

## **A G E N D A**

FOR THE REGULAR MEETING OF RED DEER CITY COUNCIL

TO BE HELD IN THE COUNCIL CHAMBERS, CITY HALL,

**TUESDAY, AUGUST 3, 1993,**

**COMMENCING AT 4:30 P.M.**

\*\*\*\*\*

- (1) Confirmation of the Minutes of the Regular Meeting of July 19, 1993.

### PAGE

(2) **UNFINISHED BUSINESS**

- |    |   |       |
|----|---|-------|
| 1) | Assistant City Clerk - Re: Sign Bylaw Amendment 2996/B-93/Free Standing Signs                       | .. 1  |
| 2) | Assistant City Clerk - Re: City of Red Deer Taxi Bylaw/Sisson, Warren, Sinclair                     | .. 2  |
| 3) | Director of Community Services - Re: Alderman Guilbault/Written Enquiry/Yellow Lines on Bike Trails | .. 27 |

(3) **PUBLIC HEARINGS**

(4) **REPORTS**

- |    |   |       |
|----|---|-------|
| 1) | Director of Financial Services - Re: Payment Deferral of 1993 Property Taxes to December 31, 1993 | .. 34 |
| 2) | Director of Financial Services - Re: Piper Creek Foundation Requisition Fund                      | .. 35 |
| 3) | Recreation & Culture Department - Re: Energy Conservation Initiatives                             | .. 37 |

- 4) Director of Community Services - Re: Special Transportation Advisory Board Bylaw 3097/93 . . 41
- 5) Regional Planning Commission - Re: 1992/93 Annual Report . . 44
- 6) Red Deer Regional Planning Commission - Re: A) Proposed Outline Plan/Lancaster Meadows Subdivision B) Proposed School & Park Plan/Lancaster Meadows Subdivision C) Proposed School & Park Plan/Anders East Subdivision . . 48
- 7) City Assessor - Re: General Reassessment - Request to Implement 3 year rotation . . 53

(5) **CORRESPONDENCE**

- 1) Brenda Sheppard - Re: Tax Penalty Refund Request . . 56
- 2) Laura Robitaille - Re: Public Utility Lot/Rosedale/Request to Cancel Lease . . 59
- 3) Woody's RV World - Re: Condition of Westerner Drive . . 68
- 4) Robert Clark, Clark's Family Restaurant - Re: Skateboarders . . 75
- 5) FCM - Re: Partnerships with Cities in other Countries . . 79
- 6) Michael Leboldus - Re: Subdivision Design/Preservation of Stands of Trees . . 86
- 7) Laebon Developments Ltd. - Re: Street Naming in Kentwood - Kensington Close . . 94
- 8) Towne Centre Association - Re: The Heritage Project called "Ghosts"/Grant Request . . 104  
(no page 108)
- 9) John Merkowsky - Re: Request to receive Taxi Mechanical Inspection Reports . . 116

(6) **PETITIONS & DELEGATIONS**

(7) **NOTICES OF MOTION**

(8) **WRITTEN ENQUIRIES**

(9) **BYLAWS**

- 1) 2996/B-93 - Sign Bylaw Amendment/Free Standing Signs - 3rd reading 1
- 2) 3097/93 - Special Transportation Advisory Board Bylaw - 3 readings . 41

**Committee of the Whole**

- 1) Legal Opinion

DATE: August 4, 1993  
TO: All Departments  
FROM: City Clerk  
RE: PLEASE POST FOR THE INFORMATION OF EMPLOYEES

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## SUMMARY OF DECISIONS

\*\*\*\*\*

FOR THE REGULAR MEETING OF RED DEER CITY COUNCIL  
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DECISION - MINUTES CONFIRMED

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DECISION - BYLAW APPROVED

- 2) Assistant City Clerk - Re: City of Red Deer Taxi Bylaw/Sisson, Warren, Sinclair/Request to License City Cabs #6, 10, 15 & 24 . . 2

DECISION - REQUEST DENIED



- 3) Director of Community Services - Re: Alderman Guilbault/Written Enquiry/Yellow Lines on Bike Trails . . 27

DECISION - AGREED NOT TO PLACE YELLOW LINES ON BIKE TRAILS

(3) **PUBLIC HEARINGS**

(4) **REPORTS**

- 1) Director of Financial Services - Re: Payment Deferral of 1993 Property Taxes to December 31, 1993/Penalty Payment Schedule . . 34

DECISION - AGREED TO SCHEDULE

- 2) Director of Financial Services - Re: Piper Creek Foundation Requisition Fund . . 35

DECISION - RECEIVED AS INFORMATION

- 3) Recreation & Culture Department - Re: Energy Conservation Initiatives . . 37

DECISION - RECEIVED AS INFORMATION

- 4) Director of Community Services - Re: Special Transportation Advisory Board Bylaw 3097/93 . . 41

DECISION - 1ST & 2ND READINGS GIVEN

- 5) Regional Planning Commission - Re: 1992/93 Annual Report . . 44

DECISION - RECEIVED AS INFORMATION

- 6) Red Deer Regional Planning Commission - Re: A) Proposed Outline Plan/Lancaster Meadows Subdivision B) Proposed School & Park Plan/Lancaster Meadows Subdivision C) Proposed School & Park Plan/Anders East Subdivision . . 48

DECISION - APPROVED PLANS

- 7) City Assessor - Re: General Reassessment - Request to Implement 3 year rotation . . 53

DECISION - APPROVED REQUEST

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DECISION - DENIED REQUEST

- 2) Laura Robitaille - Re: Public Utility Lot/Rosedale/Request to Cancel Lease . . 59

DECISION - AGREED TO TABLE FOR TWO WEEKS

- 3) Woody's RV World - Re: Condition of Westerner Drive . . 68

DECISION - AGREED TO OBTAIN COSTS & REVIEW COST SHARING WITH THE COUNTY

- 4) Robert Clark, Clark's Family Restaurant - Re: Skateboarders . . 75

DECISION - AGREED TO ENFORCE BYLAW

- 5) FCM - Re: Partnerships with Cities in other Countries . . 79

DECISION - AGREED THAT ADMINISTRATION REVIEW FURTHER

- 6) Michael Leboldus - Re: Subdivision Design/Preservation of Stands of Trees . . 86

DECISION - AGREED TO FORWARD TO ENVIRONMENTAL ADVISORY BOARD

- 7) Laebon Developments Ltd. - Re: Street Naming in Kentwood - Kensington Close . . 94

DECISION - AGREED NOT TO NAME CLOSE KENSINGTON

- 8) Towne Centre Association - Re: The Heritage Project called "Ghosts"/Grant Request . .104  
(no page 108)

DECISION - APPROVED REQUEST

- 9) John Merkowsky - Re: Request to receive Taxi Mechanical Inspection Reports . .116

DECISION - REQUEST WITHDRAWN BY APPLICANT

(6) **PETITIONS & DELEGATIONS**

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- 1) 2996/B-93 - Sign Bylaw Amendment/Free Standing Signs - 3rd reading 1

DECISION - 3RD READING GIVEN

- 2) 3097/93 - Special Transportation Advisory Board Bylaw - 3 readings . 41

DECISION - 1ST & 2ND READINGS GIVEN

### ADDITIONAL AGENDA

- 1) Fire Chief - Request to cancel agreement with Blue Cross for payment of Ambulance fees effective July/94 and implement direct billing

DECISION - TABLED PENDING RECEIPT OF ADDITIONAL INFORMATION

DATE: August 4, 1993  
TO: All Departments  
FROM: City Clerk  
RE: PLEASE POST FOR THE INFORMATION OF EMPLOYEES

---

S U M M A R Y   O F   D E C I S I O N S

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Signs .. 1

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DECISION - TABLED PENDING RECEIPT OF ADDITIONAL INFORMATION

UNFINISHED BUSINESSNO. 1

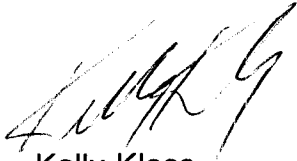
**DATE:** July 22, 1993  
**TO:** CITY COUNCIL  
**FROM:** ASSISTANT CITY CLERK  
**RE:** SIGN BYLAW AMENDMENT 2996/B-93

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At the Council Meeting of July 19, 1993, Council gave first reading and second readings to Bylaw 2996/B-93, being a bylaw to amend the sign bylaw in The City of Red Deer. Third reading of the bylaw was withheld due to lack of unanimous consent.

