Minutes of Meeting of Council held this  $16^{th}$  day of May 2022

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  $16^{th}$  day of May, 2022, at 7:00 o'clock in the evening.

The following members of the Council were present: His Worship Mayor Thorne, Deputy Mayor Wilson, Councillors Nelson, Holder, Brenan, and Milner. Councillor Boyle was absent. 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 Deputy Mayor Wilson, seconded by Councillor Nelson, 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 April 19, 2022, be approved. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Brenan that Council accept the appointment of Stephen Campbell and Mary Lea Stafford to the Sussex Library Board for an additional 3 year term expiring in 2025. Motion carried.

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Correspondence was received from the Sussex Disk Golf Association thanking the Town for it's support of a loan to the Association to purchase Disk Golf Baskets while they awaited grant funding.

It was moved by Councillor Milner, seconded by Deputy Mayor Wilson that the Fire Report for the month of April 2022 be received as circulated. Motion carried.

During the month the Fire Department responded to 19 calls, with 5 calls originating within the Town of Sussex and 14 out of town calls.

It was moved by Councillor Brenan, seconded by Councillor Nelson, that the Building Inspector's Report for the month of April 2022, be received as circulated. Motion carried.

The report indicated that during the month there were a total of seventeen building permits issued for renovations, repairs, alterations, and additions for a value of \$266,299 and two permits for new construction for a value of \$349,000.

It was moved by Councillor Nelson, seconded by Deputy Mayor Wilson, that the Development Officer's Report for the month of April 2022, be received as circulated. Motion carried.

The report indicated that during the month there was one Surveyor's Real Property Report, one Tentative Subdivision Plan and two Subdivision Plans submitted for approval.

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It was moved by Deputy Mayor Wilson, seconded by Councillor Milner, that the minutes of the Planning Advisory Committee meeting, dated May 11, 2022, be received as circulated. Motion carried.

It was moved by Councillor Holder, seconded by Deputy Mayor Wilson, that the report of the Community Services Committee meeting, dated May 10, 2022, be received as circulated. Motion carried.

It was moved by Councillor Holder, seconded by Councillor Brenan, that Council authorize the closure of Main Street from Summer Street to Church Avenue from 4:30pm to 9:30pm on June 16, 2022, August 11, 2022, and September 15, 2022 to accommodate an Asphalt Angels car show. Motion carried.

It was moved by Councillor Holder, seconded by Deputy Mayor Wilson, that Council authorize a street closure of Main Street from Summer Street to Peter Street from 12:00pm to 4:00pm on June 11, 2022, for Ellen's Tour de Sussex event. Motion carried.

It was moved by Holder, seconded by Deputy Mayor Wilson, that that Council authorize the Town Administration to sign an application for liquor licensing of Leonard's Gate for Saturday June 11th, 2022, for Ellen's Tour de Sussex event. Motion carried.

It was moved by Councillor Holder, seconded by Deputy Mayor Wilson, that Council authorize the closure of Main Street from Summer Street to Church Avenue from 4:30pm to 8:30pm on July 8th, 2022, to support the NBAAC Collector Car Appreciation Day. Motion carried.

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It was moved by Councillor Holder, seconded by Councillor Milner, that Council authorize the street closure from Sussex Elementary School to Perry Street via Main Street, Broad Street and Leonard Drive from approximately 3:00pm to 3:30pm for the Town of Sussex Canada Day parade on July 1st, 2022. Motion carried.

It was moved by Councillor Holder, seconded by Councillor Brenan, that Council authorize the launching of fireworks from Princess Louise Park at approximately 10:13pm, weather permitting, lasting approximately 15 minutes on July 1st, 2022. Motion carried.

It was moved by Councillor Holder, seconded by Deputy Mayor Wilson, that Council approve payment of the quoted price of \$7,216.25, HST included, from Morris Music Ltd to provide a tent, sound, lights and entertainment for July 1st celebrations. Motion carried.

It was moved by Councillor Holder, seconded by Councillor Brenan, that Council approve payment of the quoted price of \$8,446.75, HST included, from Bounce Kingdom to provide a rock-climbing wall, bouncers, and staffing for July 1st celebrations. Motion carried.

It was moved by Councillor Nelson, seconded by Deputy Mayor Wilson, that the report of the Economic Development and Long-Range Planning Committee Meeting, dated May 10, 2022, be received as circulated. Motion carried.

It was moved by Councillor Nelson, seconded by Deputy Mayor Wilson that Council approve the NB Power Add Energie Smart Charging Solutions quotation for the purchase of the necessary equipment to install 2 Smart Two

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208-240V charging stations with RFID readiness, connector module, straight cable, locking mechanism and J1772 connector-NB for the purchase price of \$11,295.00 exclusive of HST. Motion Carried.

It was moved by Councillor Nelson, seconded by Councillor Brenan, that Council approve the Summit Electric LTD. installation quotation in the amount of \$3,587.54 inclusive of HST. Motion Carried.

It was moved by Councillor Nelson, seconded by Councillor Milner, that Council authorize a contingency amount of \$3,000.00 for the vehicle charging stations project to install two level 2 EV charging stations. Motion Carried.

It was moved by Councillor Nelson, seconded by Councillor Milner, that Council authorize the Mayor and Town Clerk to sign the NB Power Participation Agreement for the deployment of charging stations for electric vehicles on behalf of the Town. Motion Carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Milner, that the report of the Works Committee Meeting, dated May 9, 2022, be received as circulated. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Nelson that Council engage R.A. Lawrence Engineering Ltd. in the amount of \$23,000 inclusive of HST as outlined in the fee proposal dated April 25, 2022 for the pedestrian walking bridge. Moton Carried.

Deputy Mayor Wilson declares a conflict on this item and leaves the Council Chambers for the duration of the discussion.

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It was moved by Councillor Brenan, seconded by Councillor Milner that Council engage CBCL Limited in accordance with the Engineering Services Proposal dated April 29th, 2022 for the pedestrian walking bridge in the amount of \$87,630.00 inclusive of HST. Motion Carried.

Deputy Mayor Wilson returns to the meeting from his conflict of interest.

It was moved by Deputy Mayor Wilson, seconded by Councillor Milner that Council authorize the Town Clerk to execute the Notice of Change of Legal Entity and Request for Assignment and Novation with Wood Environmental on behalf of the Town of Sussex. Motion Carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Brenan that Council authorize an estimate of water usage for the Sussex Lion's Den for the 1st quarter of 2022 based on an average of the same period over a 3 year period and to adjust the outstanding bill to reflect this estimate. Motion carried.

It was moved by Councillor Milner, seconded by Deputy Mayor Wilson that the report of the Protective Services Committee meeting dated May 9, 2022, be received as circulated. Motion carried.

It was moved by Councillor Milner, seconded by Councillor Nelson that Council approve the purchase of the 1/8 page full color business card ad in the amount of \$280.00 inclusive of HST to be published in the NB Brunswick Association of Fire Chiefs 27th Annual Children's Fire Safety booklet.

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It was moved by Councillor Milner, seconded by Councillor Nelson that the Town provide a grant of \$2,651 for the annual premium of the Volunteer Firefighters Accident and Sickness Insurance Policy to the Sussex Firefighters Association to be used towards the payment of the premium for accident and sickness insurance with Andrew MacDonald Insurance. Motion carried.

It was moved by Councillor Brenan, seconded by Councillor Milner that the report of the Administration Committee meeting dated May 12, 2022, be received as circulated. Motion carried.

It was moved by Councillor Brenan, seconded by Councillor Milner, that Council make the following resolution:

WHEREAS Council has considered revising By-law #1350-21, "Town of Sussex Zoning By-law" for the property bearing P.I.D. #00267666, 377 Main Street, to permit a Multiple Family Residential Development on these lands with terms and conditions.

BE IT RESOLVED that the Council for the Town of Sussex, directs that an appropriate by-law be prepared to adopt a revised Zoning By-law, that the by-law be referred to the Planning Advisory Committee for their views; that the public notice requirements of the Community Planning Act be fulfilled with respect to the proposed By-law by setting a Special Council meeting of Monday June 20, 2022 at 6:30 pm in the Municipal Office, 524 Main Street, Sussex, N.B. as the date, time and place for the Public Presentation of Council's intent to adopt a revised Zoning By-law and sets the Special Council meeting

Minutes of Meeting of Council held this

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Monday July 18th, 2022, at 6:30 pm in the Municipal Office, 524 Main Street, Sussex, N.B. as the date, time and place for the Public Hearing of Objections to the proposed by-law. Motion carried.

It was moved by Councillor Brenan, seconded by Deputy Mayor Wilson, that Council adopt the amended P-2 Policy as presented. Motion carried.

It was moved by Councillor Brenan, seconded by Councillor Nelson that Council authorize the Mayor and the Town Clerk to execute the sewer easement for 77 Maxwell Drive as presented. Motion carried.

It was moved by Councillor Brenan, seconded by Councillor Milner that Council authorize the Mayor and the Town Clerk to execute the sewer easement for 70 Maxwell Drive as presented. Motion carried.

It was moved by Councillor Brenan, seconded by Deputy Mayor Wilson that Council participate in the 2022 MBS Radio Your Summer Destination Program under Option 2, Provincial sponsor in the amount of \$206 weekly for a 12-week period from June-August 28, 2022. Motion carried.

It was moved by Councillor Brenan, seconded by Councillor Milner that the Town of Sussex provide a voucher for a Balloon Ride for 2 at the 2022 Atlantic International Balloon Fiesta. Motion carried.

It was moved by Councillor Brenan, Councillor Milner, that Council to engage Ultra Alarm to complete the upgrade of the security system at Town Hall and to supply and install monitored security, heat and smoke detectors at the Kiwanis Comfort Station and Works Garage for the following amounts

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exclusive of HST: Town Hall - \$1,696.47, Kiwanis Comfort Station - \$2,195.00, and Town Works Garage - \$3,455.14. Motion carried.

It was moved by Councillor Brenan, seconded by Deputy Mayor Wilson that Council authorize the 2022 Prom Parade to take place Tuesday, June 21, beginning at 6:30 pm with a participant queuing on Perry Street and travelling to Eveleigh Street to Rosemount Avenue directed to Marble Street where the participants enter Cobbler's Lane property. Motion carried.

It was moved by Councillor Brenan, seconded by Councillor Nelson to rent 2, ½ ton vehicles in the amount of \$1,200 per month or a \$19.95 per day rental plus a \$0.95 kilometer driven from U-Haul for the summer months in 2022. Motion carried.

It was moved by Councillor Brenan, seconded by Deputy Mayor Wilson that Council approve the Wetland Compensation Services by Ducks Unlimited Canada for the NBDELG WAWA #61650'22 in the amount of \$1,422.00. Motion carried.

It was moved by Councillor Brenan, seconded by Deputy Mayor Wilson that Council approve that the Town Clerk and Town Treasurer attend the 2022 AMANB Annual Conference in Moncton from June 14-16th for a cost of \$2,320 inclusive of HST. Motion carried.

It was moved by Councillor Brenan, seconded by Deputy Mayor Wilson that Council approve that the Town Clerk attend the Municipal Management Training workshop to be held in Moncton on June 13th and 14th for a cost of \$488.75 inclusive of HST. Motion carried.

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It was moved by Councillor Brenan, seconded by Deputy Mayor Wilson that Council authorize the Chief Administrative Officer to forward the approval letter with conditions to Tracy Hookey and grant the Transient Traders License for a cost of \$300 per month to Be Refreshed Smoothie Truck to expire on September 30, 2022. Motion carried.

It was moved by Councillor Brenan, seconded by Councillor Milner, that Council approve for payment accounts for the month of April, 2022, totaling \$353,689.67. Motion carried.

Mayor Thorne noted that the next scheduled regular meeting of Council is Monday, June 20, 2022.

It was moved by Councillor Brenan, seconded by Deputy Mayor Wilson, that this regular meeting of the Town Council, of the Town of Sussex adjourn.

Motion carried.

The meeting was adjourned at 7:48pm.

MAYOR THORNE

TOWN CLERK

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A.D.

