/2021 AP-IN 45940 366,39 EXCA01-SUSSEX EXCANTORS (2010) LTD. 10/31/2021 AP-IN 45940 366,39 EXCA01-SUSSEX EXCANTORS (2010) LTD. 10/31/2021 AP-IN QM-3662-02 250,664,44 FAIR03-FAIRVILLE CON TRUCTION LTD. 10/31/2021 AP-IN QM-3662-02 44,217.24 IRVID102-INDUSTRIAL COMMERCIAL 10/31/2021 AP-IN 62239 285,16 IRVID103-INDUSTRIAL COMMERCIAL 10/31/2021 AP-IN 62239 285,16 IRVID103-INDUSTRIAL SERVICES LTD 10/31/2021 AP-IN 62239 285,16 IRVID103-INDUSTRIAL SERVICES LTD 10/31/2021 AP-IN 67497 187,60 KINGG1-KINGS COUNTY AUTO PARTS LTD 10/29/2021 AP-IN 6262-644590 46.00 KINGG1-KINGS COUNTY AUTO PARTS LTD 10/29/2021 AP-IN 6262-6445273 89.48 KINGG1-KINGS COUNTY AUTO PARTS LTD 10/29/2021 AP-IN 6262-646625 46.23 MACH01-SUSSEX MACHINE SHOP 10/31/2021 AP-IN 6262-646625 46.23 MACH01-SUSSEX MACHINE SHOP 10/31/2021 AP-IN 175732 275,41 MCGI01-MCGIBBON DIESEL LTD. 10/31/2021 AP-IN 118266 161.00 MCGI01-MCGIBBON DIESEL LTD. 10/31/2021 AP-IN 118267 46.00 MCS01-MCGS SANITATION 10/22/2021 AP-IN 118269 161.00 MCGI01-MCGIBBON DIESEL LTD. 10/31/2021 AP-IN 118266 161.00 MCS01-MCGIBBON DIESEL LTD. 10/31/2021 AP-IN 118266 161.00 MCS01-MCGS SANITATION 10/22/2021 AP-IN 118269 161.00 MCS01-MCGS SANITATION 10/22/2021 AP-IN 118269 161.00 MCS01-MCGS SANITATION 10/22/2021 AP-IN 48665-1 126.39 MCS01-MCS SANITATION 10/22/2021 AP-IN 48665-1 126.39 MCS01-MCS SANITATION 10/22/2021 AP-IN 48665-1 126.39 MCS	COVER COVEY OFFICE	GROUP		AP-IN	101017125/S	
DILLO1-DILLON CONSULTING LIMITED   10/31/2021   AP-IN   245332   41,226.21	COVEDI-COVEY OFFICE	GROUP		AP-IN	101018655/S	
EJCU01-E.J. CUNNINGH AM LTD. 10/31/2021 AP-IN 45889 1,439.23 EJCU01-E.J. CUNNINGH AM LTD. 10/31/2021 AP-IN 45940 386.39 EXCA01-SUSSEX EXCAVATORS (2010) LTD. 10/31/2021 AP-IN 6372A 1,046.50 FAIR03-FAIRVILLE CONSTRUCTION LTD. 10/31/2021 AP-IN QM-3662-02 250,664.44 FAIR03-FAIRVILLE CONSTRUCTION LTD. 10/31/2021 AP-IN QM-3662-02 250,664.44 INDU02-INDUSTRIAL COMMERCIAL 10/31/2021 AP-IN QM-3662-02 44,217.24 IRVI01-IRVING ENERGY 10/31/2021 AP-IN 62239 285.16 IRVI01-IRVING ENERGY 10/31/2021 AP-IN 57497 187.665 IRVI01-IRVING ENERGY 10/31/2021 AP-IN 57497 187.665 IRVI01-KINGS COUNTY AUTO PARTS LTD 10/29/2021 AP-IN 6262-644590 46.00 KING01-KINGS COUNTY AUTO PARTS LTD 10/29/2021 AP-IN 6262-645273 89.48 KING01-KINGS COUNTY AUTO PARTS LTD 10/31/2021 AP-IN 6262-646625 46.23 MACH01-SUSSEX MACHINE SHOP 10/31/2021 AP-IN 118260 275.41 MCGI01-MCGIBBON DIE SEL LTD. 10/31/2021 AP-IN 118266 161.00 MCGI01-MCGIBBON DIE SEL LTD. 10/31/2021 AP-IN 118269 2,309.20 MCSS01-MCS SANITATION 10/22/2021 AP-IN 126213002499 2,309.20 MCSS01-MCS SANITATION 10/22/2021 AP-IN 14-34598 54.35 NORTO4-NORTHERN BUSINESS INTELLIGENCE 10/31/2021 AP-IN 14-34598 54.35 NORTO4-NORTHERN BUSINESS INTELLIGENCE 10/31/2021 AP-IN 14-34598 54.35 NORTO4-NORTHERN BUSINESS INTELLIGENCE 10/31/2021 AP-IN 14-34598 54.35 NORMO4-ORMAC INDUSTRIAL SUPPLY LTD 10/31/2021 AP-IN IN-17860975 167.55	DILLON CONSULT	ING LIMITED	-		245332	
COUNTIVE C					246580	•
EXCA01-SUSSEX EXCA(ATORS (2010) LTD. 10/31/2021 AP-IN 45940 386.39 EXCA01-SUSSEX EXCA(ATORS (2010) LTD. 10/31/2021 AP-IN G372A 1,046.50					45889	•