Bylaw 2996/B-93 provides for various relaxations relative to free standing signs.

Third reading of said bylaw is now being place on the Council Agenda for consideration.



Kelly Kloss  
Assistant City Clerk

KK/cjd

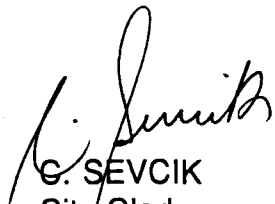
**DATE:** August 4, 1993  
**TO:** Bylaws and Inspections Manager  
**FROM:** City Clerk  
**RE:** Sign Bylaw Amendment 2996/B-93

---

At the Council Meeting of August 3, 1993, Council gave third reading to Sign Bylaw Amendment 2996/B-93. This bylaw pertains to free standing signs and the distance maintained between grade and the bottom of the sign face.

The revised page for the Office Consolidation copy, incorporating this amendment, will be sent to you under separate cover.

Trusting you will find this satisfactory.



G. SEVCIK  
City Clerk

CS/sw

cc: Director of Engineering Services  
City Assessor  
Fire Chief  
Parks Manager  
Principal Planner

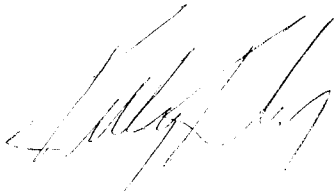
NO. 2

**DATE: July 21, 1993**  
**TO: CITY COUNCIL**  
**FROM: ASSISTANT CITY CLERK**  
**RE: SISSON WARREN SINCLAIR/CITY OF RED DEER TAXI BYLAW**

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At the Council Meeting of July 19, 1993, Council agreed to the request of Sisson Warren Sinclair Barristers and Solicitors that their application for the licensing of cabs #6, 10, 15 and 24 for City Cabs Limited be tabled. At the above noted meeting Council tabled this matter to the August 3, 1993, Council Meeting.

Attached for Council's information are all the letters and reports which appeared on the July 5 and July 19, 1993, Council Meetings.



Kelly Kloss  
Assistant City Clerk

KK/cjd  
Encl.

# SISSON WARREN SINCLAIR

BARRISTERS, SOLICITORS, NOTARIES PUBLIC

Our File: 17409 /DJS  
Your File:

June 22nd, 1993.

The City of Red Deer  
City Hall  
P.O. Box 5008  
RED DEER, Alberta  
T4N 3T4

THE CITY OF RED DEER  
CLERK'S DEPARTMENT

RECEIVED	
TIME	1:55
DATE	June 22/93
BY	to

Attention: City Clerk: Charles Sevcik

Robert H. Scammell Q.C.  
\*Barry M. Wilson  
Donald J. Sinclair  
\*Kirk L. Sisson  
\*Christopher R. Warren  
\*Larry K. Phillippe  
\*John D. Holmes  
G. Gay Light

\*denotes professional corporation

Dear Sir:

**Re: City of Red Deer Taxi By-Law and City Cabs Ltd.**

We advise that we are the solicitors for City Cabs Ltd. The intent of this letter is to appeal the decision of Mr. Ryan Strader of the City of Red Deer licensing department under Section 15 of the Taxi By-law concerning cars #6, 10, 15 and 24. Mr. Strader denied the renewal of taxi licenses for these vehicles and we are asking City Council to reinstate the said licenses.

A brief history is as follows:

1. The taxi licenses for cabs #6, 10, 15 and 24 were renewed by the City of Red Deer in January of 1993.
2. Early in March of 1993, the City of Red Deer notified City Cab Ltd. that the vehicles were no longer to be registered as Taxi Cabs.
3. By letter dated March 11th, 1993, Mr. Strader formally denied our clients application for licenses for Cabs #6, 10, 15 and 24 for 1993.
4. On March 12th, 1993, this decision was appealed by this office to the City of Red Deer. As reasons for denial of the license renewal were not given in Mr. Strader's letter reasons were requested so that our client might properly reply.
5. On April 7th, 1993, we received a letter from Don Simpson, solicitor for the City of Red Deer, with attached letter from Ryan Strader setting our reasons for the licensing denial. A copy of the letter is enclosed.
6. On April 30th an Affidavit of Paul Richard, the sole shareholder and director, of City Cabs Ltd. was delivered by Don Simpson replying to the reason for denial of the licenses as set out by Mr. Strader. A copy of the Affidavit is enclosed.
7. The sole reason given by Mr. Strader for refusing to renew the taxi licenses was that the mileage had not changed substantially between May 7th and November 2nd, 1992 on these 4 vehicles.

First Red Deer Place  
600, 4911 - 51 Street  
Red Deer, Alberta, Canada T4N 6V4  
Telephone (403) 343-3320  
Fax (403) 343-6069  
(Delburne: 749-3650)

....page two (2)

Page Two (2)

8. Mr. Richard in his Affidavit has explained that the speedometer cables on the cars in question had been purposely disconnected as they were noisy, the cost of replacement was in excess of \$300.00 per car and the vehicles were scheduled for upgrading within a short period of time.

9. The inspections done on these vehicles by the City of Red Deer in May and November of 1992 indicated that the vehicles were road worthy and fit for the purpose they were intended, that is operating as taxi cabs.

10. The financial information attached to the affidavit of Mr. Richard indicates that each of the vehicles in question was generating income and were operating for more than 40 weeks in 1992.

11. Under Section 2 of the Taxi By-Law the word "....operate..." means to drive or operate a taxi whether such taxi is involved in the carriage of passengers or not.

12. Under Section 15 (1) of the By-Law it states:

"The maximum of number of Taxi Licence Plates which may be issued each year under this Bylaw ("the licenses available") shall be equal to the number of licenses issued as at December 31 in the immediately preceding year and under which Taxies were, in fact operated for a minimum of 40 weeks immediately prior to December 31 of that year, or alternately, one license per 700 persons of city population based on the population of the City determined in the last Annual Census, whichever is greater."

13. The evidence contained in the Affidavit of Paul Richard clearly meets the requirements of the Taxi Bylaw for renewal of the taxi licenses in the City of Red Deer.

14. The affidavit of Mr. Paul Richard sets out that the Cabs #6, 10, 15 and 24 were operated for more than 40 weeks in 1992.

15. That in the colloquial meaning of the word operate, these taxis meet the test of having been operated as taxi cabs for more than 40 weeks in 1992.

16. Given the definition of operate in Section 2 of the Taxi Bylaw and the words "....whether such taxi is involved in the carriage of passengers or not...." the taxis clearly meet the terms and condition of the Taxi Bylaw.

This letter is written in support of the application of City Cabs Ltd. to have the licenses for Taxi Cabs #6, 10, 15 and 24 reissued.

Yours truly,  
 Sisson Warren Sinclair

  
 DONALD J. SINCLAIR  
 DJS/cw  
 encls.

# CHAPMAN RIEBEEK SIMPSON CHAPMAN WANLESS

Barristers & Solicitors

THOMAS H. CHAPMAN, Q.C.\*  
 NICK P. W. RIEBEEK\*  
 DONALD J. SIMPSON  
 T. KENT CHAPMAN\*  
 GARY W. WANLESS\*  
 LORNE E. GODDARD  
 GERI M. CHRISTMAN  
 ROBERT J. MILLAR

208 Professional Building  
 4808 Ross Street  
 Red Deer, Alberta T4N 1X5  
 TELEPHONE (403) 346-6603  
 TELECOPIER (403) 340-1280

\*Denotes Professional Corporation

June 10, 1993

Sisson Warren Sinclair  
 Barristers and Solicitors  
 #600, 4911 - 51 Street  
 Red Deer, Alberta  
 T4N 6V4

Attention: Donald Sinclair

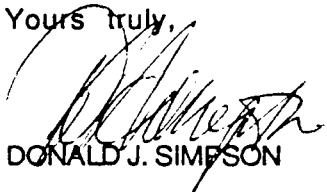
Dear Sir:

Re: City of Red Deer Taxi By-Law and City Cabs Ltd.