Printed on: 5/9/2022

#### **Administration Committee Accounts**

From 4/1/2022 To 4/30/2022

Vendor	•	Document Date	Source	Document	Document
ID / Name		Date	Code	Number	Total
100 Legislative					
COVE01-COVEY OFFIC		4/30/2022	AP-IN	101038124/S	180.86
COVE01-COVEY OFFIC	GROUP	4/30/2022	AP-IN	101038553/S	9.19
				Total for 100 Legislative	190.05
101 Administration					100.00
CANA03-CANADA POST		4/30/2022	AP-IN	9823075139	25.08
CINT01-CINTAS CANAD	A LIMITED	4/29/2022	AP-IN	5105756374	30,27
COVE01-COVEY OFFIC		4/30/2022	AP-IN	101038124/S	9.57
FPTE01-FRANCOTYP-P	,	4/5/2022	AP-IN	RIC22025817	177.50
FPTE01-FRANCOTYP-P	i .	4/26/2022	AP-IN	RIC22029371	29.33
RICO01-RICOH CANAD		4/29/2022	AP-IN	SCO93639894	671.30
SAGE03-SAGE SOFTWA		4/30/2022	A₽-IN	1007179229	608.34
TERRO1-TERRA CONSU	E	4/30/2022	AP-IN	00012182	1,633.00
UNIVO1-UNIVERSITY OF		4/30/2022	AP-IN	E0534277	431.25
UNIV01-UNIVERSITY OF	MONCTON	4/30/2022	AP-IN	E0545722	431.25
				Total for 101 Administration	4,046.89
102 Building-Fire					
ORKI01-ORKIN CANADA	CORPORATION	4/7/2022	AP-IN	C-3315592	170.49
ORKI01-ORKIN CANADA	CORPORATION	4/30/2022	AP-IN	C-3366871	170.49
TOWN01-TOWN OF SUS	SEX	4/30/2022	AP-IN	FS-122952	627.00
				Total for 102 Building-Fire	967.98
103 Building Admin. & W	orke			Total for 102 Building-Fire	907.90
ATCA01-ATCAN DISPLAY		4/30/2022	AP-IN	18803	9,539.25
	CHNICAL CLEANING SEF		AP-IN	MO220501	1,297,89
	CONTROL CANADA LTD		AP-IN	51376676	48.30
TOWN01-TOWN OF SUS		4/30/2022	AP-IN	TH-122952	627.00
				W. 15 400 B. W. W. 11 1 1 1 1 1 1 1 1	
106 Solicitor				Total for 103 Building Admin. & Works	11,512.44
	MER BARRISTERS & SOL	4/30/3033	AP-IN	45003	757.00
EUMODI-FUMOOM OUF	WILK DARKIOTERS & SOL	4/30/2022	AC-III	45003	757.86
		,		Total for 106 Solicitor	757.86
148 Beautification & Land	l .				
EXCA01-SUSSEX EXCA	ATORS (2010) LTD.	4/30/2022	AP-IN	6755	976.47
			Tot	al for 148 Beautification & Land Rehabili	976,47
151 Tree Removal & Plan	ting				
UNIVO3-UNB		4/30/2022	AP-IN.	004358673	3,500.00
				Total for 454 Tran Democral 9 Blanding	2 500 00
153 Sussex Tourism & Int	orprofiva			Total for 151 Tree Removal & Planting	3,500.00
KENT01-KENT BUILDING		4/25/2022	AP-IN	1006968483	98,35
MOFF01-MOFFETT'S HAI		4/12/2022	AP-IN	536988	79.05
ORKI01-ORKIN CANADA		4/30/2022	AP-IN	C-3325759	135,13
ORKI01-ORKIN CANADA		4/30/2022	AP-IN	C-3366823	135,13
STUD01-SUSSEX & STU		4/12/2022	AP-IN	05210347005 `	177.05
STUD01-SUSSEX & STU		4/12/2022	AP-IN	05210347008	57.49
TOWN01-TOWN OF SUS		4/30/2022	AP-IN	TS-122952	418.00
WEBB01-RONALD S. WE	BB	4/30/2022	AP-IN	2022-0221	155.25
			T. 4	ol for 452 Sugary Touter 6 leteren "	
158 Business Centre			101	al for 153 Sussex Tourism & Interpretive	1,255.45
TOWN01-TOWN OF SUS	SEX	4/30/2022	AP-IN	A1-122952	627.00
. SPRIOTE TO WIN OF GOOD	r	TOULVEE	in -in	THE ILLOUR	027.00
	,			Total for 158 Business Centre	627.00
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Minutes of Meeting of Council held this

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A.D.

Total for Invoice Review 23,834.14

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A.D.

Printed on: 5/9/2022

#### **Administration Committee Accounts**

From 4/1/2022 To 4/30/2022

Vendor ID / Name		Document Date	Source Code	Document Number	Cheque Number	Document Total
100 Legislative		4/4 4/0000	A ET I I A I	BA-123053	000000052176	28.07
BELLOS-BELL ALIANT	ļ.,,	4/14/2022 4/12/2022	AP-IN AP-IN	DQ-122825	000000052178	136.05
DQGR01-DQ GRILL & C	E .	4/19/2022	AP-IN AP-IN	KC-123055	000000052173	51,86
KNOC01-KNOCKS CAFE	Į.	4/11/2022	AP-IN	MWH-122822	000000052170	113.80
MCWH01-McWHITE HOL PETT01-PETTY CASH	DINGS	4/12/2022	AP-IN	PC-122823	000000052170	20.35
ROGE01-ROGERS WIRE	ESS INC	4/5/2022	AP-IN	2446898411	000000052076	50.60
ROGE01-ROGERS WIRE		4/29/2022	AP-IN	R-123063	000000052210	50.60
	THOMPSON GROUP INC.		AP-IN	SM-123052	000000052175	80.50
SIM TOO-OMIT IT O-ACL	THOM CON CROST INC.	- N TOZZOZE	74 77		al for 100 Legislative	531.83
101 Administration					-	
ADOB01-ADOBE		4/28/2022	AP-IN	A-123058	000000052201	50.58
BELL05-BELLALIANT		4/14/2022	AP-IN	BA-123053	000000052176	173.29
CANA03-CANADA POST		4/21/2022	AP-IN	9819830974	000000052192	178.56
PETT01-PETTY CASH		4/12/2022	AP-IN	PC-122823	000000052172	5.20
ROGE01-ROGERS WIRE	LESS INC.	4/5/2022	AP-IN	2446898411	000000052076	50.60
ROGE01-ROGERS WIRE	LESS INC.	4/29/2022	AP-IN	R-123063	000000052210	50.60
				Total fo	or 101 Administration	508.83
102 Building-Fire	THE AND THE ADDRESS OF THE	1100/0000	A PLANT	D70000 40000 4	0000000000000	44 044 00
	ANCE AND TREASURY B		AP-IN AP-IN	PT2022-122824 NBEP-123057	000000052200 000000052193	11,914.00 2,720.80
NBEP01-N B POWER		4/21/2022	AP-IN			
				Total	for 102 Building-Fire	14,634.80
103 Building Admin. & V		4/00/0000	AP-IN	PT2022-122824	000000052200	11,010.66
	NANCE AND TREASURY B	4/21/2022	AP-IN	NBEP-123057	000000052200	2,512.45
NBEP01-N B POWER		412112022	AFTIN	14DEF-123031	000000002130	2,012.40
105 Town Manager				Total for 103 Build	ding Admin. & Works	13,523.11
BELLOS-BELL ALIANT	TIPO CONTRACTOR OF THE PROPERTY OF THE PROPERT	4/14/2022	AP-IN	BA-123053	000000052176	43.92
ROGE01-ROGERS WIRE	LESS INC.	4/5/2022	AP-IN	2446898411	000000052076	50.60
ROGE01-ROGERS WIRE		4/29/2022	AP-IN	R-123063	000000052210	50.60
				Total fo	or 105 Town Manager	145.12
147 General Land Assen						
MINI04-MINISTER OF FI	VANCE AND TREASURY B	4/28/2022	AP-IN	PT2022-122824	000000052200	2,830.21
				Total for 147 Ge	neral Land Assembly	2,830.21
150 Housing	ANCE AND TREASURY B	A/28/2022	AP-IN	PT2022-122824	000000052200	3,658.85
NBEP01-N B POWER	KANCEAND TREASONT B	4/21/2022	AP-IN	NBEP-123057	000000052193	79.01
NDEFUI-N B FOWER		-02 02022.	AL THE			
				1	Total for 150 Housing	3,737.86
153 Sussex Tourism & In	terpretive	111 410000	AD IN	D4 4020E2	0000000000000	440 44
BELLO5-BELL ALIANT		4/14/2022	AP-IN	BA-123053	000000052176	149.11 597.13
NBEP01-N B POWER		4/21/2022	AP-IN	NBEP-123057	000000052193	591.15
ASC Walt Site Burners			Tot	al for 153 Sussex To	ourism & Interpretive	746.24
156 Web Site Program BELL05-BELL ALIANT		4/14/2022	AP-IN	BA-123053	000000052176	762.62
THORO4-JASON THORN	ļ F	4/27/2022	AP-IN	JT-123033	000000052116	104.98
THORITONION THORI		,,				
				Total for 1	56 Web Site Program	867.60
158 Business Centre MINI04-MINISTER OF FI	ANCE AND TREASURY B	4/28/2022	AP-IN	PT2022-122824	000000052200	4,320.98

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#### **Administration Committee Accounts**

From 4/1/2022 To 4/30/2022

ID / Name	Date	Code	Number -	Number	Document Total
			Total for	r 158 Business Centre	4,320.98
			Total for M	_ anual Cheque Review <sub>=</sub>	41,846.58

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A.D.

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#### **Works Committee Accounts**

From 4/1/2022 To 4/30/2022

Vendor		Document	Source	Document	Document
ID / Name		Date	Code	Number	Total
ID / IVAING		- Date	Ooue	Number	Total
130 Roads & Streets					
AJWM01-A. J. W. MECH	i e	4/12/2022	AP-IN	43364	4,358.50
ALAN01-ALANTRA LEA\$		4/30/2022	AP-IN	109472	503.13
ANSW01-SUSSEX ANSV		4/1/2022	AP-IN	00020821	168.00
AUTO01-SUSSEX AUTO		4/26/2022	AP-IN	724-708052 .	201.25
AUTO01-SUSSEX AUTO		4/11/2022	AP-IN	724-709655	4.08
AUTO01-SUSSEX AUTO		4/20/2022	AP-IN	724-710802	27.53
AUTO01-SUSSEX AUTO		4/30/2022	AP-IN	724-712501	73.58
	CHNICAL CLEANING SEF		AP-IN	MO220501	129.79
BROW01-BROWNS PAV	l .	4/30/2022	AP-IN	19121	525.19
	EN & UNIFORM SERVICE	4/7/2022	AP-IN	5801820356	21.07
	EN & UNIFORM SERVICE	4/21/2022	AP⊣N	5801826394	21.07
CBCL01-CBCL LIMITED		4/30/2022	AP-IN	0477700	30.85
CBCL01-CBCL LIMITED		4/30/2022	AP-IN	0477700	55.14
CBCL01-CBCL LIMITED		4/30/2022	AP-IN	0477700	32.17
CBCL01-CBCL LIMITED		4/30/2022	AP-IN	0477700	32.16
CBCL01-CBCL LIMITED		4/30/2022	AP-IN	0477700	192.74
CBCL01-CBCL LIMITED		4/30/2022	AP-JN	0477700	57.82
CBCL01-CBCL LIMITED		4/30/2022	AP-IN	0477700	58.81
CBCL01-CBCL LIMITED		4/30/2022	AP-IN	0477700	126.81
CINTO1-CINTAS CANAD		4/29/2022	AP-IN	5105756374	361.15
COLO01-COLOURS 'N'		4/28/2022	AP-IN	0000231482	13,800.00
COVE01-COVEY OFFICE		4/30/2022	AP-IN	101038124/S	101.20
COVE01-COVEY OFFICE		4/30/2022	AP-IN	101038553/S	10.79
DELTO4-DELTA BEAUSE		4/14/2022	AP-IN	240408	207.65
DELTO4-DELTA BEAUSE		4/14/2022	AP-IN	240409	189.25
EJCU01-E,J, CUNNINGH	1	4/19/2022	AP-IN	47014	848.41
EXCA01-SUSSEX EXCA	ATORS (2010) LTD.	4/25/2022	AP-IN	6753	465,05
GEMT01-GEMTEC LTD.	ID FOI IIDMENT	4/30/2022	AP-IN	85712-8	3,386.75
GREE01-GREEN DIAMO	1	4/26/2022	AP-IN	2195981	70.92
HALLO1-HALL BROS EN		4/11/2022	AP-IN	35023 35048	254.76 77.10
HALLO1-HALL BROS EN		4/13/2022	AP-IN	63596	
INDU02-INDUSTRIAL CO		4/27/2022	AP-IN AP-IN	63611	286.07
INDU02-INDUSTRIAL CO IRVI01-IRVING ENERGY	WIMERGIAL	4/30/2022 4/27/2022	AP-IN	629654	162.24 191.39
	ALITO DADTO ITO				
KINGO1-KINGS COUNTY	ł	4/13/2022 4/1/2022	ap-in ap-in	6262-668973	11.82
LIQU01-AIR LIQUID CAN MACH01-SUSSEX MACH		4/1/2022	AP-IN AP-IN	74215063	326.69
MACHO1-SUSSEX MACH		4/1/2022	AP-IN AP-IN	177240 177241	898.56 622.50
	1	4/1/2022	AP-IN AP-IN	177242	524.45
MACH01-SUSSEX MACH MACH01-SUSSEX MACH		4/1/2022	AP-IN	177243	524.45 571.38
MACHO1-SUSSEX MACH		4/30/2022	AP-IN	177379	89.44
MACVO1-MAC VAC ENV		4/26/2022	AP-IN	2612A	5,096.69
MCLE01-EMCO SUPPLY		4/20/2022	AP-IN	125223000400	•
MCSS01-MCS SANITATION			AP-IN		1,458,55
MINIO3-MINISTER OF FIN		4/8/2022 4/1/2022	AP-IN	480904-1 40044552	108,88 8,051,96
MOFF01-MOFFETT'S HA		4/1/2022	AP-IN AP-IN	4004 <del>43</del> 52 538683	•
NORTO4-NORTHERN BU		4/30/2022	AP-IN AP-IN	REC007915	28.97 460.00
ORKI01-ORKIN CANADA		4/30/2022 4/12/2022	AP-IN AP-IN	C-3330514	460.00 173.02
		4/12/2022 4/8/2022	AP-IN AP-IN	191750	
ORMA01-ORMAC INDUS SAUN01-SAUNDERS EQ		4/6/2022 4/12/2022	AP-IN AP-IN	87835	81.42
SAUNO1-SAUNDERS EQ			AP-IN AP-IN		950.08
Title Control of the		4/30/2022	AP-IN AP-IN	87945 60437346	2,951.22
STRE01-STRESCON LIM	ILCD	4/25/2022	VL-118	50437316	3,565.00

