











AGENDA
Regular Council Meeting
Wednesday, October 27, 2021
Grimshaw Council Chambers 7:00 PM

	Page
1. CALL TO ORDER	
2. ADOPTION OF AGENDA	
3. ADOPTION OF MINUTES	
3.1. Minutes of the Regular Council Meeting October 13, 2021	3 - 5
	
3.2. Minutes of the Regular Long Lake Regional Waate Management Services Commission Meeting September 27, 2021	6 - 7
	
4. DEPARTMENT REPORTS	
4.1. Donation and Resolution	8
	
4.2. Director of Finance	9
	
5. UNFINISHED BUSINESS	
5.1. Request for Decision - Restrictions Exemption Program	10 - 27
	
6. NEW BUSINESS	
6.1. Request for Decision - Ball Diamond Wash House & Storage Building Repairs	28 - 38
	
7. INFORMATION	
7.1. Canamax Energy LTD	39 - 47
	
8. COUNCIL REPORTS	
8.1. Committee of Council	48
	

9. ACCOUNTS PAYABLE

9.1. Accounts Payable

49 - 58



10. QUESTIONS FROM MEDIA

11. ADJOURNMENT

MINUTES

	The Minutes of the Regular Council Meeting of the Town of Grimshaw, in the Province of Alberta, held at Council Chambers on October 13, 2021 commencing at 7:00 p.m.	
Present:	Mayor Regal, Councillors: Thompson, Sklapsky, Messner, Sukeroff, Hennings and Deputy Mayor Wald by Via Zoom	
Absent:		
Staff:	CAO, Brian Allen; Director of Finance, Terry Websdale; Municipal Secretary, Constance Hampton and Tax Clerk, Belinda Russell	
Press:	Kristin Dyck, Mile Zero – Banner Post by Via Zoom	
Call to Order:	Mayor Regal called the meeting to order at 7:00 p.m.	
Adoption of Agenda: 244 - 211013	COUNCILLOR MESSNER	MOVED that the agenda be adopted as presented. CARRIED
Delegation- Trisha Towne– Area 2 Director of Alberta Health Services – Grimshaw/Berwyn Community Health Facility by Via Zoom: 245 - 211013	COUNCILLOR HENNINGS	MOVED that the presentation given by Trisha Towne – Area 2 Director of Alberta Health Services – Grimshaw/Berwyn Community Health Facility be accepted as information. CARRIED
Minutes of the Regular Council Meeting September 22, 2021: 246 – 211013	DEPUTY MAYOR WALD	MOVED that the Minutes of the Regular Council Meeting September 22, 2021 be adopted as presented. CARRIED
Minutes of the Regular Long Lake Regional Waste Management Services Commission Meeting July 26, 2021: 247 - 211013	COUNCILLOR SKLAPSKY	MOVED that the Minutes of the Regular Long Lake Regional Waste Management Services Commission Meeting July 26, 2021 be accepted as presented. CARRIED
North Peace Housing Foundation Board Meeting Synopsis September 1 , 2021: 248 - 211013	COUNCILLOR HENNINGS	MOVED that the North Peace Housing Foundation Board Meeting Synopsis September 1, 2021 be accepted as presented. CARRIED

Making Grimshaw the greatest place to live by providing a quality service to our Community in a courteous, timely, efficient and cost effective manner.

Department Reports: 249 -211013	COUNCILLOR MESSNER	MOVED that the following reports be accepted as presented.
Legion Memory Wreath/Book: 250 - 211013	COUNCILLOR SKLAPSKY	<p>a) Donation & Resolution</p> <p>MOVED that the Council for the Town of Grimshaw purchase a Legion memory wreath and balance of the budget items be donated to the Grimshaw Legion Poppy Fund.</p> <p>b) CAO c) Director of Community Services d) Director of Operations e) Fire Department f) Front Office g) Library h) Mile Zero Regional Multiplex Rental & Visitation and Statistics i) Strategic Planning Sessions 2021</p> <p>CARRIED</p>
Request for Decision – Organizational Meeting of Council: 251 - 211013	COUNCILLOR SUKEROFF	<p>MOVED that the Council for the Town of Grimshaw set the date of the Organizational Meeting Council for October 27, 2021 at 6:00 p.m.</p> <p>CARRIED</p>
Request for Decision – One Year Extension on Greenspace Maintenance Contract: 252 – 211013	COUNCILLOR SUKEROFF	<p>MOVED that the Council for the Town of Grimshaw approve the one year extension from May 01 to September 30, 2022 for the Town of Grimshaw Greenspace Maintenance Contract with Valley Landscapers Ltd.</p> <p>CARRIED</p>

Making Grimshaw the greatest place to live by providing a quality service to our Community in a courteous, timely, efficient and cost effective manner.

Atco Gas & Pipeline Bylaw No. 1204 253 - 211013	COUNCILLOR SKLAPSKY	MOVED that the second Reading be given to Atco Gas Pipeline Bylaw No. 1204 CARRIED
254 - 211013	COUNCILLOR SUFEROFF	MOVED that the Third Reading to Bylaw No. 1204 be given. CARRIED
Information:	Information: a.) PRAMP Portable Air Quality Health b.) Peace Health Advisory Council c.) North Peace Housing Foundation – Strategic Plan 2021 – 2026 d.) 2021 AUMA Convention	
Committee of Council Reports: 255 – 211013	COUNCILLOR THOMPSON	MOVED that the Council for the Town of Grimshaw accept reports as presented. CARRIED
Accounts Payable: 256 - 211013	DEPUTY MAYOR WALD	MOVED that financial report be accepted as presented. CARRIED
Questions from the Press:		
Departure:	Kristen Dyck departed at 8:35p.m.	
Adjournment	Mayor Regal called meeting adjournment at 8:35 p.m.	

MAYOR REGAL

CHIEF ADMINISTRATIVE OFFICER

*Making Grimshaw the greatest place to live by providing a quality service to our
Community in a courteous, timely, efficient and cost effective manner.*

REGULAR MEETING

The minutes of the regular meeting of the Long Lake Regional Waste Management Services Commission held September 27, 2021.

PRESENT:

1. Village of Berwyn
Ken Montie, Vice Chairperson by phone
2. Town of Grimshaw
Stephen Hennings, Chairperson
3. Town of Manning
Sunni-Jeanne Walker, Director
4. County of Northern Lights
Arie Loogman, Director
5. Long Lake Regional Waste-
Neil Vance and Therese Vance

A. CALL TO ORDER:

Stephen Hennings called the meeting to order at 7:08 p.m.

B. ADOPTION OF AGENDA:

2686-092721 ARIE LOOGMAN MOVED adoption of the agenda with the addition of H. 7. Grimshaw Transfer Station Operator Applications, H. 8. Grimshaw Transfer Station Water Hydrant, J. 6. Transfer Station Operators Rate of Pay and L. 2. InVision Fall 2021 Newsletter.

CARRIED UNANIMOUSLY

C. DELEGATIONS AND TOPICS:

D. ADOPTION OF THE MINUTES:

2687-092721 SUNNI-JEANNE WALKER MOVED adoption of the minutes for the meeting held July 26, 2021.

CARRIED UNANIMOUSLY

E. BUSINESS ARISING FROM MINUTES:

1. Transfer Station Operators Meeting - Informational.
 2. Governance Bylaw No. 1-2021 – Submitted to Municipal Affairs - Accepted.
- 2688-092721 SUNNI-JEANNE WALKER MOVED the above matters be accepted as informational.

CARRIED UNANIMOUSLY

F. ACCOUNTS AND FINANCE:

1. Accounts Payable and Financial Statement:

2689-092721 ARIE LOOGMAN MOVED that the accounts payable and financial statement be accepted as presented.

CARRIED UNANIMOUSLY

G. CHAIRPERSONS REPORT:

H. CONTRACTORS CONCERNS/REPORTS/INFORMATION:

1. Regional Site Break In – August 4, 2021 – Nothing taken or damaged.
2. Security Camera Issue – Squirrel or birds chewed the cable. New cable installed.
3. New main Gates Installed August 11, 2021 – Works Great.
4. Skid Office Additional Space – Discussion Held.

2690-092721 STEPHEN HENNINGS MOVED the matter be revisited at budge time.

CARRIED UNANIMOUSLY

5. Transfer Station Tour Results – All sites are clean and tidy.

2691-092721 STEPHEN HENNINGS MOVED that we get a price on ten A barriers to do Dixonville and Manning. Approval to be decided by e-mail.

CARRIED UNANIMOUSLY

6. Fall Residential Clean Up – Results – 125 white metals turned in during free surrender.

7. Grimshaw Transfer Station Operator Applications – MOVED IN CAMERA – Discussion Held - MOVED OUT OF CAMERA.

2692-092721 KEN MONTIE MOVED that Therese Vance conduct interviews to fill the position.

CARRIED UNANIMOUSLY

8. Grimshaw Transfer Station Water Hydrant – Discussion held.
2693-092721 ARIE LOOGMAN MOVED that we hire Darcy Szmata to fix the water hydrant.
CARRIED UNANIMOUSLY

I. **MEMBER CONCERNS:** None

J. **NEW BUSINESS:**

1. M.D. of Peace No. 135 – Still onboard to join summer of 2022 – Discussion held. Will advise that we will have numbers early 2022 for their joining.
2. Duncan First Nation – Inquiry into joining LLRW MSC – Make contact with Tom Kidwater to discuss options.
3. Concrete Blocks from Carmen Creek – See how many we can get on a Super B truck and estimate cost for delivery to Long Lake.
4. Cat Issues – Replacement – Discussion held.
2694-092721 SUNNIE-JEANNE WALKER MOVED that Neil Vance and Ken Montie have a look at a local cat next week.
CARRIED UNANIMOUSLY
5. Closure/Post Closure Investment –
2695-092721 STEPHEN HENNINGS MOVED that we open a high interest savings account and a 90-day notice demand account effective immediately at ATB Financial for the \$30,000.00 closure / post closure contribution.
CARRIED UNANIMOUSLY
6. Transfer Station Operators Rate of Pay –
2696-092721 STEPHEN HENNINGS MOVED that the rate of pay remain unchanged at \$25.00 per hour.
CFARRIED UNANIMOUSLY

K. **BYLAWS:**

L. **CORRESPONDENCE:**

- 2697-092721 KEN MONTIE MOVED the correspondence be accepted as informational.
CARRIED UNANIMOUSLY

M. **"IN PRIVATE":**

N. **NEXT MEETING/ADJOURNMENT:**

To be held Monday, October 18, 2021 at the Dixonville Senior Centre. Meeting was adjourned at 8:13 p.m.

(Chairperson)

(Recording Secretary)

2021 DONATION AND RESOLUTION REPORT

- Donation Budgeted Items **Last Year New items**
- Payment Disbursement

Recipients	Date Processed	Budgeted	Actuals Spent
Awards Grade 9		300	
Victim Services (\$1.00 per Capita)	January 22/21	2,800	2717
Peace Fest			
Stars (\$2.00 per Capita)	May 21/21	5500	5436
Pond Hockey		2,500	
Women in the North Conference (Community Futures)			
Legion Memory Book/Wreath	Oct 14/21	420	420
North Peace Stampede – Silver Booth	July 29/21	800	800
Other Donations (unbudgeted items)		1500	
Total Spend			9373
Total Budget		\$13,820	
Balance		4,447	
Other Donations (unbudgeted items)			
Show n' Shine Car Show		250	
Harvest Moon Festival	August 26/21	3000	
Total Spent		12,623	
Balance		1197	

Meeting Date	Resolution Number	Made By:	Resolution	Assigned To/Action Taken or Completed
October 13	250 - 211013	C. Messner	MOVED that the Council for the Town of Grimshaw purchase a Legion memory wreath and balance of the budget items be donated to the Grimshaw Legion Poppy Fund.	Administration submitted cheques request.
October 13	251 - 211013	C. Sukeroff	MOVED that the Council for the Town of Grimshaw set the date of the Organizational Meeting Council for October 27, 2021at 6:00 p.m.	Administration scheduled organizational meeting.
October	252 - 211013	C. Sukeroff	MOVED that the Council for the Town of Grimshaw approve the one year extension from May 01 to September 30, 2021for the Town of Grimshaw Greenspace Maintenance Contract with Valley Landscapers Ltd.	Administration notified Director of Community Services.

TOWN OF GRIMSHAW
Council Report
For the Nine Months Ending September 30, 2021

	YTD	YTD	\$	%
	Actual	Budget	Variance	
Revenues				
General Gov	\$3,495,372.51	\$2,926,980.18	(\$568,392.33)	(19.4%)
Council	0.00	0.00	0.00	0.0%
Administration	121,936.72	120,187.53	-1,749.19	(1.5%)
Policing	14,940.08	13,590.00	-1,350.08	(9.9%)
Fire	24,095.50	20,250.00	-3,845.50	(19.0%)
Bylaw	10,141.05	12,862.53	2,721.48	21.2%
Public Works	11.25	1,500.03	1,488.78	99.3%
Water	529,875.49	504,600.12	-25,275.37	(5.0%)
Sewer	235,766.20	238,500.00	2,733.80	1.1%
Garbage	288,505.56	287,272.53	-1,233.03	(0.4%)
FCSS	157,669.00	133,781.22	-23,887.78	(17.9%)
Cemetaries	8,900.00	4,725.00	-4,175.00	(88.4%)
EDA	39,960.00	29,970.00	-9,990.00	(33.3%)
Community Development & Planning	51,557.00	37,050.03	-14,506.97	(39.2%)
Kennedy	18,075.00	9,712.53	-8,362.47	(86.1%)
Development Appeal	0.00	0.00	0.00	0.0%
Shared Space	0.00	0.00	0.00	0.0%
Community Services	0.00	0.00	0.00	0.0%
Arena	255,038.82	213,540.75	-41,498.07	(19.4%)
Pool	66,694.65	47,535.03	-19,159.62	(40.3%)
Fitness Centre	56,364.99	61,125.03	4,760.04	7.8%
Parks	15,369.33	9,375.03	-5,994.30	(63.9%)
Field House	69,829.80	119,940.03	50,110.23	41.8%
Elk's Hall	26,847.82	27,000.00	152.18	0.6%
Library	0.00	0.00	0.00	0.0%
Tourism	0.00	0.00	0.00	0.0%
Total Revenues	5,486,950.77	4,819,497.57	-667,453.20	(13.8%)
Expenses				
General Gov	468,060.66	657,468.00	189,407.34	28.8%
Council	53,203.09	58,826.16	5,623.07	9.6%
Administration	835,442.23	830,549.34	-4,892.89	(0.6%)
Policing	24,219.66	72,245.25	48,025.59	66.5%
Fire	132,119.56	168,480.72	36,361.16	21.6%
Disaster Services	0.00	599.94	599.94	100.0%
Bylaw	45,946.97	54,308.97	8,362.00	15.4%
Public Works	1,328,021.14	1,221,573.96	-106,447.18	(8.7%)
Water	518,641.98	452,775.69	-65,866.29	(14.5%)
Sewer	87,257.55	82,882.44	-4,375.11	(5.3%)
Garbage	250,251.71	251,140.50	888.79	0.4%
FCSS	143,080.70	150,020.19	6,939.49	4.6%
Cemetaries	109,766.69	17,538.75	-92,227.94	(525.9%)
EDA	61,806.66	70,800.12	8,993.46	12.7%
Community Development & Planning	153,632.88	141,299.91	-12,332.97	(8.7%)
Kennedy	72,962.91	64,540.53	-8,422.38	(13.0%)
Development Appeal	80.00	1,050.03	970.03	92.4%
Shared Space	37,961.43	42,899.94	4,938.51	11.5%
Community Services	64,109.98	77,723.28	13,613.30	17.5%
Arena	567,173.47	583,113.60	15,940.13	2.7%
Pool	166,757.02	138,375.09	-28,381.93	(20.5%)
Fitness Centre	79,051.44	112,789.44	33,738.00	29.9%
Parks	187,846.99	151,577.72	-36,269.27	(23.9%)
Field House	91,500.36	157,169.97	65,669.61	41.8%
Elk's Hall	21,853.22	23,175.09	1,321.87	5.7%
Library	115,222.83	92,354.22	-22,868.61	(24.8%)
Tourism	12,872.94	15,250.50	2,377.56	15.6%
Total Expenses	5,628,844.07	5,690,529.35	61,685.28	1.1%
Net Surplus (Deficit)	<u>(\$141,893.30)</u>	<u>(\$871,031.78)</u>	<u>(\$729,138.48)</u>	<u>83.7%</u>



