

# **VILLAGE OF RADIUM HOT SPRINGS**

## **AGENDA**

### **REGULAR COUNCIL MEETING OF JANUARY 27<sup>TH</sup>, 2021.**

Zoom meeting information: <https://us02web.zoom.us/>  
Meeting ID: 882 123 4110 Passcode: Radium  
Dial in +1 204 272 7920 Canada Passcode: 600461

#### **1. ORDER:**

#### **2. ADDITIONS TO AGENDA:**

#### **3. MINUTES:**

- (a) Council meeting minutes from January 13<sup>th</sup>, 2021.

#### **4. DELEGATIONS:**

- (a) Sgt. Darren Kakuno – Oct. to Dec. 2020 policing report.
- (b) Sharlynn Hill - BC Assessment presentation (presentation to be provided soonest).

#### **5. COMMITTEE REPORTS:**

#### **6. UNFINISHED BUSINESS / BUSINESS ARISING FROM THE MINUTES:**

- (a) Overflow truck traffic management plan (with email from Ryan Edmonds).

#### **7. BYLAWS:**

#### **8. MISCELLANEOUS CORRESPONDENCE & REPORTS:**

#### **9. NEW BUSINESS:**

- (a) Short Term Rental Policy Draft #3.
- (b) Memo: Intersection Project Wrap Up Meeting.
- (c) Road Dedication Benefit – letter and plan.
- (d) Fundraising and grant application partnership opportunity: Woodcarver Park.
- (e) November (\$251,830.54) and December (\$441,421.04) cheque registers.

#### **10. SUNDRY MATTERS & QUESTIONS:**

#### **11. NOTICE OF COMMITTEE, SPECIAL & CLOSED MEETINGS:**

#### **12. ADJOURNMENT:**

3.1

## VILLAGE OF RADIUM HOT SPRINGS

### REGULAR COUNCIL MEETING MINUTES FROM JANUARY 13TH, 2021.

**PRESENT:** Mayor Clara Reinhardt, Councillors McCauley, Gray, Shudra and Logan, Jill Logan, Arne Dohlen, Chris York, George Dumitrescu, Camille Aubin, Elizabeth Farthing, Karen Sharp, Dave Dixon, Marjorie Fournier, Olivier Hogue and Mark Read. (Meeting via 'zoom')

#### **1. ORDER:**

Mayor Reinhardt brought the meeting to order at 7:29 p.m.

#### **2. ADDITIONS TO AGENDA:**

Resolved, that we add the overflow truck parking plan to the agenda.  
(Moved by Councillor Gray) Carried.

#### **3. MINUTES:**

Resolved, that we approve the Council meeting minutes from December 9th, 2020, as circulated.  
(Moved by Councillor Gray) Carried.

Resolved, that we approve the Special Council minutes from January 5<sup>th</sup>, 2021, as circulated.  
(Moved by Councillor McCauley) Carried.

#### **4. COMMITTEE REPORTS:**

Mayor Reinhardt advised that she has accepted the chairperson position for ImagineKootenay. Clara also noted that additional Ministry funding has been provided to support the Columbia Valley Recreation Access Management Plan process.

#### **5. NEW BUSINESS:**

Note: the meeting to receive public input regarding the next agenda item was held at 7:00 p.m.

Resolved, that we recommend approval without condition of the 'Blooming World' non-medical cannabis retail store application.  
(Moved by Councillor Gray) Carried.

Resolved, that we approve Development Permit No. 159, 2021.  
(Moved by Councillor Logan) Carried.

VILLAGE OF RADIUM HOT SPRINGS

Page 1 of 2

Regular Council Meeting Minutes from January 13<sup>th</sup>, 2021 continued...

**5. NEW BUSINESS continued:**

Resolved, that we apply to the Covid-19 Resilience Infrastructure Stream (CVRIS) for funding for a vehicle, with appropriate upgrades, to house wildfire fighting equipment, and that we agree to provide overall project and grant administration, including the funding of ineligible project components.

(Moved by Councillor Gray) Carried. (Note: only one project per application confirmed.)

Resolved, that we confirm the 2020 Covid-19 Restart Funds expenditures as recommended by CFO Karen Sharp in her memo dated January 13<sup>th</sup>, 2021.

(Moved by Councillor Gray) Carried.

Council members discussed the overflow truck parking plan. This issue was tabled to the next meeting pending receipt of Ministry estimates regarding potential truck numbers during closure events.

**6. SUNDRY MATTERS & QUESTIONS:**

Mayor Reinhardt noted the changes coming to the BC home owner grant process. Clara also advised that the youth trades program held at the College of the Rockies is looking for projects for its students.

**7. ADJOURNMENT:**

The meeting adjourned at 8:23 p.m.

HEREBY CERTIFIED CORRECT:

\_\_\_\_\_  
Mayor Clara Reinhardt

\_\_\_\_\_  
Clerk Mark Read



Royal Canadian Mounted Police Gendarmerie royale du Canada

4 (a).  
Security Classification/Designation

Non-sensitive

NCO i/c Columbia Valley RCMP  
Box 2220, 4935 Athalmer Road  
Invermere, BC  
V0A 1K0

Your File

Mayor and Council  
Radium Hot Springs

Our File

2021-01-11

To the Mayor and Council,

**Mayor and Council Quarterly Report - Radium Hot Springs  
Third Quarter - 2020/2021**

**Introduction**

This report is a summary of the activities of the Columbia Valley Detachment for the period of October 1, 2020 to December 31, 2020. Our call volume decreased significantly after the summer months, however, the third quarter was busier than the previous year. During this quarter our Detachment handled 739 files which was up from 675 files during the same period last year and 710 files in 2018.

**Detachment Personnel Status**

Our Detachment consists of the following:

- 1 Sergeant (Detachment Commander)
- 2 Corporals (Supervisors)
- 8 Constables (Provincially funded)
- 3 Administrative Staff
- 1 Reserve Constable
- 1 Victim Services Worker

Over the past several years Cst. Peggy Bell has been working toward a career in the RCMP's Forensic Identification Section. In December, we received word that Cst. Bell had been accepted into this specialized section and will be transferring this spring. Cst. Bell has been a dedicated member of the Columbia Valley Detachment since 2012. She will certainly be missed. The process of finding a replacement for Cst. Bell has begun.

After thirty years of service, with the past fifteen years being here in Columbia Valley, Cpl. Brent Ayers will be retiring at the end of January. Over the years, Cpl. Ayers played a significant role in shaping our detachment and our members. He's going to leave some large boots to fill. The process of finding a replacement for Cpl. Ayers has also begun.

Non-sensitive

### Online Crime Reporting Update

The Columbia Valley detachment Online Crime Reporting tool went live in November. This application provided individuals with the option to report less serious incidents online. To date we have received nine reports through Online Crime Reporting. The reports have generally been low priority files such as lost items which do not require follow up, however, when more serious incidents are reported, officers continue to conduct follow ups with complainants.

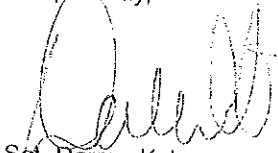
### Statistics

Please refer to Attachment A for third quarter stats.

### Detachment Priorities

Over the next two months our Detachment will be reassessing our Detachment Priorities. This past year our priorities were Road Safety, Crime Reduction, Youth and Substance Abuse. My question to our elected officials is, from your perspective, do these priorities continue to address our local issues and concerns or should we be shifting our focus to other areas of concern. Any feedback would be welcome.