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16th day of May 2022

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#### **Works Committee Accounts**

From 4/1/2022 To 4/30/2022

Vendor ID / Name		Document Date	Source	Document Number	Document Total
	···				10111
	DHOLM AGRICULTURAL	4/20/2022	AP-IN	05210348293	390,98
SUSS06-SUSSEX RENT	1	4/7/2022	AP-IN	56565	30,05
TOWN01-TOWN OF SU		4/30/2022	AP-IN	WG-122952	139.34
UNIF02-UNIFIRST CANA		4/30/2022	A₽-IN	710 0287657	95.48
UNIF02-UNIFIRST CAN		4/30/2022.	AP-IN	710 0288509	95.48
UNIF02-UNIFIRST CAN		4/30/2022	AP-IN	710 0289319	95.48
UNIF02-UNIFIRST CANA		4/30/2022	AP-IN	710 0290144	95.48
WEBB01-RONALD S, W	₽BB	4/27/2022	AP-IN	2022-0215	224.25
404.04411				Total for 130 Roads & Streets ,	54,169.59
131 Street Lighting S&DL01-S&D LIGHTING	CDOUBLIMITED	4/30/2022	AP-IN	1980	588.80
SOUPED I-SOUT FIGHT HANG	BROOF CIMITED	4/30/2022	AF-IN	1900	300.00
				Total for 131 Street Lighting	588.80
132 Railway Crossing Si	ģnals				
CNRA01-CANADIAN NA	IONAL RAILWAYS	4/30/2022	AP-IN	91629050	444.75
				Total for 132 Railway Crossing Signals	444.75
133 Street Maintenance					
DULU01-DULUX PAINTS		4/25/2022	AP-IN	832892061	3,745.76
GREE01-GREEN DIAMO		4/30/2022	AP-IN	2200979	51.72
KENT01-KENT BUILDIN	SUPPLIES	4/30/2022	AP-IN	1007035275	93.25
UNIF02-UNIFIRST CANA	DA LTD.	4/30/2022	AP-IN	710 0287657	16.61
UNIF02-UNIFIRST CANA	DA LTD.	4/30/2022	AP-IN	710 0288509	16.61
UNIF02-UNIFIRST CANA	DA LTD.	4/30/2022	AP-IN	710 0289319	16.61
UNIF02-UNIFIRST CANA	ÞA LTD.	4/30/2022	AP-IN	710 0290144	16.61
				Total for 133 Street Maintenance	3,957.17
140 Solid Wsate Disposa				Total for for our our manney, and	0,001111
FERO01-FERO WASTE		4/30/2022	AP-IN	000003218	18,124.41
REGI02-REGIONAL SER		4/30/2022	AP-IN	17292	11,592.90
REGI02-REGIONAL SER	VICE COMMISSION 8	4/30/2022	AP-IN	17293	1,373.92
REGIO2-REGIONAL SER		4/30/2022	AP-IN	17351	9,628.30
REGIO2-REGIONAL SER		4/30/2022	AP-IN	17352	731.77
				•	
450 11000 0 41				Total for 140 Solid Wsate Disposal	41,451.30
400 Utility - Operating	CHNICAL CLEANING SEF	#120/2022	AP-IN	MO220501	120.70
SAGE03-SAGE SOFTWA		4/30/2022	AP-IN AP-IN	1007179229	129.79 608.33
SAGEOS-SAGE SOFTWA	INC.	4/30/2022	ME-III	1001 119229	000.33
				Total for 400 Utility - Operating	738.12
401 Transmission & Dist					
EXCA01-SUSSEX EXCA		4/19/2022	AP-IN	6749	771.08
KENTO1-KENT BUILDING		4/12/2022	AP-IN	1006760405	572.56
MCLE01-EMCO SUPPLY		4/20/2022	AP-IN	125223000400	1,033,85
MCLE01-EMCO SUPPLY		4/20/2022	AP-IN	125223000400	805,00
MCLE01-EMCO SUPPLY	1	4/28/2022	AP-IN	125223000443	92.00
PLAG01-PLAGGENBOR		4/26/2022	AP-IN	46948	563,50
	ORATORY SERVICES LTI		AP-IN	521-22	2,459.85
SCPD01-SCP DISTRIBU		4/21/2022	AP-CT	FF027640-C	-1,104.00
SCPD01-SCP DISTRIBU		4/30/2022	AP-IN	FF027808	964.90
STIL01-STILES PLUMBIN		4/21/2022	AP-IN	117677	172.50
STIL01-STILES PLUMBIN		4/21/2022	AP-IN	117679A	86.25
STIL01-STILES PLUMBIN	G & HEATING LTD.	4/21/2022	AP-IN	117680	86.25
TECH02-TECH X PERTS		4/14/2022	AP-IN	15174	14,94
TECH02-TECH X PERTS		4/26/2022	AP-IN	15277	244.38
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Minutes of Meeting of Council held this

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#### **Works Committee Accounts**

From 4/1/2022 To 4/30/2022

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
TERRO1-TERRA CONSULTANTS LTD.	4/30/2022	AP-IN	00012182	115.00
			Total for 401 Transmission & Distribution	6,878.06
404 Other - Water Supply	M OED) #OE 1/2/0000	4 D 1N1	5004000050	40.05
CANA13-CANADIAN LINEN & UNIFOR		AP-IN AP-IN	5801820356 5801823389	18.25 52.69
CANA13-CANADIAN LINEN & UNIFOR		AP-IN	5801826394	18.25
CANA13-CANADIAN LINEN & UNIFORI CANA13-CANADIAN LINEN & UNIFORI		AP-IN	5801829386	52.69
IRVI01-IRVING ENERGY	4/27/2022	AP-IN	629654	106.33
MCSS01-MCS SANITATION	4/22/2022	AP-IN	480200-1	306.71
TOWN01-TOWN OF SUSSEX	4/30/2022	AP-IN	WG-122952	139.33
UNIFO2-UNIFIRST CANADA LTD.	4/30/2022	AP-IN	710 0287657	43.59
UNIFO2-UNIFIRST CANADA LTD.	4/30/2022	AP-IN	710 0288509	43.59
UNIFO2-UNIFIRST CANADA LTD.	4/30/2022	AP-IN	710 0289319	43.59
UNIFO2-UNIFIRST CANADA LTD.	4/30/2022	AP-IN	710 0290144	43.59
Sim of Sim ator Sim Bitars.	110072012	7	Total for 404 Other - Water Supply	868,61
411 Administration & General			rotal for 404 Other - Water Suppry	000.01
DELT04-DELTA BEAUSE JOUR HOTEL.	4/28/2022	AP-IN	241364	449.92
SAGE03-SAGE SOFTWARE INC.	4/30/2022	AP-IN	1007179229	608.33
			Total for 411 Administration & General	1,058.25
412 Sewerage Collection Syste	1/00/0000	455 151	400.000	500.40
ALANO1-ALANTRA LEASING INC.	4/30/2022	AP-IN	109472	503.12
BARTO1-BART PLAGGENBORG LTD.	4/8/2022	AP-IN	106429	345,00
BARTO1-BART PLAGGENBORG LTD.	4/14/2022	AP-IN	106452	345.00
MCLEO1-EMCO SUPPLY/MCLENNAN S		AP-IN	125223000400	405.81
TECH02-TECH X PERTS	4/26/2022	AP-IN	15277	244.37
		1	Total for 412 Sewerage Collection System	1,843.30
414 Sewerage Treatment & Dis	4.0ED\#0E_4020000	AD IN	EDMERORES	5.61
CANA13-CANADIAN LINEN & UNIFORI CANA13-CANADIAN LINEN & UNIFORI		ap-iñ ap-in	5801820356 5801823389	7.54
		AP-IN	5801826394	5.61
CANA13-CANADIAN LINEN & UNIFORI CANA13-CANADIAN LINEN & UNIFORI		AP-IN AP-IN	5801829386	7.54
EJCU01-E.J. CUNNINGHAM LTD.	4/14/2022 4/14/2022	AP-IN	47006	618.01
IRVI01-IRVING ENERGY	4/27/2022	AP-IN	629654	106,33
SAIN06-SAINT JOHN LABORATORY SE		AP-IN	521-22	380.08
TERRO1-TERRA CONSULTANTS LTD.	4/30/2022	AP-IN	00012182	115.00
TOWN01-TOWN OF SUSSEX	4/30/2022	AP-IN	WG-122952	139.33
UNIFO2-UNIFIRST CANADA LTD.	4/30/2022	AP-IN	710 0287657	31.13
UNIFO2-UNIFIRST CANADA LTD.	4/30/2022	AP-IN	710 0288509	31.13
UNIFO2-UNIFIRST CANADA LTD.	4/30/2022	AP-IN	710 0289319	31.13
UNIFO2-UNIFIRST CANADA LTD.	4/30/2022	AP-IN	710 0290144	31.13
		Tota	I for 414 Sewerage Treatment & Disposal	1,509.57
423 Wallace Court Lift Station		AD 151	00040400	400 50
TERRO1-TERRA CONSULTANTS LTD.	4/30/2022	AP-IN	00012182	402.50
424 Main Street Lift Station			Total for 423 Wallace Court Lift Station	402,50
WEBB01-RONALD S. WEBB	4/12/2022	AP-IN	2022-0199	121.91
			Total for 424 Main Street Lift Station	121.91
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Minutes of Meeting of Council held this

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Total for Invoice Review 114,031.93

Minutes of Meeting of Council held this

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A.D.