This letter is further to your letter of April 30, 1993, concerning the refusal of the City License Inspector to renew the licenses in respect of City Cab #6, 10, 15, and 24. I acknowledge receipt of Mr. Richard's Affidavit and would advise that I have forwarded the same to Mr. Strader for his review. Despite the contents of Mr. Richard's Affidavit, Mr. Strader is not satisfied that the vehicles in question were operated for the necessary 40 weeks. He is, therefore, abiding by his original decision to refuse to renew the licences in respect of those vehicles.

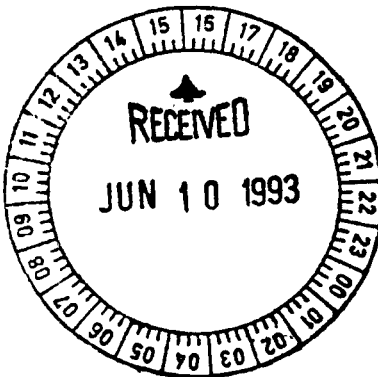
I would draw your attention to Section 54 of the By-law which provides that any decision of the License Inspector may be appealed to City Council. You may wish to draw this provision to your client's attention in the event that he is not content to abide by Mr. Strader's decision.

Yours truly,

  
 DONALD J. SIMPSON

/donalda

copy: City of Red Deer  
 Attention: Ryan Strader



Your file: 17409 DJS

Our file: 19,804 DJS

**CHAPMAN RIEBEEK SIMPSON CHAPMAN WANLESS**  
Barristers & Solicitors

THOMAS H. CHAPMAN, Q.C.\*  
NICK P. W. RIEBEEK\*  
DONALD J. SIMPSON  
T. KENT CHAPMAN\*  
GARY W. WANLESS\*  
LORNE E. GODDARD  
GERI M. CHRISTMAN  
ROBERT J. MILLAR

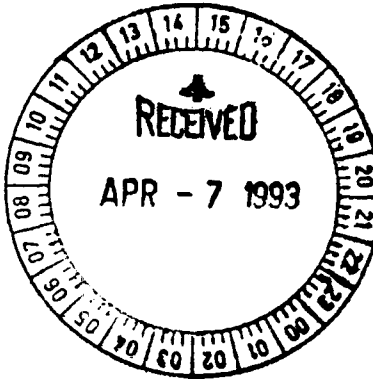
208 Professional Building  
4808 Ross Street  
Red Deer, Alberta T4N 1X5  
TELEPHONE (403) 346-6603  
TELECOPIER (403) 340-1280

\*Denotes Professional Corporation

Your file:  
Our file: 19,804 DJS

April 6, 1993

SISSON WARREN SINCLAIR  
Barristers and Solicitors  
600, 4911 - 51st Street  
Red Deer, Alberta  
T4N 6V4



Attention: DON SINCLAIR

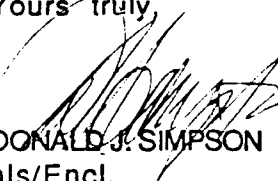
Dear Sir:

RE: ASSOCIATED CABS - DENIAL OF TAXI LICENSES

At our recent meeting you requested confirmation of the reason why the License Inspector denied Taxi Licenses to your client's Tax Cabs No. 6, 10, 15 and 24. I enclose a copy of a letter from Mr. Strader setting out his view that the vehicles in question do not meet the requirements of Section 18 of the Taxi Bylaw.

I trust this is the clarification you require.

Yours truly,

  
DONALD J. SIMPSON  
hls/Encl.

c.c. Ryan Strader - License Inspector





# THE CITY OF RED DEER

P. O. BOX 5008, RED DEER, ALBERTA T4N 3T4

FAX: (403) 346-6195

Chapman Riebeek Simpson  
Chapman Wanless  
208 Professional Building  
4808 Ross Street  
Red Deer, Alberta  
T4N 1X5

APR -5 1993

COPY

Attention: D. Simpson

Dear Sir:

RE: TAXI BYLAW - ASSOCIATED CABS

This letter will confirm that the application of Associated Cabs Ltd. for a renewal of the taxi licenses for Cabs No. 6, 10, 15 and 24 has been refused on the basis that the vehicles in question do not appear to have complied with the requirements of Section 18 of the Taxi Bylaw, namely the requirement that the vehicles have been driven or operated as taxis for a minimum of 40 weeks in 1992. Based on the information presented to me, the mileage of these vehicles is as follows:

1. Taxi #6 - During the 1992 meter checks, the May 7 mileage was 81,422 and November 2 mileage was 81,422.
2. Taxi #10 - During the 1992 meter checks, the May 7 mileage was 233,868 and November 2 mileage was 233,935.
3. Taxi #15 - During the 1992 meter checks, the May 7 mileage was 78,307 and November 2 mileage was 78,401.
4. Taxi #24 - During the 1992 meter checks, the May 7 mileage was 35,647 and November 2 mileage was 35,690.

No other evidence of the use or operation of these vehicles as taxis for the necessary 40 week period has been presented to me and accordingly the license renewals have been denied.

Yours truly,

R. Strader  
Bylaws and Inspections Manager  
BUILDING INSPECTION DEPARTMENT

RS/vs



*a delight  
to discover!*

file copy

**SISSON  
WARREN  
SINCLAIR**

BARRISTERS, SOLICITORS, NOTARIES PUBLIC

Our File:  
Your File:

Robert H. Scammell Q.C.  
\*Barry M. Wilson  
Donald J. Sinclair  
\*Kirk L. Sisson  
\*Christopher R. Warren  
\*Larry K. Phillippe  
\*John D. Holmes  
G. Gay Light

March 12, 1993

The City of Red Deer  
P.O. Box 5008  
Red Deer, Alberta  
T4N 3T4

\*denotes professional corporation

Attention: R. Strader  
Bylaws and Inspections Manager  
Building Inspection Department

Dear Sir:

Re: 1993 Taxi Business Bylaw

We refer to your correspondence of March 11, 1993 directed to Associated Cab (Alta) Ltd. and advise that we represent the three corporations mentioned.

We advise that the three corporations will not be ceasing operations on March 14, 1993 but will continue to carry on business.

Please be advised that this is also your notice that we are appealing your decision under Section 15 of the Bylaw concerning cars numbered 6, 10, 15 and 24 and we request that you consider this as our Notice of Appeal.

In order to adequately answer the allegations we request that you provide us with your written reasons and the evidence you have as to why the licenses for the above City Cabs are not being reissued. This information is required to fully reply to your decision.

Should you have any questions with respect to this matter please feel free to contact the writer.

Yours truly,

SISSON WARREN SINCLAIR

Donald J. Sinclair  
/jlb  
p.c. Don Simpson

First Red Deer Place  
600, 4911 - 51 Street  
Red Deer, Alberta, Canada T4N 6V4  
Telephone (403) 343-3320  
Fax (403) 343-6069  
(Delburne: 749-3650)

**THE CITY OF RED DEER**

P. O. BOX 5008, RED DEER, ALBERTA T4N 3T4

FAX: (403) 346-6195

**HAND DELIVERED**

March 11, 1993

Associated Cab (Alta) Ltd.  
4733-60 Street  
Red Deer, Alberta  
T4N 2N8

Attention: Paul Richard

Dear Sir:

**RE: 1993 TAXI BUSINESS BYLAW**  

---

We note from articles in the Red Deer Advocate that the ownership of Associated Cabs will be changed, effective March 14, 1993.

Section 14 of the Bylaw sets out the conditions for transfer of a broker's license and, as pointed out to you during our March 5, 1993 meeting, these conditions must be met prior to the change in business ownership.

Section 48 of the Taxi Bylaw outlines the conditions under which a taxi broker's license can be suspended or revoked. If the information requested, concerning the ownership of Associated Cabs (Alta) Ltd., City Cabs and Associated (Chinook) Cabs Ltd. has not been received in time to be reviewed prior to the date the new owner takes possession, the taxi broker's license for all three companies will be revoked until the ownership information is reviewed by the City. Should the company continue to operate after March 14, 1993, the penalties outlined in the Bylaw will be applied.