REQUEST FOR DECISION

SUBJECT: RESTRICTIONS EXEMPTION PROGRAM

SUBMISSION TO: COUNCIL

MEETING DATE: OCTOBER 27, 2021

DEPARTMENT: ADMINISTRATION/COMMUNITY SERVICES

RELEVANT LEGISLATION:

CHIEF MEDICAL OFFICER OF HEALTH - CMOH Order 44-2021

RECOMMENDED ACTION:

COUNCIL DISCUSS CURRENT COVID RESTRICTIONS AT THE MILE ZERO REGIONAL MULTIPLEX AND THE POTENTIAL IMPACT OF IMPLEMENTING A RESTRICTIONS EXEMPTION PROGRAM AT THE FACILITY.

BACKGROUND/PROPOSAL:

At the September 22, 2021, Regular Council meeting motion # 242-210922 was passed "MOVED that the Council for the Town of Grimshaw table the Restrictions Exemption Program until administration has spoken with user groups of the Mile Zero Regional Multiplex, and any further discussion will include Council."

Discussions were held with user groups and the 2 main youth ice-users, Minor Hockey and Figure Skating groups provided their operating guidelines to the Town and have started their program for the fall.

The Director of Community Services has received a request from the GMHA U-9 Team Manager regarding hosting a 10-team hockey tournament November 20th. There is concern as to the viability of hosting tournaments and large events in the building under current AHS guidelines which include 1/3 fire code capacity, mask use, lack of food service, and the logistics of enforcing the restrictions with large crowds. The Town is also receiving feedback from some citizens regarding lack of adult sport opportunities at the Multiplex.

Implementing an REP would allow the Town to operate the Multiplex without the majority of public health restrictions and would allow for adult group classes and activities which are currently not allowed. The REP requires the Town to screen facility users for proof of vaccination, or proof of a negative COVID test within the prior 72 hours, or a medical exemption letter (details of the screening process are included in the attached documents). Additional staff would be required to meet screening requirements of the REP especially during large events.

BENEFITS OF THE RECOMMENDED ACTION:

Discussion will provide clarity on Council's position regarding maintaining the current restrictions in place or implementing a REP.

DISADVANTAGES OF THE RECOMMENDED ACTION:

None

FINANCIAL IMPACT:

The level of restrictions in place at the facility can impact the types of events hosted and the amount of revenue generated.

PUBLIC ENGAGEMENT:

Multiplex COVID restrictions posted on Town's social media and website, and at the Mile Zero Regional Multiplex.

ATTACHMENT(S):

Current restrictions in place – September 16/27

Emails between GMHA U-9 Team manager/ Director of Community Services & Krista Park AHS Public Health Inspector

Alberta Requirements for Restriction Exemption Program

REVIEWED AND APPROVED FOR SUBMISSION

DEPARTMENT MANAGER: _____

DATE: _____

CHIEF ADMINISTRATIVE OFFICER: _____



DATE: October 22, 2021



Mile Zero Regional Multiplex – COVID-19 Update:

September 16, 2021

The safety and health of our patrons and staff are of the utmost importance. The town of Grimshaw asks for the public's continued patience and understanding while following the Alberta Government's new public health measures to protect the health system and slow the spread of COVID-19.

We must work together to protect each other, therefore the following facility restrictions will be in effect starting today and are subject to change if required. Our facility staff will be monitoring to ensure patrons are adhering to these guidelines. Any individuals exhibiting signs of COVID-19 must refrain from utilizing our facility at this time.

All patrons must wear a mask or face covering when entering, existing and moving around the multiplex. There is to be no congregating in any areas of the building.

At this time there will be **No adult sport programs or birthday party rentals** allowed at the MZRM or KES gymnasium.

The public (our facility patrons) are encouraged to come in dressed ready to work out, as we are limiting the use of our changerooms to 2 people at a time. We ask the public to please call the building prior to arrival, as we are limiting the number of users in various areas of the facility.

Facility appointment bookings are strongly encouraged and they are for a maximum of 1 hour per patron. 780-332-4005 ext.01

Effective immediately the Northern Air Walking Track will not be available to facility patrons for public use during the following hours on Tuesday, Thursday and Friday from 8:30 a.m. to 3:45 p.m. due to school usage.

The facility user numbers at one given time will be as follows:

Walking Track – a maximum of 20 people on the track, using social distancing measures

Fit Centre – a maximum of 9 people in the cardio area and 5 in the weight room

Field House – a maximum of 15 people per court to a maximum of 45 total in this area of the building

These restrictions are subject to change – if required.

For further information, please contact Tracy Halerewich, Director of Community Services @ (780) 332-4005 ext.03

Brian Allen

From: Tracy Halerewich
Sent: October 21, 2021 7:49 PM
To: Brian Allen



At this time, Grimshaw Town Council will not be implementing the Restrictions Exception Program (REP) at the Mile Zero Regional Multiplex.

The following COVID-19 safety measures will be in place for the Arena

Effective September 27, 2021

- If you are displaying signs of respiratory illness or flu like symptoms you are being asked to please stay home.
- We ask that users come dressed in a majority of their gear – ready to play and arrive at the rink no more than 15 minutes before the scheduled ice time and that you must leave 15 minutes after your ice time, to allow facility staff adequate time to sanitize dressing rooms. Exceptions may be made for goal tenders, with prior arrangement.
- While in dressing rooms users are to maintain social distancing to the highest extent possible.
- Shower facilities are not available, users are expected to shower at home.
- Face mask/coverings must be worn at all times while inside the facility. With the exception of players during the training activity on the ice surface.
- We are not permitting parents, skaters, or coaches to congregate or gather creating a group setting in common areas or outside of the facility. This is the responsibility of each organization to ensure full compliance at all times.
- **An off-ice representative is REQUIRED for each user group to ensure protocols and facility guidelines are being followed and Contact Tracing is being completed daily for your organization's participants and coaches.**
- There is no spectator viewing allowed around the ice surface or in the common lobby area. Spectator seating is limited to the upstairs bleacher area during scheduled ice time, following proper physical distancing.
- Use of the Northern Air Walking Track or other areas of the building for pre-game warm is suspended until further notice.
- Families should be prepared to minimize the number of parents/guardians/spectators that attend practices or games in order to limit the number of people in the facility.

These COVID-19 safety measures are subject to change.

Get [Outlook for Android](#)

Tracy Halerewich

From: Krista Park <Krista.Park@albertahealthservices.ca>
Sent: October 15, 2021 10:01 AM
To: Tracy Halerewich
Cc: Brian Allen; Brian Nidish; Field House
Subject: RE: GMHA Tournaments

Hi Tracy,

I fear it may be quite difficult to run it as you normally would. As I recall there tends to be a large mass of people. You would have to run at 1/3 capacity without the REP program in place. Perhaps the tournament organizers can help reduce numbers by providing each player with a number of 'tickets' for entry. All youth would have to be screened for symptoms daily and social distancing would be required in the stands. Masking would be required unless actively engaged in sport. People would not be able to eat in the stands or the lobby either. I have spoken a little with Tanya about the Christmas Market as well, they would also have to run at 1/3 capacity so you will have to know capacity for both spaces and limit attendance based on that. I have copied the guidance from the biz-connect website for you below:

Youth (under 18) sport, fitness and performance activities (Sept 16)

- Indoor group classes, training, and competitions are permitted, but participants are required to:
 - screen for symptoms
 - maintain 2 metres distancing, except youth while engaged in physical activity
 - wear a mask, except youth while engaged in physical activity
- Spectator attendance is restricted to 1/3 fire code capacity, attendees are limited to a single household or 2 close contact if living alone and must be masked and maintain 2 metres physical distancing.

Please reach out if you have any more questions, or if you want to run your plan by someone.

Regards,

Krista Park, B.Sc (Hons), B.H.Sc, CPHI(C)



Public Health Inspector/Executive Officer
Peace River Community Health Centre
10101 68 Street,
Peace River, AB

T8S 127
Office (780) 618-3401
Cell (780) 625-4382

From: Tracy Halerewich <tracyh@grimshaw.ca>
Sent: Friday, October 15, 2021 9:39 AM
To: Krista Park <Krista.Park@albertahealthservices.ca>
Cc: Brian Allen <cao@grimshaw.ca>; Brian Nidish <bnidish@grimshaw.ca>; Field House <fh@grimshaw.ca>
Subject: FW: GMHA Tournaments
Importance: High

Caution - This email came from an external address and may contain unsafe content. Ensure you trust this sender before opening attachments or clicking any links in this message

Good morning Krista; I am reaching out to you for your input on the request made from Grimshaw Minor Hockey with wanting to host a 10 team hockey tournament in our facility. As our facility is not REP and we are operating on covid-19 facility restrictions, is it even possible for this to take place on November 20th? I personally feel it would really affect the 1/3 capacity that we are following and the social distancing would be near impossible with the volume of teams, coaches and families in areas of our building. So I am reaching out to you for some guidance on this request, your input is valuable to a decision that will need to be made. Thanks, I look forward to hearing back from you, Tracy

From: Rhiannon Hennings <rhiannon_juniper@hotmail.com>
Sent: October 14, 2021 7:31 PM
To: Tracy Halerewich <tracyh@grimshaw.ca>
Cc: Brian Allen <cao@grimshaw.ca>; GMH President <president@grimshawminorhockey.com>
Subject: Re: GMHA Tournaments

Thank you for your quick response. I know it will be something that will take some thinking and investigation and I appreciate you taking the time to look into this.

Rhiannon Hennings

On Oct 14, 2021, at 19:19, Tracy Halerewich <tracyh@grimshaw.ca> wrote:

Rhiannon, believe me, the Town of Grimshaw does understand how COVID 19 has affected everyone of all ages for the past 20 months. I will have to sit down with our CAO and be in communicate with AHS to see if this is even possible to take place in our facility with the current restrictions in place. I will follow up with you next week on your request. Thank you, Tracy

Get [Outlook for Android](#)

From: Rhiannon Hennings <rhiannon_juniper@hotmail.com>
Sent: Thursday, October 14, 2021 7:10:41 PM
To: Tracy Halerewich <tracyh@grimshaw.ca>
Cc: Brian Allen <cao@grimshaw.ca>; GMH President <president@grimshawminorhockey.com>
Subject: GMHA Tournaments

Hello Tracy,

I was wondering when would be a good time to come talk to you regarding hockey tournaments for GMHA at the Mile Zero Regional Multiplex.

As you are aware hosting hockey tournaments is a big part of our association and one of our biggest fundraisers. With the current Covid regulations we are concerned that we may not be able to host it in our usual fashion and possibly not at all. Our association has a reputation for hosting some of the best tournaments in the area and we already have 10 teams interesting in attending a tentative Nov 20th tournament. Historically we have used this date as it in conjunction with the Christmas craft fair and the extra traffic in the facility boosts our raffle table sales. Other communities love coming to Grimshaw on that day because of the craft fair and they also love the facility for playing hockey. It is my understanding that the Christmas craft fair is still happening so we are hopeful that a hockey tournament would also be possible.

I would like to work with you on what would work and what we can do for the children and families in Grimshaw who have missed out on several tournaments and usual activities for the passed few years, it would be nice to have some normalcy if at all possible. I understand we may not be able to do everything we once did but maybe we can work together to meet in the middle.

You can call or email me if you have any questions and I look forward to having a discussion with you on how we can make a tournament work.

Kind Regards,

Rhiannon Hennings
GHMA- U9 Team Manager

This message and any attached documents are only for the use of the intended recipient(s), are confidential and may contain privileged information. Any unauthorized review, use, retransmission, or other disclosure is strictly prohibited. If you have received this message in error, please notify the sender immediately, and then delete the original message. Thank you.

COVID-19 INFORMATION

REQUIREMENTS FOR THE RESTRICTIONS EXEMPTION PROGRAM

Overview

The Restrictions Exemption Program (REP) permits businesses/entities/organizers¹, referred to as operators in this document, to operate without the majority of public health restrictions in [CMOH Order 44-2021](#), as amended by [Order 47-2021](#). The REP is an optional program, and operators who choose not to participate may continue to operate but must fully implement all of the public health restrictions outlined in CMOH Order 44-2021, as amended by Order 47-2021. This document has been developed to support operators in the implementation of their proof of vaccination program to qualify for the necessary exemption.

The REP is not intended or required for employees or contractors attending workplaces. Operators are strongly encouraged to promote COVID-19 vaccination to staff, volunteers, attendees and other eligible persons as part of their public health strategy, and any consideration of vaccine requirements for staff is an employer decision.

There is a chart of the in-scope and out-of-scope operators in the appendix of this document. In-scope operators that implement the REP must continue to follow indoor face mask requirements, but are otherwise exempt from public health restrictions in CMOH Order 44-2021, as amended by Order 47-2021. Out-of-scope operators for the REP, as listed in the appendix, are not exempt from public health restrictions even if they decide individually to introduce additional requirements.

Good public health practices are always encouraged, and can minimize transmission of respiratory infections, including COVID-19, influenza and common colds. These practices include: immunization, proper hand washing or use of hand sanitizer, respiratory etiquette, and enhanced cleaning and disinfecting. In addition, staying home when sick with COVID-19 symptoms is legally required even if a test is not done.