Printed on: 5/9/2022

#### **Works Committee Accounts**

From 4/1/2022 To 4/30/2022

Vendor ID / Name		Document Date	Source Code	Document Number	Cheque Number	Document Total
130 Roads & Streets						
BELLO5-BELL ALIANT		4/14/2022	AP-IN	BA-123053	000000052176	629,29
IRVI05-IRVING OIL MAR	KETING GP	4/5/2022	AP-IN	34431057	000000052079	3,268.38
	NANCE AND TREASURY B	4/28/2022	AP-IN	PT2022-122824	000000052200	4,192.90
NBEP01-N B POWER		4/21/2022	AP-IN	NBEP-123057	000000052193	1,189.71
NBEP01-N B POWER		4/21/2022	AP-IN	NBEP-123057	000000052193	534.76
PETT01-PETTY CASH		4/12/2022	AP-IN	PC-122823	000000052172	69.00
REID07-SHANE REID	1	4/28/2022	AP-IN	SR-122881	000000052202	60.98
ROGE01-ROGERS WIR	LESS INC.	4/5/2022	AP-IN	2446898411	000000052076	151.80
ROGE01-ROGERS WIR	LESS INC.	4/29/2022	AP-IN	R-123063	000000052210	151.80
424 Chart Halifa				Total for	130 Roads & Streets	10,248.62
131 Street Lighting NBEP01-N B POWER		4/21/2022	AP-IN	NBEP-123057	000000052193	14,863.72
ļ				Total fo	r 131 Street Lighting	14,863.72
133 Street Maintenance	KETIMO OD	41510000	AD IN	0.4404057	000000000000	000 40
IRVI05-IRVING OIL MAR	RETING GP	4/5/2022	AP-IN	34431057	000000052079	322,48
140 Solid Wsate Disposa				Total for 133	Street Maintenance	322,48
IRVI05-IRVING OIL MAR		4/5/2022	AP-IN	34431057	000000052079	454.47
MINI04-MINISTER OF FI	NANCE AND TREASURY B	4/28/2022	AP-IN	PT2022-122824	000000052200	1,086.78
400 17004				Total for 140 S	olid Wsate Disposal	1,541.25
400 Utility - Operating ADOB01-ADOBE		4/28/2022	AP-IN	A-123058	000000052201	25.29
BELLOS-BELL ALIANT	1	4/14/2022	AP-IN	BA-123053	000000052176	413,23
DELECO-DELEACIANT		4/14/2022	ALTIN			
401 Transmission & Dist	ibutio			lotal for 40	00 Utility - Operating	438.52
	SPORTATION SYSTEMS	4/12/2022	AP-IN	09974809	000000052171	160.99
IRVI05-IRVING OIL MAR		4/5/2022	AP-IN	34431057	000000052079	803.87
	VANCE AND TREASURY B	4/28/2022	AP-IN	PT2022-122824	000000052200	448.41
441217100444444			7	l'otal for 401 Transmi	ssion & Distribution	1,413.27
402 Power & Pumping NBEP01-N B POWER		4/21/2022	AP-IN	NBEP-123057	000000052193	14,44
NBEP01-N B POWER	•	4/21/2022	AP-IN	NBEP-123057	000000052193	2,135,40
NBEP01-N B POWER		4/21/2022	AP-IN	NBEP-123057	000000052193	2,731.80
			,,,			•
404 Other - Water Supply				10tai ior 40	2 Power & Pumping	4,881.64
HENRO1-JUSTIN HENRY		4/5/2022	AP-IN	JH-122721	000000052073	200.00
	ANCE AND TREASURY B	4/28/2022	AP-IN	PT2022-122824	000000052200	3,093,85
ROGE01-ROGERS WIRE	l .	4/5/2022	AP-IN	2446898411	000000052076	101.20
ROGE01-ROGERS WIRE	LESS INC.	4/29/2022	AP-IN	R-123063	000000052210	101.20
				Total for 404 C	ther - Water Supply	3,496.25
411 Administration & Ger BELL05-BELL ALIANT	1	4/14/2022	AP-IN	BA-123053	000000052176	210.32
LEWI01-THOMAS LEWIS		4/29/2022	AP-IN	TL-122741	000000052776	223.96
MCLA08-SEAN MCLAUG		4/29/2022	AP-IN	SM-122742	000000052209	223,96
MINI25-MINISTER OF FI	1	4/5/2022	AP-IN	SM-122819	000000052077	100.00
MINI25-MINISTER OF FI	1	4/5/2022	AP-IN	TL-122820	000000052078	100.00
				Total for 411 Admir	nistration & General	858.24
412 Sewerage Collection	Syste				<del>-</del>	
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Minutes of Meeting of Council held this

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#### **Works Committee Accounts**

From 4/1/2022 To 4/30/2022

Vendor ID / Name		Document Date	Source Code	Document Number	Cheque Number	Document Total
IRVI05-IRVING OIL MAR	KETING GP	4/5/2022	AP-IN	34431057	000000052079	894.19
	NANCE AND TREASURY B		AP-IN	PT2022-122824	000000052200	3.53
NBEP01-N B POWER		4/21/2022	AP-IN	NBEP-123057	000000052193	13,05
			T	otal for 412 Sowerse	ge Collection System	910.77
414 Sewerage Treatmen	f & Disı			Otto For The Constag	to concentration system	510.77
MINI04-MINISTER OF F	NANCE AND TREASURY B	4/28/2022	AP-IN	PT2022-122824	000000052200	8,788.89
ROGE01-ROGERS WIR		4/5/2022	AP-IN	2446898411	000000052076	50.60
ROGE01-ROGERS WIR	LESS INC.	4/29/2022	AP-IN	R-123063	000000052210	50.60
		v	Tota	l for 414 Sewerage T	reatment & Disposal	8,890.09
416 Other - Sewerage &						-,
MINIO4-MINISTER OF FI	NANCE AND TREASURY B	4/28/2022	AP-IN	PT2022-122824	000000052200	2,096.45
			Tot	tal for 416 Other - Se	werage & Collection	2,096.45
421 Stewart Avenue Lift					_	•
t t	NANCE AND TREASURY B	4/28/2022	AP-IN	PT2022-122824	000000052200	393.94
NBEP01-N B POWER		4/21/2022	AP-IN	NBEP-123057	000000052193	2,964.00
				Total for 421 Stewar	t Avenue Lift Station	3,357.94
422 Turner Court Lift Sta						
NBEP01-N B POWER		4/21/2022	AP-IN	NBEP-123057	000000052193	161.90
				Total for 422 Turn	er Court Lift Station	161.90
423 Wallace Court Lift S	atlon					
	IANCÉ AND TREASURY B		AP-IN	PT2022-122824	000000052200	247.19
NBEP01-N B POWER		4/21/2022	AP-IN	NBEP-123057	000000052193	1,292.84
				Total for 423 Walla	ce Court Lift Station	1,540.03
424 Main Street Lift Stat	'	4/04/0000		11mmm 100000	*********	
NBEP01-N B POWER	,	4/21/2022	AP-IN	NBEP-123057	000000052193	92,14
	_			Total for 424 Mai	in Street Lift Station	92.14
425 Willow Court Lift Sta		1100/2000			•	
NBEP01-N B POWER	IANCE AND TREASURY B		AP-IN	PT2022-122824	000000052200	3.53
HOPEO 3-M P LOWEL	·	4/21/2022	AP-IN	NBEP-123057	000000052193	144.67
				Total for 425 Willo	w Court Lift Station	148.20
				· Total for Man	ual Cheque Review	55,261.51

Minutes of Meeting of Council held this

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#### **Protective Services Committee Accounts**

From 4/1/2022 To 4/30/2022

Invoice Review

Vendor ID / Name	Tanan marana	Document Date	Source Code	Document Number	Document Total
	1				<del></del>
121 Fire Department		Hitoana		0.700	
BREA01-CONNORS DIV	I E	4/1/2022	AP-IN	29733	1,433.79
CINTO1-CINTAS CANAD	16	4/29/2022	AP-IN	5105756374	110.50
CITY03-CITY OF SAINT		4/6/2022	AP-IN	33790	11,540.25
COVE01-COVEY OFFIC		4/30/2022	AP-IN	101038124/S	10.61
COVE01-COVEY OFFIC	II	4/30/2022	AP-IN	101038553/S	310,48
DTIR01-DTI - RADIO CO	11	4/1/2022	AP-IN	40044483	332.26
	ETY AND TRAINING SERV		AP-IN	629	2,725,50
KENT01-KENT BUILDIN		4/21/2022	AP-IN	1006886929	21,96
MCSS01-MCS SANITAT		4/30/2022	AP-IN	484172	140.89
MOFF01-MOFFETT'S H		4/20/2022	AP-IN	537941	77.68
QUAL06-QUALITY RES	RATORY CARE	4/1/2022	AP-IN	1071727	240.00
ROGE02-ROGERS		4/24/2022	AP-IN	R-122950	37.36
SOBE01-SOBEY'S		4/26/2022	AP-IN	78226752200	31.96
TECH02-TECH X PERTS		4/30/2022	AP-IN	W000002272	104.65
				Total for 121 Fire Department	17,117,89
123 Emergency Measure	i e			Total for 1211 no Department	11,111.00
	ECHNICAL CLEANING SEF	<i>4/</i> 30/2022	AP-IN	MO220512	773.32
CBCL01-CBCL LIMITED		4/30/2022	AP-IN	0477699	1,289,84
ROGE02-ROGERS		4/24/2022	AP-IN	R-122950	129.97
TOWN01-TOWN OF SUS	SCEA	4/30/2022	AP-IN	AX-122952	209.00
1000001-10000001 000	JOEA	4/30/2022	732 - 1(A	FV-122902	208,00
				Total for 123 Emergency Measures	2,402.13
124 Building Inspection					
TERR01-TERRA CONSU	LTANTS LTD.	4/30/2022	AP-IN	00012182	115.00
				Total for 124 Building Inspection	115.00
126 Pest Control					
RENT01-RENTOKIL PES	T CONTROL CANADA LTD	4/30/2022	AP-IN	51393868	368.06
				Total for 126 Pest Control	368.06
,.				·	

Total for Invoice Review 20,003,08

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#### **Protective Services Committee Accounts**

From 4/1/2022 To 4/30/2022

Vendor ID / Name	Document Date	Source Code	Document Number	Cheque Number	Document Total
121 Fire Department		<u> </u>	·	, ,	
ASSU01-ASSUMPTION LIFE	4/19/2022	AP⊣N	09042022-03313-0(	000000052190	354.82
BELL05-BELL ALIANT	4/14/2022	AP-IN	BA-123053	000000052176	390,82
BELL05-BELL ALIANT	4/14/2022	AP-IN	BA-123053	000000052176	51,98
BELL06-BELL MOBILITY INC RADIO DIVISION	4/21/2022	AP-IN	2-404579	000000052191	331.78
IRVI05-IRVING OIL MARKETING GP	4/5/2022	AP-IN	34431057	000000052079	803,94
ROGE01-ROGERS WIRELESS INC.	4/5/2022	AP-IN	2446898411	000000052076	253,00
ROGE01-ROGERS WIRELESS INC.	4/29/2022	AP-IN	R-123063	000000052210	264.90
SERV05-SERVICE NEW BRUNSWICK	4/29/2022	AP-IN	15713666	000000052207	19,00
STMA01-St: Martins Fire Department	4/8/2022	AP-IN	STFD-122834	000000052080	500.00
			Total for 1	21 Fire Department	2,970.24
123 Emergency Measures					
MINIO4-MINISTER OF FINANCE AND TREASURY B	4/28/2022	AP-IN	PT2022-122824	000000052200	1,131.12
ROGE01-ROGERS WIRELESS INC.	4/5/2022	AP-IN	2446898411	000000052076	50.60
ROGE01-ROGERS WIRELESS INC.	4/29/2022	AP-IN	R-123063	000000052210	50.60
ZOOM01-ZOOM VIDEO COMMUNICATIONS INC	5/3/2022	AP-IN	138533470	000000052211	230.00
			Total for 123 En	nergency Measures	1,462.32
		-	Total for Man	ual Cheque Review _	4,432.56