FAIRO3-FAIRVILLE CONSTRUCTION LTD. 10/31/2021 AP-IN G372A 250,564.44  FAIRO3-FAIRVILLE CONSTRUCTION LTD. 10/31/2021 AP-IN QM-3662-02 250,564.44  INDU02-INDUSTRIAL COMMERCIAL 10/31/2021 AP-IN G2339 285.16  IRVI01-IRVING ENERGY 10/31/2021 AP-IN 62239 285.16  IRVI01-IRVING ENERGY 10/31/2021 AP-IN 57497 187.60  KING01-KINGS COUNTY AUTO PARTS LTD 10/29/2021 AP-IN 6262-644590 46.00  KING01-KINGS COUNTY AUTO PARTS LTD 10/29/2021 AP-IN 6262-644590 46.00  KING01-KINGS COUNTY AUTO PARTS LTD 10/29/2021 AP-IN 6262-64625 89.48  KING01-KINGS COUNTY AUTO PARTS LTD 10/31/2021 AP-IN 6262-646625 46.23  MACH01-SUSSEX MACHINE SHOP 10/31/2021 AP-IN 6262-646625 46.23  MCGi01-MCGIBBON DIE SEL LTD. 10/31/2021 AP-IN 118260 282.16  MCGi01-MCGIBBON DIE SEL LTD. 10/31/2021 AP-IN 118266 161.00  MCGI01-MCGIBBON DIE SEL LTD. 10/31/2021 AP-IN 118279 161.00  MCGI01-MCGIBBON DIE SEL LTD. 10/31/2021 AP-IN 118379 161.00  MCGI01-MCGIBBON DIE SEL LTD. 10/31/2021 AP-IN 118379 161.00  MCGS01-MCG SANITATION 10/22/2021 AP-IN 148665-1 126.39  MCSS01-MCS SANITATION 10/22/2021 AP-IN 148665-1 126.39  MGSS01-MCS SANITATION 10/22/2021 AP-IN 1484665-1 126.39  MGSM01-ORKIN CANADA CORPORATION 10/31/2021 AP-IN 18-7860975 157.55	EYCANI CHEEV EVOAL	ATOED (0040)				
FAIROS-FAIRVILLE CONSTRUCTION LTD. 10/31/2021 AP-IN QM-3662-02 250,564.44 INDU02-INDU02-INDU05-IRUCTION LTD. 10/31/2021 AP-IN 62239 285.16 IRVI01-IRVING ENERGY 10/31/2021 AP-IN 62239 285.16 IRVI01-IRVING ENERGY 10/31/2021 AP-IN 25481 55.65 IRVI01-IRVING ENERGY 10/31/2021 AP-IN 25481 55.65 IRVI01-IRVING COUNTY AUTO PARTS LTD 10/29/2021 AP-IN 6262-644590 46.00 IRVING01-KINGS COUNTY AUTO PARTS LTD 10/29/2021 AP-IN 6262-645273 89.48 IRVI01-SUSSEX MACHINES COUNTY AUTO PARTS LTD 10/31/2021 AP-IN 6262-646625 46.23 IRVING01-KINGS COUNTY AUTO PARTS LTD 10/31/2021 AP-IN 6262-646625 46.23 IRVING01-KINGS COUNTY AUTO PARTS LTD 10/31/2021 AP-IN 6262-646625 46.23 IRVING01-KINGS COUNTY AUTO PARTS LTD 10/31/2021 AP-IN 118260 2275.41 IRVING01-KINGS COUNTY AUTO PARTS LTD 10/31/2021 AP-IN 118260 2275.41 IRVING01-KINGS COUNTY AUTO PARTS LTD 10/31/2021 AP-IN 118260 2275.41 IRVING01-KINGS COUNTY AUTO PARTS LTD 10/31/2021 AP-IN 118260 2275.41 IRVING01-KINGS COUNTY AUTO PARTS LTD 10/31/2021 AP-IN 118260 2275.41 IRVING01-KINGS IRVINGO1-KINGS IRVING01-KINGS IRVING01-KINGS IRVING01-KINGS IRVINGO1-	EVIDUS EVIDANTE CONTRA	TORS (2010) L1D.			6372A	
INDUO2-INDUSTRIAL COMMERCIAL   10/31/2021   AP-IN   62239   285.16   16/31/2021   AP-IN   62239   285.16   16/31/2021   AP-IN   25481   55.65   187.60   1	EVIDUS-EVIDALI E COMBI	TRUCTION LTD.				
IRVI01-IRVING ENERGY						
10/31/2021   AP-IN   25481   55.65   AP-IN   25481   55.65   AP-IN   25481   55.65   AP-IN   AP-IN   57497   187.60   AP-IN   6262-644590   AP-IN   6262-644590   AP-IN   6262-644590   AP-IN   6262-644590   AP-IN   6262-646525   AP-IN   6262-646625   AP-IN   6262-646625   AP-IN   6262-646625   AP-IN		INIERCIAL			62239	