PROGRAM DETAILS

General

- Operators participating in the REP must implement their program in alignment with this guidance document, unless otherwise noted.
 - Operators are able to implement more restrictive measures, but not less.
 - Youth participating in youth activities, where all participants are under the age of 18 years of age, are not required to be under the REP (see youth section for more details).
- Face masks are required in all indoor public spaces, regardless of whether the operator is participating in the REP.

¹ Examples of entities/organizers may include not for profit organizations, municipalities, or community groups, as long as there is a responsible party overseeing the Restrictions Exemption Program.

COVID-19 INFORMATION

REQUIREMENTS FOR THE RESTRICTIONS EXEMPTION PROGRAM

	<ul style="list-style-type: none">• Individuals who have COVID-19 symptoms must isolate, in accordance with CMOH Order 39-2021.• Operators should review the general mitigation for COVID-19 and other respiratory illnesses guidance document and are encouraged to implement public health measures that are applicable to their settings.• At minimum, operators participating in the REP should clearly communicate to the public/clients/staff:<ul style="list-style-type: none">○ that they are participating in the program, and○ what is required to enter/receive services.○ Operators may use the poster available on alberta.ca/COVID19.• Operators participating in the REP must maintain a written plan that outlines the processes and requirements of the program. Staff need to be trained on the plan including processes and steps to protect personal information.<ul style="list-style-type: none">○ This should include training for staff, information for clientele, a written plan for auditing purposes and policies for what to do if individuals are non-compliant.
Renting Space	<ul style="list-style-type: none">• Operators participating in the REP that provide rental spaces to others must ensure their renters are aware of and adhere to the REP requirements.• Operators not participating in REP that rent facilities to other groups (for private events) are responsible for ensuring the renting group is aware of the need to adhere to public health orders unless the rental group implements the REP.<ul style="list-style-type: none">○ If the rental group implements the REP, they must strictly adhere to the requirements of this document.○ Operators remain responsible for<ul style="list-style-type: none">▪ ensuring the rental group is adhering to REP requirements of this document; and▪ ensuring public health restrictions (outlined in CMOH Order 44-2021 as modified by Order 47-2021) in the rest of their facility, where REP is not implemented.○ Facilities that are out-of-scope of the REP, such as libraries, are permitted to rent space for REP-eligible events after hours, as long as they are not limiting access to their services.

COVID-19 INFORMATION

REQUIREMENTS FOR THE RESTRICTIONS EXEMPTION PROGRAM

Screening Process	<ul style="list-style-type: none">• All vaccine-eligible persons (i.e., over the age of 11) must be screened for one of the following at the point of entry<ul style="list-style-type: none">○ Proof of vaccination; or○ Proof of a negative privately-paid test result from a sample that is taken within the prior 72 hours (Results from Alberta Health Services are not eligible for consideration for this program), or○ An original (non-copied) medical exception letter.○ See the Youth Activities and Youth Participation and Quick Service Restaurants sections for exceptions.• Individuals 18 years or older must produce valid personal identification as defined in the personal ID section below.<ul style="list-style-type: none">○ Individuals who are under the age of 18 do not need to show personal identification.• Individuals must maintain physical distancing until they have been screened into the facility.• At minimum, the process must include:<ul style="list-style-type: none">○ The name and the date of birth of the individual listed on the proof of immunization or testing must be matched with the name and date of birth on the identification (for 18+).○ Verification that the proof of vaccination is appropriate (see below) OR the test result indicates the individual has tested negative for COVID-19 within the last 72 hours (see below), or the medical exception letter is an original and in the prescribed form.• Operators may implement an electronic offsite validation program (e.g., application-base or mobile-application) to validate that the vaccination requirements have been met.
What is valid proof of vaccination	<ul style="list-style-type: none">• The patron/attendee seeking entry to the business/entity/event is solely responsible for demonstrating that they are the legitimate holder of the vaccination record, and that the information being provided is complete and accurate.<ul style="list-style-type: none">○ If they cannot demonstrate that to the business/entity/event, the individual must not be allowed to enter.• Business must make a reasonable attempt to assess the validity of the proof of vaccination of each patron or attendee. If a businesses is unsatisfied that the documentation is genuine, the business should deny entry.• Proof of vaccination includes:<ul style="list-style-type: none">○ A picture or paper record of a valid Alberta Health Services, MyHealth Records, pharmacy, First Nations, or physician

3

COVID-19 INFORMATION

REQUIREMENTS FOR THE RESTRICTIONS EXEMPTION PROGRAM

	<p>immunization record prominently displaying the name, type of vaccine and date of administration, or</p> <ul style="list-style-type: none">○ Canadian armed forces immunization record, displaying the name, type of vaccine and date of administration, or○ An immunization record from another Canadian Province or Territory, displaying the name, type of vaccine and date of administration, or○ Valid Government of Alberta Vaccination QR code (when available). <ul style="list-style-type: none">• Operators must verify that the date of administration of the last required dose in the series is at least fourteen days prior to the date the patron is seeking access to the business/entity/event.<ul style="list-style-type: none">○ Up to October 25: At least one dose is required at least 14 days prior.○ October 25 and later: Two doses of a two-dose series are required, with the second at least 14 days prior. (Note that the Janssen vaccine is the only Health Canada approved vaccine that requires only a single dose for a complete series – if an individual has received one dose of a Janssen vaccine at least two weeks prior, this would be considered sufficient)• For international travellers, the ArriveCan app code and a valid international travel identification document is acceptable.
What is valid proof of a negative test result	<ul style="list-style-type: none">• The test result should be a written or printed copy that indicates the individual has tested negative for COVID-19 on a Health Canada approved rapid antigen, rapid PCR, or lab based PCR test approved by Health Canada or the lab accreditation body of jurisdiction.<ul style="list-style-type: none">○ Self-produced documentation of a negative result is not sufficient evidence to support entry into a facility operating under the REP program.• Testing <u>must not</u> be sourced from the Alberta Health Services public COVID-19 testing system.<ul style="list-style-type: none">○ This system is currently reserved for symptomatic individuals and those in outbreak situations. If an individual has COVID-19 symptoms, they must isolate.○ A self-test completed offsite is not sufficient evidence to support entry into a facility operating under the REP program.• Operators are permitted to offer on-site rapid testing.• It is recommended that operators seek expert advice including medical oversight prior to implementing a rapid test program.<ul style="list-style-type: none">○ If an individual tests positive for COVID-19, that individual must isolate, per CMOH Order 06-2021 and CMOH Order 39-2021.

COVID-19 INFORMATION

REQUIREMENTS FOR THE RESTRICTIONS EXEMPTION PROGRAM

	<ul style="list-style-type: none">○ Most rapid tests do not have paper-based results.○ Businesses that implement a rapid testing program (for the purposes of immediate entry) should not provide written confirmation of a negative test result unless being implemented by a regulated and competent health professional. However, a business may allow entry to that individual for up to 72 hours after the negative result was obtained.● Documentation of a test completed offsite must include:<ul style="list-style-type: none">○ A clear indication of the laboratory or the health care professional that completed the test (e.g., DynaLIFE), the type of test, time of sample collection, and clear indication of a negative result.○ If the result of a rapid test is being verified by a health care professional, a written record must also include the name, phone number, contact information, professional registration number, and signature of the physician or nurse practitioner.○ A picture or any other written documentation other than noted above of a rapid test result taken off site is not sufficient evidence for entry.○ Businesses may implement programs that include rapid testing completed offsite provided the integrity of the results and reporting is congruent with an onsite program and the business maintains quality control and assurance oversight.○ Individuals must not bring completed rapid tests or self-tests to operators, as they can pose a communicable disease risk during transportation.○ Only a regulated health care professional (acting within their scope of practice, in accordance with the College's Standards of Practice) or an accredited laboratory may provide written diagnostic confirmation of near care or rapid care test results to an individual for the purposes of the REP.
What is a valid medical exception	<ul style="list-style-type: none">● A valid medical exception is the original signed letter from a physician or nurse practitioner that includes:<ul style="list-style-type: none">○ The name of the person in the written documentation that matches the identification provided.○ The physician's or nurse practitioner's information is complete by including:<ul style="list-style-type: none">○ Name, phone number, contact information, professional registration number, and signature of the physician or nurse practitioner;○ Statement that there is a medical reason for the individual's exception from being fully vaccinated against COVID-19; and○ The duration that the exception is valid.

5

COVID-19 INFORMATION

REQUIREMENTS FOR THE RESTRICTIONS EXEMPTION PROGRAM

What is a valid Personal ID	<ul style="list-style-type: none">• Individuals who 18 years of age or older must also present personal ID.• Proof of identity can be established using documentation issued by an institution or public body, provided it includes the name of the holder and date of birth.• Examples of identification documents that may be used to confirm the identity of the holder of the vaccine receipt include:<ul style="list-style-type: none">◦ Birth certificate,◦ Citizenship card,◦ Driver's licence,◦ Provincial or Territorial Government issued identification card, including health card (Alberta or other),◦ Métis card, Treaty card, Inuit Status card, or◦ Passport, or◦ Permanent Resident card.• Photo identification is not required.
Collecting and Storing Personal Health information	<ul style="list-style-type: none">• Operators should obtain legal advice about the impact of this program in their business/industry context.• Operators should obtain legal advice to inform their program if collecting and maintaining a list of individuals that can enter and re-enter a facility (e.g., so that repeat clients do not need to show proof of vaccination each time).• Personal health information should not be stored onsite.
Participation and application	<ul style="list-style-type: none">• Operators may implement a program that is more restrictive than outlined above.• Once the program is implemented, it must be operated consistently for daily operations and throughout the facility.<ul style="list-style-type: none">◦ It is not permitted to have the program operate some days and not others, for certain times during a business day and not others, or in some areas and not others.◦ Specifically, restaurants that have implemented the program must apply the program to the entire area of food service, both inside and outside.• Operators must operate the program continuously during the time of restrictions and may not implement and de-escalate over time.• Operators that wish to exit the program should notify their clientele through posters, online information, or any other appropriate mechanism.

6

alberta.ca/COVID19

©2021 Government of Alberta | Published: October 2021



COVID-19 INFORMATION

REQUIREMENTS FOR THE RESTRICTIONS EXEMPTION PROGRAM

Workers, contractors, staff etc.	<ul style="list-style-type: none">Employees, contractors, repair workers, delivery workers, volunteers, inspectors or others who are entering the business/entity/event for work purposes and not as patrons are not required to be screened.
Enforcement	<ul style="list-style-type: none">Operators will be audited for compliance. Alberta Health Services, Alberta Gaming, Liquor, Cannabis and police units in Alberta are able to enforce the requirements of this program.Additionally, public complaints will support increased compliance and enforcement efforts.If operators are not complying with these requirements or the current public health restrictions, then enforcement and prosecution may result in fines up to \$100,000 (for a first offence).
Delivery, Pick-Up, Take Out	<ul style="list-style-type: none">Individuals who are entering a facility participating in REP for only delivery, pick-up and take out are not required to show their proof of vaccination if the items are collected at the point of screening.All individuals entering for this purpose must continue to mask the entire time they are in the facility and maintain 2 metres physical distancing from all other persons.
Quick Service Restaurants and Retail Services with In-Person Dining	<ul style="list-style-type: none">Quick service restaurants and retail services that have in-person dining facilities are permitted to serve patrons both take out service or in-person, if participating in REP.<ul style="list-style-type: none">These locations are permitted to screen for proof of vaccination at the point of sale (e.g., at the counter) to permit in-person dining.Patrons must show their proof of vaccine, recent negative test, or medical exemption letter when they order, if they intend on dining-in.All patrons must be physically distanced by 2 metres, wearing masks, and following all applicable public health measures outside of the dining area.Patrons must wear masks at all times when not seated and eating and drinking.If participating in REP, dining areas:<ul style="list-style-type: none">must have restricted points of entry to ensure that only guests that have provided the necessary documentation access the indoor dining; andmust ensure that all patrons dining in wear a face mask when not seated and eating.Patrons who are purchasing items and leaving must follow all public health measures.<ul style="list-style-type: none">Patrons who do not show proof of vaccine must only be provided take out service.

COVID-19 INFORMATION

REQUIREMENTS FOR THE RESTRICTIONS EXEMPTION PROGRAM

	<ul style="list-style-type: none">• Quick service restaurants and retail services not participating in REP are not permitted to have indoor dining and must follow all applicable public health measures.
Youth Activities and Youth Participation	<ul style="list-style-type: none">• For the purposes of this program, a youth is someone who is under the age of 18 years of age.• Youth participating in youth activities in a facility that is participating in REP are not required to be screened as part of the REP.<ul style="list-style-type: none">◦ Parents who are required to support youth in their activities (e.g. parent and tot groups) would be required to follow REP requirements in order to attend.◦ Youth are subject to physical distancing at all other times when not engaged in the physical activity (e.g. locker rooms, common areas etc.)• If youth wish to access other amenities beyond youth-specific sports, recreation or performance activities in a facility participating in REP, for these purposes they will be required to be screened per the REP, as applicable (over the age of 11 years).• Coaches, instructors, trainers, referees etc. for youth activities, who are 18 years or older, are subject to the public health measures or REP requirements in the facility.• School groups accessing facilities otherwise under REP (for the purposes of K-12 curriculum) are not required to be screened as part of REP.
Mutual Support Groups, Elections and Jury Selection	<ul style="list-style-type: none">• Individuals participating in mutual support groups, elections, and jury selection in a facility that is participating in REP are not required to be screened as part of the REP.<ul style="list-style-type: none">◦ If not screened per REP requirements, individuals participating in these activities are subject to physical distancing at all times.• If individuals participating in mutual support groups, elections, and jury selection wish to access amenities in a facility participating in REP, they will be required to be screened per the REP, as applicable (12+ years of age).

Note: Publicly funded post secondary institutions identified in the PSLA, First Nations College entities, private colleges, private faith based institutions will be addressed in a separate, specific exemption.

This document and the guidance within it is subject to change and will be updated as needed.

Last Revised: October 2021.