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

From 4/1/2022 To 4/30/2022

160 Administration   REGIO4-SUSSEX REGIONAL MUSIC FESTIVAL   A/30/20022   AP-IN   MF-122966   30,00   10   10   10   10   10   10   10	4					
10	Vendor		Document	Source	Document	Document
REGIO4-SUSSEX REGIONAL MUSIC FESTIVAL 4/30/2022 AP-IN 16417 Total for 160 Administration 164.31 Total for 160 Administration 164.32 Total	ID / Name		Date			Total
REGIO4-SUSSEX REGIONAL MUSIC FESTIVAL 4/30/2022 AP-IN 16417 Total for 160 Administration 164.31 Total for 160 Administration 164.32 Total	400 A -l		·	<del></del>		
Total for 160 Administration   1,260,00		MAI MUSIC EESTIVAL	4/20/2022	AD IN	MET 400000	00.00
162 8th Hussars Sports						
### ATHON ATHON ATHORN AS PORT SYSTEMS INC. ### ATHON	TEOTIOE-TEOTIAT EITIC		4/30/2022	W-W	10411	04.39
ATHLO1-ATHLETICA SPÖRT SYSTEMS INC.  4/20/2022 AP-IN ATLA15-ATLANTIC GYM & SPORT  4/12/2022 AP-IN ATLA15-ATLANDIC GYM & SPORT  4/11/2022 AP-IN ATLA15-ATLAND					Total for 160 Administration	94.39
ATLA15-ATLANTIC GYM & SPORT	162 8th Hussars Sports	Genter				
AUTOOI-SUSSEX AUTO SUPPLIES LTD. 4/21/2022 AP-IN 71902 97.77 CANAO1-CANADIAN TIRE #106 4/12/2022 AP-IN 71902 97.77 CANAO1-CANADIAN TIRE #106 4/27/2022 AP-IN 71900 367.89 CIMCO1-CIMCO REFRICERATION 4/30/2022 AP-IN 4422868 1.984.00 CIMTO1-CIMCO REFRICERATION 4/30/2022 AP-IN 4422868 1.984.00 CINTO1-CIMCO REFRICERATION 4/30/2022 AP-IN 4422868 1.984.00 EASYO1-EASY-KLEEN PRESSURE SYSTEMS LT 4/88/2022 AP-IN 108943 48.55 HOMEO2-SUSSEX HOME BUILDING CENTER 4/22/2022 AP-IN 108943 30.66 INDIO23-INDUSTRIAL COMMERCIAL 4/22/2022 AP-IN 428443 30.66 INDIO23-INDUSTRIAL COMMERCIAL 4/22/2022 AP-IN 57720 930.22 LINGO1-KINGS COUNTY MICHAEL TID. 4/19/2022 AP-IN 57720 930.22 INGO1-KINGS COUNTY MICHAEL TID. 4/28/2022 AP-IN 567831 32.20 INGO1-KINGS COUNTY MICHAEL TID. 4/19/2022 AP-IN 567831 32.20 INGO1-KING AND CORPORATION 4/22/2022 AP-IN 56838 116.18 INGO1-KING AND ALTO. 4/19/2022 AP-IN 902415245 1,753.75 INGO1-KING AND ALTO. 4/19/2022 AP-IN 902415245 1,753.75 INGO1-KING AND ALTO. 4/19/2022 AP-IN 56639A 932.46 INGO1-KINGS COUNTY MICHAEL APIN AND ALTO. 4/19/2022 AP-IN 710 02890236 19.88 INGO1-KINGS COUNTY MICHAEL AND ALTO. 4/19/2022 AP-IN 710 02890236 19.88 INGO1-KINGS COUNTY MICHAEL AND ALTO. 4/19/2022 AP-IN 710 02890236 19.88 INGO1-KINGS COUNTY MICHAEL AND ALTO. 4/19/2022 AP-IN 710 02890236 19.88 INGO1-KINGS COUNTY MICHAEL AND ALTO. 4/19/2022 AP-IN 710 02890236 19.88 INGO1-KINGS COUNTY MICHAEL AND ALTO. 4/19/2022 AP-IN 710 02890236 19.88 INGO1-KINGS COUNTY MICHAEL AND ALTO. 4/19/2022 AP-IN 710 02890236 19.88 INGO1-KINGS COUNTY MICHAEL AND ALTO. 4/19/2022 AP-IN 710 02890236 19.88 INGO1-KINGS COUNTY MICHAEL AND ALTO. 4/19/2022 AP-IN 710 02890236 19.88 INGO1-KINGS COUNTY MICHAEL AND ALTO. 4/19/2022 AP-IN 710 02890236 19.88 INGO1-KINGS CO						1,260.04
CANAO1-CANADIAN TIRE #106		( )				
CANADI-CANADIAN TIRE #106						
CIMCO1-CIMCO REFRIGERATION 4/30/2022 AP-IN 5105756374 10.93 CINTO1-CINTAS CANADA LIMITED 4/29/2022 AP-IN 5105756374 10.93 EASYO1-EASY-KLEEN PRESSURE SYSTEMS LT 4/8/2022 AP-IN 5105756374 10.93 EASYO1-EASY-KLEEN PRESSURE SYSTEMS LT 4/8/2022 AP-IN 108943 448.55 HOMEO2-SUSSEX HOME BUILDING CENTER 4/26/2022 AP-IN 63572 1089.06 INDIO2-INDUSTRIAL COMMERCIAL 4/22/2022 AP-IN 63572 1089.06 INDIO2-INDUSTRIAL COMMERCIAL 4/26/2022 AP-IN 67720 930.26 KINGG01-KINGS COUNTY AUTO PARTS LTD 4/26/2022 AP-IN 6266-670286 124.25 KINGG6-KINGS COUNTY MECHANICAL LTD. 4/29/2022 AP-IN 577831 32.2C ORKIO1-ORKIN CANADA CORPORATION 4/29/2022 AP-IN 537831 32.2C ORKIO1-ORKIN CANADA CORPORATION 4/29/2022 AP-IN 537831 32.2C ORKIO1-ORKIN CANADA CORPORATION 4/29/2022 AP-IN 68941 215.63 STAT02-STATE CHEMIC ALTD. 4/19/2022 AP-IN 902415245 1,753.75 STJ003-ST. JOHN AMBU ANCE 4/19/2022 AP-IN 902415245 1,753.75 STJ003-ST. JOHN AMBU ANCE 4/19/2022 AP-IN 902415245 1,753.75 STJ003-ST. JOHN AMBU ANCE 4/19/2022 AP-IN 56633A 332.46 SUSSO6-SUSSEX RENT ALL 4/13/2022 AP-IN 56639A 32.26 SUSSO6-SUSSEX RENT ALL 4/13/2022 AP-IN 7/10 0287764 19.86 UNIFO2-UNIFIRST CANADA LTD. 4/26/2022 AP-IN 7/10 0289425 19.86 UNIFO2-UNIFIRST CANADA LTD. 4/26/2022 AP-IN 7/10 0289425 19.86 WEBB01-RONALD S. WEBB 4/14/2022 AP-IN 7/10 0290236 19.86 WEBB01-RONALD S. WEBB 4/14/2						
CINTO1-CINTAS CANADA LIMITED  EASYO1-EASY-KLEEN PRESSURE SYSTEMS LT  ### 4/29/2022 AP-IN 109943 448.55  ### 4/29/2022 AP-IN 109943 3.0.6  ### 10002-INDUSTRIAL COMMERCIAL 4/22/2022 AP-IN 63572 169.05  ### 10002-INDUSTRIAL COMMERCIAL 4/22/2022 AP-IN 63720 630.25  ### 10002-INDUSTRIAL COMMERCIAL LTD 4/29/2022 AP-IN 6262-670286 124.25  ### 10002-INDUSTRIAL COMMERCIAL LTD 4/29/2022 AP-IN 68941 125.63  ### 10002-INDUSTRIAL COMMERCIAL LTD 4/19/2022 AP-IN 902415245 125.63  ### 10002-INDUSTRIAL COMMERCIAL LTD 4/19/2022 AP-IN 56639A 120.00  ### SUSSOS-SUSSEX REINTALL 4/13/2022 AP-IN 56639A 120.00  ### SUSSOS-SUSSEX REINTALL 4/13/2022 AP-IN 56639A 120.00  ### SUSSOS-SUSSEX REINTALL 4/13/2022 AP-IN 56639A 120.00  ### 10002-INDUSTRIST CANADA LTD 4/26/2022 AP-IN 710 0287764 19.86  ### 10002-INDUSTRIST CANADA LTD 4/26/2022 AP-IN 710 0289236 19.86  ### 10002-INDUSTRIST CANADA LTD 4/30/2022 AP-IN 710 0290236 19.86  ### 10002-INDUSTRIST CANADA LTD 4/30/2022 AP-IN 710 0290236 19.86  ### 10002-INDUSTRIST CANADA LTD 4/30/2022 AP-IN 710 0290236 19.86  ### 10002-INDUSTRIST CANADA LTD 4/30/2022 AP-IN 710 0290236 19.86  ### 10002-INDUSTRIST CANADA LTD 4/30/2022 AP-IN 710 0290236 19.86  ### 10002-INDUSTRIST CANADA LTD 4/30/2022 AP-IN 710 0290236 19.86  ### 10002-INDUSTRIST CANADA LTD 4/30/2022 AP-IN 710 0290236 19.86  ### 10002-INDUSTRIST CANADA LTD 4/30/2022 AP-IN 710 0290236 19.86  ### 10002-INDUSTRIST CANADA LTD 4/30/2022 AP-IN 710 02902						
ASSOCIATION   ACTION   ACTIO						•
HOMEO2-SUSSEX HOME BUILDING CENTER: 4/26/2022 AP-IN 428443 30.66 INDU02-INDUSTRIAL COMMERCIAL 4/22/2022 AP-IN 63572 169.00 JANIO1-SUSSEX JANITIC RIAL SERVICES LITD 4/11/2022 AP-IN 63572 930.22 KINGO1-KINGS COUNTY AUTO PARTS LTD 4/25/2022 AP-IN 6262-670286 124.25 KINGO6-KINGS COUNTY MECHANICAL LTD 4/29/2022 AP-IN 6262-670286 124.25 KINGO6-KINGS COUNTY MECHANICAL LTD 4/29/2022 AP-IN 22461 1,127.02 ORKIO1-ORKIN CANADA CORPORATION 4/22/2022 AP-IN 537831 32.2C ORKIO1-ORKIN CANADA CORPORATION 4/22/2022 AP-IN C-3343933 116.16 PLAGO1-PLAGGENBORG S LTD 4/19/2022 AP-IN 902415245 1,753.75 STJ003-ST. JOHN AMBU ANCE 4/1/2022 AP-IN 902415245 1,753.75 STJ003-ST. JOHN AMBU ANCE 4/1/2022 AP-IN 902415245 1,753.75 STJ003-ST. JOHN AMBU ANCE 4/1/2022 AP-IN 56638 377.64 SUSSO6-SUSSEX RENT ALL 4/13/2022 AP-IN 56639A 832.46 SUSSO6-SUSSEX RENT ALL 4/13/2022 AP-IN 56723 468.14 UNIFO2-UNIFIRST CANADA LTD 4/25/2022 AP-IN 710 0289725 19.86 UNIFO2-UNIFIRST CANADA LTD 4/25/2022 AP-IN 710 0289425 19.86 UNIFO2-UNIFIRST CANADA LTD 4/30/2022 AP-IN 710 0290236 19.86 WEBB01-RONALD S. WEBB 4/14/2022 AP-IN 710 0290236 19.86 ADVAO1-ADVANCED EN RGY MANAGEMENT LTD 4/30/2022 AP-IN 710 0290236 19.86 ATLA01-STAILANTIC CHATA SUPPLIES (N.B.) LTD 4/29/2022 AP-IN 913264 1,270.75 BRICK AP-IN						
INDUO2-INDUSTRIAL COMMERCIAL						
JANIO1-SUSSEX JANITO RIAL SERVICES LTD 4/11/2022 AP-IN 57720 930.2£ KINGO1-KINGS COUNTY AUTO PARTS LTD 4/25/2022 AP-IN 6262-670286 124.2£ KINGO6-KINGS COUNTY MECHANICAL LTD. 4/29/2022 AP-IN 6262-670286 124.2£ KINGO6-KINGS COUNTY MECHANICAL LTD. 4/29/2022 AP-IN 537831 32.2C ORKI01-ORKIN CANADA CORPORATION 4/22/2022 AP-IN 537831 32.2C ORKI01-ORKIN CANADA CORPORATION 4/22/2022 AP-IN C-3343933 116.1£ PLAGO1-PLAGGENBOR S LTD. 4/19/2022 AP-IN 902415245 125.63 125.63 12703-ST. JOHN AMBU ANCE 4/1/2022 AP-IN 902415245 125.63 125.03 120.00 120.00 SUSSOS-SUSSEX RENT ALL 4/13/2022 AP-IN 1NB-086300 120.00 SUSSOS-SUSSEX RENT ALL 4/13/2022 AP-IN 56639A 832.46 SUSSOS-SUSSEX RENT ALL 4/13/2022 AP-IN 56639A 832.46 SUSSOS-SUSSEX RENT ALL 4/12/2022 AP-IN 56639A 832.46 SUSSOS-SUSSEX RENT ALL 4/12/2022 AP-IN 56723 458.14 UNIF02-UNIFIRST CANADA LTD. 4/11/2022 AP-IN 710 0287764 19.86 UNIF02-UNIFIRST CANADA LTD. 4/11/2022 AP-IN 710 0280764 19.86 UNIF02-UNIFIRST CANADA LTD. 4/30/2022 AP-IN 710 0290236 19.86 UNIF02-UNIFIRST CANADA LTD. 4/30/2022 AP-IN 710 0290236 19.86 ADVA01-ADVANCED ENERGY MANAGEMENT LTD 4/30/2022 AP-IN 710 0290236 19.86 ADVA01-ADVANCED ENERGY MANAGEMENT LTD 4/20/2022 AP-IN 710 0290236 19.86 ADVA01-ADVANCED ENERGY MANAGEMENT LTD 4/20/2022 AP-IN 710 0290236 19.86 ADVA01-ADVANCED ENERGY MANAGEMENT LTD 4/20/2022 AP-IN 710 0290236 19.86 ADVA01-ADVANCED ENERGY MANAGEMENT LTD 4/20/2022 AP-IN 710 0290236 19.86 ADVA01-ADVANCED ENERGY MANAGEMENT LTD 4/20/2022 AP-IN 710 0290236 19.86 ADVA01-ADVANCED ENERGY MANAGEMENT LTD 4/20/2022 AP-IN 710 0290236 19.86 ADVA01-ADVANCED ENERGY MANAGEMENT LTD 4/30/2022 AP-IN 710 0290236 19.86 ADVA01-ADVANCED ENERGY MANAGEMENT LTD 4/30/2022 AP-IN 710 0290236 19.86 ADVA01-ADVANCED ENERGY MANAGEMENT LTD 4/30/2022 AP-IN 710 0290236 19.86 ADVA01-ADVANCED ENERGY MANAGEMENT LTD 4/30/2022 AP-IN 710 0290236 19.86 ADVA01-ADVANCED ENERGY MANAGEMENT LTD 4/30/2022 AP-IN 710 0290236 19.86 ADVA01-ADVANCED ENERGY MANAGEMENT LTD 4/30/2022 AP-IN 710 0290236 19.86 ADVA01-ADVANCED ENERGY MANAGEMENT LTD 4/30/2022 AP-						