Respectfully,



Sgt. Darren Kakuno  
Columbia Valley RCMP

Calls for Service – Specific to Radium Hot Springs

Month	2020	2019	2018	2017	2016
October	27	27	20	12	20
November	21	19	11	13	21
December	21	16	18	22	15
<b>Total</b>	<b>69</b>	<b>62</b>	<b>49</b>	<b>47</b>	<b>56</b>

Offence Type Statistics – Columbia Valley

Offence Type	2019/20 Quarter1 Apr-Jun	2020/21 Quarter 1 Apr-Jun	2019/20 Quarter 2 Jul-Sept	2020/21 Quarter 2 Jul-Sept	2019/20 Quarter 3 Oct-Dec	2020/21 Quarter 3 Oct-Dec
Break & Enter	5	8	8	13	9	10
Theft of Auto	8	4	10	13	5	6
Theft from MV	6	8	14	19	17	7
Theft Other	10	24	20	22	24	10
Mischief	58	50	60	74	30	35
Robbery	0	0	1	0	0	0
Total Criminal Property	104	109	122	150	92	77
Other Criminal Code	40	29	41	28	20	42
Assault	31	13	31	35	17	26
Sexual Offences	3	5	2	6	2	2
Persons Offences	31	51	51	65	36	37
Cause Disturbance	14	7	18	13	8	7
Drugs	7	5	2	6	1	2
Mental Health	24	27	34	32	21	29
Impaired Driving	5	11	14	15	6	8
MV Collisions	38	26	51	52	50	51
Driving Complaints	29	50	51	75	38	38
Bylaw	34	33	41	93	7	13
Animal Calls	22	19	29	29	15	21
Abandoned 911 Calls	56	66	94	132	45	25
False Alarms	43	47	57	47	56	46
Prisoners	38	22	45	38	31	32
<b>Total Calls</b>	<b>859</b>	<b>860</b>	<b>1126</b>	<b>1361</b>	<b>675</b>	<b>739</b>

(c) (u)

**From:** Edmonds, Ryan  
**Sent:** January-15-21 1:25 PM  
**To:** 'Mark Read'  
**Subject:** RE: Radium Truck Management Plan during closures

Hi Mark,

Unfortunately I don't have ready/easy access to exact numbers that Art and the KHC project have been using for projected truck/commercial vehicle volumes.

I think that a very high level estimate on traffic volume for the planned TCH closures would be in the neighbourhood of 5-7k VPD. With an estimation of 30% commercial traffic, that would result in 1,500 to 2,100 trucks per day. That would equate to an average of about 88 trucks/hour. In the case of a major incident on Hwy 95 or 93, closure points at either end of the corridor (Golden/Castle Junction) would likely be initiated within about 1 hr, so storage in Radium could be in the neighbourhood of 100 trucks. This is a very rough estimate/calculation without consideration for peak hour traffic or other details such as additional EB traffic that could be arriving from Invermere.

Art will be returning to work from leave on Monday and can provide much more accurate/realistic numbers for the "worst case scenario" as the KHCP4 project has conducted considerable traffic study/analysis on this subject.

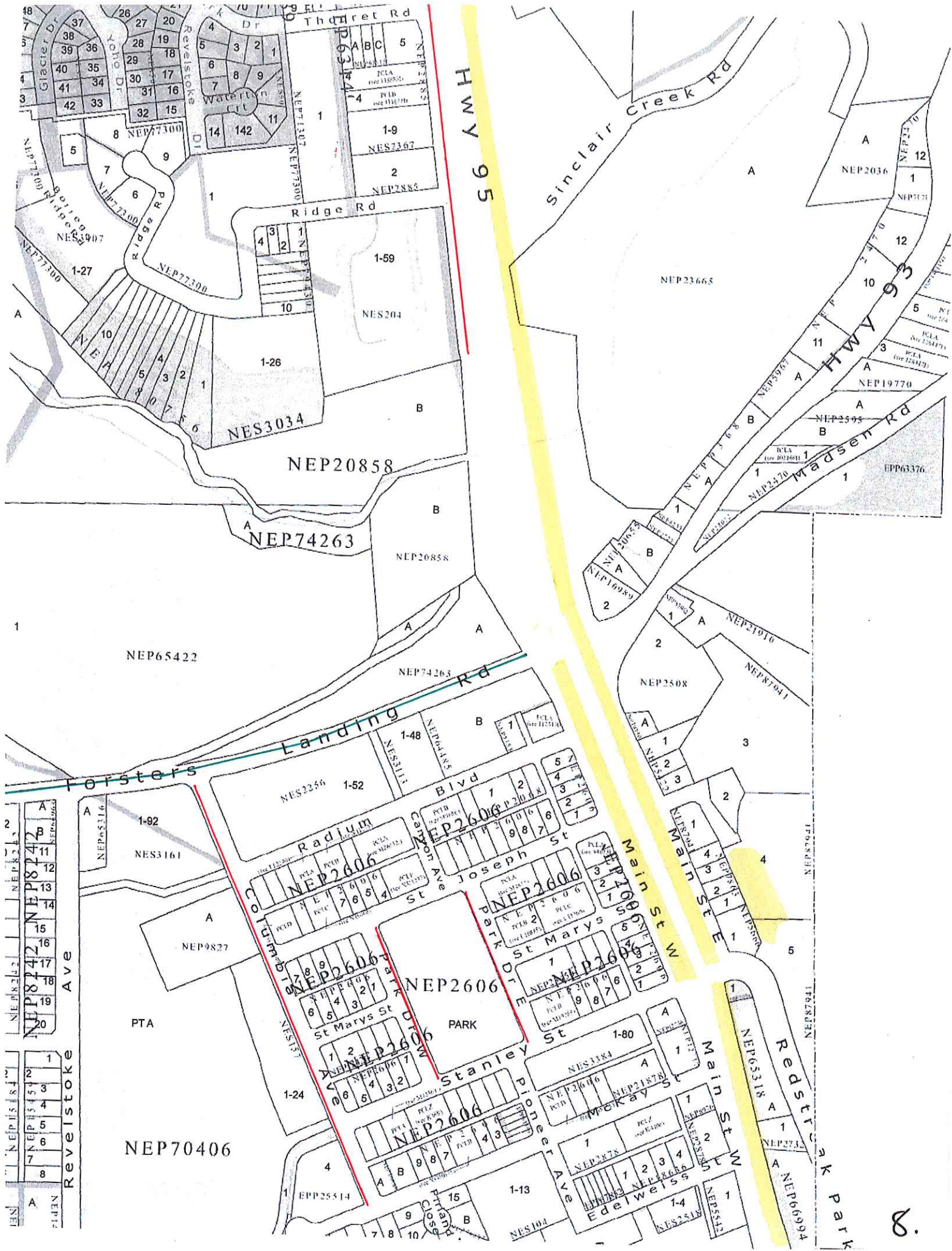
That being said, this plan will be a framework for all incidents/closures, not just during KHC Phase 4 construction. A major event could occur at anytime and TCH traffic could be fully detoured down Hwy 95 and then back up Hwy 93. Or, conversely, there could be an incident on Hwy 93 east of Radium on a long weekend and traffic returning to AB may be forced to wait in Radium for an extended period.

For example, in October 2017 when the construction site near Field experienced a rockslope stabilization issue, the TCH was closed and re-routed via Hwy 95/93 for approximately 3 days. At that time, if there had been an incident/MVI on either Hwy 93 or Hwy 95, full TCH traffic (and Hwy 93 feeder traffic from Invermere) would have been experienced.

Hopefully that provides some basic/interim numbers until Art can provide a higher level of detail/accuracy.

Ryan Edmonds  
Rocky Mountain District  
Area Manager, Roads







## VILLAGE OF RADIUM HOT SPRINGS

### Short Term Rental Policy Draft #3 2021.

#### Definition:

“Short term rental” or “STR” means the commercial accommodation of guests in a private residence, which could include a room, apartment, secondary suite, or house, on a temporary basis, this being 30 consecutive days or less.