During the March 5, 1993 meeting, you requested that taxi licenses for City cabs #6, 10, 15, & 24 be reissued. It is our contention that these cars did not meet the requirements of Section 15 of the Bylaw, specifically, 15(1). Under Section 54 of the Bylaw, you have the right to appeal this decision to City Council within 30 days of this date.

*a delight  
to discover!*

IN THE MATTER OF THE CITY OF RED DEER  
BYLAW 3076/92  
AND  
CITY CABS LTD.

**AFFIDAVIT**

I, Paul Richard, of the City of Red Deer, in the Province of Alberta, Business Manager, MAKE OATH AND SAY AS FOLLOWS:

1. That I am the sole director and sole shareholder of City Cabs Ltd. and as such have a personal knowledge of the facts and matters hereinafter deposed to except where stated to be based on information and belief.

2. That Cabs 6, 10, 15 and 24 were operated by City Cab Ltd. for 40 or more weeks during the calendar year 1992.

Cab #6	43 weeks of operation
Cab #10	43 weeks of operation
Cab #15	41 weeks of operation
Cab #24	42 weeks of operation

2. That attached hereto as Exhibit "A" are lease receipts for each of the aforesaid described cabs indicating payment received from drivers for more than 40 weeks for each cab during the 1992 calendar year.

3. That mileage on the four City Cabs was the same or did not vary significantly between the inspection done by the City of Red Deer in the month of May and November, 1992.

4. That the speedometer cable on Cab 6 was not operational when the cab was purchased by City Cab Ltd.

5. That the speedometer cable on Cars 10, 15 and 24 were disconnected by Rick Foster, an employee of Don's Tire & Automotive Repair Ltd. A copy of a letter received from Mr. Rick Foster is attached hereto as Exhibit "B".

6. That the reason for disconnection of the speedometer cable was that they were noisy and cost a significant cost to repair as the vehicles were due for replacement in the near future.

7. The disconnection of the speedometer cable does not affect the meter recordings for trips as the sensor is closer to the transmission than the speedometer head.

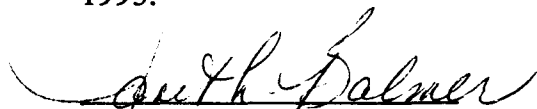
8. That as future evidence some of the repair bills incurred on the four cars in question are attached hereto as Exhibit "C".

9. That I make this Affidavit in support of cab licence renewals for the aforesaid described vehicles.

SWORN BEFORE ME  
at the City of Red Deer  
in the Province of Alberta  
this 30th day of April  
1993.

)  
)  
)  
)  
)

  
Paul Richard



A Commissioner for Oaths  
in and for the Province of  
Alberta.

**JANET L. BALMER**  
Commission Expires April 3, 1995

~~Donald J. Sinclair~~  
~~Barrister and Solicitor~~

To Whom It May Concern

Regarding Cabs No<sup>#</sup> 6, 10, 15, 24  
Speedometer Cables were disconnected  
Due To Noise In Speedometer Hoods.  
The Cabs in question were fully  
operational otherwise.

Rich Forti  
Shop Foreman

DON'S TIRE & AUTOMOTIVE  
REPAIR LTD.  
1975 - 50th AVENUE  
RED DEER, ALBERTA T4R 1Z4  
(403) 347-5501

This is exhibit "E" referred to  
in this affidavit of PAUL RICHARD

Sworn before me this 30  
day of APRIL A.D. 1993

Janet L. Balmer  
Commissioner in and for the Province of Alberta

JANET L. BALMER  
Commission Expires April 3, 1995

DATE: June 29, 1993

FILE NO. 93-1610

TO: City Clerk

FROM: Bylaws & Inspections Manager

RE: CITY CABS LTD.

In response to your memo regarding the above, we have the following comments for Council's consideration.

The submission by Mr. Sinclair, on behalf of City Cabs, requests that a license be issued for several cabs as, in their opinion, these vehicles functioned as cabs in excess of 40 weeks in 1992, as required by the Taxi Bylaw. Our reason for refusal of licenses for these vehicles is that the 1992 meter checks indicated that these vehicles had the following odometer readings:

Taxi 6	May 92	81422
Taxi 6	November 92	81422
Taxi 10	May 92	233868
Taxi 10	November 92	233935
Taxi 15	May 92	78307
Taxi 15	November 92	78401
Taxi 24	May 92	35647
Taxi 24	November 92	35690

As there was no appreciable mileage increase it seems to us that these vehicles were not used in 1992. A letter to this effect was sent to Associated Cab on February 12, 1993 (copy attached), who chose not to appeal this decision to City Council within thirty (30) days, as required by the Taxi Bylaw.

Mr. Richard's affidavit indicates that the reason for this was the speedometers were disconnected on these vehicles. If so, then how were the meters operated or how were the drivers able to operate the vehicles safely? Mr. Richard's submission that the taxi meters operate without the odometers being operational is not supported by people I have spoken to; however, without an independent mechanical examination of each vehicle, it is impossible to be absolutely sure of this statement. Mr. Richard does not address the safety issue of these vehicles being operated without speedometers or that a vehicle must have a functioning speedometer to operate in conformance with the Highway Traffic Act.

Recommendation: That licenses for the vehicles be refused as they either did not operate as cabs in 1992 or, as admitted in the affidavit, the vehicles were operating illegally.

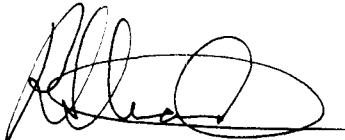
CITY CABS  
June 29, 1993  
Page 2

Another matter that Council should consider is the amount of time that the Licensing Department is devoting to administering the Taxi Bylaw.

Council and the Taxi Commission have been very supportive of the Bylaw, suggesting that it be allowed to function for at least one year before it is reviewed. The taxi industry, however, has not given the Bylaw the same level of support. A good example is the licensing of the cabs, requested by Associated Cabs, which has been on-going since February of this year. Each segment of the industry has its own interests and is not willing to accept a compromise or to let the Bylaw function. Mr. Richard has initiated several legal challenges, the driver/owners have continued to request background information, bylaw interpretation, etc. to the point where the Licensing staff is able to administer the Taxi Bylaw only. Other duties like mobile home licenses must be set aside to deal with inquiries about the Taxi Bylaw. While we expected spending a lot of time on these activities for the first few months of 1993, the demand on our time is much greater than expected. We include this information for Council's background and to request that the following be considered.

Recommendation: That as the taxi industry is not prepared to accept the Bylaw, serious consideration should be given to rescinding the Bylaw. We should retain the licensing requirements for drivers and the safety checks on the vehicles to deal with the safety of the public.

Yours truly,

A handwritten signature in black ink, appearing to read 'R. Strader', with a large, looping flourish at the end.

R. Strader  
Bylaws and Inspections Manager  
BUILDING INSPECTION DEPARTMENT

RS/vs



February 12, 1993

Associated Cab (Chinook Ltd.)  
4733-60 Street  
Red Deer, Alberta  
T4N 2N8

Attention: Paul Richard

Dear Sir:

RE: 1993 TAXI LICENSE APPLICATION

---

We wish to confirm the items described at our meeting of February 11, 1993. Firstly, the license applications for Taxis #6, 24, 15, 10, used by City Cabs have been reviewed. We have found that the mileage on these units has varied so little between the City inspection of May 7, 1992 and November 2, 1992, that it is apparent that these vehicles have not been used in that period and that they cannot be licensed as they do not conform to the requirements of the Taxi Bylaw.

Secondly, we discussed the alleged flat rating for deliveries. It is your submission that the rates charged for deliveries (ie. hospital, nursing home) is based on the metered rate plus one dollar, which then complies to the Taxi Bylaw.

The third point discussed is the signage for the taxis. The present lettering, as displayed on the cab shown to us this date, is unacceptable. Clearly, the Bylaw requires that each company be a separate entity if it is to qualify for the broker plates. If the companies do not comply, then only one set of plates for the total companies will be issued.

We trust this is in accordance with your understanding of our meeting.