KING01-KINGS COUNTY AUTO PARTS LTD  I0/29/2021 AP-IN 6262-644590 46.00  KING01-KINGS COUNTY AUTO PARTS LTD  I0/29/2021 AP-IN 6262-6465273 89.48  KING01-KINGS COUNTY AUTO PARTS LTD  I0/31/2021 AP-IN 6262-646625 46.23  MACH01-SUSSEX MACHINE SHOP  I0/31/2021 AP-IN 175732 275.41  MCGI01-MCGIBBON DIESEL LTD.  I0/31/2021 AP-IN 118260 282.16  MCGI01-MCGIBBON DIESEL LTD.  MCGI01-MCGIBBON DIESEL LTD.  I0/31/2021 AP-IN 118266 161.00  MCGI01-MCGIBBON DIESEL LTD.  I0/31/2021 AP-IN 118267 46.00  MCGI01-MCGIBBON DIESEL LTD.  I0/31/2021 AP-IN 118279 161.00  MCGI01-MCGIBBON DIESEL LTD.  I0/31/2021 AP-IN 118379 161.00  MCGI01-MCG SUPPLY MCLENNAN SALES LTD  I0/31/2021 AP-IN 118379 161.00  MCSS01-MCS SANITATION  I0/22/2021 AP-IN 125213002499 2,309.20  MCSS01-MCS SANITATION  I0/22/2021 AP-IN 448665-1 126.39  MGMF01-MGM FASTENERS PLUS LTD.  I0/27/2021 AP-IN 448665-1 184.00  NORTO4-NORTHERN BUSINESS INTELLIGENCE  ORKIO1-ORKIN CANADA CORPORATION  I0/31/2021 AP-IN REC006109 402.50  ORMA01-ORMAC INDUSTRIAL SUPPLY LTD.  I0/31/2021 AP-IN IN-17860975 157.55		IAL CEDVICES (TO				
KING01-KINGS COUNTY AUTO PARTS LTD  10/29/2021 AP-IN 6262-64625  KING01-KINGS COUNTY AUTO PARTS LTD  10/31/2021 AP-IN 6262-646625  MACH01-SUSSEX MACHINE SHOP  10/31/2021 AP-IN 175732  275.41  MCGI01-MCGIBBON DIESEL LTD.  10/31/2021 AP-IN 118260  282.16  MCGI01-MCGIBBON DIESEL LTD.  10/31/2021 AP-IN 118266  161.00  MCGI01-MCGIBBON DIESEL LTD.  10/31/2021 AP-IN 118267  46.00  MCGI01-MCGIBBON DIESEL LTD.  10/31/2021 AP-IN 118279  161.00  MCGI01-MCGIBBON DIESEL LTD.  10/31/2021 AP-IN 118279  161.00  MCGI01-MCGIBBON DIESEL LTD.  10/31/2021 AP-IN 118379  161.00  MCGS01-MCS SANITATION  10/22/2021 AP-IN 125213002499  2,309.20  MCSS01-MCS SANITATION  10/22/2021 AP-IN 448665-1  10/22/2021 AP-IN 48665-1  10/23/2021 AP-IN 482636  184.00  MGMF01-MGM FASTENERS PLUS LTD.  10/31/2021 AP-IN 14-34598  54.35  ORKI01-ORKIN CANADA CORPORATION  10/31/2021 AP-IN REC006109  402.50  ORMA01-ORMAC INDUSTRIAL SUPPLY LTD.  10/31/2021 AP-IN 18-0060975  157.55	KINGOLKINGS COLINTAIN	MAL SERVICES LID				187.60
Mingo1-Kings County Auto Parts Ltd   10/31/2021   AP-IN   6262-646625   46.23	KINGOLKINGS COUNTY	AUTO PARTS LID				46.00
MACH01-SUSSEX MACHINE SHOP       10/31/2021       AP-IN       175732       275.41         MCGI01-MCGIBBON DIESEL LTD.       10/31/2021       AP-IN       118260       282.16         MCGI01-MCGIBBON DIESEL LTD.       10/31/2021       AP-IN       118266       161.00         MCGI01-MCGIBBON DIESEL LTD.       10/31/2021       AP-IN       118267       46.00         MCGI01-MCGIBBON DIESEL LTD.       10/31/2021       AP-IN       118279       161.00         MCGI01-MCGIBBON DIESEL LTD.       10/31/2021       AP-IN       118379       161.00         MCGI01-MCGIBBON DIESEL LTD.       10/31/2021       AP-IN       118379       161.00         MCSS01-MCS SANITATION       10/22/2021       AP-IN       125213002499       2,309.20         MCSS01-MCS SANITATION       10/22/2021       AP-IN       448665-1       126.39         MGMF01-MGM FASTENERS PLUS LTD.       10/27/2021       AP-IN       462636       184.00         NORT04-NORTHERN BUSINESS INTELLIGENCE       10/31/2021       AP-IN       14-34598       54.35         ORMA01-ORMAC INDUSTRIAL SUPPLY LTD       10/31/2021       AP-IN       18000975       157.55	KINGO1-KINGS COURT IN	MITO PARTS LID				89.48