COVID-19 INFORMATION

REQUIREMENTS FOR THE RESTRICTIONS EXEMPTION PROGRAM

In-Scope Operators	Out-of-Scope Operators
Restaurants and Food Courts with closed access to the public	Events in Private Dwellings
Nightclubs	Retail & Shopping Malls
Casinos, Bingo Halls, VLT Lounges	First responders attending for the purposes of responding to an emergency situation
Entertainment/Rec Centres, such as: <ul style="list-style-type: none"> Bowling, racing entertainment, arcades, billiards halls, other similar entertainment. Museums, art galleries 	Workers/employees in/on a worksite for the purposes of their employment
Movie theatres	Places of Worship – for faith services
Recreation facilities for physical activity, performance activity and recreational facility, <i>excluding</i> : <ul style="list-style-type: none"> youth physical activity, performance activity and recreational facility mutual support meetings jury selection elections purposes and related activities 	Schools, K-12
Conferences / Meeting Spaces / Halls/ Rented spaces (excluding private dwelling units), <i>excluding</i> : <ul style="list-style-type: none"> mutual support meetings places of worship – for faith services jury selection elections purposes and related activities 	School curriculum based activity
Weddings and Funerals held in public facilities where the facility maintains responsibility for adherence to these requirements	Child care settings (e.g., daycares)
Private social events held in public facilities where the facility maintains responsibility for adherence to these requirements	Accommodations (e.g., hotel)
Spectator settings for professional sport or performance activity	Health Services
Recreation classes/activities (outside physical activity)	Personal Services

9

alberta.ca/COVID19

©2021 Government of Alberta | Published: October 2021



COVID-19 INFORMATION

REQUIREMENTS FOR THE RESTRICTIONS EXEMPTION PROGRAM

Adult recreational sport groups (players/participants)	Wellness Services
Amenities in hotels and condos, such as: <ul style="list-style-type: none">• fitness rooms, pools• game rooms, movie rooms• other similar amenities	Youth activities, where all participants under the age of 18 <ul style="list-style-type: none">• Note that coaches, instructors, trainers, referees subject to the requirements of the facility if under REP.
Fitness facilities	Libraries
	Public Transit
	Mutual Support Groups
	Jury selection
	Election purposes and related activities



REQUEST FOR DECISION

SUBJECT: Ball Diamond Wash House & Storage Building Repairs

SUBMISSION TO: Council

MEETING DATE: October 27, 2021

DEPARTMENT: Community Services

RELEVANT LEGISLATION:

RECOMMENDED ACTION:

That Council approve the repairs to the Ball Diamond Wash House & Storage Building through a claim with our insurance company.

BACKGROUND/PROPOSAL:

On August 31st the damage to the Ball Diamond Wash House was discovered by the Butch Mitchell, Public Works Foreman, who then notified Brian Nidish, Recreation Facilities Maintenance Manager and CAO Brian Allen. The CAO then advised Terry Websdale to contact the insurance company for the town to appraise the damages. Upon inspection with the appraisal company, they determined that this building appeared to have been struck by a taller vehicle on the south side.

BENEFITS OF THE RECOMMENDED ACTION:

By repairing this building, it will be functional for use during the months of May 01st to September 01st by Grimshaw Minor Ball, Grimshaw Wheatbelt Men's Baseball team and the general public for washroom use.

DISADVANTAGES OF THE RECOMMENDED ACTION:

None noted.

FINANCIAL IMPACT:

The deductible would have to be paid to proceed with this repair.

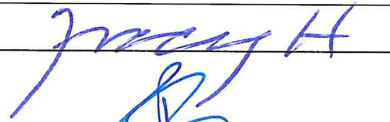
PUBLIC ENGAGEMENT:

ATTACHMENT(S):

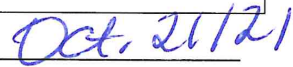
CEM Masonry Ouotation & Pictures

REVIEWED AND APPROVED FOR SUBMISSION

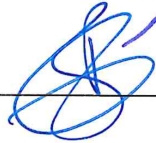
DEPARTMENT MANAGER:



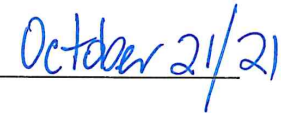
DATE:



CHIEF ADMINISTRATIVE OFFICER:



DATE:



981950 Alberta Ltd.

11307 - 100 Street
Grande Prairie, Alberta
(T8V 2N4)

**Estimate**

Date	Estimate #
10/12/2021	544

Name / Address
Laurin Adjusters #207, 10055 - 120 Avenue Grande Prairie, AB T8V 8H8

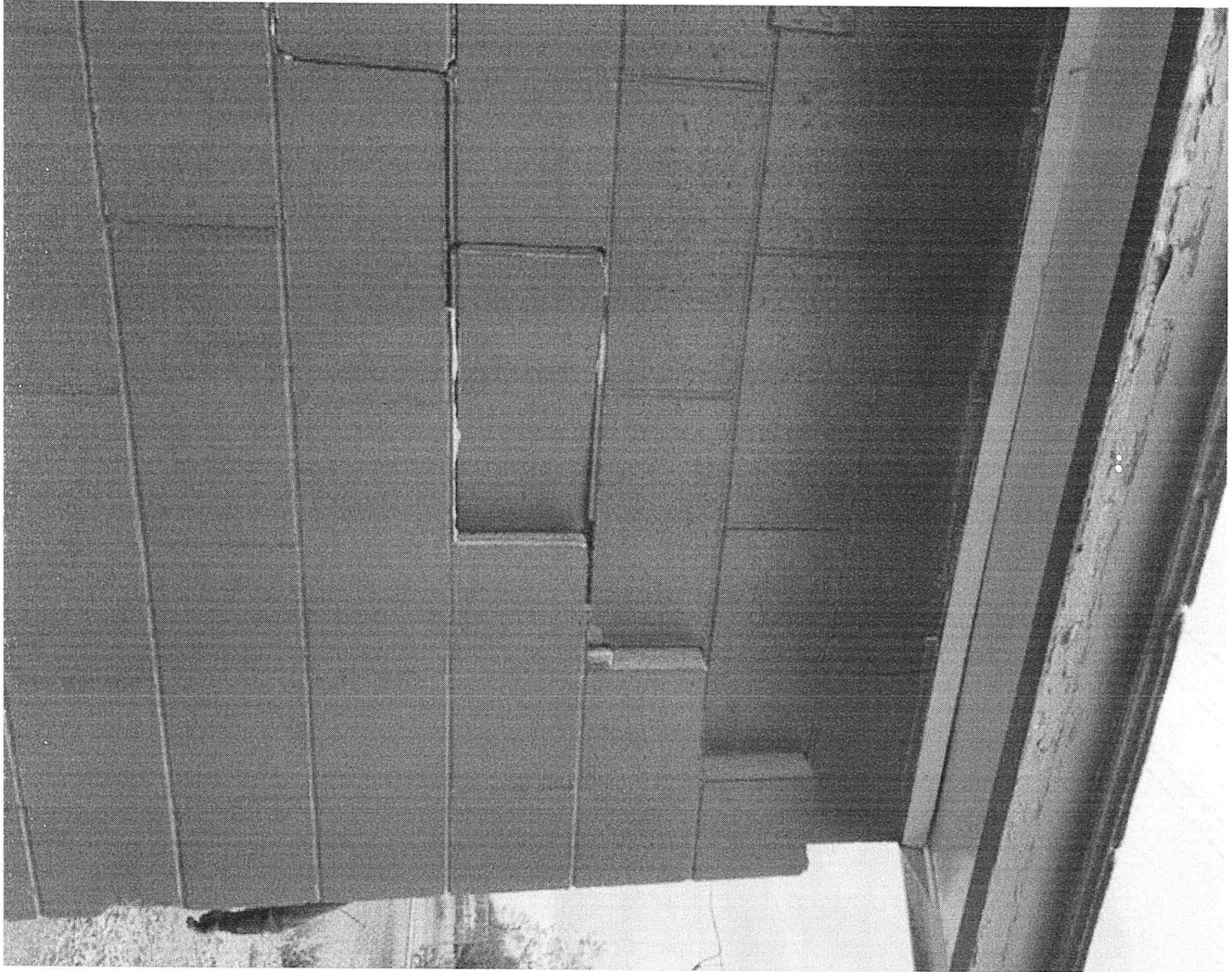
Project
Town of Grimshaw

Description	Qty	Rate	Total
Town of Grimshaw - Shore up roof, re. and re. damaged block, disposal of waste, straighten and anchor roof to new block, paint to match. Removal of storage room contents by owner. Heat and hoard if required. GST On Sales		17,500.00 1,500.00 5.00%	17,500.00 1,500.00 950.00
Thank you for the opportunity to bid.		Total	\$19,950.00

Phone #	Fax #	E-mail
(780) 882-8888	(780) 357-0328	cemasonry@msn.com

GST/HST No. 842149346

252

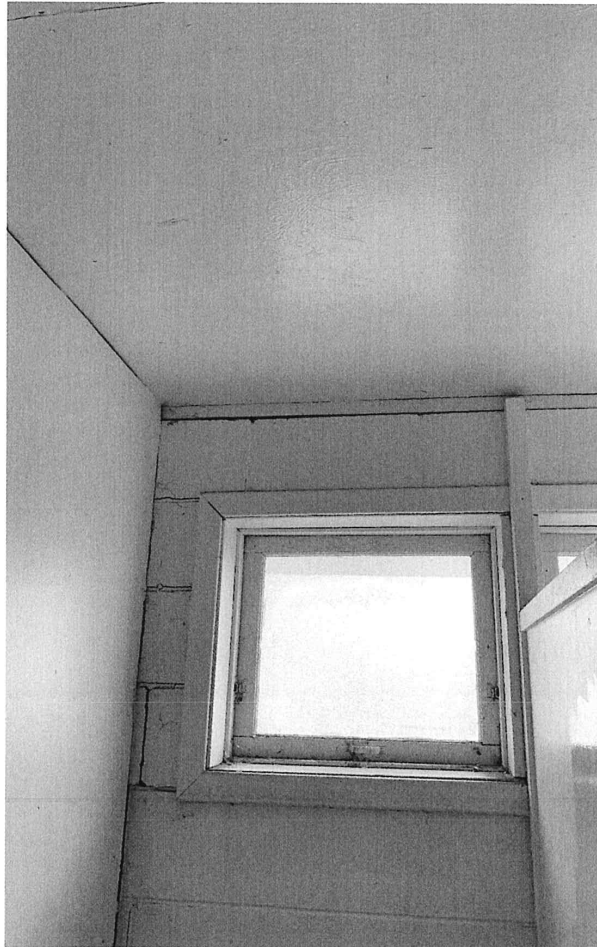














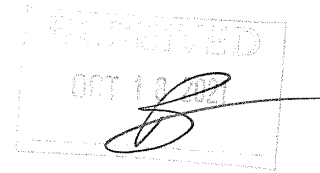




October 7, 2020

Urban Authority within 1.5 km

TOWN OF GRIMSHAW
Box 377
4612 – 50th Street
Grimshaw, AB
T0H 1W0



RE: Notification of Proposed Padsite:
Up to Two (2) wells to be horizontally drilled from Surface Location 15-19-083-23WM

As per the Alberta Energy Regulator (AER) requirements under Directive 56, Canamax Energy Ltd. wishes to advise you that they will be applying to the AER to drill and complete up to two (2) C-290 non-critical sour oil wells within the area shown on the attached survey plan. As part of Canamax's commitment in working with the public to keep them informed of their activities please find enclosed the following information regarding the proposed wells.

Project Description	
Wellsite/Access Road Location	N 19-083-23W5
Anticipated Timing of Activity	Q4 2021 to Q4 2022
AER Table 7.1 Category/Type	C290 (defined below)
Substance Type	<input type="checkbox"/> Gas <input type="checkbox"/> Oil <input checked="" type="checkbox"/> Both
Producing Formation	Montney
Total Depth (m)	900 m TVD (2800 m MD)
H2S Content	0.14 % (1.4 mol/kmol) Release Rate: 0.0068 m3/sec
Emergence Planning Zone (EPZ)	0.06 km As there are no residences within the EPZ, a site-specific Emergency Response Plan will not be required. A Corporate Emergency Response Plan is in place to handle all emergencies.

Table 5 Well category type, minimum consultation, and notification requirements by well type:

Category	Name	Type	Description	Personal Consultation & Confirmation of Non-Objection	Notification
C	Wells ≥ 0.00 mol/kmol $H_2S < 0.01$ m ³ /s H_2S release rate	290	Multi-well Pad	<p>Landowners and occupants with regard to well-site location</p> <p>Landowners and occupants with regard to well-site access</p> <p>Landowners within 0.1 km with regard to setbacks</p> <p>Residents within 0.2 km or the EPZ radius, whichever is greater</p>	<p>Crown disposition holders</p> <p>Local authorities</p> <p>Freehold coal rights owner or coal rights lessee</p> <p>Urban authorities within 1.5 km</p> <p>Unlighted airports within 1.6 km</p> <p>Lighted airports within 5 km</p>

The following table summarizes the **approximate** drilling and completion/testing details:

Drilling & Completion/Testing	
Anticipated Duration of Activity	<p>Drilling -- approximately 10 days/well</p> <p>Completion -- approximately 5 days/ well</p>
Traffic	<p>Access to the site will be as per the survey plan enclosed.</p> <p>Initial drilling traffic -- 10 heavy loads of drilling equipment plus service vehicles.</p> <p>Completion/Testing--15 heavy loads plus service vehicles</p> <p>Daily operations -- daily traffic of equipment and supplies to support drilling and completion operations.</p>
Flaring	<p>During drilling and completion of these wells there is a potential for short duration flaring/venting where no further notification is required. Canamax does not plan to conduct permanent flaring operations at these wells. The AER Directive 60 requirements will be sent prior to any occurrence of flaring as necessary.</p>
Stripping of Topsoil	<p>Canamax will be using an existing padsite for these wells</p>
Odours	<p>There are no odours anticipated from the drilling, completion and production of these wells.</p>
Emissions	<p>Diesel electric power generation, heavy-duty diesel vehicles and normal light duty gasoline vehicles.</p>
Equipment	<p>These wells will require pumpjacks, tanks, separators and a compressor to be left on site</p>
Noise	<p>During drilling and completions operations the equipment will have motors running 24 hours per day. We will adhere to AER Directive 38 -- noise control directive.</p>

Setbacks for the wells

The AER regulates the oil and gas industry in Alberta and establishes the minimum separation or "setback" between a wellsite and residential or other developments. As these wells are proposed C-290 sour oil wells, they will have a minimum setback of 100 meters to individual dwellings, urban centers and public facilities.

Need for Proposed Development and Impact on Future Plans

The proposed development is required to exploit Canamax's existing mineral rights in the Montney Formation. Pad development is being utilized in an effort to minimize Canamax's surface impact. Should these wells be successful, Canamax will be able to further their project through more development in the area.

Safety

Canamax is committed to protecting the health and safety of the public, as well as its employees and contractors. All wellsite operations will be conducted in strict accordance with good oilfield practices and in compliance with all applicable technical and safety standards and regulations. Canamax personnel have been trained to recognize hazards and deal with emergency situations so that any abnormal situation that may arise can be quickly detected and corrected. A Corporate Emergency Response Plan to address public safety operations is in place.