#### Policy Statement:

The Village of Radium Hot Springs (the ‘Village’) will regulate short term rental accommodations, to allow property owners to conduct STRs, provided the necessary approval has been obtained and all Municipal regulations, are adhered to. The Village will reserve the right to reconsider a system of limiting the number of STR permits, at a future date. The Village sees the benefit in having all stakeholders working together to achieve effective regulation and compliance for STR operations.

#### Objectives and Actions:

##### Objective #1: Ensuring that STRs are well managed.

##### Actions and Requirements:

- Requiring a short term rental permit (“STR Permit”) for each individual residential unit undertaking STRs (the permit fee will apply to each individual STR unit).
- Requiring the use of a point of contact and alternate to resolve problems (the owner of a principle residence operating an STR qualifies as the local point of contact).
- Requiring maintenance of a registry of STR guests in alignment with Provincial Health Orders, as required.
- Recognition that strata corporations may regulate STR operations separately and independently, or may request that the Village implement the Village’s STR permit system within their respective strata’s, on their behalf.

##### Objective #2: Ensuring that guest safety requirements are met.

##### Actions and Requirements:

- Reserving inspection rights regarding STR Permit applications and enforcement.
- Requiring a self-evaluation safety audit and attestation form.

- Guest safety requirements shall include posted directions for egress, posted occupant load requirements, fire extinguishers, smoke alarm systems, and CO2 alarm systems where gas appliances are present.
- Limiting the approved adult occupant load to two individuals per bedroom.

Objective #3: To improve the alignment of standards for accommodators.

Actions and Requirements:

- Requiring guest safety requirements for all operators.
- Requiring an effective property management system for private STR operators.
- Requiring STR Permits for private STR units.
- Maintaining a registry of short term rental properties, available to the Ministry of Finance, to support the Provincial collection of MRDT, and PST taxes.

Objective #4: Facilitating 'good neighbour' relations and behavior from STR operations.

Actions and Requirements:

- Requiring minimum published and posted onsite parking and maintenance standards.
- Requiring one parking space for every two bedrooms.
- Requiring notification of the immediately adjacent property owners in fee simple neighbourhoods, while encouraging strata corporations to adopt a similar notification process for their owners.
- Requiring minimum response times for complaints.

Proposed STR Regulations and Permit Fees:

1. Allow short term rentals to occur in the 'R1 – Single Family Residential', 'R2 – Two Family Residential', 'R - 3 Multiple Family Residential', 'C – 1 Highway Commercial', 'C – 2 Pedestrian Commercial / Residential', and 'C – 3 Tourist Recreation Commercial' zoning areas, subject to strata corporation approval. Short term rentals are only permitted in a residence in the 'C – 4 Recreational Vehicle Park' zone, not in a recreational vehicle.
2. Require properties to have their STR Permit number and property management contact information posted on the inside of the STR unit.
3. Require STR units to post Village and strata STR information material, as well as the onsite parking and maintenance requirements, within each unit.
4. Require the STR Permit number to be posted on all online listings.
5. Require that the point of contact or alternate be available to receive inquiries or complaints on a 24 hour basis.
6. Require that the point of contact or alternate be available to respond to noise complaints, originating from the Village, RCMP or public, within a 30 minute time period.

7. STR properties subject to three violations within a one-year period may have their STR permit revoked or suspended for a one-year period. Council will reserve the right to revoke a STR Permit, at any time, should the circumstances, in their opinion, warrant revocation.
8. The initial STR Permit Fee will be \$250, and the subsequent annually fee will be \$150. These fees will apply to each separate STR property. When ownership of an STR property changes hands, the existing STR Permit will transfer to the new property owner. These fees may be subject to future changes if the costs of providing administration and enforcement of STRs changes.
9. Strata Corporations have the following options to regulate STR units and STR operations:
  - Complete self-regulation by the strata corporation;
  - Regulation under the Village STR Permit Bylaw, or;
  - Imposition of an STR ban under the *Strata Property Act*.If a strata corporation chooses to self-regulate STRs, Village permits and fees will not apply.

Proposed Enforcement Regime:

1. Enforcement of regulations for STR properties with permits:
  - Upon receipt of a written complaint, investigation by the Bylaw Enforcement Officer, to determine if a violation occurred. If yes, issuance of a letter of violation.
  - After hours enforcement of disturbances of the peace to be handled by the RCMP.
2. The following behaviour may result in violation notices:
  - Excessive noise and disturbance.
  - Parking violations.
  - Failure to adhere to the guest safety requirements.
  - Failure to meet the requirements of the Short Term Rental Permitting Bylaw.
  - Failure to meet the 30 minute response upon noise complaint time limit.
3. Operation of a short-term rental property without a STR Permit:
  - Investigation of property owners who are operating without a Permit will be based upon a written complaint received from a nearby property owner or strata corporation representative.
  - The Village Council will decide upon the appropriate response, on a case by case basis, taking into consideration factors such as staffing, financial capacity and the sufficiency of evidence to warrant legal action.

## VILLAGE OF RADIUM HOT SPRINGS

Memo: Intersection project wrap up meetingJanuary 22<sup>nd</sup>, 2021.

By Mark Read.

Bruce and I attended a meeting with Ministry and contractor representatives yesterday to discuss issues regarding the intersection and highway upgrades. The Ministry reps advised us at the meeting that this was the final opportunity to identify concerns and that the project would be entirely finished up before the first Kicking Horse Canyon closure and rerouting.

Ministry reps prefaced the meeting stating that the project was very close to its maximum budget and that additional funds to remediate issues would be limited.

We had a list of issues and we were able to get the Ministry to commit to cost sharing or partial mitigation for some, with an unwillingness to mitigate on others. These issues largely related to the following:

- Design features that will cause maintenance issues for the Village (i.e. icy sidewalks);
- Construction features that will cause maintenance issues (i.e. gravelled areas);
- Newly added grassed areas that do not have irrigation;
- Village irrigation systems damaged during construction;
- Village assets (i.e. cement sidewalks) removed during construction and replaced with asphalt pathways, and;
- Lack of finishing around planted trees so as to allow tree guard reinstallation.

The latest big reveal was that the boulevard ditch has become the preferred and revised final design. The Ministry acknowledged that this may not be acceptable to the Village and that they would be willing to cost share 50/50 on one of three options.

The preferred option would see the boulevard returned (mostly) to its original layout. Under the boulevard, there will be a complex drainage system. The contractor rep advised that his best conservative 'Class C' estimate for this option could approach or exceed \$65,000. We are expected to fund 50% of this option. In order to add this component to the contract, and enable the work to be completed before the deadline, a decision is required this week.

900.



December 15, 2020

BY E-MAIL > mark.read@radiumhotsprings.ca

Village of Radium Hot Springs  
4836 Radium Boulevard  
Radium Hot Springs, BC V0A 1M0

*In reply refer to*  
Molly Tymchak, LAA  
E: mtymchak@fultonco.com  
File: 3474-1348

**Attention: Mr. Mark Read, CAO**

Dear Sir:

**Re: Ministry of Transportation and Infrastructure File PS 744457  
Road Dedication in ALL of Lot A Plan 4750 (the "Lands")  
Project: Highway 93/95 Radium Intersection  
Registered Owner: Her Majesty the Queen in right of the Province of  
British Columbia c/o the Ministry of Transportation and Infrastructure**

Please be advised that we are solicitors for the Ministry of Transportation and Infrastructure ("MoTI") who are dedicating as road all of the above noted property shown outlined in black on the enclosed Reference Plan.