MCGI01-MCGIBBON DIE SEL LTD.       10/31/2021       AP-IN       118260       282.16         MCGI01-MCGIBBON DIE SEL LTD.       10/31/2021       AP-IN       118268       161.00         MCGI01-MCGIBBON DIE SEL LTD.       10/31/2021       AP-IN       118267       46.00         MCGI01-MCGIBBON DIE SEL LTD.       10/31/2021       AP-IN       118279       161.00         MCGI01-MCGIBBON DIE SEL LTD.       10/31/2021       AP-IN       118379       161.00         MCGI01-MCGIBBON DIE SEL LTD.       10/31/2021       AP-IN       118379       161.00         MCGI01-MCGIBBON DIE SEL LTD.       10/31/2021       AP-IN       118379       161.00         MCSSO1-MCS SANITATION       10/22/2021       AP-IN       148665-1       126.39         MCSSO1-MCS SANITATION       10/22/2021       AP-IN       448665-1       126.39         MGMF01-MGM FASTENERS PLUS LTD.       10/27/2021       AP-IN       44-34598       184.00         NORT04-NORTHERN BUSINESS INTELLIGENCE       10/31/2021       AP-IN       14-34598       54.35         ORMA01-ORMAC INDUSTRIAL SUPPLY LTD       10/31/2021       AP-IN       18-006109       402.50         ORMA01-ORMAC INDUSTRIAL SUPPLY LTD       10/31/2021       AP-IN       18-006109       157.55						46.23
MCGI01-MCGIBBON DIESEL LTD.       10/31/2021       AP-IN       118266       161.00         MCGI01-MCGIBBON DIESEL LTD.       10/31/2021       AP-IN       118267       46.00         MCGI01-MCGIBBON DIESEL LTD.       10/31/2021       AP-IN       118279       161.00         MCGI01-MCGIBBON DIESEL LTD.       10/31/2021       AP-IN       118379       161.00         MCGI01-EMCO SUPPLY MCLENNAN SALES LTD       10/31/2021       AP-IN       118379       161.00         MCSS01-MCS SANITATION       10/22/2021       AP-IN       148665-1       2,309.20         MCSS01-MCS SANITATION       10/22/2021       AP-IN       448665-1       126.39         MGMF01-MGM FASTENERS PLUS LTD.       10/27/2021       AP-IN       44-34598       184.00         NORT04-NORTHERN BUSINESS INTELLIGENCE       10/31/2021       AP-IN       14-34598       54.35         ORMA01-ORKIN CANADA CORPORATION       10/31/2021       AP-IN       REC006109       402.50         ORMA01-ORMAC INDUSTRIAL SUPPLY LTD       10/31/2021       AP-IN       110-17860975       157.55	MCGIO1-MCGIRRON DIES	NC ONUP				275.41
MCGI01-MCGIBBON DIESEL LTD.         10/31/2021         AP-IN         118267         46.00           MCGI01-MCGIBBON DIESEL LTD.         10/31/2021         AP-IN         118279         161.00           MCGI01-MCGIBBON DIESEL LTD.         10/31/2021         AP-IN         118379         161.00           L 201-EMCO SUPPLY MCLENNAN SALES LTD         10/31/2021         AP-IN         125213002499         2,309.20           MCSS01-MCS SANITATION         10/22/2021         AP-IN         448665-1         126.39           MCSS01-MCS SANITATION         10/22/2021         AP-IN         462636         184.00           MGMF01-MGM FASTENIERS PLUS LTD.         10/27/2021         AP-IN         14-34598         54.35           NORT04-NORTHERN BUSINESS INTELLIGENCE         10/31/2021         AP-IN         REC006109         402.50           ORKI01-ORKIN CANADA CORPORATION         10/31/2021         AP-IN         IN-17860975         167.55           ORMA01-ORMAC INDUSTRIAL SUPPLY LTD         10/31/2021         AP-IN         14-17860975         167.55	MCGIO1-MCGIBBON DIES	ELLID. Elito				282,16