KINGO1-KINGS COUNTY MECHANICAL LTD. 4/25/2022 AP-IN 6262-670286 124.25 (KINGO6-KINGS COUNTY MECHANICAL LTD. 4/29/2022 AP-IN 22461 1,127.00 MOFFOTT-SH ARDWARE LTD. 4/19/2022 AP-IN 57831 32.20 ORKI01-ORKIN CANADA CORPORATION 4/22/2022 AP-IN C-3343933 116.16 PLAG01-PLAGGENBORG SLTD. 4/19/2022 AP-IN 46841 2215.63 STAT02-STATE CHEMIC L LTD. 4/19/2022 AP-IN 902415245 1,753.76 STAT02-STATE CHEMIC L LTD. 4/19/2022 AP-IN 902415245 1,753.76 STJO03-ST. JOHN AMBU LANCE 4/1/2022 AP-IN 902415245 1,753.76 STJO03-ST. JOHN AMBU LANCE 4/1/2022 AP-IN 56638 377.64 SUSSO6-SUSSEX RENT ALL 4/13/2022 AP-IN 56638 377.64 SUSSO6-SUSSEX RENT ALL 4/13/2022 AP-IN 56638 377.64 SUSSO6-SUSSEX RENT ALL 4/13/2022 AP-IN 56638 377.64 19.85 USSO6-SUSSEX RENT ALL 4/12/2022 AP-IN 760233 458.14 UNIF02-UNIFIRST CANADA LTD. 4/14/2022 AP-IN 710 0287764 19.85 UNIF02-UNIFIRST CANADA LTD. 4/14/2022 AP-IN 710 0287764 19.85 UNIF02-UNIFIRST CANADA LTD. 4/30/2022 AP-IN 710 0280425 19.85 UNIF02-UNIFIRST CANADA LTD. 4/30/2022 AP-IN 710 0290236 41.08 UNIF02-UNIFIRST CANADA LTD. 4/30/2022 AP-IN 710 0290236 19.85 ADVAO1-ADVAOCED EN ERGY MANAGEMENT LTD 4/30/2022 AP-IN 710 0290236 19.85 ADVAO1-ADVAOL-AD						
KINGOS-KINGS COUNTY MECHANICAL LTD. 4/29/2022 AP-IN 537831 32.20 MOFF01-MOFF01-MOFFETT'S HARDWARE LTD. 4/19/2022 AP-IN 537831 32.20 ORKI01-ORKIN CANADA CORPORATION 4/22/2022 AP-IN 537831 32.20 PLAG01-PLAGGENBORG'S LTD. 4/19/2022 AP-IN 46941 215.63 STAT02-STATE CHEMICAL LTD. 4/19/2022 AP-IN 902415245 1,753.75 STJ003-ST, JOHN AMBU ANCE 4/19/2022 AP-IN 902415245 1,753.75 STJ003-ST, JOHN AMBU ANCE 4/19/2022 AP-IN 1NB-066300 120.00 SUSSOB-SUSSEX RENTIALL 4/13/2022 AP-IN 56638 377.64 SUSSOB-SUSSEX RENTIALL 4/13/2022 AP-IN 56639A 832.46 SUSSOB-SUSSEX RENTIALL 4/13/2022 AP-IN 56639A 832.46 SUSSOB-SUSSEX RENTIALL 4/12/2022 AP-IN 56639A 832.46 SUSSOB-SUSSEX RENTIALL 4/12/2022 AP-IN 710 0287764 19.86 UNIF02-UNIFIRST CANADA LTD. 4/11/2022 AP-IN 710 0289425 19.86 UNIF02-UNIFIRST CANADA LTD. 4/25/2022 AP-IN 710 0289425 19.86 UNIF02-UNIFIRST CANADA LTD. 4/30/2022 AP-IN 710 0290236 41.08 UNIF02-UNIFIRST CANADA LTD. 4/30/2022 AP-IN 710 0290236 19.86 ADVA01-ADVANCED EN ERGY MANAGEMENT LTD 4/29/2022 AP-IN 2022-0198 253.01  Total for 162 8th Hussars Sports Center 12,001.20  163 Parks & Playgrounds ADVA01-ADVANCED EN ERGY MANAGEMENT LTD 4/29/2022 AP-IN 913264 1,270.75 ATLA15-ATLANTIC DATA SUPPLIES (N.B.) LTD 4/29/2022 AP-IN F3504014 2,734.34 BRUCO1-BRUCE CHOWN 4/11/2022 AP-IN F3504014 2,734.34 BRUCO1-BRUCE CHOWN 4/11/2022 AP-IN 37251-1905C 1,879.10 EJCU01-E.J. CUNNINGHAM LTD. 4/30/2022 AP-IN 47030 1,271.67 GREED1-GREED DIAMO DE GUIPMENT 4/14/2022 AP-IN 11205 11,500.00 KENT01-KENT BUILDING SUPPLIES 4/19/2022 AP-IN 1006771867 121.00 KENT01-KENT BUILDING SUPPLIES 4/19/2022 AP-IN 1006911229 346.61	KING01-KINGS COUNTY	AUTO PARTS LTD				
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PLAGO1-PLAGGENBORG'S LTD. 4/19/2022 AP-IN 46941 215.63 STAT02-STATE CHEMICAL LTD. 4/19/2022 AP-IN 902415245 1,753.75 STJ003-ST, JOHN AMBU ANCE 4/1/2022 AP-IN 1-NB-066300 120.00 SUSS06-SUSSEX RENTALL 4/13/2022 AP-IN 56638 377.64 SUSS06-SUSSEX RENTALL 4/13/2022 AP-IN 56639A 832.46 SUSS06-SUSSEX RENTALL 4/12/2022 AP-IN 710 0287764 19.86 UNIF02-UNIFIRST CANADA LTD. 4/12/2022 AP-IN 710 0287764 19.86 UNIF02-UNIFIRST CANADA LTD. 4/25/2022 AP-IN 710 0289425 19.86 UNIF02-UNIFIRST CANADA LTD. 4/30/2022 AP-IN 710 0290236 19.86 WEBB01-RONALD S. WEBB 4/14/2022 AP-IN 710 0290236 19.86 WEBB01-RONALD S. WEBB 4/14/2022 AP-IN 2022-0198 253.01  Total for 162 8th Hussars Sports Center 12,021.20  163 Parks & Playgrounds ADVA01-ADVANCED EN RGY MANAGEMENT LTD 4/29/2022 AP-IN 913264 1,270.75 ATLA03-ATLANTIC DATA SUPPLIES (N.B.) LTD 4/29/2022 AP-IN 913264 1,270.75 ATLA15-ATLANTIC GYM & SPORT 4/14/2022 AP-IN 913264 1,270.75 ATLA15-ATLANTIC GYM & SPORT 4/14/2022 AP-IN 913264 1,270.75 DIVI01-DIVISION TEN SPECIALTIES LTD. 4/20/2022 AP-IN 37251-1905C 1,879.10 EJCU01-E.J. CUNNINGH AM LTD. 4/30/2022 AP-IN 37251-1905C 1,879.10 EJCU01-E.J. CUNNINGH AM LTD. 4/30/2022 AP-IN 47030 1,271.67 GREE01-GREEN DIAMON DE QUIPMENT 4/14/2022 AP-IN 1205 11,500.00 KENTO1-KENT BUILDING SUPPLIES 4/19/2022 AP-IN 1006671867 121.00 KENTO1-KENT BUILDING SUPPLIES 4/19/2022 AP-IN 10066911229 346.61	ORKI01-ORKIN CANADA	CORPORATION	4/22/2022	AP-IN	C-3343933	116,15
STATO2-STATE CHEMICAL LTD.         4/19/2022         AP-IN         902415245         1,753.75           STJ003-ST. JOHN AMBU ANCE         4/12/2022         AP-IN         I-NB-066300         120.00           SUSS06-SUSSEX RENT ALL         4/13/2022         AP-IN         56638         377.64           SUSS06-SUSSEX RENT ALL         4/13/2022         AP-IN         56639A         832.46           SUSS06-SUSSEX RENT ALL         4/12/2022         AP-IN         56723         468.14           UNIF02-UNIFIRST CANADA LTD.         4/11/2022         AP-IN         710 0287764         19.86           UNIF02-UNIFIRST CANADA LTD.         4/25/2022         AP-IN         710 0290236         19.86           UNIF02-UNIFIRST CANADA LTD.         4/30/2022         AP-IN         710 0290236         19.86           UNIF02-UNIFIRST CANADA LTD.         4/30/2022         AP-IN         710 0290236         19.86           UNIF02-UNIFIRST CANADA LTD.         4/30/2022         AP-IN         710 0290236         19.86           WEBB01-RONALD S. WEBB         4/14/2022         AP-IN         70 0290236         19.86           ATLAOS-ATLANTIC DATA SUPPLIES (N.B.) LTD         4/29/2022         AP-IN         70 0290236         12,021.20           ATLAOS-ATLANTIC GYM & SPORT         4/14/20	PLAG01-PLAGGENBOR	∄S LTD.	4/19/2022	AP-IN	46941	215.63
STJO03-ST, JOHN AMBUL ANCE SUSS06-SUSSEX RENT ALL 4/13/2022 AP-IN 566380 377.64 SUSS06-SUSSEX RENT ALL 4/13/2022 AP-IN 56639A SUSS06-SUSSEX RENT ALL 4/13/2022 AP-IN 56639A SUSS06-SUSSEX RENT ALL UNIF02-UNIFIRST CANADA LTD. 4/11/2022 AP-IN 710 0287764 19.66 UNIF02-UNIFIRST CANADA LTD. 4/11/2022 AP-IN 710 0287764 19.66 UNIF02-UNIFIRST CANADA LTD. 4/25/2022 AP-IN 710 0289425 19.86 UNIF02-UNIFIRST CANADA LTD. 4/30/2022 AP-IN 710 0290236 41.08 UNIF02-UNIFIRST CANADA LTD. 4/30/2022 AP-IN 710 0290236 19.86 WEBB01-RONALD S. WEBB 4/14/2022 AP-IN 2022-0198 253.01  Total for 162 8th Hussars Sports Center 12,021.20 163 Parks & Playgrounds ADVA01-ADVANCED ENERGY MANAGEMENT LTD 4/30/2022 AP-IN 913264 1,270.75 ATLA15-ATLANTIC DATA SUPPLIES (N.B.) LTD 4/29/2022 AP-IN 913264 1,270.75 ATLA15-ATLANTIC GYM & SPORT 4/14/2022 AP-IN 913264 1,270.75 ATLA15-ATLANTIC GYM & SPORT 4/14/2022 AP-IN 913264 1,270.75 DIVI01-DIVISION TEN SP ECIALTIES LTD. 4/20/2022 AP-IN 37251-1905C 1,879.10 EJCU01-E.J. CUNNINGH AM LTD. 4/30/2022 AP-IN 37251-1905C 1,879.10 EJCU01-E.J. CUNNINGH AM LTD. 4/30/2022 AP-IN 11205 11,500.00 KENTO1-KENT BUILDING SUPPLIES 4/19/2022 AP-IN 1006911229 346.61	STAT02-STATE CHEMIC	LLTD.	4/19/2022	AP-IN	902415245	
SUSSO6-SUSSEX RENT ALL 4/13/2022 AP-IN 56639A 832.46 SUSSO6-SUSSEX RENT ALL 4/21/2022 AP-IN 56723 458.14 UNIF02-UNIFIRST CANADA LTD. 4/11/2022 AP-IN 710 0287764 19.86 UNIF02-UNIFIRST CANADA LTD. 4/25/2022 AP-IN 710 0289425 19.86 UNIF02-UNIFIRST CANADA LTD. 4/30/2022 AP-IN 710 0290236 41.08 UNIF02-UNIFIRST CANADA LTD. 4/30/2022 AP-IN 710 0290236 19.86 WEBB01-RONALD S. WEBB 4/14/2022 AP-IN 2002-0198 253.01 Total for 162 8th Hussars Sports Center 12,021.20 163 Parks & Playgrounds ADVA01-ADVANCED EN RGY MANAGEMENT LTD 4/29/2022 AP-IN 913264 1,270.75 ATLA15-ATLANTIC DATA SUPPLIES (N.B.) LTD 4/29/2022 AP-IN 913264 1,270.75 ATLA15-ATLANTIC GYM & SPORT 4/14/2022 AP-IN F3504014 2,734.34 BRUC01-BRUCE CHOWN 4/11/2022 AP-IN F3504014 2,734.34 BRUC01-BRUCE CHOWN 4/11/2022 AP-IN 4137 1,185.70 DIVI01-DIVISION TEN SPECIALTIES LTD. 4/20/2022 AP-IN 37251-1905C 1,879.10 EJCU01-E.J. CUNNINGHAM LTD. 4/30/2022 AP-IN 47030 1,271.67 GREE01-GREEN DIAMO DE QUIPMENT 4/14/2022 AP-IN 2189636 1,063.74 HALL01-HALL BROS ENTERPRISES LTD. 4/30/2022 AP-IN 11205 11,500.00 KENTO1-KENT BUILDING SUPPLIES 4/19/2022 AP-IN 1006911229 346.61			4/1/2022	AP-IN	I-NB-066300	120,00
SUSS06-SUSSEX RENT ALL  4/21/2022  AP-IN  56723  458.14  UNIF02-UNIFIRST CANADA LTD.  4/11/2022  AP-IN  710 0287764  19.86  UNIF02-UNIFIRST CANADA LTD.  4/25/2022  AP-IN  710 0289425  19.86  UNIF02-UNIFIRST CANADA LTD.  4/30/2022  AP-IN  710 0290236  41.08  UNIF02-UNIFIRST CANADA LTD.  4/30/2022  AP-IN  710 0290236  19.86  UNIF02-UNIFIRST CANADA LTD.  4/30/2022  AP-IN  710 0290236  19.86  19			4/13/2022	AP-IN	56638	377.64
UNIF02-UNIFIRST CANADA LTD. 4/11/2022 AP-IN 710 0287764 19.86 UNIF02-UNIFIRST CANADA LTD. 4/25/2022 AP-IN 710 0289425 19.86 UNIF02-UNIFIRST CANADA LTD. 4/30/2022 AP-IN 710 0290236 41.08 UNIF02-UNIFIRST CANADA LTD. 4/30/2022 AP-IN 710 0290236 19.86 UNIF02-UNIFIRST CANADA LTD. 4/30/2022 AP-IN 710 0290236 19.86 WEBB01-RONALD S. WEBB 4/14/2022 AP-IN 2022-0198 253.01  Total for 162 8th Hussars Sports Center 12,021.20  ADVA01-ADVANCED EN ERGY MANAGEMENT LTD 4/30/2022 AP-IN C011470 186.88 ATLA03-ATLANTIC DATA SUPPLIES (N.B.) LTD 4/29/2022 AP-IN 913264 1,270.75 ATLA15-ATLANTIC GYM & SPORT 4/14/2022 AP-IN F3504014 2,734.34 BRUC01-BRUCE CHOWN 4/11/2022 AP-IN F3504014 2,734.34 BRUC01-BRUCE CHOWN 4/11/2022 AP-IN 4137 1,185.70 DIVI01-DIVISION TEN SPECIALTIES LTD. 4/20/2022 AP-IN 37251-1905C 1,879.10 EJCU01-E.J. CUNNINGHAM LTD. 4/30/2022 AP-IN 2189636 1,063.74 HALL01-HALL BROS ENTERPRISES LTD. 4/30/2022 AP-IN 11205 11,500.00 KENTO1-KENT BUILDING SUPPLIES 4/19/2022 AP-IN 1006911229 346.61			4/13/2022	AP-IN	56639A	832.46