Yours truly,

R. Strader  
Bylaws and Inspections Manager  
BUILDING INSPECTION DEPARTMENT

RS/vs

Commissioners' Comments

We would concur with the recommendation of the Bylaws & Inspections Manager that the licenses for the vehicles in question be refused.

"G. SURKAN", Mayor

"M.C. DAY", City  
Commissioner

**MILNER FENERTY**  
barristers and solicitors

January 20, 1993

License Inspector  
City of Red Deer

Dear Sir/Madam:

City Cab (1990) Ltd. hereby gives notice of the intention to transfer all of the issued shares of City Cab (1990) Ltd. from Associated Cab (Alta) Ltd. to Mr. Paul Richard, as of today's date. This notice is delivered pursuant to Section 14(1) of Bylaw No. 3076/92 of the City of Red Deer.

**MILNER FENERTY**Per: **L. GRANT VOGELI**  
Solicitors for City Cab (1990) Ltd.

LGV/kpj

Libra 216431

H.R. Milner CC QC 1889.1975

L.M. Fenerty QC 1889.1977

30th floor  
Western Canadian Place  
700 9th Avenue S.W.  
Calgary Canada  
T2P 4A7Tel (403) 268.7000  
Fax (403) 262.9105**L. Grant Vogeli**

writer

268.6863

direct line

File: 151241-1 LGV

Founded 1882

Offices in Calgary  
and EdmontonTHE CITY OF RED DEER  
CLERK'S DEPARTMENT

RECEIVED	
TIME	11:00 AM
DATE	93/07/07
BY	KK



17  
CITY OF RED DEER  
LICENSE

LICENSE DEPT., CITY HALL  
TELEPHONE: 342-8182

LICENSE NUMBER: 532

ACCOUNT: 1023

ISSUE DATE: 93/02/02

EXPIRY DATE: 93/12/31

CITY CAB (1990) LTD  
4733 60 ST  
RED DEER, AL AB  
T4N 2N8

THIS IS TO CERTIFY THAT THE ABOVE  
IS LICENSED TO CARRY ON THE FOLLOWING BUSINESS, WITHIN THE LIMITS OF THE CITY OF RED DEER

LICENSE CLASSIFICATION		FEE
31	TAXI BROKER - R	125.00
TOTAL FEE PAID		125.00

THIS LICENSE IS SUBJECT TO THE  
TERMS AND CONDITIONS OF BYLAW  
NUMBER 2846/84, AND AMENDMENTS THERETO.

  
JOYCE BOON  
LICENSE INSPECTOR

THIS LICENSE MUST BE POSTED IN A CONSPICUOUS PLACE ON THE LICENSED PREMISES.

PRESENT: PAUL RICHARD

With the unanimous consent of the meeting, the President occupied the Chair and the Secretary recorded the minutes of the meeting.

All the Shareholders being present and having signified their consent to this meeting being held without notice, the Chairman declared the meeting to regularly called and constituted.

ON MOTION DULY MADE, SECONDED AND UNANIMOUSLY CARRIED, it was resolved that all acts, contracts, by-laws, proceedings, appointments, elections and payments enacted, made, done and taken by the Directors and Officers of the Company since the date of the last meeting of the Shareholders be and the same are hereby approved, sanctioned and confirmed.

The Chairman then stated that it was in order to proceed with the election of the Directors and declared the meeting open for nominations. The following persons were nominated:

PAUL RICHARD

The Chairman then stated it was in order to proceed with the election of Officers and declared the meeting open for nominations. The following were nominated:

PRESIDENT: PAUL RICHARD  
 SECRETARY:

There being no further nominations, the Chairman declared the nominations closed and all Shareholders having voted for the aforesaid Directors and Officers, the Chairman declared the aforesaid Directors and Officers duly executed Directors and Officers of the Company to hold office until the next annual election of Directors and Officers or until their successors are elected or appointed.

There being no further business, ON MOTION DULY MADE, SECONDED AND UNANIMOUSLY ADOPTED, the meeting adjourned.

We, the undersigned, being all of the Shareholders of the Company, do hereby consent to this meeting being held at the above time and place and do hereby waive notice of this meeting and of any irregularities or informalities in the holding thereof and do hereby ratify, acquiesce in and confirm the transaction of the business as set forth herein testified by are respective signatures.

  
 PAUL RICHARD

## ANNUAL RETURN

Consumer and  
Corporate Affairs

Corporate Registry

8th Floor  
10365 - 97 Street  
Edmonton, Alberta  
T5J 3W7 (403) 427-2311

3rd Floor Canada Place  
407 - 2nd Street S.W.  
Calgary, Alberta  
T2P 2Y3 (403) 297-3442

CORPORATE ACCESS NO. 20404260

FOR THE YEAR ENDING IN 93

ALBERTA BUSINESS CORP

DATE OF INCORPORATION, CONTINUANCE, AMALGAMATION OR REGISTRATION: 89/06/13

YY MM DD

① CORPORATION NAME  
**CITY CABS (1990) LTD.**

② ADDRESS **515 - 1110 CENTRE ST NW  
CALGARY AB  
T2E 2R2**

③ HAS THERE BEEN ANY CHANGE OF DIRECTORS? YES ☐ NO ☒

④ IF YES, HAS FORM 6 BEEN PREVIOUSLY FILED ☐ OR ATTACHED ☐

⑤ DOES THIS CORPORATION OWN CONTROLLED LAND? YES ☐ NO ☒

⑥ IS THE CORPORATION CURRENTLY ENGAGED IN ANY ACTIVITIES WHICH MAY RESULT IN RECEIPT OF REVENUE OF ANY KIND? YES ☒ NO ☐

⑦ SHAREHOLDERS	% OF VOTING SHARES ISSUED	CHANGES IN SHAREHOLDERS	% OF VOTING SHARES ISSUED
NAME ADDRESS  <b>RICHARD, PAUL 4733 60TH ST RED DEER AB</b>	<b>100</b> %	NAME ADDRESS	
CORPORATE ACCESS NO. _____		CORPORATE ACCESS NO. _____	
NAME ADDRESS		NAME ADDRESS	
CORPORATE ACCESS NO. _____		CORPORATE ACCESS NO. _____	
NAME ADDRESS		NAME ADDRESS	
CORPORATE ACCESS NO. _____		CORPORATE ACCESS NO. _____	
NAME ADDRESS		NAME ADDRESS	
CORPORATE ACCESS NO. _____		CORPORATE ACCESS NO. _____	
NAME ADDRESS		NAME ADDRESS	
CORPORATE ACCESS NO. _____		CORPORATE ACCESS NO. _____	

⑧ IMPORTANT NOTICE TO CORPORATION

⑩ DATE

**JUNE 11/93**

⑪ SIGNATURE

**CLIFFORD R. HIGH WO**

⑫ TELEPHONE NO.

**276-9877**

⑬ FILED

I, Paul Brown, of the City of Los Angeles, in the presence of Albert, Taxi Driver, make oath and say as follows:

1. On the day that Elmer was a Ford Union Wagon

was due to go through Spring (1932) motor inspection I was asked to take it through. Paul Richard, manager of Association told me that the rear brakes had been disconnected because they were freezing and locking up.

Mr. Richard told me that ~~the~~ the way they achieved that was to block off the brake lines after disconnecting the lines. Mr. Richard told me to drive slow throughout the trip as the front brakes would lock up if they were pressed to hard because they were the only workable brakes on the car.

I also noticed that the two way radio that is connected to the operation of a taxi was mounted but not connected. I believe that the radio was in the car for appearance sake only.

This car was in very bad condition, it stalled at the beginning of meter clean and needed a boost to get going.

I wanted to know the vehicle could get through inspection in the condition it was in. The attending key-taxi officer gave me the impression that the car would not be hauling passengers.

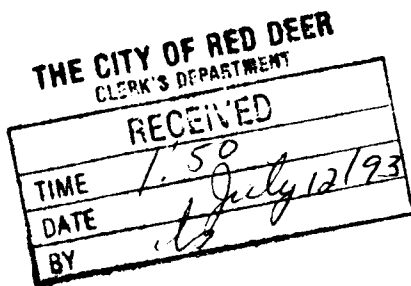
2. It was common knowledge throughout the company that the City had Motor Association that there were ~~several~~ must be painted.