MCGI01-MCGIBBON DIESEL LTD.       10/31/2021       AP-IN       118279       161.00         M2GI01-MCGIBBON DIESEL LTD.       10/31/2021       AP-IN       118379       161.00         1 0/31/2021       AP-IN       118379       161.00         MCSS01-MCS SANITATION       10/31/2021       AP-IN       125213002499       2,309.20         MCSS01-MCS SANITATION       10/22/2021       AP-IN       448665-1       126.39         MCSS01-MCS SANITATION       10/22/2021       AP-IN       462636       184.00         MGMF01-MGM FASTENIERS PLUS LTD.       10/27/2021       AP-IN       14-34598       54.35         NORT04-NORTHERN BUSINESS INTELLIGENCE       10/31/2021       AP-IN       REC006109       402.50         ORKI01-ORKIN CANADA CORPORATION       10/31/2021       AP-IN       REC006109       402.50         ORMA01-ORMAC INDUSTRIAL SUPPLY LTD       10/31/2021       AP-IN       14-90769       167.55	MCGIO1-MCGIBBON DIES	ELLID, ELITO				161.00
McGi01-McGibbon Die\$EL LTD.	MCGIO1-MCGIBBON DIES	Et tem				46.00
101-EMCO SUPPLY MCLENNAN SALES LTD	M@GIO1-MCGIBBON DIES					161.00
MCSS01-MCS SANITATION         10/22/2021         AP-IN         448665-1         126.39           MCSS01-MCS SANITATION         10/22/2021         AP-IN         462636         184.00           MGMF01-MGM FASTENERS PLUS LTD.         10/27/2021         AP-IN         14-34598         54.35           NORT04-NORTHERN BUSINESS INTELLIGENCE         10/31/2021         AP-IN         REC006109         402.50           ORKI01-ORKIN CANADA CORPORATION         10/31/2021         AP-IN         N-17860975         157.55           ORMA01-ORMAC INDUSTRIAL SUPPLY LTD         10/31/2021         AP-IN         4P-IN         4P-IN         4P-IN	01-FMCO SUPPLYM					161.00
MCSS01-MCS SANITATION 10/22/2021 AP-IN 462636 184.00 MGMF01-MGM FASTENERS PLUS LTD. 10/27/2021 AP-IN 462636 184.00 NORT04-NORTHERN BUSINESS INTELLIGENCE 10/31/2021 AP-IN 14-34598 54.35 ORKI01-ORKIN CANADA CORPORATION 10/31/2021 AP-IN REC006109 402.50 ORMA01-ORMAC INDUSTRIAL SUPPLY LTD 10/31/2021 AP-IN 14-77860975 157.55						2,309.20
MGMF01-MGM FASTENERS PLUS LTD. 10/27/2021 AP-IN 14-34598 54.35  NORT04-NORTHERN BUSINESS INTELLIGENCE 10/31/2021 AP-IN REC006109 402.50  ORKI01-ORKIN CANADA CORPORATION 10/31/2021 AP-IN IN-17860975 157.55						126.39
NORT04-NORTHERN BUSINESS INTELLIGENCE         10/31/2021         AP-IN         REC006109         402.50           ORKI01-ORKIN CANADA CORPORATION         10/31/2021         AP-IN         REC006109         157.55           ORMA01-ORMAC INDUSTRIAL SUPPLY LTD         10/31/2021         AP-IN         REC006109         157.55		10 mi //m				184.00
ORKIO1-ORKIN CANADA CORPORATION 10/31/2021 AP-IN IN-17860975 157.55  ORMA01-ORMAC INDUSTRIAL SUPPLY LTD 10/31/2021 AP IN 180040	NORTO4-NORTHERN BLIC	INESS INTELLIGENCE				54.35
ORMA01-ORMAC INDUSTRIAL SUPPLY LTD 10/31/2021 AP IN 150/30	ORKIO1-ORKIN CANADAL	CORPORATION				402.50
10/31/2021 AP-IN 189949 262.20	ORMA01-ORMAC INDUST	D()( 0115-111-				157.55
			TOTA (IZUZ)	WE-IN	109949	262,20