The Plan has been prepared under the Digital Survey Plan System and will be electronically filed in the Kamloops/Nelson Land Title Office. All signatures and approvals will be obtained on the enclosed Application Form.

As the Lands are located within the boundaries of the Village of Radium Hot Springs (the "Village"), and Main Street leading up to this new dedication is already the Village's road, MoTI has advised us that the new road will be municipal road maintained by the Village. Accordingly, the Land Title Office requires that the Application Form be signed by your Approving Officer.

We enclose the following for review and/or signature:

1. Copy of our Title search of the Lands;
2. Road Dedication Plan EPP98952;
3. Application to Deposit Plan EPP98952 for signature by the Approving Officer on page 3;

4. Copy of Plan EPP99457 (for your information only) which was registered on March 23<sup>rd</sup>, 2020 in part of the neighbouring property, Lot 1 Plan 5422. This Plan also dedicated municipal road along Main Street.

Please return the signed Application Form to us as soon as possible. You may fax or email the signature page to us, however, we also require that you send us the originally signed Form by regular mail.

MoTI does not generally pay approval fees as they are not developers for profit and the dedication of road is usually a benefit to the Municipality.

We thank you for your assistance and look forward to your early reply.

Yours very truly,

Fulton & Company LLP



Per: Rick Heney, Partner

/mt

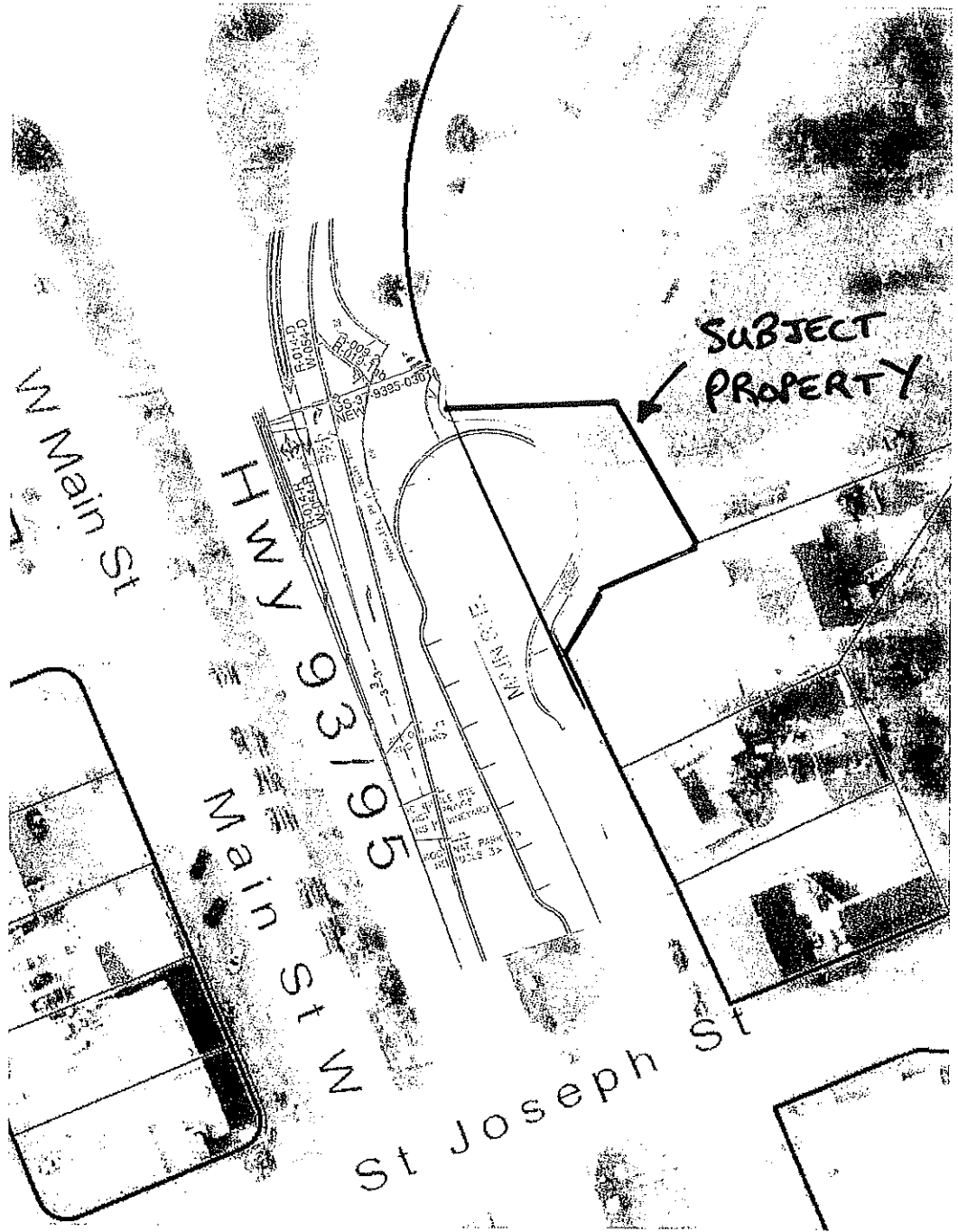
Enclosures

cc Ministry of Transportation and Infrastructure  
Attention: Ms. Megan Cullinane

# VILLAGE OF RADIUM HOT SPRINGS

## Legend

- Lot Line
- - - - - Right of Way
- District Lot



## Notes:

MoTI Road Dedication Areas

38 0 19 38 Meters

WGS\_1984\_Web\_Mercator\_Auxiliary\_Sphere  
RDEK GeoViewer - 1-4-2021 1:23 PM

Scale = 1:1,500



THIS MAP IS NOT TO BE USED FOR NAVIGATION

This map is a user generated static output from an Internet mapping site and is for reference only. Data layers that appear on this map may or may not be accurate current, or otherwise reliable.



9/6

Mark Read <readmark58@gmail.com>

**FW: Fundraising Partnership with Village**

1 message

Mark Read <mark.read@radiumhotsprings.ca>  
To: readmark58@gmail.com

Fri, Jan 22, 2021 at 9:12 AM

**From:** Valerie Bracken [mailto:  
**Sent:** January-21-21 2:57 PM  
**To:** 'Mark Read'  
**Subject:** Fundraising Partnership with Village

1

Dear Council,

The Radium Village Arts & Culture Society would like to know if the Village of Radium would be interested in partnering with us on fundraising for Woodcarver Park – Home of a Thousand Faces. Our organization is currently an Incorporated, Registered Society; however, we require Charity status in order to issue tax receipts for donors. We are in the process of registering as a Charity, but it can take up to 6 months for us to receive Charity status. We would like to start our fundraising efforts in the near future and for this reason are requesting partnership with the Village to be able to launch fundraising as well as have the ability to issue income tax receipts from the start.

Thank you for considering our request and please feel free to let us know if you have any questions.

Kind Regards, Radium Village Arts & Culture Society

16.