UNIF02-UNIFIRST CANADA LTD. 4/25/2022 AP-IN 710 0280425 19.86 UNIF02-UNIFIRST CANADA LTD. 4/30/2022 AP-IN 710 0290236 41.08 UNIF02-UNIFIRST CANADA LTD. 4/30/2022 AP-IN 710 0290236 19.86 WEBB01-RONALD S. WEBB 4/14/2022 AP-IN 2022-0198 253.01  Total for 162 8th Hussars Sports Center 12,021.20  163 Parks & Playgrounds ADVA01-ADVANCED EN ERGY MANAGEMENT LTD 4/30/2022 AP-IN 913264 1,270.75 ATLA03-ATLANTIC DATA SUPPLIES (N.B.) LTD 4/29/2022 AP-IN 913264 1,270.75 ATLA15-ATLANTIC GYM & SPORT 4/14/2022 AP-IN F3504014 2,734,34 BRUC01-BRUCE CHOW 4/11/2022 AP-IN 73504014 2,734,34 BRUC01-BRUCE CHOW 4/11/2022 AP-IN 37251-1905C 1,879.10 EJCU01-E.J. CUNNINGHAM LTD. 4/30/2022 AP-IN 47030 1,271.67 GREE01-GREEN DIAMO DE QUIPMENT 4/14/2022 AP-IN 47030 1,271.67 GREE01-GREEN DIAMO DE QUIPMENT 4/14/2022 AP-IN 11205 1,063.74 HALL01-HALL BROS ENT ERPRISES LTD. 4/30/2022 AP-IN 11205 1,500.00 KENTO1-KENT BUILDING SUPPLIES 4/19/2022 AP-IN 1006911229 346.61		1	4/21/2022	AP-IN	56723	458.14
UNIF02-UNIFIRST CANADA LTD. 4/30/2022 AP-IN 710 0290236 41.08 UNIF02-UNIFIRST CANADA LTD. 4/30/2022 AP-IN 710 0290236 19.86 WEBB01-RONALD S. WEBB 4/14/2022 AP-IN 2022-0198 253.01  Total for 162 8th Hussars Sports Center 12,021.20  163 Parks & Playgrounds ADVA01-ADVANCED EN ERGY MANAGEMENT LTD 4/30/2022 AP-IN 913264 1,270.75 ATLA03-ATLANTIC DATA SUPPLIES (N.B.) LTD 4/29/2022 AP-IN 913264 1,270.75 ATLA15-ATLANTIC GYM & SPORT 4/14/2022 AP-IN F3504014 2,734.34 BRUC01-BRUCE CHOW 4/11/2022 AP-IN 4137 1,185.70 DIVI01-DIVISION TEN SPECIALTIES LTD. 4/20/2022 AP-IN 47030 1,271.67 GREE01-GREEN DIAMO DE QUIPMENT 4/14/2022 AP-IN 2189836 1,063.74 HALL01-HALL BROS ENTERPRISES LTD. 4/30/2022 AP-IN 11205 11,550.00 KENTO1-KENT BUILDING SUPPLIES 4/19/2022 AP-IN 1006911229 346.61			4/11/2022	AP-IN	710 0287764	19.86
UNIF02-UNIFIRST CANADA LTD. 4/30/2022 AP-IN 710 0290236 19,86 WEBB01-RONALD S. WEBB 4/14/2022 AP-IN 2022-0198 253.01  Total for 162 8th Hussars Sports Center 12,021.20  163 Parks & Playgrounds ADVA01-ADVANCED ENERGY MANAGEMENT LTD 4/30/2022 AP-IN 913264 1,270.75 ATLA03-ATLANTIC DATA SUPPLIES (N.B.) LTD 4/29/2022 AP-IN 913264 1,270.75 ATLA15-ATLANTIC GYM & SPORT 4/14/2022 AP-IN F3504014 2,734.34 BRUC01-BRUCC CHOWN 4/11/2022 AP-IN 4137 1,185.70 DIVI01-DIVISION TEN SPECIALTIES LTD. 4/20/2022 AP-IN 47030 1,879.10 EJCU01-E.J. CUNNINGHAM LTD. 4/30/2022 AP-IN 47030 1,271.67 GREE01-GREEN DIAMO DE QUIPMENT 4/14/2022 AP-IN 2189636 1,063.74 HALL01-HALL BROS ENTERPRISES LTD. 4/30/2022 AP-IN 11205 11,500.00 KENTO1-KENT BUILDING SUPPLIES 4/19/2022 AP-IN 1006911229 346.61					710 0289425	19.86
WEBB01-RONALD S. WEBB         4/14/2022         AP-IN         2022-0198         253.01           Total for 162 8th Hussars Sports Center         12,021.20           163 Parks & Playgrounds         ADVA01-ADVANCED ENERGY MANAGEMENT LTD         4/30/2022         AP-IN         C011470         186,88           ATLA03-ATLANTIC DATA SUPPLIES (N.B.) LTD         4/29/2022         AP-IN         913264         1,270.75           ATLA15-ATLANTIC GYM & SPORT         4/14/2022         AP-IN         F3504014         2,734.34           BRUC01-BRUCE CHOWN         4/11/2022         AP-IN         4137         1,185.70           DIVI01-DIVISION TEN SPECIALTIES LTD.         4/20/2022         AP-IN         47030         1,271.67           GREE01-GREEN DIAMOND EQUIPMENT         4/14/2022         AP-IN         2189636         1,063.74           HALL01-HALL BROS ENTERPRISES LTD.         4/30/2022         AP-IN         11205         11,500.00           KENT01-KENT BUILDING SUPPLIES         4/19/2022         AP-IN         1006971867         121.00           KENT01-KENT BUILDING SUPPLIES         4/22/2022         AP-IN         1006911229         346.61						41.08
Total for 162 8th Hussars Sports Center  163 Parks & Playgrounds ADVA01-ADVANCED ENERGY MANAGEMENT LTD 4/30/2022 AP-IN C011470 186.88 ATLA03-ATLANTIC DATA SUPPLIES (N.B.) LTD 4/29/2022 AP-IN 913264 1,270.75 ATLA15-ATLANTIC GYM & SPORT 4/14/2022 AP-IN F3504014 2,734.34 BRUC01-BRUCE CHOWN 4/11/2022 AP-IN 4137 1,185.70 DIVI01-DIVISION TEN SPECIALTIES LTD. 4/20/2022 AP-IN 37251-1905C 1,879.10 EJCU01-E.J. CUNNINGHAM LTD. 4/30/2022 AP-IN 47030 1,271.67 GREE01-GREEN DIAMO D EQUIPMENT 4/14/2022 AP-IN 2189636 1,063.74 HALL01-HALL BROS ENTERPRISES LTD. 4/30/2022 AP-IN 11205 11,500.00 KENT01-KENT BUILDING SUPPLIES 4/19/2022 AP-IN 1006771867 121.00 KENT01-KENT BUILDING SUPPLIES 4/22/2022 AP-IN 1006911229 346.61		l .				19.86
163 Parks & Playgrounds ADVA01-ADVANCED ENERGY MANAGEMENT LTD 4/30/2022 AP-IN C011470 186.88 ATLA03-ATLANTIC DATA SUPPLIES (N.B.) LTD 4/29/2022 AP-IN 913264 1,270.75 ATLA15-ATLANTIC GYM & SPORT 4/14/2022 AP-IN F3504014 2,734.34 BRUC01-BRUCE CHOW 4/11/2022 AP-IN 4137 1,185.70 DIVI01-DIVISION TEN SPECIALTIES LTD. 4/20/2022 AP-IN 37251-1905C 1,879.10 EJCU01-E-J. CUNNINGHAM LTD. 4/30/2022 AP-IN 47030 1,271.67 GREE01-GREEN DIAMO DE QUIPMENT 4/14/2022 AP-IN 2189636 1,063.74 HALL01-HALL BROS ENTERPRISES LTD. 4/30/2022 AP-IN 11205 11,500.00 KENTO1-KENT BUILDING SUPPLIES 4/19/2022 AP-IN 1006771867 121.00 KENTO1-KENT BUILDING SUPPLIES 4/12/2022 AP-IN 1006911229 346.61	WEBB01-RONALD S, WE	BB	4/14/2022	AP-IN	2022-0198	253.01
163 Parks & Playgrounds   ADVA01-ADVANCED ENERGY MANAGEMENT LTD					Total for 162 8th Hussars Sports Center	12,021.20
ATLA03-ATLANTIC DATA SUPPLIES (N.B.) LTD					·	•
ATLA15-ATLANTIC GYM & SPORT 4/14/2022 AP-IN F3504014 2,734,34 BRUC01-BRUCE CHOWN 4/11/2022 AP-IN 4137 1,185.70 DIVI01-DIVISION TEN SPECIALTIES LTD. 4/20/2022 AP-IN 37251-1905C 1,879.10 EJCU01-E.J. CUNNINGHAM LTD. 4/30/2022 AP-IN 47030 1,271.67 GREE01-GREEN DIAMOND EQUIPMENT 4/14/2022 AP-IN 2189636 1,063.74 HALL01-HALL BROS ENTERPRISES LTD. 4/30/2022 AP-IN 11205 11,500.00 KENT01-KENT BUILDING SUPPLIES 4/19/2022 AP-IN 1006771867 121.00 KENT01-KENT BUILDING SUPPLIES 4/22/2022 AP-IN 1006911229 346.61			4/30/2022	AP-IN	C011470	186.88
BRUCO1-BRUCE CHOW 4/11/2022 AP-IN 4137 1,185.70 DIVI01-DIVISION TEN SPECIALTIES LTD. 4/20/2022 AP-IN 37251-1905C 1,879.10 EJCU01-E.J. CUNNINGHAM LTD. 4/30/2022 AP-IN 47030 1,271.67 GREE01-GREEN DIAMOND EQUIPMENT 4/14/2022 AP-IN 2189636 1,063.74 HALL01-HALL BROS ENTERPRISES LTD. 4/30/2022 AP-IN 11205 11,500.00 KENTO1-KENT BUILDING SUPPLIES 4/19/2022 AP-IN 1006771867 121.00 KENTO1-KENT BUILDING SUPPLIES 4/22/2022 AP-IN 1006911229 346.61			4/29/2022	AP-IN	913264	1,270.75
DIVI01-DIVISION TEN SPECIALTIES LTD.       4/20/2022       AP-IN       37251-1905C       1,879.10         EJCU01-E.J. CUNNINGHAM LTD.       4/30/2022       AP-IN       47030       1,271.67         GREE01-GREEN DIAMOND EQUIPMENT       4/14/2022       AP-IN       2189636       1,063.74         HALL01-HALL BROS ENTERPRISES LTD.       4/30/2022       AP-IN       11205       11,500.00         KENT01-KENT BUILDING SUPPLIES       4/19/2022       AP-IN       1006771867       121.00         KENT01-KENT BUILDING SUPPLIES       4/22/2022       AP-IN       1006911229       346.61	E1	1				2,734.34
EJCU01-E.J. CUNNINGHAM LTD. 4/30/2022 AP-IN 47030 1,271.67 GREE01-GREEN DIAMOND EQUIPMENT 4/14/2022 AP-IN 2189636 1,063.74 HALL01-HALL BROS ENTERPRISES LTD. 4/30/2022 AP-IN 11205 11,500.00 KENTO1-KENT BUILDING SUPPLIES 4/19/2022 AP-IN 1006771867 121.00 KENTO1-KENT BUILDING SUPPLIES 4/22/2022 AP-IN 1006911229 346.61		)				1,185.70
GREE01-GREEN DIAMO D EQUIPMENT         4/14/2022         AP-IN         2189636         1,063,74           HALL01-HALL BROS ENTERPRISES LTD.         4/30/2022         AP-IN         11205         11,500,00           KENT01-KENT BUILDING SUPPLIES         4/19/2022         AP-IN         1006771867         121,00           KENT01-KENT BUILDING SUPPLIES         4/22/2022         AP-IN         1006911229         346.61		l .				1,879.10
HALL01-HALL BROS ENTERPRISES LTD.       4/30/2022       AP-IN       11205       11,500,00         KENT01-KENT BUILDING SUPPLIES       4/19/2022       AP-IN       1006771867       121,00         KENT01-KENT BUILDING SUPPLIES       4/22/2022       AP-IN       1006911229       346.61					47030	1,271.67
KENTO1-KENT BUILDING SUPPLIES         4/19/2022         AP-IN         1006771867         121.00           KENTO1-KENT BUILDING SUPPLIES         4/22/2022         AP-IN         1006911229         346.61						1,063.74
KENTO1-KENT BUILDING SUPPLIES 4/22/2022 AP-IN 1006911229 346.61		1				11,500.00
VENTOA MENT DUN DISIONALITO					* **	121.00
NENTUT-KENT BUILDING/SUPPLIES 4/30/2022 AP-IN 1007013529 108.08						
VENTOA VENT DUR DING OUDDING	t i					108.08
KENT01-KENT BUILDING SUPPLIES         4/29/2022         AP-IN         1007028449         304.06           LCSE01-LCS ENTERPRISE         4/30/2022         AP-IN         00000025         1 104.00						
TITLE OF LITTLE						•
TREE OF LANGE OF CALLES						
Liabras In History of All Principal						
FINESO INFERENCE OF THE PARTY IN					· · · · · · · · · · · · · · · · · · ·	
MEDDAL DONALD O LATER						
VEBBUT-RONALD S. WEBB 4/30/2022 AP-IN 2022-0230 77.91	The state of the s		- COILULL	7 ti -11 K	Z0Z2-0Z00	77.81
Total for 163 Parks & Playgrounds 23,899.21		 			Total for 163 Parks & Playgrounds	23,899.21