Minutes of Meeting of Council held this day of

A.D.,

Printed on: 11/15/2021

#### **Works Committee Accounts**

From 10/1/2021 To 10/31/2021

Vendor ID / Name		Document Date	Source Code	e Document Number	Document
SAUN01-SAUNDERS E	AL SECONALISM I TUD	· · · · · · · · · · · · · · · · · · ·		<del></del>	Total
		10/31/2021	AP-IN	85912	295.33
SHUR03-SHUR-FIT AUT	PARIS	10/31/2021	AP-IN	2-2167286	91.45
STILO1-STILES PLUMBI	NG & HEATING LTD.	10/26/2021	AP-IN	116359	34.79
TERRO1-TERRA CONSU	LIANIS LID.	10/31/2021	AP-IN	00012085	3,762.80
TIRE01-SUSSEX TIRE		10/31/2021	A₽-IN	892464	46.00
TOWN01-TOWN OF SU		10/31/2021	AP-IN	W-121785	136,17
UNIF02-UNIFIRST CANA	DA LTD.	10/31/2021	AP-IN	710 0266567A	99.67
UNIF02-UNIFIRST CANA	DA LTD.	10/31/2021	AP-IN	710 0267354A	99.67
UNIF02-UNIFIRST CANA	(DA LTD.	10/31/2021	AP-IN	710 0268186A	99.67
UNIF02-UNIFIRST CAN	IDA LTD.	10/31/2021	AP-IN	710 0269026A	99.67
WEBB01-RONALD S. W		10/31/2021	AP IN	2021-1783	1,690,50
WEBB01-RONALD S. W		10/31/2021	AP-IN	2021-1806	•
WEBB01-RONALD S. W	BB	10/18/2021	AP-IN	2021-1807	2,846.25 115.00
131 Street Lighting				Total for 130 Roads & Streets	657,081.62
WEBB01-RONALD S. WE	l BB	40/04/0004	40.01		
THE BOTT CHARD OF AM		10/31/2021	AP-IN	2021-1861	125.93
				Total for 131 Street Lighting	125,93
Railway Crossing Si	inals			J	
A01-CANADIAN NAأ	IONAL KAILWAYS I	10/31/2021	AP-IN	91603240	444.00
				Total for 132 Railway Crossing Signals	444.00
133 Street Maintenance				orginals	744.00
MCSS01-MCS SANITATI		10/31/2021	AP-IN	462630	243.80
UNIF02-UNIFIRST CANA		10/31/2021	AP-IN	710 0266567A	17.33
UNIF02-UNIFIRST CANA		10/31/2021	AP-IN	710 0267354A	17.33
UNIF02-UNIFIRST CANA		10/31/2021	AP-IN	710 0268186A	
UNIF02-UNIFIRST CANA	ÞA LTD.	10/31/2021	AP-IN	710 0269026A	17.33
					17.33
140 Solid Wsate Disposa	}			Total for 133 Street Maintenance	313.12
NIVE01-NIVEK INDUSTR	ES INC	10/31/2021	AP-IN	202440	
REGI02-REGIONAL SER	ICE COMMISSION 8	10/31/2021		202148	3,162.50
REGIO2-REGIONAL SER	ICE COMMISSION 8	10/31/2021	APJN	16814	21,986.17
REGIO2-REGIONAL SER		10/31/2021	AP-IN	17016	18,033,40
	TOE COMMISSION S	10/31/2021	AP-IN	17016	683,52
400 (160)44				Total for 140 Solid Wsate Disposal	43,865,59
400 Utility - Operating JANI01-SUSSEX JANITO	PIAL SEDVICES 170	10/01/0001			•
STATE TO COOLX STATE TO	MAL SERVICES LID	10/31/2021	AP-IN	57497	174.65
				Total for 400 Utility - Operating	174,65
401 Transmission & Dist	butio				11-11-00
ALPA02-A.L.P.A. EQUIPM	ENT LTD.	10/31/2021	AP⊣IN	P02288	573,56
COVE01-COVEY OFFICE		10/25/2021	AP-IN	101017822/S	58,35
ENGL01-ENGLOBE COR		10/31/2021	AP-IN	00056482	316,25
HETE01-HETEK SOLUTI	NS INC.	10/31/2021	AP-IN	INV0040607	
SAIN06-SAINT JOHN LA	ORATORY SERVICES LTI	10/31/2021	AP-IN	898-21	18,805.48
SCQT01-SCOTIA TECH	LUID SERVICES	10/31/2021	AP-IN	15638	2,071.53
€ \01-SCP DISTRIBUT	ORS INC. CANADA	10/31/2021	AP-IN	FF026465	2,223.07
TERRO1-TERRA CONSU		10/31/2021	AP-IN	00012085	964.90
		1310 112021			136.56
403 Billing & Collection				Total for 401 Transmission & Distribution	25,149.70
RAIN01-RAINBOW PRIN	ING	10/31/2021	AP-IN	71290	163,17
				Total for 403 Billing & Calless	
				Total for 403 Billing & Collection	163,17