VILLAGE OF RADIUM HOT SPRINGS  
Cheque Register-Summary-Bank

radium

AP5090

Page : 1

Date : Jan 20 2021

Time : 11:35 am

Supplier : 00ABA1 To ZW001  
Cheque DL 01-Nov-2020 To 30-Nov-2020  
Bank : 01 - Kootenay Savings - VOR

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

Cheque #	Cheque Date	Supplier	Supplier Name	Status	Batch	Medium	Amount
2207	25-Nov-2020	COY001	COYOTE CONCRETE LTD	Cleared	158	C	1,251.59
2208	25-Nov-2020	EVE002	EVERS, TONY	Cleared	158	C	1,356.78
2209	25-Nov-2020	MAX001	MAX HELMER CONSTRUCTION LTD	Cleared	158	C	392.00
2210	25-Nov-2020	MUN003	MUNICIPAL INSURANCE ASSOCIATION OF BC	Cleared	158	C	200.00
2211	25-Nov-2020	OWE002	OWEN'S DRILLING LTD	Cleared	158	C	5,813.07
2212	25-Nov-2020	SHO002	SHOLINDER & MACKAY SAND & GRAVEL LTD	Cleared	158	C	571.22
2213	25-Nov-2020	VAL005	VALLEY LOCKWORKS	Issued	158	C	351.75
00054-0001	10-Nov-2020	CHA003	CHAMBERLAIN, LISA	Cleared	155	T	1,152.06
00054-0002	10-Nov-2020	FRA001	FRATER ENTERPRISES	Cleared	155	T	8,749.39
00054-0003	10-Nov-2020	GIR001	GIROUX, PATRICK	Cleared	155	T	2,310.00
00054-0004	10-Nov-2020	INT008	INTERNATIONAL TIMBERFRAMES	Cleared	155	T	1,547.70
00054-0005	10-Nov-2020	KOO023	KOOTENAY PAVING AKA TERUS CONSTRUCT	Cleared	155	T	5,142.65
00054-0006	10-Nov-2020	MPE001	MPE ENGINEERING LTD	Cleared	155	T	156.98
00054-0007	10-Nov-2020	SHE001	SHEBLIME ROOFING	Cleared	155	T	2,609.25
00054-0008	10-Nov-2020	TXN001	TXN INSTALLATIONS LTD	Cleared	155	T	57,597.00
00054-0009	10-Nov-2020	UNI002	UNIVERSAL DOORS & EXTERIORS	Cleared	155	T	7,268.10
00054-0010	10-Nov-2020	ZAM001	ZAMMTEK SERVICES INC	Cleared	155	T	10,734.36
00055-0001	25-Nov-2020	DIE001	DIEKRI TECHNOLOGY INC	Cleared	159	T	595.42
00055-0002	25-Nov-2020	FRR001	FR RENTALS	Cleared	159	T	7,188.39
00055-0003	25-Nov-2020	GIR001	GIROUX, PATRICK	Cleared	159	T	3,013.50
00055-0004	25-Nov-2020	HAR001	HARRISON, STAN	Cleared	159	T	1,102.50
00055-0005	25-Nov-2020	SHE001	SHEBLIME ROOFING	Cleared	159	T	2,407.13
00055-0006	25-Nov-2020	SPA001	SPANMASTER STRUCTURES LTD	Cleared	159	T	5,894.70
00055-0007	25-Nov-2020	TXN001	TXN INSTALLATIONS LTD	Cleared	159	T	6,697.60
00055-0008	25-Nov-2020	URB001	URBAN SYSTEMS LTD	Cleared	159	T	1,250.24
00055-0009	25-Nov-2020	WIL002	WILLIMONT, KEN	Cleared	159	T	1,092.00
00000-3827	30-Nov-2020	BCH001	BC HYDRO	Cleared	164	E	27,179.84
00000-3828	30-Nov-2020	BMO001	BMO MASTERCARD	Cleared	164	E	60,841.62
00000-3829	30-Nov-2020	FIR007	First Data Global Leasing	Cleared	164	E	33.15
00000-3830	30-Nov-2020	MAN001	MANULIFE	Cleared	164	E	3,542.22
00000-3831	30-Nov-2020	MIN002	MINISTER OF FINANCE-SCHOOL TAX	Cleared	164	E	2,153.33
00000-3832	30-Nov-2020	MIN004	MINISTER OF FINANCE - PST	Cleared	164	E	156.53
00000-3833	30-Nov-2020	MUN005	MUNICIPAL PENSION PLAN	Cleared	165	E	10,232.94
00000-3834	30-Nov-2020	REC002	RECEIVER GENERAL OF CDA - 001/002	Cleared	165	E	11,245.53

Total Computer Paid :	9,936.41	Total EFT PAP :	115,385.16	Total Paid :	251,830.54
Total Manually Paid :	0.00	Total EFT File :	126,508.97		