3. In the many years of my association some of the old City Cabs, units 6, 10, 15, 24 were hauling a taxi as a taxi after leaving the old City Cab fleet. They had a Richard Association's Office for ~~the City Cab fleet~~ monthly coat Richard Association's Office for ~~the City Cab fleet~~ monthly

at which time because parts off these cars were being stolen, the cars were moved to a garage outside of Red Deer. In December 1992 Dennis La Plante purchased three of these units and took them to Lethbridge, Alberta.

That I make this Affidavit disputing the appeal of Paul Richard to have the CBC licenses for these vehicles renewed.  
Paul Brown

Sworn Before  
MP



July 5 1993  
[Signature]

**BRENT M. RATHGEBER**  
Notary Public,  
Commissioner for Oaths in  
and for the Province of Alberta

I, JORGE DANYAU, OF THE CITY OF RED DEER, IN THE PROVINCE OF ALBERTA, TAXI DRIVER OWNER, MAKE OATH AND SAY AS FOLLOWS:

1. TO THE BEST OF MY RECOLLECTION NONE OF THE OLD CITY CABS, UNITS 6, 10, 15, 24 EVER HAULED A TRIP AS A TAXI AFTER LEAVING THE OLD CITY CAB FLEET. THESE UNITS SAT BEHIND ASSOCIATED'S OFFICE FOR MONTHS AND THEN BECAUSE OF ALL THE PARTS THAT WERE TAKEN OFF THESE VEHICLES THEY WERE MOVED TO A QUONSET OUTSIDE OF RED DEER.

IN DECEMBER THREE OF THESE UNITS WERE SOLD TO DENNIS LAPLANT AND TAKEN TO ATHABASCA.

2. I ASKED PAUL RICHARD SOMETIME IN MAY OF 1992 WHAT HE WAS GOING TO DO WITH ALL THE OLD CITY CABS THAT WERE SITTING BEHIND ASSOCIATED'S OFFICE. HE TOLD ME THAT THEY ARE WORKING EVERYDAY, THEY BOOK ON EVERY DAY AND THEY CODE 6 (BOOK OFF) EVERY NIGHT. HE ALSO STATED THAT THEY PAY STAND RENT OF SOME KIND EVERY DAY.

I SAID TO PAUL RICHARD; BUT I NEVER SEE THESE CARS ON THE ROAD AND HE TOLD ME THAT HE LOOKS AFTER THAT.

I JUST SMILED AND LEFT.

That I make this AFFIDAVIT disputing the appeal of PAUL RICHARD to have the Cab Licenses of these units reissued. *[Signature]* JORGE DANYAU



**BRENT M. RATHGEBER**  
Notary Public  
Commissioner for Oaths in  
and for the Province of Alberta

~~Ken~~

I, Beatrice Moore, of the City of Red Deer, in the Province of Alberta, taxi driver owner, make oath and say as follows

that on Friday July 2, 1993 I talked to a man by the name Ken who stated that he was a partner in a Taxi Company by the name of Diamond Taxi in Athabasca, Alberta. He stated to me that they purchased these vehicles from Paul Richard and took possession of three units City CABS 6, 10, 15 described as two Fords an LTD and a Crown Victoria as well as an 81 Buick. On Monday, July 5, 1992 another call was placed to this company and Ken stated that Dennis has said they will say no more about these vehicles.

I firmly believe that the information provided by this Ken in the first phone call agrees with my own opinion of when these vehicles left town.

I also swear to the fact that I do not ever recollect City Cabs # 6, 10, 15 being on the road as passenger carrying taxis in the City of Red Deer.

That I make this Affidavit disputing the appeal of Paul Richard to have the cab licenses for the vehicles renewed.

*[Signature]*

**BRENT M. RATHGEBER**  
Notary Public,  
Commissioner for Oaths in  
and for the Province of Alberta

*Beatrice Moore*

*Sworn before me  
July 5, 1993*

The following people, of the City of Red Deer, in the Province of Alberta, Taxi Driver Owners, Make ETA AND SAY AS follows:

1. To the very best of my recollection none of the air city taxis, Units 6, 10, 15 and 24 ever landed a ~~taxi~~ paying passenger as a Taxi after leaving the old City of Time behind the associated office. After this period of time, they were moved into a quarters outside of Red Deer because parts ~~of~~ of these vehicles kept disappearing. These units were never painted another color and were not witnessed as being on the road as far as by way of the drivers making call here in December of 1992. Units 6, 10, 15 were sold to a Dennis La Plante and moved to Alberta.

That I make this Affidavit disputing the appeal of that Record to have the tax licenses for the vehicles renewed.

John Guskowsky  
 John Guskowsky  
 of Red Deer  
 City of Red Deer  
 City of Red Deer  
 City of Red Deer

BRENT M. RATHGEBER  
 Notary Public,  
 Commissioner for Oaths in  
 and for the Province of Alberta

Sworn Before Me  
 July 5, 1993

Commissioners' Comments

Following statements made at the Council meeting of July 5, 1993 as a result of which the matter was tabled for 2 weeks, we have received 4 new affidavits.

Clearly, the new affidavits contradict that presented by the applicant, in that one states that the Taxicabs in question had been operating for more than 40 weeks in 1992, while one of the other states that some of the cabs in question were in storage for 6 months. In view of this conflicting sworn evidence we do not believe that Council is in a position to properly weigh the truth. Therefore we recommend that Council deny the application. The applicant is then free to take the matter before a Court which would rule on the affidavits and issue an order for the City's attention.

"G. Surkan  
Mayor

"M.C. Day"  
City Commissioner

Submitted to City Council

Date: Aug 3 '93 by  
John Markowsky

2 HYB

VEHICLE REGISTRATION DISPLAY:

CLASS:	1-55	REGISTRATION:	082-960030
START:	1992/12/04	PLATE NUMBER:	286786
EXPIRES:	1993/11/30	ISSUE:	A198310
DEFINED:	0225-04161	A I P364C1	MODIFIED: 1992/12/04 14:57
CLIENT:	0125-55546	Plante, Dennis Charles	
VEHICLE:	00870-1161	1980 buic ele	4W69XAH478357
RENEW:	1993/12/01	DELETE: 1993/11/30	FIRST REG: 1992/12/04
PRINT:	1992/12/04	ENTERED: 1992/12/04	CANCELLED:
PRNT Q DATE:		WEIGHT:	CURR. CREDIT AMT: 24.00CF
LAST REG TX:	V-FIRST	4116892-1200124-021	
DATE:	1992/12/04		BUNDLE TX:
NON-REG TX:			RENEW TX:

VEHICLE REGISTRATION MAILING ADDRESS

CLIENT :

ADDRESS: LINE 1: o/a Diamond Taxi Service

LINE 2: Box 3212

CITY : Athabasca

POSTAL CODE: T0G 0B0

PROVINCE: AB

COUNTRY : Canada

SELECT:    HISTORY:

UHVDP2

City Cabs Unit #6

Paul Richard claims this car paid stand rent right up to and including Dec 21 to Dec 27/92. As this shows this car was registered on Dec 4/92 to Dennis Plante and Diamond Taxi in Athabasca, confirming as I told you that this car and at least one other left Red Deer at the beginning of December 92.