Minutes of Meeting of Council held this day of

A.D.,

Printed on: 11/15/2021

### **Works Committee Accounts**

From 10/1/2021 To 10/31/2021

Vendor		_			
ID / Name		Document	Source	Document	Document
ID / Name		Date	Code	Number	Total
404 Other - Water Suppl	l,			-	
CANA01-CANADIAN TIR	E#106	10/14/2021	AP-IN	68998	
CANA01-CANADIAN TIE	E#106	10/31/2021	AP-JN	69393	125.74
CANA13-CANADIAN LIN	EN & UNIFORM SERVICE	10/31/2021	AP-IN		147.57
CANA13-CANADIAN LIN	EN & UNIFORM SERVICE	10/31/2021	AP-IN	5801749475	6.07
CANA13-CANADIAN LIN	EN & UNIFORM SERVICE	10/31/2021		5801752307	41.54
COVE01-COVEY OFFICE	E GROUP	10/27/2021	AP-IN	5801755602	31.37
INDU02-INDUSTRIAL CO	MMERCIAL	10/31/2021	AP-IN	101016689/S	63.24
IRVI01-IRVING ENERGY	JAME (OJAE		AP-IN	62239	285.16
MCSS01-MCS SANITATI	ON	10/31/2021	AP-IN	25481	30,91
TOWN01-TOWN OF SUS		10/31/2021	AP-IN	465092	116.61
UNIF02-UNIFIRST CANA	DALTO	10/31/2021	AP-IN	W-121785	136.17
UNIF02-UNIFIRST CANS		10/31/2021	AP-IN	710 0266567A	44.41
		10/31/2021	AP-IN	710 0267354A	44.41
UNIF02-UNIFIRST CANA	DALID.	10/31/2021	AP-IN	710 0268186A	44.41
UNIF02-UNIFIRST CANA	DALID.	10/31/2021	AP-IN	710 0269026A	44.41
27				Total for 404 Other Motor County	
412 Sewerage Collection	Syste			Total for 404 Other - Water Supply	1,162.01
A-4N01-ALANTRA LEAS	ING INC.	10/31/2021	AP-IN	102179	E03.40
L01-ENGLOBE COR		10/31/2021	AP-IN	00056482	503.12
Envior-Envirosyste	IS INC.	10/31/2021	AP-IN	93310169	316.25
MOFF01-MOFFETT'S HA	RDWARE LTD.	10/21/2021	AP-IN	521031	9,452.24
WAYN01-WAYNES CON	ENIENCE	10/31/2021	AP-IN	29B	32.76
					9.50
414 Sewerage Treatment	8. Dies		T	otal for 412 Sewerage Collection System	10,313.87
CANA13-CANADIAN LINE	EN & UNIFORM SERVICE	40/04/0004			
IRVI01-IRVING ENERGY	THE GIAILON SELVICE	10/31/2021	AP-IN	5801755602	24.30
IRVI01-IRVING ENERGY		10/31/2021	AP-IN	25481	30.91
OMNI01-OMNITECH INC		10/31/2021	AP-IN	348727	179.57
SAINOR-SAINT IOHN I NE	BORATORY SERVICES LTI	10/31/2021	AP-IN	2175152	690.00
TOWN01-TOWN OF SUS	OUVIORI SEKVICES []]		AP-IN	898-21	551.53
UNIFO2-UNIFIRST CANAL	34 LTD	10/31/2021	AP-IN	W-121785	136,16
		10/31/2021	AP-IN	710 0266567A	32,49
UNIFO2-UNIFIRST CANAL	JA LID.	10/31/2021	AP-IN	710 0267354A	32,49
UNIFO2-UNIFIRST CANAL	JA L(D,	10/31/2021	AP-IN	710 0268186A	32.49
UNIFO2-UNIFIRST CANA		10/31/2021	AP-IN	710 0269026A	32.49
WEBB01-RONALD S. W	BB	10/20/2021	AP-IN	2021-1821	325,89
			Total	for 414 Sewerage Treatment & Disposal	
415 Billing & Collection			10(4)	101 414 Sewerage Treatment & Disposal	2,068.32
RAIN01-RAINBOW PRINT	TNG	10/31/2021	AP-IN	71290	163,18
					103, 16
423 Wallace Court Lift Ste	ition			Total for 415 Billing & Collection	163.18
SUSS06-SUSSEX RENT		10/31/2021	AP-IN	55001	
		100 112021	713 TH¥		77.52
				Total for 423 Wallace Court Lift Station	77.52
- Joseph					
				Total for Invoice Review	741,102.68
11					