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

VILLAGE OF RADIUM HOT SPRINGS  
Cheque Register-Summary-Bank

radium

AP5090

Page : 1

Date : Jan 20 2021

Time : 11:35 am

Supplier : 00ABA1 To ZWI001

Cheque Dt. 01-Nov-2020 To 30-Nov-2020

Bank : 02 - MasterCard Payments-VOR

Seq : Cheque No Status : All

Medium : M=Manual C=Computer E=EFT-PA

Cheque #	Cheque Date	Supplier	Supplier Name	Status	Batch	Medium	Amount
00000-3765	03-Nov-2020	ADO001	ADOBE SYSTEMS INC.	Cleared	153	E	36.29
00000-3766	03-Nov-2020	AGV001	AG VALLEY FOODS	Cleared	153	E	13.42
00000-3767	03-Nov-2020	AMA001	AMAZON.CA	Cleared	153	E	99.32
00000-3768	03-Nov-2020	BUI001	BUILDING OFFICIALS ASSOC OF BC	Cleared	153	E	294.00
00000-3769	03-Nov-2020	CAN001	CANADA POST CORPORATION	Cleared	153	E	34.08
00000-3770	03-Nov-2020	CAN004	CANADIAN TIRE - VARIOUS	Cleared	153	E	742.70
00000-3771	03-Nov-2020	CAN015	CANADIAN LINEN & UNIFORM SERVICE	Cleared	153	E	81.29
00000-3772	03-Nov-2020	CAR001	CARO ANALYTICAL SERVICES	Cleared	153	E	2,463.74
00000-3773	03-Nov-2020	CDL001	CDL CARPET & FLOOR CENTRE	Cleared	153	E	285.18
00000-3774	03-Nov-2020	CIV001	CIVICINFO BC	Cleared	153	E	52.50
00000-3775	03-Nov-2020	COA001	COAST ROPES AND RESCUE INC	Cleared	153	E	1,260.02
00000-3776	03-Nov-2020	COL004	COLUMBIA VALLEY FREIGHT	Cleared	153	E	246.38
00000-3777	03-Nov-2020	COL010	COLUMBIA VALLEY SEWER & DRAIN LTD	Cleared	153	E	596.05
00000-3778	03-Nov-2020	COL013	COLUMBIA VALLEY AUTO PARTS LTD	Cleared	153	E	146.37
00000-3779	03-Nov-2020	EEC001	EECOL ELECTRIC INC	Cleared	153	E	488.91
00000-3780	03-Nov-2020	EGG001	EGGPLANT STUDIOS	Cleared	153	E	169.31
00000-3781	03-Nov-2020	EMC001	EMCO CORPORATION	Cleared	153	E	538.54
00000-3782	03-Nov-2020	GAS001	GAS PLUS, RADIUM HOT SPRINGS	Cleared	153	E	1,140.19
00000-3783	03-Nov-2020	HOM001	HOME DEPOT - VARIOUS	Cleared	153	E	68.44
00000-3784	03-Nov-2020	HOU001	HOULE ELECTRIC LIMITED	Cleared	153	E	426.03
00000-3785	03-Nov-2020	HUB001	HUB FIRE ENGINES & EQUIPMENT LTD	Cleared	153	E	7,208.10
00000-3786	03-Nov-2020	INV003	INVERMERE HARDWARE & BLDG SUPPLIES	Cleared	153	E	662.07
00000-3787	03-Nov-2020	KOO004	KOOTENAY COMMUNICATIONS	Cleared	153	E	980.32
00000-3788	03-Nov-2020	LOR001	LORDCO AUTO PARTS	Cleared	153	E	1,181.19
00000-3789	03-Nov-2020	MAR001	MARK'S WORK WEARHOUSE - VARIOUS	Cleared	153	E	433.10
00000-3790	03-Nov-2020	MIN008	MINISTER OF FINANCE - PRODUCT DISTRIB	Cleared	153	E	1,041.26
00000-3791	03-Nov-2020	MIS008	MISC - VENDOR ONE-TIME	Cleared	153	E	46.58
00000-3792	03-Nov-2020	MOU001	MOUNTAINSIDE MARKET RADIUM HOT SPRIN	Cleared	153	E	19.99
00000-3793	03-Nov-2020	MTC001	MTC Canada LED Lights	Cleared	153	E	1,058.40
00000-3794	03-Nov-2020	NOR004	NORTHWEST SAFEWORK SOLUTIONS INC	Cleared	153	E	2,793.00
00000-3795	03-Nov-2020	PAL001	PALLISER PRINTING & PUBLISHING LTD	Cleared	153	E	388.78
00000-3796	03-Nov-2020	PEA001	PEACOCK EMBROIDERY	Cleared	153	E	689.92
00000-3797	03-Nov-2020	PER002	PERFECT SURFACES	Cleared	153	E	2,701.03
00000-3798	03-Nov-2020	QUI001	QUICKSCRIBE SERVICES LTD	Cleared	153	E	59.85
00000-3799	03-Nov-2020	REA003	REALVNC LIMITED	Cleared	153	E	54.30
00000-3800	03-Nov-2020	REG001	REGIONAL DISTRICT OF EAST KOOTENAY	Cleared	153	E	6,563.03
00000-3801	03-Nov-2020	ROG003	ROGERS WIRELESS	Cleared	153	E	364.97
00000-3802	03-Nov-2020	SHA002	SHAW CABLESYSTEMS LTD	Cleared	153	E	404.13
00000-3803	03-Nov-2020	SHA003	SHAW CABLESYSTEMS - FIREHALL	Cleared	153	E	266.26
00000-3804	03-Nov-2020	SHA006	SHAW CABLESYSTEMS - CENTRE	Cleared	153	E	306.50
00000-3805	03-Nov-2020	STA001	STAPLES/BUSINESS DEPOT	Cleared	153	E	1,144.56
00000-3806	03-Nov-2020	TEL001	TELUS COMMUNICATIONS INC	Cleared	153	E	34.02
00000-3807	03-Nov-2020	THE002	THE SOURCE	Cleared	153	E	188.12
00000-3808	03-Nov-2020	TIM001	TIM HORTONS - VARIOUS	Cleared	153	E	8.74
00000-3809	03-Nov-2020	VIT001	VITALAIRE	Cleared	153	E	20.16
00000-3810	03-Nov-2020	WAS001	WASTE MANAGEMENT OF CANADA CORP	Cleared	153	E	197.72
00000-3811	03-Nov-2020	WOL001	WOLSELEY MECHANICAL GROUP - ALTA REC	Cleared	153	E	18,933.41
00000-3812	03-Nov-2020	WOR001	WORKSAFE BC	Cleared	153	E	2,536.11
00000-3813	03-Nov-2020	ZOO001	ZOOM VIDEO COMMUNICATIONS INC	Cleared	153	E	22.40
Total Computer Paid :		0.00	Total EFT PAP :	59,490.78	Total Paid :		59,490.78
Total Manually Paid :		0.00	Total EFT File :	0.00			

VILLAGE OF RADIUM HOT SPRINGS  
Cheque Register-Summary-Bank

radium  
WONDERLAND

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Date : Jan 20, 2021

Time : 9:47 am

Supplier : 00ABA1 To ZWI001  
Cheque Dt. 01-Dec-2020 To 31-Dec-2020  
Bank : 01 - Kootenay Savings - VOR

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

DECEMBER 2020

Cheque #	Cheque Date	Supplier	Supplier Name	Status	Batch	Medium	Amount
2214	02-Dec-2020	PT00000053	PRIMEVEST PROPERTIES CORP	Cancelled	7	C	0.00
2215	02-Dec-2020	PT00000054	PRIMEVEST PROPERTIES CORP	Cancelled	163	C	0.00
2216	23-Dec-2020	COP002	COPPER CITY PLUMBING LTD	Issued	174	C	6,204.08
2217	23-Dec-2020	CUR001	CURRENT EDGE ELECTRIC LTD	Cleared	174	C	11,011.57
2218	23-Dec-2020	EAS002	EAST KOOTENAY INVASIVE SPECIES COUNC	Issued	174	C	787.50
2219	23-Dec-2020	EVE002	EVERS, TONY	Cleared	174	C	945.00
2220	23-Dec-2020	HAP001	HAPA COLLABORATIVE	Issued	174	C	1,622.25
2221	23-Dec-2020	KOO007	KOOTENAY MONUMENT INSTALLATIONS	Issued	174	C	357.00
2222	23-Dec-2020	MIN001	Minister of Finance	Issued	174	C	1,050.95
2223	23-Dec-2020	MOU005	MOUNTAIN OM YOGA	Issued	174	C	210.00
2224	23-Dec-2020	PET002	PETTY CASH	Cleared	174	C	235.90
2225	23-Dec-2020	SIL001	SILVER SPRINGS FAMILY RESTAURANT LTD	Issued	174	C	1,323.00
00056-0001	09-Dec-2020	CHA003	CHAMBERLAIN, LISA	Cleared	167	T	865.66
00056-0002	09-Dec-2020	CHR001	CHRISTMAS BUREAU OF THE COLUMBIA VAL	Cleared	167	T	425.00
00056-0003	09-Dec-2020	FRA001	FRATER ENTERPRISES	Cleared	167	T	18,409.39
00056-0004	09-Dec-2020	FRI001	FRIENDS OF KOOTENAY NATIONAL PARK	Cleared	167	T	1,000.00
00056-0005	09-Dec-2020	GIR001	GIROUX, PATRICK	Cleared	167	T	2,940.00
00056-0006	09-Dec-2020	GOL001	GOLDIGGER EXCAVATING LTD	Cleared	167	T	4,735.50
00056-0007	09-Dec-2020	KOO023	KOOTENAY PAVING AKA TERUS CONSTRUCT	Cleared	167	T	553.18
00056-0008	09-Dec-2020	ONE001	ONE TIME FENCING LTD.	Cleared	167	T	2,815.05
00056-0009	09-Dec-2020	SHE001	SHEBLIME ROOFING	Cleared	167	T	2,719.50
00056-0010	09-Dec-2020	SIG001	SIGN ARTISTS	Cleared	167	T	67.20
00056-0011	09-Dec-2020	TOU001	TOURISM RADIUM	Cleared	167	T	29,028.64
00056-0012	09-Dec-2020	TXN001	TXN INSTALLATIONS LTD	Cleared	167	T	4,499.51
00056-0013	09-Dec-2020	WIL002	WILLIMONT, KEN	Cleared	167	T	630.00
00056-0014	09-Dec-2020	ZAM001	ZAMMTEK SERVICES INC	Cleared	167	T	1,782.83
00057-0001	16-Dec-2020	IDE001	IDEA 64 PROJECTS LTD	Cleared	172	T	96,876.15
00058-0001	23-Dec-2020	CHA003	CHAMBERLAIN, LISA	Cleared	177	T	592.95
00058-0002	23-Dec-2020	DIE001	DIEKRI TECHNOLOGY INC	Cleared	177	T	3,957.31
00058-0003	23-Dec-2020	GIR001	GIROUX, PATRICK	Cleared	177	T	2,940.00
00058-0004	23-Dec-2020	GOL001	GOLDIGGER EXCAVATING LTD	Cleared	177	T	7,247.63
00058-0005	23-Dec-2020	SHE001	SHEBLIME ROOFING	Cleared	177	T	2,682.75
00058-0006	23-Dec-2020	SIG001	SIGN ARTISTS	Cleared	177	T	188.16
00058-0007	23-Dec-2020	TXN001	TXN INSTALLATIONS LTD	Cleared	177	T	5,697.29
00058-0008	23-Dec-2020	URB001	URBAN SYSTEMS LTD	Cleared	177	T	827.82
00000-3897	31-Dec-2020	BCH001	BC HYDRO	Cleared	184	E	14,300.07
00000-3898	31-Dec-2020	FIR007	First Data Global Leasing	Cleared	184	E	33.50
00000-3899	31-Dec-2020	MAN001	MANULIFE	Cleared	184	E	4,260.16
00000-3900	31-Dec-2020	MIN002	MINISTER OF FINANCE-SCHOOL TAX	Cleared	184	E	113,348.41
00000-3901	31-Dec-2020	MIN004	MINISTER OF FINANCE - PST	Cleared	184	E	199.31
00000-3902	31-Dec-2020	RIC002	RICOH CANADA INC	Cleared	184	E	423.98
00000-3903	31-Dec-2020	TOU001	TOURISM RADIUM	Cleared	184	E	6,259.66
00000-3952	31-Dec-2020	MUN005	MUNICIPAL PENSION PLAN	Cleared	186	E	10,700.57
00000-3953	31-Dec-2020	REC002	RECEIVER GENERAL OF CDA - 001/002	Cleared	186	E	14,537.61
00000-3954	31-Dec-2020	BMO001	BMO MASTERCARD * SEE ATTACHED	Cleared	187	E	62,129.00
Total Computer Paid :		23,747.25	Total EFT PAP :	226,192.27	Total Paid :		441,421.04
Total Manually Paid :		0.00	Total EFT File :	191,481.52			