Minutes of Meeting of Council held this

16th day of May 2022

A.D.

Printed on: 5/9/2022

# Community Services Committee Accounts From 4/4/2022 To 4/30/2022

Invoice Review

Vendor ID / Name		Document Date	Source Code	Document Number	Document Total
164 Community Building				2	
KENT01-KENT BUILDIN		4/14/2022	AP-IN	1006791195	16.93
TOWN01-TOWN OF SU	1	4/30/2022	AP-IN	GJH-122952	209.00
4077 . 5 0.0				Total for 164 Community Building	225.93
165 Tennis Building ATLA15-ATLANTIC GYM	a coopy	414 410000	45.00	T0504044	
ALLA 10-ALLANTIC GYM	& SPORT	4/14/2022	AP-IN	F3504014	318.76
				Total for 165 Tennis Building	318.76
166 Sussex Museum & A	rt Gallery			3	
BRUC01-BRUCE CHOW	T .	4/19/2022	AP-IN	4153	109.25
FERO01-FERO WASTE	RECYCLING INC.	4/30/2022	AP-IN	0000003219	121.42
WEBB01-RONALD S. W	ВВ	4/12/2022	AP-IN	2022-0192	189.75
			To	tal for 166 Sussex Museum & Art Gallery	400.40
167 Regional Library			10	tal for 100 Sussex Museum & Art Gallery	420.42
	CHNICAL CLEANING SEF	4/30/2022	AP-IN	MO220501	1,297,89
ORKI01-ORKIN CANADA		4/15/2022	AP-IN	C-3336180	132.60
ORKI01-ORKIN CANADA	1	4/30/2022	AP-IN	C-3368530	132.60
	00,000,000	-NOO/LOLL	731 114	0-000000	132,00
				Total for 167 Regional Library	1,563.09
168 Community Services					
ALLS01-ALL SEASONS I	1	4/22/2022	AP-IN	2204220001	848.01
CANA01-CANADIAN TIR	1	4/27/2022	AP-IN	71930	344.99
GREA01-GREAT CANAD		4/6/2022	AP-IN	SX00277137	140.88
PICA01-PICADILLY COF	EĘ INC.	4/25/2022	AP-IN	000929	204.00
				Total for 168 Community Services	1,537.88
[		•		Total for Invoice Review	40,080.88

2

Minutes of Meeting of Council held this

 $16^{th}$  day of May 2022

A.D.

Printed on: 5/9/2022

### **Community Services Committee Accounts**

From 4/1/2022 To 4/30/2022

	endor		Document	Source	Document	Cheque	Document
iii	) / Name		Date	Code	Number	Number	Total
160 Administration				-			
В	ELL05-BELL ALIANT		4/14/2022	AP-IN	BA-123053	000000052176	1,184.83
C	RAF01-ROBERTA CRA	ĖΤ	4/29/2022	AP-IN	RC-122668	000000052110	124.23
R	OGE01-ROGERS WIR	LESS INC.	4/5/2022	AP-IN	2446898411	000000052076	101,20
R	OGE01-ROGERS WIRI	LESS INC.	4/29/2022	AP-IN	R-123063	000000052210	101.20
						or 160 Administration	
162 8th Hussars Sports					Total t	1,511.46	
	DOB01-ADOBE	Center 	4/28/2022	AP₁N	A 4020E0	000000000004	
	RAY01-DALE GRAY		4/5/2022	AP-IN AP-IN	A-123058	000000052201	125.34
	NG01-KINGS COUNTY	MALITO PARTS LTD	4/25/2022	AP-CT	DG-123004 6262-670735-C	000000052075	90.00
	CKA04-ANGELA MCK		4/5/2022	AP-IN	AM-123004	0000000000074	-38.84
	BEP01-N B POWER	) <sup>*</sup>	4/21/2022	AP-IN	NBEP-123057	000000052074 000000052193	140.00
			7/2 1/2022	VEAN	NDEF*123037	000000032193	15,615.17
		}			Total for 162 8th H	15,931.67	
	3 Parks & Playground					*	
	VI05-IRVING OIL MAR		4/5/2022	AP-IN	34431057	000000052079	119.76
		VANCE AND TREASURY B		AP-IN	PT2022-122824	000000052200	16,873.57
	BEP01-N B POWER		4/21/2022	AP-IN	NBEP-123057	000000052193	652.58
	AG01-PLAGGENBOR		4/1/2022	AP-IN	28678		655,50
	AG01-PLAGGENBOR	1 ' '	4/1/2022	AP-IN	28678		109.25
	AG01-PLAGGENBOR		4/1/2022	AP-IN	28678		218.50
	AG01-PLAGGENBORO		4/1/2022	AP-CT	28678-C		-655,50
	AG01-PLAGGENBOR		4/1/2022	AP-CT	28678-C		-109.25
۳.	AG01-PLAGGENBOR	S LID.	4/1/2022	AP-CT	28678-C		-218.50
					Total for 163	17,645.91	
164 Community Building							
		ANCE AND TREASURY B		AP-IN	PT2022-122824	000000052200	4,613.84
NB	EP01-N B POWER		4/21/2022	AP-IN	NBEP-123057	000000052193	667.85
					Total for 164	5,281.69	
165 Tennis Building		·			10001101 104	Community Dullaling	5,261.09
		ANCE AND TREASURY B	4/28/2022	AP-IN	PT2022-122824	000000052200	1,509.73
	EP01-N B POWER		4/21/2022	AP-IN	NBEP-123057	000000052193	181.88
166 Sussex Museum & Ar		4.0-11-			Total for	1,691.61	
100	O SUSSEX MUSEUM & AI	ANCE AND TREASURY B	4/00/000D	AD 111	DT0000 400004		
NR	EP01-N B POWER	MITCE AND INCASURI B	4/21/2022	AP-IN	PT2022-122824	000000052200	3,765.79
ND	LI OTHER DI OWEN		412112022	AP-IN	NBEP-123057	000000052193	980.70
İ			Total for 166 Sussex Museum & Art Gallery				4,746,49
167 Regional Library						·····	1,1 10110
	LL05-BELLALIANT		4/14/2022	AP-IN	BA-123053	000000052176	181.57
NB	EP01-N B POWER	•	4/21/2022	AP-IN	NBEP-123057	000000052193	1,704.19
					T-4.15		·
168 Community Services					Total for	1,885.76	
BREN01-FRED BRENAN			4/29/2022	AP-IN	FB-122672	000000000000	000.00
	TC02-KRIS BUTCHER		4/19/2022	AP-IN	KB-122700	000000052206	250.00
	AF01-ROBERTA CRA	Т	4/29/2022	AP-IN	RC-122668	000000052179 000000052205	250.00
CRAF01-ROBERTA CRAF		_	4/29/2022	AP-IN	RC-122668	000000052205	254.40
	L11-NICHOLAS MILLE		4/29/2022	AP-IN	NM-8	000000052205	50.00 200.00
	WN01-BRIDGET POW		4/19/2022	AP-IN	BP-122661	000000052178	500,00
SUSS04-SUSSEX TENN			4/19/2022	AP-IN	22A	000000052178	4,000.00
					227 00000002107		
					Total for 168 C	5,504.40	

Minutes of Meeting of Council held this

16th day of May 2022

A.D.

Total for Manual Cheque Review 54,198.99