Minutes of Meeting of Council held this day of

A.D.,

्र<sup>ा</sup>nted on: 11/15/2021

# Works Committee Accounts From 10/1/2021 To 10/31/2021

Vendor		Document	Source	Document	Cheque	Document
ID / Name		Date	Code	Number	Number	Total
130 Roads & Streets						
NBEP01-N B POWER		10/21/2021	AP-{N	NBP-121689	0000000000000	
NBEP01-N B POWER		10/21/2021	AP-IN	NBP-121689	000000051313	448,38
UNIV02-UNIVERSAL TR	UCK & TRAILER	10/31/2021	AP-IN	710 0266567	000000051313	513.07
UNIV02-UNIVERSAL TR	UCK & TRAILER	10/31/2021	AP-CT	710 0200007 710 0266567-C		99.69
UNIVO2-UNIVERSALTR	UCK & TRAILER	10/31/2021	AP-IN	710 0260367-6		-99.67
UNIV02-UNIVERSAL TR	JCK & TRAILER	10/31/2021	AP-CT	710 0267354-C		99,69
UNIV02-UNIVERSAL TR	UCK & TRAILER	10/31/2021	AP-IN	710 0268185		-99.66
UNIV02-UNIVERSAL TR	UCK & TRAILER	10/31/2021	AP-CT	710 0268185-C		99,69
UNIV02-UNIVERSAL TR	UCK & TRAILER	10/31/2021	AP-IN	710 0269026		-99.66
UNIVO2-UNIVERSAL TR	UCK & TRAILER	10/31/2021	AP-CT	710 0269026-C		99.63
						-99,66
131 Street Lighting				Total for	961.50	
NBEP01-N B POWER		40/04/0004	40.00			
		10/21/2021	AP-iN	NBP-121689	000000051313	14,848.00
				Total fo	r 131 Street Lighting	44 949 00
133 Street Maintenance					. To roca cot Eighting	14,848.00
UNIVO2-UNIVERSAL TR	ΨCK & TRAILER	10/31/2021	AP-IN	710 0266567		17.36
<sup>7</sup> 02-UNIVERSAL TR	UCK & TRAILER	10/31/2021	AP-CT	710 0266567-C		~17.33
UNIVO2-UNIVERSAL TR	UCK & TRAILER	10/31/2021	AP-{N	710 0267354		17.36
UNIVO2-UNIVERSAL TRI	UCK & TRAILER	10/31/2021	AP-CT	710 0267354-C		-17.34
UNIVO2-UNIVERSAL TR	UCK & TRAILER	10/31/2021	AP-IN	710 0268185		17.36
UNIVO2-UNIVERSAL TRI	JCK & TRAILER	10/31/2021	AP-CT	710 0268185-C		-17.33
UNIVO2-UNIVERSAL TR	JCK & TRAILER	10/31/2021	AP-IN	710 0269026		17.38
UNIV02-UNIVERSAL TR	UCK & TRAILER	10/31/2021	AP-CT	710 0269026-C		-17.33
				Total for 122	Street Maintenance	
402 Power & Pumping				10(21(0) 132	o otreet maintenance	0.13
NBEP01-N B POWER		10/21/2021	AP-IN	NBP-121689	000000051313	14.44
NBEP01-N B POWER		10/21/2021	AP-IN	NBP-121689	000000051313	2,086,59
NBEP01-N 8 POWER		10/21/2021	AP-IN	NBP-121689	000000051313	2,096.61
						2,000.01
404 Other - Water Supply				Total for 40	4,197.64	
UNIV02-UNIVERSAL TR	CK & TRAH FR	10/31/2021	AP-IN	740 0000007		
UNIV02-UNIVERSAL TR	CK & TRAILER	10/31/2021	AP-CT	710 0266567		44.38
UNIVO2-UNIVERSAL TR	CK & TRAILER	10/31/2021	AP-IN	710 0266567-C 710 0267354		-44.40
UNIV02-UNIVERSAL TR	CK & TRAILER	10/31/2021	AP-CT	710 0267354-C		44.38
UNIVO2-UNIVERSAL TR	CK & TRAILER	10/31/2021	AP-IN	710 0267354-0		-44.40
UNIV02-UNIVERSAL TR	CK & TRAILER	10/31/2021	AP-CT	710 0268185-C		44.38
UNIV02-UNIVERSAL TR	CK & TRAILER	10/31/2021	AP-IN	710 0268 165-0		-44.41
UNIVO2-UNIVERSAL TRU	CK & TRAILER	10/31/2021	AP-CT	710 0209026 710 0269026-C		44.41
Į.			711 - 01	7 10 0203020-0		-44.40
442 Sowerson Callagia				Total for 404 Other - Water Supply		-0,06
412 Sewerage Collection NBEP01-N B POWER	Syste	40/04/0004				
THE CONTROL OF CONTROL		10/21/2021	AP-IN	NBP-121689	000000051313	13.05
A STATE OF THE PARTY OF THE PAR			To	otal for 412 Sewerage	Collection System	40.00
4 ewerage Treatment					13.05	
MIDL01-MIDLAND TRANS		10/27/2021	AP-IN	6640088600110503	000000051317	252.40
UNIV02-UNIVERSAL TRU	CK & TRAILER	10/31/2021	AP-IN	710 0266567	000000001011	252,40 32,47
UNIVO2-UNIVERSAL TRU	CK & TRAILER	10/31/2021	AP-CT	710 0266567-C		-32.50
UNIV02-UNIVERSAL TRU	CK & TRAILER	10/31/2021	AP-IN	710 0267354		
UNIV02-UNIVERSAL TRU	CK & TRAILER	10/31/2021	AP-CT	710 0267354-C		32.47 -32.50
UNIVO2-UNIVERSAL TRU	CK & TRAILER	10/31/2021	AP-IN	710 0268185		-32.50 32.47
						32.41

Minutes of Meeting of Council held this day of

A.D.,

Printed on: 11/15/2021

### **Works Committee Accounts**

From 10/1/2021 To 10/31/2021

Vendor ID / Name		Document Date	Source Code	Document Number	Cheque Number	Document Total
UNIV02-UNIVERSAL TE UNIV02-UNIVERSAL TE UNIV02-UNIVERSAL TE	UCK & TRAILER	10/31/2021 10/31/2021 10/31/2021	AP-CT AP-IN AP-CT	710 0268185-C 710 0269026 710 0269026-C	-	-32,50 32,48 -32,51
421 Stewart Avenue Lif NBEP01-N B POWER	t Statior		252.28			
		10/21/2021	AP-IN	NBP-121689	000000051313	1,817.78
422 Turner Court Lift S NBEP01-N B POWER	 ation			1,817.78		
	*	·10/21/2021	AP-IN	NBP-121689	000000051313	61.38
423 Wallace Court Lift s NBEP01-N B POWER	tation	Total for 422 Turner Court Lift Station				61.38
		10/21/2021	AP-IN	NBP-121689	000000051313	697.36
424 Main Street Lift Stat NBEP01-N B POWER	on			Total for 423 Wallac	e Court Lift Station	697.36
		10/21/2021	AP-IN	NBP-121689	000000051313	57.27
Willow Court Lift St NoEP01-N B POWER	ation		Total for 424 Main Street Lift Station			57.27
		10/21/2021	AP-IN	NBP-121689	000000051313	72.23
				Total for 425 Willow Court Lift Station		72.23
				Total for Man	ual Cheque Review	22,978.56