Contact Information

Company Contact	Jeremy Krukowski 403-206-4675
Company Address	Canamax Energy Ltd Suite 2500, 333-7 th Avenue SW Calgary, Alberta T2P 2Z1
24 Hour Emergency Information	1-866-716-8558

The following is a list of information pamphlets of general interest that the AER has developed. Canamax is required to supply these to you upon request. Should you wish to receive any of these pamphlets please contact Canamax's consulting land agent:

- EnerFAQs: What is the Alberta Energy Regulator?
- EnerFAQs: The AER and You: Agreements, Commitments, and Conditions
- EnerFAQs: Having Your Say at an AER Hearing
- EnerFAQs: Inspections and Enforcement of Energy Developments in Alberta
- EnerFAQs: All About Critical Sour Wells
- EnerFAQs: Explaining AER Setbacks
- EnerFAQs: Flaring And Incineration
- EnerFAQs: All About Appropriate Dispute Resolution (ADR)
- EnerFAQs: Oil Sands
- Directive 38a: What You Should Know About Energy Industry Noise
- EnerFAQs: How to Register a Private Surface Agreement

These additional documents may also be downloaded from AER's website at: www.aer.ca

This notice is being provided to you pursuant to AER Directive 56 requirements. Should you require further information or clarification regarding this or any other proposed development by Canamax please contact the undersigned at (780) 831-0230 or the contact numbers listed above. *We would also appreciate if all landowners would supply us with any occupant's names and addresses that are not on the Land Title Certificate, to ensure that all concerned parties are notified.*

Yours truly,

CANAMAX ENERGY LTD.

As signed by their agent Meridian Land Services (90) Ltd.

Mike Mork
President

Enclosures:

- Letter from the CEO of the AER
- AER Brochure: Understanding Oil and Gas Development in Alberta
- EnerFAQs: Proposed Oil and Gas Wells, Pipelines and Facilities: A Landowner's Guide
- EnerFAQs: Expressing Your Concerns – How to file a Statement of Concern about an Energy Resource Project
- Survey Plan

WELL LICENSE INFORMATION

The Proposed Wells:

- are at least 100m from a water body.
- are at least 100m from any surface improvements.
- are at least 40m from any surveyed road or road allowance.
- are at least 200m from any water well.
- are at least 5.0km from a lighted aerodrome.
- are at least 1.6km from an unlighted aerodrome.
- are at least 1.5km from the corporate limits of any city, town, or village. (Town of Grimshaw)
- are 3km from any subsurface coal mine.
- are at least 500m from any schools, churches or military buildings.
- are outside designated significant historical sites.
- All surface improvements and topographical features within 200m of the proposed well are as shown on this plan.

Yes No

☐ ☐ (A)

☐ ☐

☐ ☐

☐ ☐

☐ ☐

☐ ☐

☐ ☐

☐ ☐

☐ ☐

☐ ☐

☐ ☐

☐ ☐

☐ ☐

☐ ☐

☐ ☐

☐ ☐

☐ ☐

☐ ☐

☐ ☐

☐ ☐

☐ ☐

☐ ☐

☐ ☐

☐ ☐

☐ ☐

☐ ☐

☐ ☐

☐ ☐

☐ ☐

☐ ☐

☐ ☐

☐ ☐

☐ ☐

☐ ☐

☐ ☐

☐ ☐

☐ ☐

☐ ☐

☐ ☐

☐ ☐

☐ ☐

☐ ☐

☐ ☐

☐ ☐

☐ ☐

☐ ☐

LEGEND

Statutory Iron Posts Found:
Iron spike: Found: ☐ Placed: ☐
Wooden hub: Found: ☐ Placed: ☐
Non-Monumented Position:
Well Centre:
Existing well head:
Abandoned well:
Geo-Reference Point:
Portions referred to:

Buried Pipe ☐
Bushline ☐
Cable ☐
Fence ☐
Gas Co-op. ☐
O/H Powerline ☐
Power Pole ☐
Telephone Cable ☐
RP ☐

The Assumed Bearing is from Road Plan 374 PX and has a corresponding Grid bearing of 90°25'05"
NAD 83 (CSRS) Epoch 2002
Reference Meridian 117° (Zone 11 N.) and are derived from GNSS observations and the NRCAN - PPP service.
Convergence: -0° 31' 03" (W/C 13-30HZ)
Distances are ground and are calculated using CSF = 0.999518
Geo-reference Point Coordinates:
6230541.85 North UTM NAD 83 (CSRS)
461325.40 East

AREAS

	ha	Ac.
Pad Site	= 2.035	(5.03)
Access Road	= 0.045	(0.11)
Total	= 2.080	(3.36)

ELEVATIONS

Ground at W/Cs: See Sheet 4 of 5
Corners: See Sheet 4 of 5
Datum: Precise Point Positioning (CSRS - PPP)

Temporary A/R Areas

Temporary A/R		
N.E. Sec. 19	= 0.149	(0.37)
Temporary A/R		
N.W. Sec. 19	= 1.211	(2.99)
Total	= 1.360	(3.36)

N.E. 1/4 Sec. 19

Title No: 112 100 926 +1
Owner(s): BRYAN THOMAS DIXON

I/We the landowner(s)/occupant(s), consent to the location of the well site and access road as shown on this plan and have no objections to the A.E.R. issuing the drilling license.

Owner _____ Witness _____

Occupant _____ Witness _____

N.W. 1/4 Sec. 19

Title No: 112 100 926
Owner(s): BRYAN THOMAS DIXON

I/We the landowner(s)/occupant(s), consent to the location of the Temporary Access Road as shown on this plan and have no objections to the A.E.R. issuing the license.

Owner _____ Witness _____

Occupant _____ Witness _____

OPERATOR

CANAMAX RESOURCES LTD.

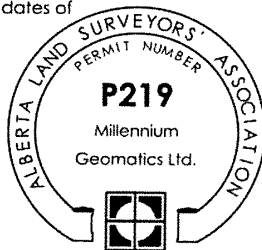
I, Paul Densmore, Alberta Land Surveyor, of Calgary, Alberta certify that the survey represented by this plan is true and correct to the best of my knowledge, has been carried out in accordance with the Alberta Land Surveyors' Association Manual of Standard Practice, and the field survey was performed between the dates of November 20th, 2009 and September 15th, 2021

Paul Densmore
Alberta Land Surveyor

Witness: Odylon Garo

28/09/21

Date Signed



PLAN OF SURVEY OF PAD SITE AND ACCESS ROAD

CANAMAX HZ GRIMSHAW 15-30-83-23
CANAMAX HZ GRIMSHAW 13-30-83-23

HORIZONTALLY DRILLED FROM A SURFACE LOCATION IN
L.S.15 SEC.19 TWP.83 RGE.23 W.5M.
MUNICIPAL DISTRICT OF PEACE NO.135



MILLENNIUM
GEOMATICS

Prepared by: Millennium Geomatics Ltd.
403.270.9575 www.millgeo.com

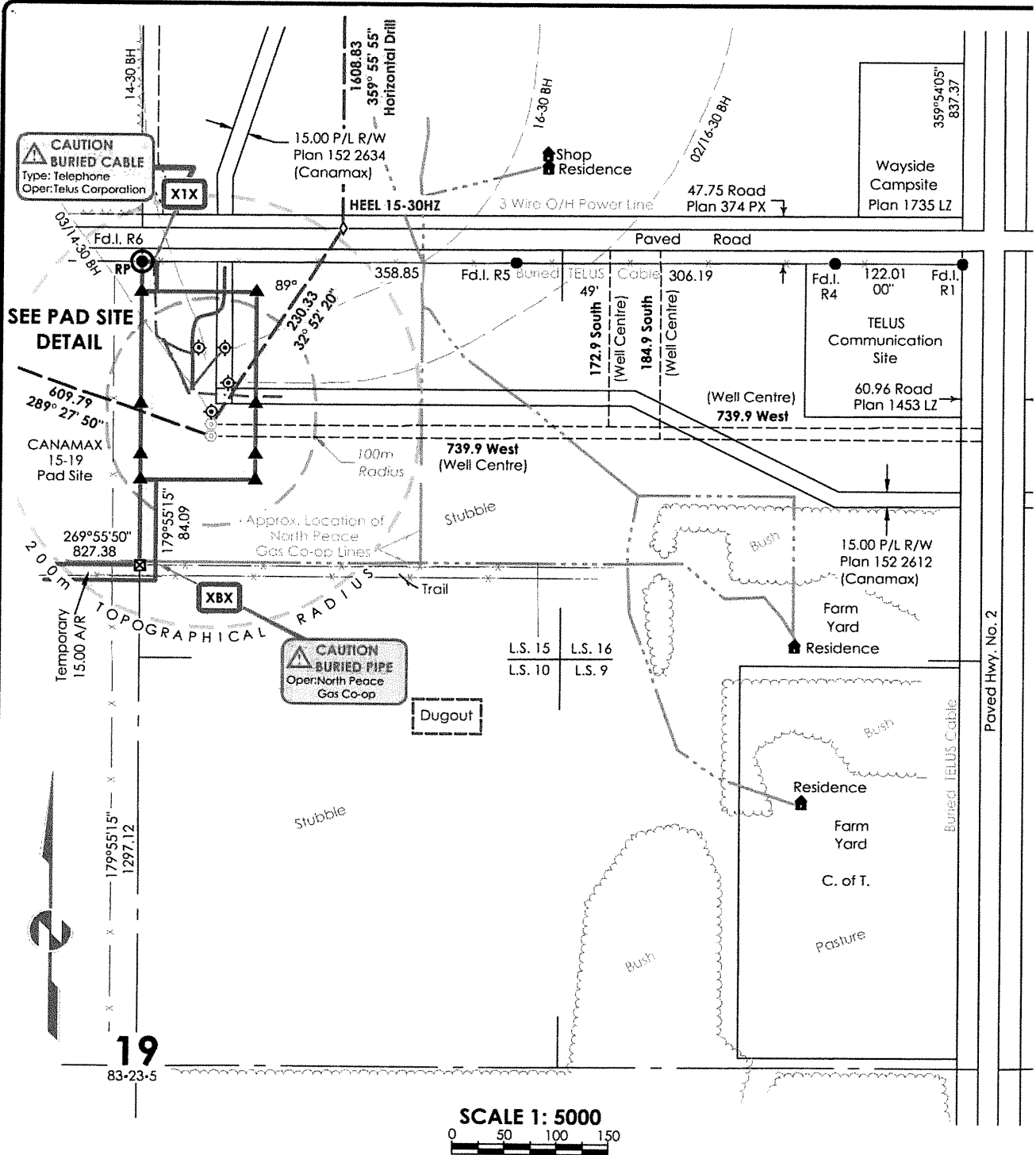
No.	Revision	DD/MM/YY	PC/CAD/CK
0	Original Issue	28/09/21	TH OG RG

Job No.:
21-0249A

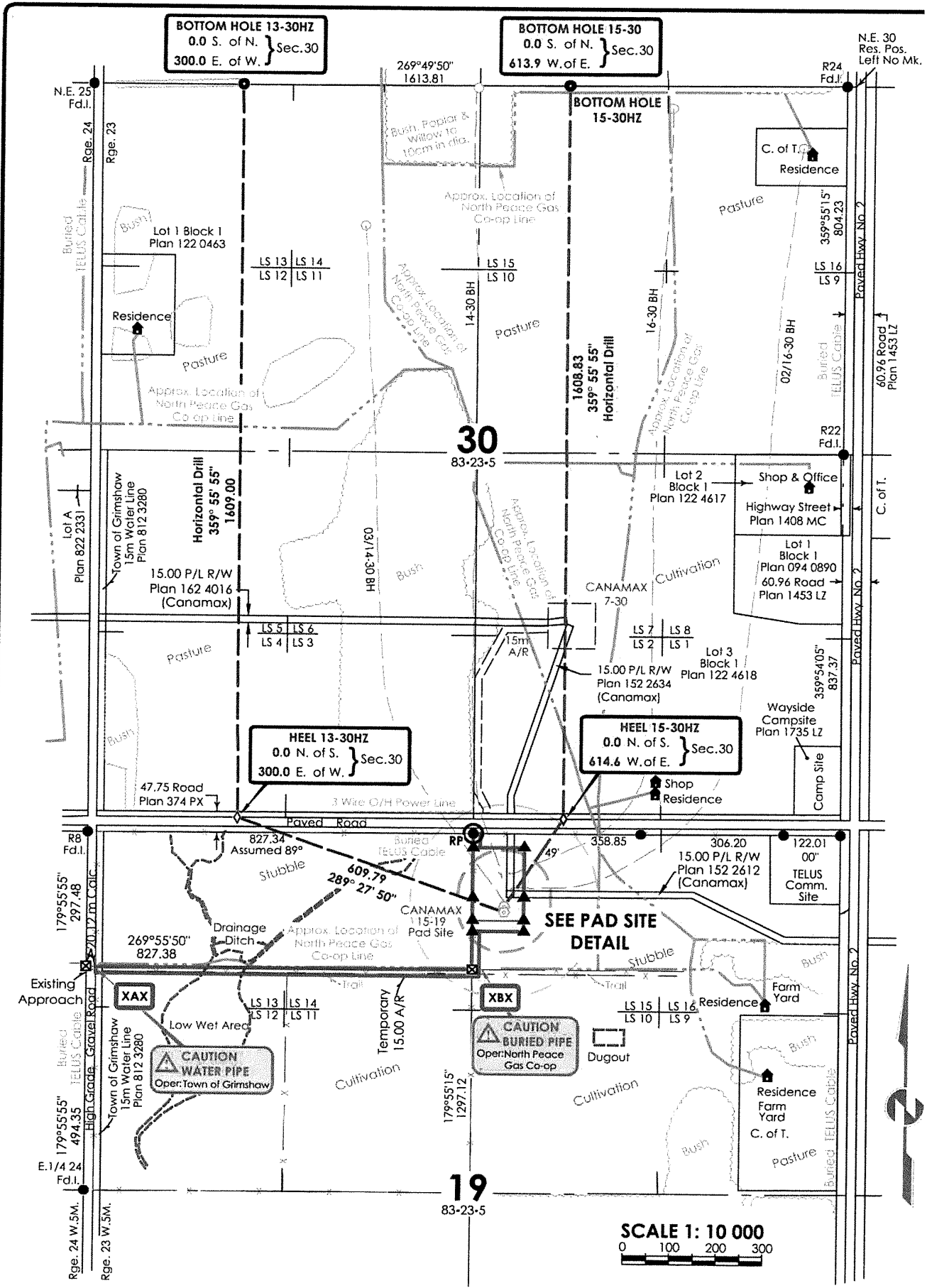
SHEET 1 of 5

REVISION

0



CANAMAX HZ GRIMSHAW 15-30-83-23 • HORIZONTAL COORDINATES			
	REFERRED TO SECTION BOUNDARY	NAD 83 - A.T.S. VERSION 4.1	
		GEOGRAPHIC	UTM CM = -117°
SURFACE	172.9 S. of N. } Sec.19 739.9 W. of E. }	56.216780° LATITUDE -117.622540° LONGITUDE	6230381.3 NORTH 461391.4 EAST
HEEL	0.0 N. of S. } Sec.30 614.6 W. of E. }	56.218515° LATITUDE -117.620521° LONGITUDE	6230573.4 NORTH 461518.4 EAST
BOTTOM HOLE	0.0 S. of N. } Sec.30 613.9 W. of E. }	56.232963° LATITUDE -117.620510° LONGITUDE	6232181.4 NORTH 461533.5 EAST
CANAMAX HZ GRIMSHAW 13-30-83-23 • HORIZONTAL COORDINATES			
	REFERRED TO SECTION BOUNDARY	NAD 83 - A.T.S. VERSION 4.1	
		GEOGRAPHIC	UTM CM = -117°
SURFACE	184.9 S. of N. } Sec.19 739.9 W. of E. }	56.216672° LATITUDE -117.622540° LONGITUDE	6230369.3 NORTH 461391.3 EAST
HEEL	0.0 N. of S. } Sec.30 300.0 E. of W. }	56.218504° LATITUDE -117.631801° LONGITUDE	6230578.5 NORTH 460818.9 EAST
BOTTOM HOLE	0.0 S. of N. } Sec.30 300.0 E. of W. }	56.232954° LATITUDE -117.631800° LONGITUDE	6232186.7 NORTH 460833.6 EAST
MILLENNIUM GEOMATICS		CANAMAX PAD SITE 15-19-83-23 W5	
		Job No.: 21-0249A	Sheet 2 of 5
		REVISION	0