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

VILLAGE OF RADIUM HOT SPRINGS  
Cheque Register-Summary-Bank

radium

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Date : Jan 20, 2021

Time : 9:48 am

Supplier : 00ABA1 To ZWI001

Cheque Dt. 01-Dec-2020 To 31-Dec-2020

Bank : 02 - MasterCard Payments-VOR

Seq : Cheque No. Status : All

Medium : M=Manual C=Computer E=EFT-PA

DECEMBER. MASTERCARD

Cheque #	Cheque Date	Supplier	Supplier Name	Status	Batch	Medium	Amount
00000-3844	03-Dec-2020	ACE001	A.C.E. COURIER SERVICES	Cleared	171	E	428.23
00000-3845	03-Dec-2020	ALB001	ALBERTA FIRE CHIEFS ASSOCIATION	Cleared	171	E	3,803.90
00000-3846	03-Dec-2020	BCW001	BC WATER & WASTE ASSOCIATION	Cleared	171	E	527.95
00000-3847	03-Dec-2020	CAN001	CANADA POST CORPORATION	Cleared	171	E	79.28
00000-3848	03-Dec-2020	CAN002	CANADIAN RED CROSS WESTERN ZONE	Cleared	171	E	1,686.28
00000-3849	03-Dec-2020	CAN004	CANADIAN TIRE - VARIOUS	Cleared	171	E	346.35
00000-3850	03-Dec-2020	CAN015	CANADIAN LINEN & UNIFORM SERVICE	Cleared	171	E	81.29
00000-3851	03-Dec-2020	CAR001	CARO ANALYTICAL SERVICES	Cleared	171	E	910.50
00000-3852	03-Dec-2020	CEN001	CENTRATECH TECHNICAL SERVICES LTD	Cleared	171	E	1,476.16
00000-3853	03-Dec-2020	COL004	COLUMBIA VALLEY FREIGHT	Cleared	171	E	327.88
00000-3854	03-Dec-2020	COL010	COLUMBIA VALLEY SEWER & DRAIN LTD	Cleared	171	E	1,009.05
00000-3855	03-Dec-2020	COL022	COLE-PARMER CANADA COMPANY	Cleared	171	E	2,734.76
00000-3856	03-Dec-2020	EEC001	EECOL ELECTRIC INC	Cleared	171	E	6,907.51
00000-3857	03-Dec-2020	EMC001	EMCO CORPORATION	Cleared	171	E	419.93
00000-3858	03-Dec-2020	ENV003	ENVIRONMENTAL OPERATORS CERTIFICATI	Cleared	171	E	374.85
00000-3859	03-Dec-2020	FRE001	FRED SURRIDGE LTD	Cleared	171	E	373.18
00000-3860	03-Dec-2020	GAS001	GAS PLUS, RADIUM HOT SPRINGS	Cleared	171	E	802.22
00000-3861	03-Dec-2020	GUI001	Guillevin International Co	Cleared	171	E	672.11
00000-3862	03-Dec-2020	HIW001	HI-WAY 9 EXPRESS LTD	Cleared	171	E	121.84
00000-3863	03-Dec-2020	HUS001	HUSKY OIL OPERATIONS LTD - RADIUM	Cleared	171	E	208.52
00000-3864	03-Dec-2020	INV003	INVERMERE HARDWARE & BLDG SUPPLIES	Cleared	171	E	5,205.14
00000-3865	03-Dec-2020	IRI001	IRIDIA MEDICAL	Cleared	171	E	1,831.62
00000-3866	03-Dec-2020	LOR001	LORDCO AUTO PARTS	Cleared	171	E	61.56
00000-3867	03-Dec-2020	MIS008	MISC - VENDOR ONE-TIME	Cleared	171	E	85.66
00000-3868	03-Dec-2020	MIS009	MISTER TIRE	Cleared	171	E	2,251.14
00000-3869	03-Dec-2020	MOU001	MOUNTAINSIDE MARKET RADIUM HOT SPRIN	Cleared	171	E	19.30
00000-3870	03-Dec-2020	MTC001	MTC Canada LED Lights	Cleared	171	E	123.20
00000-3871	03-Dec-2020	NOR001	NORATEK SOLUTIONS INC	Cleared	171	E	1,176.00
00000-3872	03-Dec-2020	OKA001	OKANAGAN AUDIO LAB LTD	Cleared	171	E	921.37
00000-3873	03-Dec-2020	PIT001	PITNEY BOWES GLOBAL CREDIT SERVICES	Cleared	171	E	515.73
00000-3874	03-Dec-2020	PRA001	PRACTICA	Cleared	171	E	1,852.78
00000-3875	03-Dec-2020	REG001	REGIONAL DISTRICT OF EAST KOOTENAY	Cleared	171	E	7,500.00
00000-3876	03-Dec-2020	ROG003	ROGERS WIRELESS	Cleared	171	E	345.42
00000-3877	03-Dec-2020	ROY001	ROYAL CANADIAN LEGION - BRANCH 71	Cleared	171	E	100.00
00000-3878	03-Dec-2020	RSS001	RSSS QUARRIES (2019) LTD.	Cleared	171	E	8,656.79
00000-3879	03-Dec-2020	SHA002	SHAW CABLESYSTEMS LTD	Cleared	171	E	200.15
00000-3880	03-Dec-2020	SHA003	SHAW CABLESYSTEMS - FIREHALL	Cleared	171	E	133.11
00000-3881	03-Dec-2020	SHA006	SHAW CABLESYSTEMS - CENTRE	Cleared	171	E	306.54
00000-3882	03-Dec-2020	STA001	STAPLES/BUSINESS DEPOT	Cleared	171	E	32.80
00000-3883	03-Dec-2020	SUP001	SUPERIOR PROPANE A DIVISION OF SUPERI	Cleared	171	E	3,169.42
00000-3884	03-Dec-2020	TEC001	TECHNICAL SAFETY BC	Cleared	171	E	295.00
00000-3885	03-Dec-2020	TEL001	TELUS COMMUNICATIONS INC	Cleared	171	E	34.02
00000-3886	03-Dec-2020	VIT001	VITALAIRE	Cleared	171	E	20.16
00000-3887	03-Dec-2020	WAS001	WASTE MANAGEMENT OF CANADA CORP	Cleared	171	E	199.96
00000-3888	03-Dec-2020	WES011	WESTLUND DIV OF EMCO CORP	Cleared	171	E	1,389.70
00000-3889	03-Dec-2020	WOL001	WOLSELEY MECHANICAL GROUP - ALTA REC	Cleared	171	E	1,302.62
00000-3890	03-Dec-2020	ZOO001	ZOOM VIDEO COMMUNICATIONS INC	Cleared	171	E	22.40
00000-3904	31-Dec-2020	ACE001	A.C.E. COURIER SERVICES	Issued	185	E	348.48
00000-3905	31-Dec-2020	CAN002	CANADIAN RED CROSS WESTERN ZONE	Issued	185	E	-228.68
00000-3906	31-Dec-2020	CAN004	CANADIAN TIRE - VARIOUS	Issued	185	E	72.79
00000-3907	31-Dec-2020	CAN015	CANADIAN LINEN & UNIFORM SERVICE	Issued	185	E	81.29
00000-3908	31-Dec-2020	CAR001	CARO ANALYTICAL SERVICES	Issued	185	E	984.05
00000-3909	31-Dec-2020	COL004	COLUMBIA VALLEY FREIGHT	Issued	185	E	27.51
00000-3910	31-Dec-2020	COL006	COLUMBIA VALLEY PIONEER	Issued	185	E	131.25
00000-3911	31-Dec-2020	COL010	COLUMBIA VALLEY SEWER & DRAIN LTD	Issued	185	E	296.50