2 HYB

VEHICLE REGISTRATION DISPLAY:

CLASS:	1-55	REGISTRATION:	082-959800
START:	1992/12/04	PLATE NUMBER:	286785
EXPIRES:	1993/11/30	ISSUE:	A198310
DEFINED:	0225-04161	A I P364C1	MODIFIED: 1992/12/04 14:52
CLIENT:	0125-55546	Plante, Dennis Charles	
VEHICLE:	00309-0156	1979 ford ltd	9J63F206622
RENEW:	1993/12/01	DELETE: 1993/11/30	FIRST REG: 1992/12/04
PRINT:	1992/12/04	ENTERED: 1992/12/04	CANCELLED:
PRNT Q DATE:		WEIGHT:	CURR. CREDIT AMT: 24.00CF
LAST REG TX:	V-FIRST	4116892-1200124-013	
DATE:	1992/12/04	BUNDLE TX:	
NON-REG TX:		RENEW TX:	

VEHICLE REGISTRATION MAILING ADDRESS

CLIENT :

ADDRESS: LINE 1: o/a Diamond Taxi Service

LINE 2: Box 3212

CITY : Athabasca

POSTAL CODE: T0G 0B0

PROVINCE: AB

COUNTRY : Canada

SELECT: \_\_ HISTORY:

UHVDP2

*City Cabs Unit #15*

*Same explanation as City Cabs Unit #6.*

3 DEP

VEHICLE REGISTRATION DISPLAY:

CLASS: 1-55  
START: 1992/08/25  
EXPIRES: 1992/09/30  
DEFINED: 0238-69878 3 C M402RedDeer  
CLIENT: 0256-76511 Associated Chinook Cab Ltd.  
VEHICLE: 02064-7624 1985 ford ltd 2FABP43F7FX128621  
RENEW: DELETE: 1992/09/30 FIRST REG: 1992/08/25  
PRINT: 1992/08/25 ENTERED: 1992/08/25 CANCELLED:  
PRNT Q DATE: WEIGHT: CURR. CREDIT AMT:  
LAST REG TX: V-FIRST 4168092-0800899-056  
DATE: 1992/08/25  
NON-REG TX:  
CURRENT TX: 4168092-0800899-056 TAB TYPE: TAB888 TAB NO: 88815097150  
COMMENT DATA:

DISPLAY REQUESTS:

<input type="checkbox"/> MAILING ADDRESS	<input type="checkbox"/> COMMENT DATA	<input type="checkbox"/> CLIENT	<input type="checkbox"/> LAST REG TX
<input type="checkbox"/> VEHICLE	<input type="checkbox"/> PLATE INFO	<input type="checkbox"/> AXLE TIRE	<input type="checkbox"/> NON REG TX
<input type="checkbox"/> REGULATIONS	<input type="checkbox"/> REQUIREMENTS	<input type="checkbox"/> LETTER DATA	<input type="checkbox"/> BUNDLE TX
		<input type="checkbox"/> CREDIT FEES	<input type="checkbox"/> RENEW TX

SELECT: ☐ HISTORY: ☐

UHVDP0

This vehicle was not  
registered in Dec 1992  
in Alberta.

This was Unit #10 CityCabs  
that Paul Richard was  
swearing to as being on the  
road. Information here  
shows registration cancelled  
about one month after it was  
registered, and then it was  
shown registered to Associated.  
Regardless of that fact this  
vehicle was not registered as  
anything in May of 1992 which was the Spring inspection. Cannot have 40 qualifying  
weeks.

**THE CITY OF RED DEER**

P. O. BOX 5008, RED DEER, ALBERTA T4N 3T4

FAX: (403) 348-6195

City Clerk's Department (403) 342-8132

July 21, 1993

Sisson Warren Sinclair Barristers, Solicitors  
First Red Deer Place  
600, 4911 - 51 Street  
Red Deer, Alberta  
T4N 6V4

ATTENTION: DONALD J. SINCLAIR

Dear Sir,

At The City of Red Deer Council Meeting held on July 19, 1993, consideration was given to your letter dated July 9, 1993, requesting Council to table your application relative to the Taxi Bylaw and at which meeting the following motion was passed:

"RESOLVED that Council of The City of Red Deer hereby agrees that the matter Sisson Warren Sinclair Barristers and Solicitors, licensing of cabs #6, 10, 15 and 24 for City Cabs Ltd. be tabled to the August 3, 1993, Council Meeting."

As indicated in the above motion, this matter will again be presented to the Tuesday, August 3, 1993, Council Meeting.

Also, at the July 19, 1993, Council Meeting, Council directed that you be advised that there have been affidavits submitted which contradict each other, Council may not be in a position to consider the application further. At the August 3, 1993, meeting, Council will determine if this matter should first be heard before a court which would rule on the affidavits and issue an order for The City's attention.

Please telephone our office on July 30, and we will advise you of the approximate time that Council will be discussing this item.

Sisson Warren Sinclair Barrister, Solicitors

*a delight  
to discover!*



Sisson Warren Sinclair Barrister, Solicitors  
Page 2  
July 21, 1993

If you have any questions or require additional information, please do not hesitate to call the undersigned.

Sincerely,

A handwritten signature in black ink, appearing to read 'Kelly Kloss', written in a cursive style.

Kelly Kloss  
Assistant City

KK/cjd

cc: City Solicitor  
Ryan Strader

Mr. Ryan Strader  
Manager  
City- Bylaws Dept.  
Red Deer, AB.

7/13/93

Dear Mr. Strader;

It was with some regret that I read in the Advocate your departments frustration with the Taxi Industry vis-a vis complaints. In particular, I was very surprised and offended that a threat would be made to rescind the new Taxi By-Law in order to alleviate the extra workload that has been created because of the complaints received.

The creation, approval and implementation of the new Taxi By-Law was the direct result of those primarily involved within the Taxi Industry. The approval process included business owners, driver representatives, Police Commission members, and City Council members. While the process did not get 100% support from all members, it was approved by a majority. A lot of time and consideration was given to an issue that everyone agreed was important. Changes were needed within the industry and changes have occurred.

It would have been my hope, as I'm sure it was the hope of those people that were directly involved, that the creation of the new By-Law would have eliminated any further problems. Unfortunately, whenever there is an opportunity for people to breach a By-Law when they think that they will not get caught, then they will seize upon the opportunity. It would appear to me that the creation of some or most of the problems that your department is experiencing, is a direct result of this action. There is no doubt in my mind that there are currently illegal Taxi's on the road as defined by the new By-Law. The reason that this has occurred is because the Taxi Companies have been less than honest when submitting applications to the City for approval. Individual driver's as well have contributed to this by also submitting false information on their applications. I realize that the By-Laws dept. is in a difficult position to prove or disprove the information that has been provided in regards to applications for Taxi Licences.

It is extremely frustrating for people like myself, who looked forward to the new By-Law, only to find that individual's or Companies have falsified their applications resulting in illegal Taxi's being on road. There is no doubt that we would have achieved a more significant reduction in the number of Taxi's if everyone had been honest. This was not the case and resultingly there are at least a few people, such as myself, who have called City Hall in order to enquire about certain licenses that were approved. As long as this condition exists your dept. will continue to receive calls from interested parties about the validity of such applications.

There is nothing wrong with the By-Law. The problem is in the process. I would agree that perhaps your dept. was not prepared to handle all of the enquiries and that it does represent an additional workload for your staff. But this in itself is not a valid reason for asking that the By-Law be quashed. What we need to do is change the process so that it can relieve you workload while at the same time ensure that fairness and honesty are scrutinized prior to approval being given to issuing a Taxi License. I therefore would suggest the following.

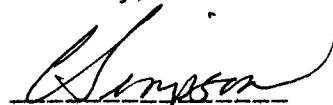
1. Examine the role and responsibility of the Police Commission and determine if in fact they can perform some of the duties that are being done by the By-Law Dept.

2. Develop a Sub-Committee that would deal exclusively with Taxi related matters including such issues as;
  - A) An annual review of Taxi related By-Laws
  - B) Development of a protocol for the review of an annual increase in Taxi fares.
  - C) Development of a protocol for the dealing of complaints/concerns on an individual basis and forwarding of recommendations to the By-Laws dept.
  - D) Development of a protocol for reviewing all applications by individuals for approval of Taxi License Plates and forwarding of recommendations to the By-Laws Dept.
  - E) Development of a protocol for reviewing all applications for the transferring of vehicle ownership/plates and forwarding of recommendations to the By-Laws Dept.
3. Sub-Committee to include at least one driver representative from each Company.

I am not suggesting that any or all of the above would eliminate all of the problems that your department is currently experiencing. I do believe however, that it would go a long ways towards improving the perceived way in which decisions are being made. Again I wish to reiterate that the new Taxi-Bylaw should and must stay in place in order to assist in regulating the industry. Too much work has gone into the development of it just to throw it out the window because of some of the frustration it is causing. My sympathy goes out to your staff as I appreciate the added strain they are under in their efforts to administer the By-Law. Perhaps if we shifted some of the responsibility to the Police Commission then we could have an even more effective By-Law that could administered in a more effective way for the benefit of all.