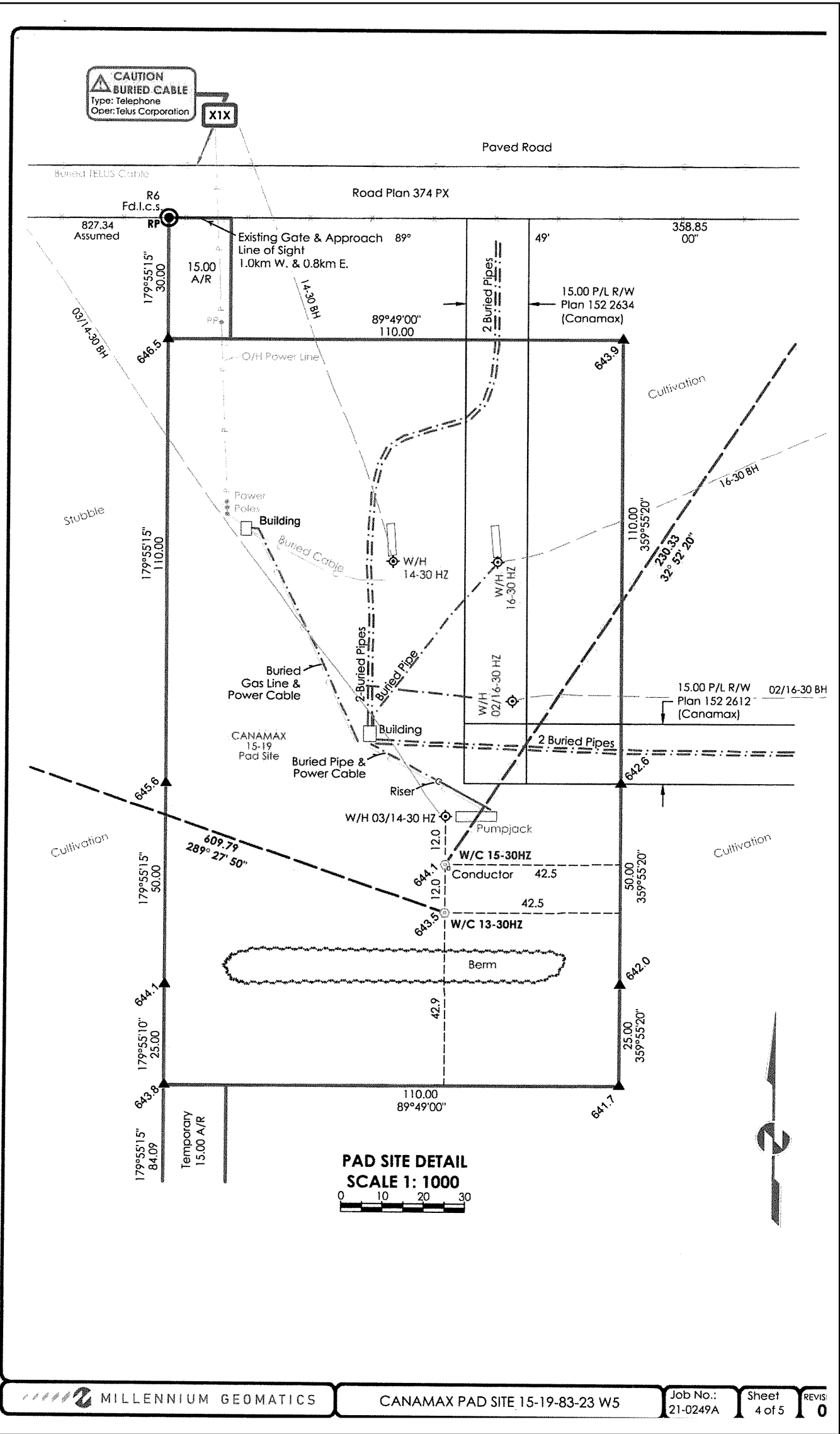


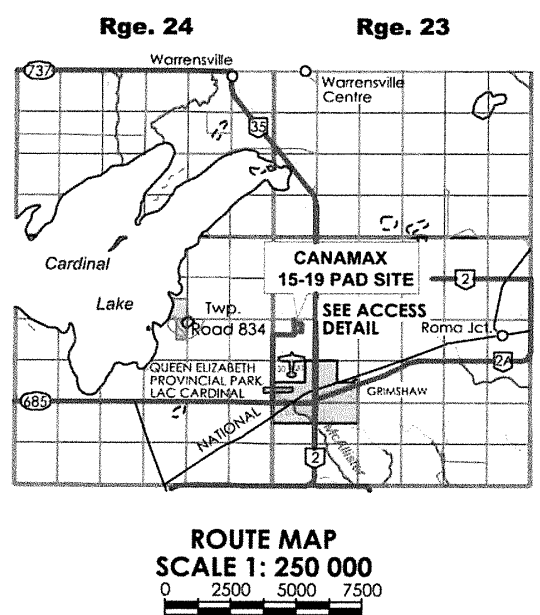
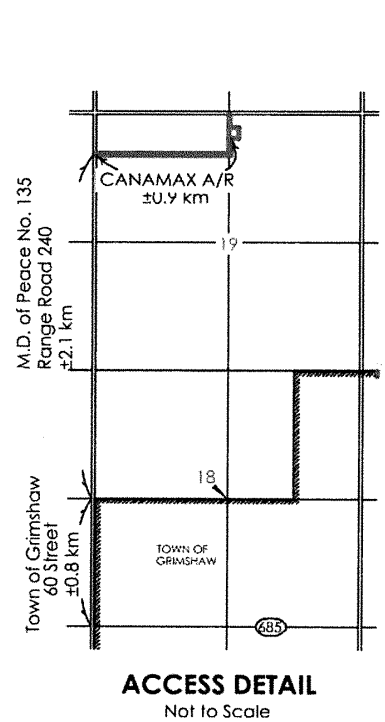
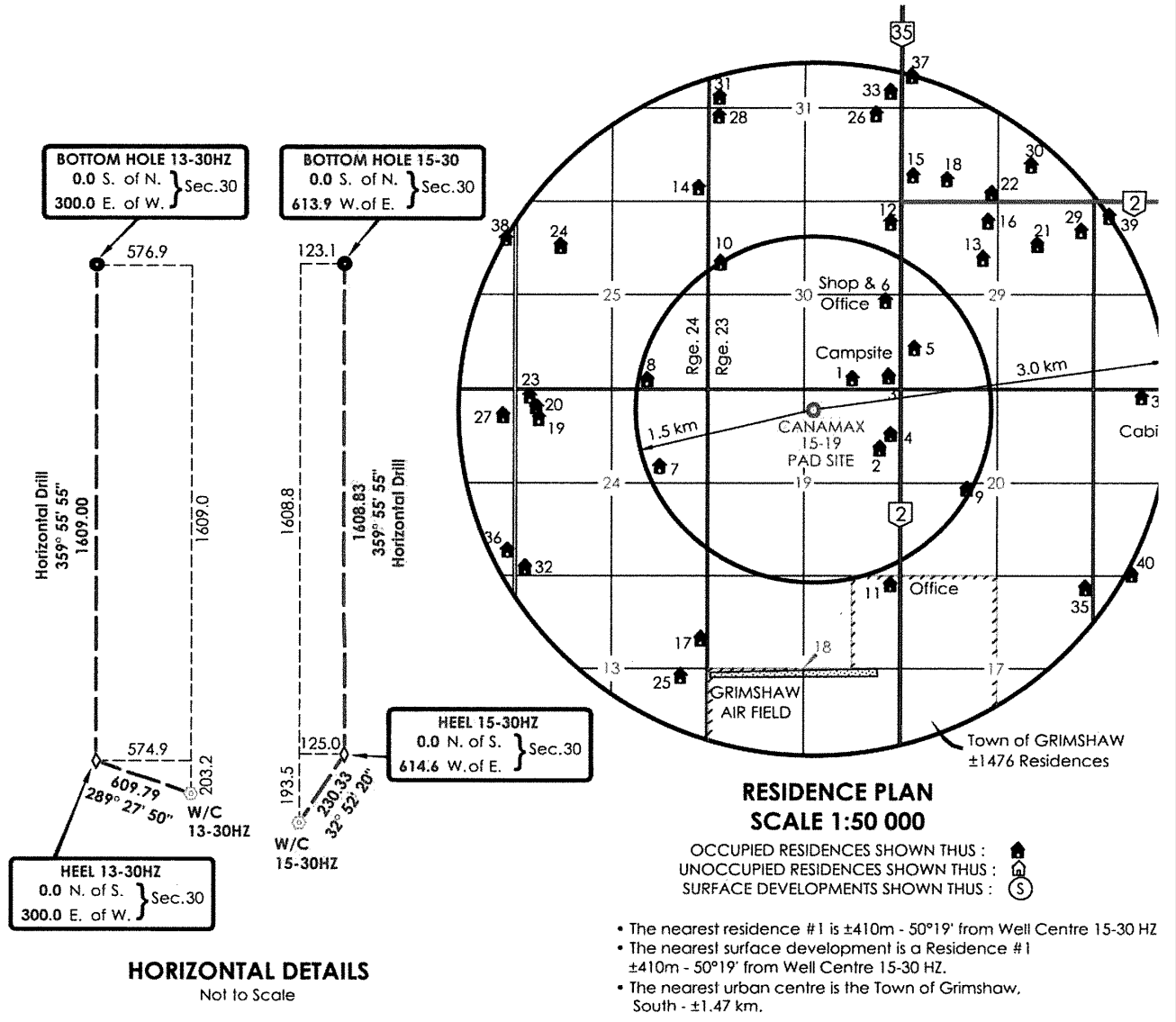
ACCESS ROAD TABLE OF CROSSINGS

No.	Location	Description / Owner
X1X	N.E. 19-83-23 W5	Buried Telus Cable

TEMPORARY ACCESS ROAD TABLE OF CROSSINGS

No.	Location	Description / Owner
XAX	N.W. 19-83-23 W5	Buried Water Line / Town of Grimshaw
XBX	N.E. 19-83-23 W5	Buried Gas Co-op Line / North Peace Gas Co-op





Committee of Council Reports

General Government & Finance:

- Mayor Regal, Deputy Mayor Wald
- Councillor Sklapsky, Councillor Messner

Protection to Persons and Property

- Mayor Regal, Councillor Sukeroff

Transportation & Infrastructure

- Councillor Sklapsky, Councillor Hennings

Environmental Health:

- Councillor Thompson, Councillor Sklapsky

Community Services:

- Councillor Messner, Councillor Sukeroff

Planning:

- Mayor Regal, Councillor Thompson

Round Table:

System: 2021-10-22 10:59:42 AM
Report Date: 2021-10-22

Town of Grimshaw
VENDOR CHEQUE REGISTER REPORT
Payables Management

Page: 1
User ID: Connie

Ranges:	From:	To:	From:	To:
Cheque Number	First	Last	Cheque Date	2021-10-07
Vendor ID	First	Last	Chequebook ID	First
Vendor Name	First	Last		Last