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VILLAGE OF RADIUM HOT SPRINGS  
Cheque Register-Summary-Bank

radium  
WORD OF LIFE

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Page : 2

Date : Jan 20, 2021

Time : 9:48 am

Supplier : 00ABA1 To ZWI001  
Cheque Dt. : 01-Dec-2020 To 31-Dec-2020  
Bank : 02 - MasterCard Payments-VOR

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

Cheque #	Cheque Date	Supplier	Supplier Name	Status	Batch	Medium	Amount
Bank : 02 MasterCard Payments-VOR							
00000-3913	31-Dec-2020	DIA001	DIAMOND HEATING & SPAS (2008) LTD	Issued	185	E	9,192.75
00000-3914	31-Dec-2020	EEC001	EECOL ELECTRIC INC	Issued	185	E	395.84
00000-3915	31-Dec-2020	EGG001	EGGPLANT STUDIOS	Issued	185	F	39.38
00000-3916	31-Dec-2020	EMC001	EMCO CORPORATION	Issued	185	E	196.90
00000-3917	31-Dec-2020	FLA002	FLAMAN FITNESS	Issued	185	E	2,234.40
00000-3918	31-Dec-2020	GAS001	GAS PLUS, RADIUM HOT SPRINGS	Issued	185	E	920.50
00000-3919	31-Dec-2020	GLO002	GLOBAL INDUSTRIAL CANADA	Issued	185	E	2,480.91
00000-3920	31-Dec-2020	HAC001	HACH CANADA	Issued	185	E	369.72
00000-3921	31-Dec-2020	HIW001	HI-WAY 9 EXPRESS LTD	Issued	185	E	82.29
00000-3922	31-Dec-2020	HUS001	HUSKY OIL OPERATIONS LTD - RADIUM	Issued	185	E	95.11
00000-3923	31-Dec-2020	INV003	INVERMERE HARDWARE & BLDG SUPPLIES	Issued	185	E	3,975.70
00000-3924	31-Dec-2020	INV004	INVERMERE PHARMASAVE	Issued	185	E	62.98
00000-3925	31-Dec-2020	JAD001	JADLER INDUSTRIES	Issued	185	E	6,486.90
00000-3926	31-Dec-2020	KOO002	KOOTENAY BOUGH & CONE	Issued	185	E	5,177.09
00000-3927	31-Dec-2020	KOO004	KOOTENAY COMMUNICATIONS	Issued	185	E	913.07
00000-3928	31-Dec-2020	MAR001	MARK'S WORK WEARHOUSE - VARIOUS	Issued	185	E	21.27
00000-3929	31-Dec-2020	MIS008	MISC - VENDOR ONE-TIME	Issued	185	E	300.11
00000-3930	31-Dec-2020	NOF001	NO FRILLS (JOE'S)	Issued	185	E	45.58
00000-3931	31-Dec-2020	PAL001	PALLISER PRINTING & PUBLISHING LTD	Issued	185	E	386.40
00000-3932	31-Dec-2020	PEA001	PEACOCK EMBROIDERY	Issued	185	E	344.96
00000-3933	31-Dec-2020	PET001	PETRO-CANADA, RADIUM HOT SPRINGS	Issued	185	E	80.00
00000-3934	31-Dec-2020	RED002	REDEYE RENTALS & SALES LTD	Issued	185	F	8,590.40
00000-3935	31-Dec-2020	ROG003	ROGERS WIRELESS	Issued	185	E	354.56
00000-3936	31-Dec-2020	SHA004	SHAW CABLESYSTEMS - COLUMBARIUM	Issued	185	E	68.27
00000-3937	31-Dec-2020	SHA006	SHAW CABLESYSTEMS - CENTRE	Issued	185	E	238.23
00000-3938	31-Dec-2020	SOU003	SOUTHERN IRRIGATION	Issued	185	E	723.79
00000-3939	31-Dec-2020	STA001	STAPLES/BUSINESS DEPOT	Issued	185	E	601.08
00000-3940	31-Dec-2020	SUP001	SUPERIOR PROPANE A DIVISION OF SUPERIOR	Issued	185	E	3,392.09
00000-3941	31-Dec-2020	SYB001	SYBERTECH WASTE REDUCTION	Issued	185	E	1,505.33
00000-3942	31-Dec-2020	TEL001	TELUS COMMUNICATIONS INC	Issued	185	E	34.02
00000-3943	31-Dec-2020	THE002	THE SOURCE	Issued	185	E	262.66
00000-3944	31-Dec-2020	TRI001	TRI-KON PRECAST CONCRETE PRODUCTS	Issued	185	E	3,738.13
00000-3945	31-Dec-2020	VAS001	VAST RESOURCE SOLUTIONS	Issued	185	E	1,102.44
00000-3946	31-Dec-2020	VIT001	VITALAIRE	Issued	185	E	118.90
00000-3947	31-Dec-2020	WAS001	WASTE MANAGEMENT OF CANADA CORP	Issued	185	E	104.21
00000-3948	31-Dec-2020	WES011	WESTLUND DIV OF EMCO CORP	Issued	185	E	2,451.73
00000-3949	31-Dec-2020	WIS001	WISHBONE INDUSTRIES LIMITED	Issued	185	E	14,056.56
00000-3950	31-Dec-2020	ZIM001	ZIMCO INSTRUMENTATION	Issued	185	E	552.95
00000-3951	31-Dec-2020	ZOO001	ZOOM VIDEO COMMUNICATIONS INC	Issued	185	E	22.40
Total Computer Paid :		0.00	Total EFT PAP :	134,607.21	Total Paid :		134,607.21
Total Manually Paid :		0.00	Total EFT File :	0.00			

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

This includes Master Card  
1. Dec 31st billing, and  
2. Charges up to Dec 31st.  
This does not include any library MC charges