Sorted By: Cheque Number

* Voided Cheques

Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Chequebook ID	Audit Trail Code	Amount
42325	LANDT01	THE GOVERNMENT OF ALBERTA	2021-10-08	OPERATING	PMCHQ00002112	\$10.00
42326	MASSE01	MASSE, MARK	2021-10-08	OPERATING	PMCHQ00002112	\$62.00
42327	TELLS01	TELL STORY	2021-10-08	OPERATING	PMCHQ00002112	\$2,500.00
42328	THETE01	THE TERRY FOX FOUNDATION	2021-10-08	OPERATING	PMCHQ00002112	\$775.00
42329	4IMPR01	4IMPRINT INC	2021-10-15	OPERATING	PMCHQ00002117	\$2,085.72
42330	GOVER07	THE GOVERNMENT OF ALBERTA	2021-10-15	OPERATING	PMCHQ00002117	\$100.00
42331	GRIMS20	GRIMSHAW MINOR HOCKEY	2021-10-15	OPERATING	PMCHQ00002117	\$720.00
42332	H&SEN01	H & S ENTERTAINMENT	2021-10-15	OPERATING	PMCHQ00002117	\$187.50
42333	MIGHT01	MIGHTY PEACE VETERINARY CLINIC	2021-10-15	OPERATING	PMCHQ00002117	\$333.90
42334	REXAL02	REXALL GRIMSHAW	2021-10-15	OPERATING	PMCHQ00002117	\$10.37
42335	ROYAL03	ROYAL CANADIAN LEGION	2021-10-15	OPERATING	PMCHQ00002117	\$50.00
EFT0004224	ALBER70	ALBERTA ONE-CALL CORPORATION	2021-10-08	OPERATING	PMCHQ00002113	\$132.30
EFT0004225	ALSCO01	ALSCO	2021-10-08	OPERATING	PMCHQ00002113	\$94.00
EFT0004226	BEYON02	BEYOND 2000	2021-10-08	OPERATING	PMCHQ00002113	\$474.40
EFT0004227	DAVIS01	DAVIS, MYRNA	2021-10-08	OPERATING	PMCHQ00002113	\$160.00
EFT0004228	DOSTA01	DOSTALER, RICK	2021-10-08	OPERATING	PMCHQ00002113	\$14,689.50
EFT0004229	GREEN02	GREEN, FREDERICK & GERALDINE	2021-10-08	OPERATING	PMCHQ00002113	\$212.00
EFT0004230	HALER01	HALEREWICH, TRACY	2021-10-08	OPERATING	PMCHQ00002113	\$42.44
EFT0004231	HARTI01	HART INDUSTRIAL SUPPLY LTD	2021-10-08	OPERATING	PMCHQ00002113	\$321.17
EFT0004232	INTER03	INTERSTELLER ELECTRIC LTD	2021-10-08	OPERATING	PMCHQ00002113	\$497.70
EFT0004233	ITPAR01	I.T. PARTNERS INC.	2021-10-08	OPERATING	PMCHQ00002113	\$3,681.93
EFT0004234	JUNCT01	JUNCTION MOTORS LTD.	2021-10-08	OPERATING	PMCHQ00002113	\$56,026.90
EFT0004235	KCLCO01	KCL CONSULTING INC.	2021-10-08	OPERATING	PMCHQ00002113	\$2,695.00
EFT0004236	KNELS01	KNELSEN SAND & GRAVEL	2021-10-08	OPERATING	PMCHQ00002113	\$46,408.53
EFT0004237	LOCAL01	LOCAL AUTHORITY PENSION PLAN	2021-10-08	OPERATING	PMCHQ00002113	\$7,746.86
EFT0004238	LONET01	LONETECH ENT.	2021-10-08	OPERATING	PMCHQ00002113	\$1,962.46
EFT0004239	LOOMI02	LOOMIS EXPRESS	2021-10-08	OPERATING	PMCHQ00002113	\$77.93
EFT0004240	MILEZ02	MILE ZERO BANNER POST	2021-10-08	OPERATING	PMCHQ00002113	\$535.51
EFT0004241	PACIF02	PACIFIC TIER SOLUTIONS INC.	2021-10-08	OPERATING	PMCHQ00002113	\$4,394.04
EFT0004242	PATSA01	PAT'S AUTO SUPPLY	2021-10-08	OPERATING	PMCHQ00002113	\$109.19
EFT0004243	PRAIR03	PRAIRIE DISPOSAL LTD.	2021-10-08	OPERATING	PMCHQ00002113	\$6,599.88
EFT0004244	PREDA02	PREDA	2021-10-08	OPERATING	PMCHQ00002113	\$16,143.75
EFT0004245	RENTC01	RENTCO EQUIPMENT LTD.	2021-10-08	OPERATING	PMCHQ00002113	\$2,077.94
EFT0004246	RENT001	RENTOKILL STERITECH	2021-10-08	OPERATING	PMCHQ00002113	\$379.12
EFT0004247	ROCKY01	ROCKY MOUNTAIN PHOENIX	2021-10-08	OPERATING	PMCHQ00002113	\$525.79
EFT0004248	SLIMS01	SLIM'S PLUMBING & HEATING LTD.	2021-10-08	OPERATING	PMCHQ00002113	\$4,733.77
EFT0004249	STAFF01	STAFF SOCIAL FUND	2021-10-08	OPERATING	PMCHQ00002113	\$41.58
EFT0004250	VALLE01	VALLEY PRINTERS (79) LTD.	2021-10-08	OPERATING	PMCHQ00002113	\$371.20
EFT0004251	VENTU01	VENTURE PARTS SUPPLY	2021-10-08	OPERATING	PMCHQ00002113	\$214.73
EFT0004252	WELTO01	WELTON ALICIA	2021-10-08	OPERATING	PMCHQ00002113	\$315.00
EFT0004253	WILLY01	WILLY'S TRUCKING SERVICES	2021-10-08	OPERATING	PMCHQ00002113	\$199.93
EFT0004254	WOLSE02	WOLSELEY WATERWORKS GROUP	2021-10-08	OPERATING	PMCHQ00002113	\$1,011.97
EFT0004255	WSPCA01	WSP CANADA INC	2021-10-08	OPERATING	PMCHQ00002113	\$13,547.42
EFT0004256	RMA01	RURAL MUNICIPALITIES OF ALBERTA	2021-10-13	OPERATING	PMCHQ00002114	\$4,885.11
EFT0004257	UNITE01	UNITED FARMERS OF ALBERTA	2021-10-13	OPERATING	PMCHQ00002115	\$2,317.52
EFT0004258	ABSOL02	ABSOLUTE HYDRAULICS	2021-10-15	OPERATING	PMCHQ00002116	\$39.82
EFT0004259	ALSCO01	ALSCO	2021-10-15	OPERATING	PMCHQ00002116	\$94.00
EFT0004260	GRIMS23	GRIMSHAW GRAVEL SALES LTD.	2021-10-15	OPERATING	PMCHQ00002116	\$4,118.21
EFT0004261	HALER01	HALEREWICH, TRACY	2021-10-15	OPERATING	PMCHQ00002116	\$28.08
EFT0004262	INTER03	INTERSTELLER ELECTRIC LTD	2021-10-15	OPERATING	PMCHQ00002116	\$5,951.01
EFT0004263	KLTIR01	K&L TIRE (2000) LTD.	2021-10-15	OPERATING	PMCHQ00002116	\$55.39
EFT0004264	KNELS01	KNELSEN SAND & GRAVEL	2021-10-15	OPERATING	PMCHQ00002116	\$856.28
EFT0004265	LOCAL01	LOCAL AUTHORITY PENSION PLAN	2021-10-15	OPERATING	PMCHQ00002116	\$7,935.36
EFT0004266	MAINW01	MAIN-WAY ELECTRICAL & INST. LT	2021-10-15	OPERATING	PMCHQ00002116	\$157.50
EFT0004267	NORTH04	NORTH PEACE HOUSING FND.	2021-10-15	OPERATING	PMCHQ00002116	\$29,156.17
EFT0004268	NORTH08	NORTHERN METALIC SALES	2021-10-15	OPERATING	PMCHQ00002116	\$288.66
EFT0004269	PACIF02	PACIFIC TIER SOLUTIONS INC.	2021-10-15	OPERATING	PMCHQ00002116	\$1,364.99
EFT0004270	PATSA01	PAT'S AUTO SUPPLY	2021-10-15	OPERATING	PMCHQ00002116	\$116.83
EFT0004271	PATTE06	PATTERSON, MCKENNA	2021-10-15	OPERATING	PMCHQ00002116	\$200.00
EFT0004272	SLIMS01	SLIM'S PLUMBING & HEATING LTD.	2021-10-15	OPERATING	PMCHQ00002116	\$2,142.54
EFT0004273	STAFF01	STAFF SOCIAL FUND	2021-10-15	OPERATING	PMCHQ00002116	\$41.58
EFT0004274	VENTU01	VENTURE PARTS SUPPLY	2021-10-15	OPERATING	PMCHQ00002116	\$60.61
EFT0004275	WELTO01	WELTON ALICIA	2021-10-15	OPERATING	PMCHQ00002116	\$31.50
EFT0004276	WOLSE02	WOLSELEY WATERWORKS GROUP	2021-10-15	OPERATING	PMCHQ00002116	\$5,905.57
EFT0004277	UNITE02	UNITED FARMERS OF ALTA.-PET AC	2021-10-19	OPERATING	PMCHQ00002118	\$3,633.51

Total Cheques: 65

Total Amount of Cheques: \$262,638.67

=====

Date: 2021-10-19 9:12:29 AM
User: Taxes
Audit Trail Code: PMTRX00003734

Town of Grimshaw
Payables Distribution Posting Journal

Page: 1

Voucher	Type	Vendor Name	Document Number	Document Date	Due Date	Terms	P.O. Number
000070579		EASTL01	OCT 2021	2021-10-15	2021-10-15		
INV		EASTLINK					
		Account	Purchase Amt	Tax Schedule	Original Tax Amount	Tax Amount	Post Amount
		2-32-00-217	\$131.20	GSTRI 5%	\$6.25	\$6.25	\$124.95
		Telephone					
		Voucher Total:	\$131.20		\$6.25	\$6.25	\$124.95 **
		Report Totals:	\$131.20		\$6.25	\$6.25	\$124.95 ***

COPY

Date: 2021-10-13 11:10:49 AM
 User: Taxes
 Audit Trail Code: PMTRX00003729

Town of Grimshaw
 Payables Distribution Posting Journal

Page: 1

Voucher	Type	Vendor Name	Document Number	Document Date	Due Date	Terms	P.O. Number		
000070507		AMSC001	21-1040376	2021-10-07	2021-10-22	Net 15			
INV		ALBERTA MUNICIPAL SERVICES COR				Original			
		Account	Purchase Amt	Tax Schedule		Tax Amount	Tax Amount	Post Amount	
		2-41-00-540	\$939.06			\$0.00	\$0.00	\$939.06	
		Utilities							
		2-32-00-540	\$597.28			\$0.00	\$0.00	\$597.28	
		Utilities							
		2-32-00-544	\$6,728.09			\$0.00	\$0.00	\$6,728.09	
		Street Lights							
		2-21-00-540	\$420.99			\$0.00	\$0.00	\$420.99	
		Utilities							
		2-73-00-540	\$1,201.56			\$0.00	\$0.00	\$1,201.56	
		Utilities							
		2-75-00-540	\$1,220.14			\$0.00	\$0.00	\$1,220.14	
		Utilities							
		2-23-00-540	\$371.30			\$0.00	\$0.00	\$371.30	
		Utilities							
		2-72-00-540	\$132.09			\$0.00	\$0.00	\$132.09	
		Utilities							
		2-72-00-540	\$4,477.46			\$0.00	\$0.00	\$4,477.46	
		Utilities							
		2-76-00-540	\$1,616.59			\$0.00	\$0.00	\$1,616.59	
		Utilities							
		2-74-00-540	\$1,616.59			\$0.00	\$0.00	\$1,616.59	
		Utilities							
		2-72-00-540	\$1,616.58			\$0.00	\$0.00	\$1,616.58	
		Utilities							
		2-77-00-540	\$831.23			\$0.00	\$0.00	\$831.23	
		Utilities							
		2-12-00-540	\$180.64			\$0.00	\$0.00	\$180.64	
		Utilities							
		2-68-00-540	\$180.63			\$0.00	\$0.00	\$180.63	
		-Kennedy Site- - Utilites							
		2-12-00-540	\$1,177.06			\$0.00	\$0.00	\$1,177.06	
		Utilities							
		2-68-00-540	\$2,401.35	GSTRI 5%		\$1,224.28	\$1,224.28	\$1,177.07	
		-Kennedy Site- - Utilites							
		Voucher Total:	\$25,708.64			\$1,224.28	\$1,224.28	\$24,484.36	**
		Report Totals:	\$25,708.64			\$1,224.28	\$1,224.28	\$24,484.36	***

COPY

Date: 2021-10-13 11:04:13 AM
 User: Taxes
 Audit Trail Code: PMTRX00003728

Town of Grimshaw
 Payables Distribution Posting Journal

Page: 1

Voucher	Type	Vendor Name	Document Number	Document Date	Due Date	Terms	P.O. Number		
000070502	INV	TELUS02 TELUS COMMUNICATIONS INC.	OCT 2021	2021-10-04	2021-10-04	Net			
		Account		Purchase Amt	Tax Schedule	Original Tax Amount	Tax Amount	Post Amount	
		2-41-00-217 Telephone		\$232.20		\$0.00	\$0.00	\$232.20	
		2-12-00-217 Telephone		\$148.23		\$0.00	\$0.00	\$148.23	
		2-32-00-217 Telephone		\$86.10		\$0.00	\$0.00	\$86.10	
		2-23-00-217 Telephone		\$165.23		\$0.00	\$0.00	\$165.23	
		2-77-00-217 Telephone		\$96.83 GSTRI 5%		\$34.73	\$34.73	\$62.10	
		Voucher Total:		\$728.59		\$34.73	\$34.73	\$693.86	**
000070503	INV	TELUS02 TELUS COMMUNICATIONS INC.	OCT4	2021-10-04	2021-10-04	Net			
		Account		Purchase Amt	Tax Schedule	Original Tax Amount	Tax Amount	Post Amount	
		2-72-00-217 Telephone		\$66.38 GSTRI 5%		\$3.16	\$3.16	\$63.22	
		Voucher Total:		\$66.38		\$3.16	\$3.16	\$63.22	**
000070504	INV	TELUS02 TELUS COMMUNICATIONS INC.	OCTOBER4	2021-10-04	2021-10-04	Net			
		Account		Purchase Amt	Tax Schedule	Original Tax Amount	Tax Amount	Post Amount	
		2-72-00-217 Telephone		\$65.21 GSTRI 5%		\$3.11	\$3.11	\$62.10	
		Voucher Total:		\$65.21		\$3.11	\$3.11	\$62.10	**
000070505	INV	TELUS02 TELUS COMMUNICATIONS INC.	OCTOBER 4, 21	2021-10-04	2021-10-04	Net			
		Account		Purchase Amt	Tax Schedule	Original Tax Amount	Tax Amount	Post Amount	
		2-26-00-217 Telephone		\$62.10		\$0.00	\$0.00	\$62.10	
		Voucher Total:		\$62.10		\$0.00	\$0.00	\$62.10	**
000070506	INV	TELUS02 TELUS COMMUNICATIONS INC.	OCT 4,21	2021-10-04	2021-10-04	Net			
		Account		Purchase Amt	Tax Schedule	Original Tax Amount	Tax Amount	Post Amount	
		2-41-00-217 Telephone		\$65.21 GSTRI 5%		\$3.11	\$3.11	\$62.10	
		Voucher Total:		\$65.21		\$3.11	\$3.11	\$62.10	**
		Report Totals:		\$987.49		\$44.11	\$44.11	\$943.38	***

COPY

Date: 2021-10-13 10:51:41 AM
 User: Taxes
 Audit Trail Code: PMTRX00003727

Town of Grimshaw
 Payables Distribution Posting Journal

Page: 1

Voucher	Type	Vendor Name	Document Number	Document Date	Due Date	Terms	P.O. Number	
000070508	INV	NORTH01 NORTH PEACE GAS CO-OP LTD.	SEPT 2021	2021-10-12	2021-11-11	Net 30		
		Account		Purchase Amt	Tax Schedule	Original Tax Amount	Tax Amount	Post Amount
		2-41-00-540 Utilities		\$41.49	GSTRI 5%	\$1.98	\$1.98	\$39.51
		Voucher Total:		\$41.49		\$1.98	\$1.98	\$39.51 **
000070509	INV	NORTH01 NORTH PEACE GAS CO-OP LTD.	SEPT2021	2021-10-12	2021-11-11	Net 30		
		Account		Purchase Amt	Tax Schedule	Original Tax Amount	Tax Amount	Post Amount
		2-41-00-540 Utilities		\$31.50	GSTRI 5%	\$1.50	\$1.50	\$30.00
		Voucher Total:		\$31.50		\$1.50	\$1.50	\$30.00 **
		Report Totals:		\$72.99		\$3.48	\$3.48	\$69.51 ***

COPY

Date: 2021-10-21 11:03:34 AM
 User: Taxes
 Audit Trail Code: PMTRX00003735

Town of Grimshaw
 Payables Distribution Posting Journal

Page: 1

COPY

Voucher	Type	Vendor Name	Document Number	Document Date	Due Date	Terms	P.O. Number
000070584	INV	VISTA01 VISTAPRINT	AUG 31	2021-09-01	2021-09-16	Net 15	
		Account	Purchase Amt	Tax Schedule	Original Tax Amount	Tax Amount	Post Amount
		2-76-00-520	\$70.34	GSTRI 5%	\$3.35	\$3.35	\$66.99
		Small Tools & Supplies					
		Voucher Total:	\$70.34		\$3.35	\$3.35	\$66.99 **
000070586	INV	VISTA01 VISTAPRINT	AUG31	2021-09-01	2021-09-16	Net 15	
		Account	Purchase Amt	Tax Schedule	Original Tax Amount	Tax Amount	Post Amount
		2-74-00-510	\$70.34	GSTRI 5%	\$3.35	\$3.35	\$66.99
		Office Supplies					
		Voucher Total:	\$70.34		\$3.35	\$3.35	\$66.99 **
000070588	INV	PEACE15 PEACE COUNTRY CO-OP	002497	2021-09-02	2021-09-17	Net 15	
		Account	Purchase Amt	Tax Schedule	Original Tax Amount	Tax Amount	Post Amount
		2-74-00-520	\$100.25	GSTRI 5%	\$4.39	\$4.39	\$95.86
		Small Tools, Supplies					
		Voucher Total:	\$100.25		\$4.39	\$4.39	\$95.86 **
000070589	INV	VISTA01 VISTAPRINT	SEPT2	2021-09-02	2021-09-17	Net 15	
		Account	Purchase Amt	Tax Schedule	Original Tax Amount	Tax Amount	Post Amount
		2-74-00-520	\$61.02	GSTRI 5%	\$2.91	\$2.91	\$58.11
		Small Tools, Supplies					
		Voucher Total:	\$61.02		\$2.91	\$2.91	\$58.11 **
000070591	INV	THEBR01 THE BRICK	003472	2021-09-03	2021-09-18	Net 15	
		Account	Purchase Amt	Tax Schedule	Original Tax Amount	Tax Amount	Post Amount
		2-74-00-253	\$838.90	GSTRI 5%	\$39.95	\$39.95	\$798.95
		R & M - Equipment					
		Voucher Total:	\$838.90		\$39.95	\$39.95	\$798.95 **
000070593	INV	SHELL01 SHELL CANADA	003936	2021-09-03	2021-09-18	Net 15	
		Account	Purchase Amt	Tax Schedule	Original Tax Amount	Tax Amount	Post Amount
		2-75-46-552	\$109.50	GSTRI 5%	\$5.21	\$5.21	\$104.29
		Gas & Oil - 2016 Dodge 1/2 ton					
		Voucher Total:	\$109.50		\$5.21	\$5.21	\$104.29 **
000070595	INV	ZULIL01 ZULILY ONLINE	8050757340	2021-09-05	2021-09-05	Original	
		Account	Purchase Amt	Tax Schedule	Tax Amount	Tax Amount	Post Amount
		2-51-00-280	\$193.77	GSTRI 5%	\$8.85	\$8.85	\$184.92
		Programs & Events					
		Voucher Total:	\$193.77		\$8.85	\$8.85	\$184.92 **

Date: 2021-10-21 11:03:34 AM
 User: Taxes
 Audit Trail Code: PMTRX00003735

Town of Grimshaw
 Payables Distribution Posting Journal

Page: 2

Voucher	Type	Vendor Name	Document Number	Document Date	Due Date	Terms	P.O. Number
000070597	INV	ZULIL01 ZULILY ONLINE Account	5050775355	2021-09-05	2021-09-05		
			Purchase Amt	Tax Schedule	Original Tax Amount	Tax Amount	Post Amount
		2-51-00-280 Programs & Events	\$28.03	GSTRI 5%	\$1.05	\$1.05	\$26.98
		Voucher Total:	\$28.03		\$1.05	\$1.05	\$26.98 **
000070599	INV	PEACE15 PEACE COUNTRY CO-OP Account	008616	2021-09-08	2021-09-23	Net 15	
			Purchase Amt	Tax Schedule	Original Tax Amount	Tax Amount	Post Amount
		2-51-00-280 Programs & Events	\$150.00		\$0.00	\$0.00	\$150.00
		Voucher Total:	\$150.00		\$0.00	\$0.00	\$150.00 **
000070601	INV	REDAP01 RED APPLE Account	009906	2021-09-09	2021-09-24	Net 15	
			Purchase Amt	Tax Schedule	Original Tax Amount	Tax Amount	Post Amount
		2-72-00-520 Small Tools & Supplies	\$43.10	GSTRI 5%	\$2.05	\$2.05	\$41.05
		Voucher Total:	\$43.10		\$2.05	\$2.05	\$41.05 **
000070603	INV	AGLC01 AGLC Account	0000571965	2021-09-09	2021-09-09		
			Purchase Amt	Tax Schedule	Original Tax Amount	Tax Amount	Post Amount
		2-51-00-280 Programs & Events	\$26.25	GSTRI 5%	\$1.25	\$1.25	\$25.00
		Voucher Total:	\$26.25		\$1.25	\$1.25	\$25.00 **
000070605	INV	CANAD03 CANADIAN TIRE Account	013294	2021-09-13	2021-09-28	Net 15	
			Purchase Amt	Tax Schedule	Original Tax Amount	Tax Amount	Post Amount
		2-51-00-280 Programs & Events	\$882.89	GSTRI 5%	\$42.04	\$42.04	\$840.85
		Voucher Total:	\$882.89		\$42.04	\$42.04	\$840.85 **
000070607	INV	TIMHO01 TIM HORTONS Account	SEPT15	2021-09-15	2021-09-30	Net 15	
			Purchase Amt	Tax Schedule	Original Tax Amount	Tax Amount	Post Amount
		2-51-00-280 Programs & Events	\$36.00	GSTRI 5%	\$1.71	\$1.71	\$34.29
		Voucher Total:	\$36.00		\$1.71	\$1.71	\$34.29 **
000070609	INV	SHELL01 SHELL CANADA Account	018471	2021-09-18	2021-10-03	Net 15	
			Purchase Amt	Tax Schedule	Original Tax Amount	Tax Amount	Post Amount
		2-75-46-552 Gas & Oil - 2016 Dodge 1/2 ton	\$106.00	GSTRI 5%	\$5.05	\$5.05	\$100.95
		Voucher Total:	\$106.00		\$5.05	\$5.05	\$100.95 **

Date: 2021-10-21 11:03:34 AM
 Jser: Taxes
 Audit Trail Code: PMTRX00003735

Town of Grimshaw
 Payables Distribution Posting Journal

Page: 3

Voucher	Type	Vendor Name	Document Number	Document Date	Due Date	Terms	P.O. Number	
000070611	INV	VISTA01 VISTAPRINT	SEPT20	2021-09-20	2021-10-05	Net 15		
		Account		Purchase Amt	Tax Schedule	Original Tax Amount	Tax Amount	Post Amount
		2-51-00-280 Programs & Events		\$203.43	GSTRI 5%	\$9.69	\$9.69	\$193.74
		Voucher Total:		\$203.43		\$9.69	\$9.69	\$193.74 **
000070613	INV	SPOTI01 SPOTIFY	SEPT21	2021-09-21	2021-09-21			
		Account		Purchase Amt	Tax Schedule	Original Tax Amount	Tax Amount	Post Amount
		2-74-00-520 Small Tools, Supplies		\$10.49		\$0.00	\$0.00	\$10.49
		Voucher Total:		\$10.49		\$0.00	\$0.00	\$10.49 **
000070615	INV	VISTA01 VISTAPRINT	SEPT24	2021-09-24	2021-10-09	Net 15		
		Account		Purchase Amt	Tax Schedule	Original Tax Amount	Tax Amount	Post Amount
		2-72-00-520 Small Tools & Supplies		\$55.23	GSTRI 5%	\$2.62	\$2.62	\$52.61
		Voucher Total:		\$55.23		\$2.62	\$2.62	\$52.61 **
000070617	INV	HALLO02 HALLOWEEN COSTUMES	SEPT 27	2021-09-27	2021-09-27			
		Account		Purchase Amt	Tax Schedule	Original Tax Amount	Tax Amount	Post Amount
		2-51-00-280 Programs & Events		\$426.25	GSTRI 5%	\$20.30	\$20.30	\$405.95
		Voucher Total:		\$426.25		\$20.30	\$20.30	\$405.95 **
000070619	INV	CANAD03 CANADIAN TIRE	027169	2021-09-27	2021-10-12	Net 15		
		Account		Purchase Amt	Tax Schedule	Original Tax Amount	Tax Amount	Post Amount
		2-73-00-520 Small Tools & Supplies		\$136.49	GSTRI 5%	\$6.50	\$6.50	\$129.99
		Voucher Total:		\$136.49		\$6.50	\$6.50	\$129.99 **
000070621	INV	CERTI03 CERTIFIED TRACKING SOLUTIONS	330335	2021-09-03	2021-09-03			
		Account		Purchase Amt	Tax Schedule	Original Tax Amount	Tax Amount	Post Amount
		2-32-00-230 Professional & Special Service		\$286.97	GSTRI 5%	\$13.67	\$13.67	\$273.30
		Voucher Total:		\$286.97		\$13.67	\$13.67	\$273.30 **
000070623	INV	MICRO02 MICROSOFT	E0700G1605	2021-09-21	2021-10-06	Net 15		
		Account		Purchase Amt	Tax Schedule	Original Tax Amount	Tax Amount	Post Amount
		2-12-00-510 Office Supplies		\$523.95	GSTRI 5%	\$24.95	\$24.95	\$499.00
		Voucher Total:		\$523.95		\$24.95	\$24.95	\$499.00 **

Date: 2021-10-21 11:03:34 AM
 Jser: Taxes
 Audit Trail Code: PMTRX00003735

Town of Grimshaw
 Payables Distribution Posting Journal

Page: 4

Voucher	Type	Vendor Name	Document Number	Document Date	Due Date	Terms	P.O. Number	
000070625	INV	MICRO02 MICROSOFT	E0700G13KM	2021-09-21	2021-10-06	Net 15		
		Account	Purchase Amt	Tax Schedule		Original Tax Amount	Tax Amount	Post Amount
		2-12-00-510 Office Supplies	\$26.78	GSTRI 5%		\$1.28	\$1.28	\$25.50
		Voucher Total:	\$26.78			\$1.28	\$1.28	\$25.50 **
000070627	INV	UNIVE03 UNIVERSITY OF ALBERTA	SEPT 8	2021-09-08	2021-09-08			
		Account	Purchase Amt	Tax Schedule		Original Tax Amount	Tax Amount	Post Amount
		2-12-00-148 Training	\$795.00	GSTRI 5%		\$37.86	\$37.86	\$757.14
		Voucher Total:	\$795.00			\$37.86	\$37.86	\$757.14 **
000070629	INV	PEACE15 PEACE COUNTRY CO-OP	009819	2021-09-09	2021-09-24	Net 15		
		Account	Purchase Amt	Tax Schedule		Original Tax Amount	Tax Amount	Post Amount
		2-32-00-520 Small Tools, Supplies	\$103.10	GSTRI 5%		\$0.58	\$0.58	\$102.52
		Voucher Total:	\$103.10			\$0.58	\$0.58	\$102.52 **
000070631	INV	PEACE15 PEACE COUNTRY CO-OP	016909	2021-09-16	2021-10-01	Net 15		
		Account	Purchase Amt	Tax Schedule		Original Tax Amount	Tax Amount	Post Amount
		2-32-00-520 Small Tools, Supplies	\$29.76	GSTRI 5%		\$0.15	\$0.15	\$29.61
		Voucher Total:	\$29.76			\$0.15	\$0.15	\$29.61 **
000070633	INV	PEACE15 PEACE COUNTRY CO-OP	027555	2021-09-27	2021-10-12	Net 15		
		Account	Purchase Amt	Tax Schedule		Original Tax Amount	Tax Amount	Post Amount
		2-32-00-520 Small Tools, Supplies	\$45.79			\$0.00	\$0.00	\$45.79
		Voucher Total:	\$45.79			\$0.00	\$0.00	\$45.79 **
000070635	INV	SUBWA01 SUBWAY GRIMSHAW	855276861	2021-09-08	2021-09-23	Net 15		
		Account	Purchase Amt	Tax Schedule		Original Tax Amount	Tax Amount	Post Amount
		2-11-00-290 Other	\$56.71	GSTRI 5%		\$2.70	\$2.70	\$54.01
		Voucher Total:	\$56.71			\$2.70	\$2.70	\$54.01 **
000070637	INV	QUEEN01 QUEENS PRINTER	10234490	2021-09-23	2021-10-08	Net 15		
		Account	Purchase Amt	Tax Schedule		Original Tax Amount	Tax Amount	Post Amount
		2-11-00-148 Training	\$183.75	GSTRI 5%		\$8.75	\$8.75	\$175.00
		Voucher Total:	\$183.75			\$8.75	\$8.75	\$175.00 **

Date: 2021-10-21 11:03:34 AM
 User: Taxes
 Audit Trail Code: PMTRX00003735

Town of Grimshaw
 Payables Distribution Posting Journal

Page: 5

Voucher	Type	Vendor Name	Document Number	Document Date	Due Date	Terms	P.O. Number	
000070639	INV	REDAP01 RED APPLE	26694	2021-09-26	2021-10-11	Net 15		
		Account		Purchase Amt	Tax Schedule	Original Tax Amount	Tax Amount	Post Amount
		2-12-00-260 Election		\$24.68	GSTRI 5%	\$1.18	\$1.18	\$23.50
		Voucher Total:		\$24.68		\$1.18	\$1.18	\$23.50 **
000070641	INV	PEACE15 PEACE COUNTRY CO-OP	001397	2021-09-01	2021-09-16	Net 15		
		Account		Purchase Amt	Tax Schedule	Original Tax Amount	Tax Amount	Post Amount
		2-68-00-250 -Kennedy Site- - Repair & Main of Building		\$7.52	GSTRI 5%	\$0.36	\$0.36	\$7.16
		Voucher Total:		\$7.52		\$0.36	\$0.36	\$7.16 **
000070643	INV	UNIVE03 UNIVERSITY OF ALBERTA	021365	2021-09-21	2021-09-21			
		Account		Purchase Amt	Tax Schedule	Original Tax Amount	Tax Amount	Post Amount
		2-12-00-148 Training		\$795.00		\$0.00	\$0.00	\$795.00
		Voucher Total:		\$795.00		\$0.00	\$0.00	\$795.00 **
000070645	INV	BISTR01 BIS TRAINING SOLUTIONS	02DF5C65E0E8	2021-09-28	2021-09-28			
		Account		Purchase Amt	Tax Schedule	Original Tax Amount	Tax Amount	Post Amount
		2-41-00-148 Training		\$99.70	GSTRI 5%	\$4.75	\$4.75	\$94.95
		Voucher Total:		\$99.70		\$4.75	\$4.75	\$94.95 **
000070647	INV	ATBMA01 ATB FINANCIAL	SEPT MASTERCARD	2021-09-03	2021-09-18	Net 15		
		Account		Purchase Amt	Tax Schedule	Original Tax Amount	Tax Amount	Post Amount
		2-12-00-812 Bank Fees		\$65.00		\$0.00	\$0.00	\$65.00
		Voucher Total:		\$65.00		\$0.00	\$0.00	\$65.00 **
		Report Totals:		\$6,591.99		\$256.50	\$256.50	\$6,335.49 ***