I would be more than pleased to address this issue further with you at your convenience.

Sincerely,



Mr. Clifford Simpson  
4411-46 Ave.  
Red Deer, AB.  
T4N-3M9  
347-3207  
350-7364 ( Cell. )

**THE CITY OF RED DEER**  
CLERK'S DEPARTMENT

RECEIVED	
TIME	1:45
DATE	July 14/93
BY	ds

c.c. Mayor G. Surkan  
City Council Members  
Police Commission

**THE CITY OF RED DEER**

P. O. BOX 5008, RED DEER, ALBERTA T4N 3T4

FAX: (403) 346-6195

City Clerk's Department (403) 342-8132

July 21, 1993

Alberta Gold Cabs  
6874 - 52 Avenue  
Red Deer, Alberta  
T4N 4L1

ATTENTION: JOHN MERKOWSKY

Dear Sir,

At The City of Red Deer Council Meeting held on July 19., 1993, the following motion was passed relative to the licensing of City Cabs Limited cars #6, 10, 15 and 24:

"RESOLVED that Council of The City of Red Deer hereby agrees that the matter Sisson Warren Sinclair Barristers and Solicitors, licensing of cabs #6, 10, 15 and 24 for City Cabs Ltd. be tabled to the August 3, 1993, Council Meeting."

As indicated in the above motion, this matter will be presented to the Tuesday, August 3, 1993, Council Meeting. In the event you wish to be present at the Council Meeting, please telephone our office on July 30, and we will advise you of the appropriate time that Council will be discussing this item.

Also, at the July 19, 1993, Council Meeting, Council wished to advise the parties involved in this matter, that as we have now received affidavits which contradict each other, Council may be in a position that they are unable to further consider this matter. Council will be debating if it is more appropriate that the application should be heard before a court, which would rule on the affidavits and issue an order for Council's attention.

*a delight  
to discover!*

Alberta Gold Cabs  
Page 2  
July 21, 1993

Trusting you will find this satisfactory. If you have any questions, please do not hesitate to contact the undersigned.

Sincerely,

A handwritten signature in black ink, appearing to read 'Kelly Kloss', written in a cursive style.

Kelly Kloss  
Assistant City

KK/cjd  
cc: Bylaws and Inspections Manager  
City Solicitor

UNFINISHED BUSINESSNO. 1

DATE: JULY 14, 1993  
TO: CITY COUNCIL  
FROM: MAYOR  
CITY COMMISSIONER  
RE: CITY OF RED DEER TAXI BYLAW

---

At the Council Meeting of July 5, 1993, consideration was given to correspondence from Sisson Warren Sinclair Barristers and Solicitors dated June 22, 1993, concerning the licensing of cabs #6, 10, 15 and 24 for City Cabs Ltd.

At the above noted meeting, Council agreed that this matter be tabled to the July 19, 1993 Council Meeting in order to allow new information from Alberta Gold Cabs to be submitted to Council for review.

Attached is a letter from Sisson Warren advising that they would like to defer consideration of this matter to a subsequent meeting of Council. In addition, attached are the affidavits from Alberta Gold Cabs which were verbally commented on at the July 5, 1993 Council meeting.

As a result of the letter from Sisson Warren, we recommend that this matter be tabled to the Tuesday August 3, 1993 Council Meeting. Council should note that we have not placed all the background information on this agenda however will do so for the agenda of August 3, 1993.

"G. Surkan"  
Mayor

"M.C. Day"  
City Commissioner

**THE CITY OF RED DEER**

P. O. BOX 5008, RED DEER, ALBERTA T4N 3T4

FAX: (403) 346-6195

City Clerk's Department (403) 342-8132

July 6, 1993

Alberta Gold Cabs  
#5, 6874 - 52 Avenue  
Red Deer, Alberta  
T4N 4L1

ATTENTION: JOHN MERKOWSKY

Dear Sir,

At The City of Red Deer Council Meeting held on July 5, 1993, consideration was given to the licensing of City Cabs Limited cars #6, 10, 15 and 24. Prior to any decision being made relative to this topic, Council agreed that same be tabled to July 19, 1993, meeting.

The reason for the tabling was to allow you to submit to this office the new information which you verbally presented at the July 5 Council Meeting so as Council may have more time to study and review same. In this regard I would ask that you submit this information to this office so that we may include it on the July 19, 1993, agenda. As this item will again appear on July 19 agenda, I would ask that you contact this office on Friday, July 16, to obtain the time that this item will be discussed.

If you have any questions or have any additional information, please do not hesitate to contact the undersigned.

Sincerely,

KELLY KLOSS  
Assistant City Clerk

KK/cjd

cc: Bylaws and Inspections Manager

*a delight  
to discover!*

**THE CITY OF RED DEER**

P. O. BOX 5008, RED DEER, ALBERTA T4N 3T4

FAX: (403) 348-6195

City Clerk's Department (403) 342-8132  
July 6, 1993

Sisson, Warren, Sinclair, Barristers and Solicitors  
600, 4911 - 51 Street  
Red Deer, Alberta  
T4N 2A8

ATTENTION: DONALD SINCLAIR

Dear Sir,

RE: CITY OF RED DEER TAXI BYLAW

At The City of Red Deer Council Meeting held on July 5, 1993, consideration was given to your correspondence dated June 22, 1993, concerning the above topic.

Prior to any decision being made by Council with regard to this matter, City Council agreed to table further discussion to the July 19, 1993, Council Meeting, in order for new information presented by Alberta Gold Cabs may be made available to Council for their study and review.

As this matter will again be presented to Council on July 19, I would ask that you contact this office on Friday, July 16, to determine a time in which this item will appear at Council. In addition, any additional information, which has been presented to Council will be available to you from this office on July 16.

I trust that you will advise your clients of Council's decision in this instance. If you have any questions or require additional information, please do not hesitate to contact the undersigned.

Sincerely,

KELLY KLOSS  
Assistant City Clerk

KK/cjd

cc: Bylaws and Inspections Manager  
City Solicitor

**RED DEER**

*a delight  
to discover!*



# SISSON WARREN SINCLAIR

BARRISTERS, SOLICITORS, NOTARIES PUBLIC

Robert H. Scammell Q.C.

\*Barry M. Wilson

Donald J. Sinclair

\*Kirk L. Sisson

\*Christopher R. Warren

\*Larry K. Phillippe

\*John D. Holmes

G. Gay Light

\*Rhonda M. Elder

\*Paul H. Mongeau

\*denotes professional corporation

\*denotes Student at Law

Your File:

Our File: 17409/DJS

July 9th, 1993.

VIA FAX 346-6195

City of Red Deer  
City Hall  
Red Deer, Alberta

**Attention: City Clerk - Kelly Klaus**

Dear Sir:

**Re: Associated Cab (Alta) Ltd.**

Further to our telephone conversation, please be advised that I will be on vacation from July 8th, 1993 to July 18th, 1993. Because of this factor, I will not have time to prepare for the council meeting of July 19th. Because of this faction, we will be asking City Council to consider an application for an adjournment at the July 19th council meeting.

Yours truly,

SISSON WARREN SINCLAIR



Donald J. Sinclair

DJS/cw

First Red Deer Place  
600, 4911 - 51 Street  
Red Deer, Alberta, Canada T4N 6V4  
Telephone (403) 343-3320  
Fax (403) 343-6069  
(Delburne: 749-3650)

# SISSON WARREN SINCLAIR

BARRISTERS, SOLICITORS, NOTARIES PUBLIC

Our File: 17409 /DJS  
Your File:

Robert H. Scammell Q.C.  
\*Barry M. Wilson  
Donald J. Sinclair  
\*Kirk L. Sisson  
\*Christopher R. Warren  
\*Larry K. Phillippe  
\*John D. Holmes  
G. Gay Light

June 22nd, 1993.

The City of Red Deer  
City Hall  
P.O. Box 5008  
RED DEER, Alberta  
T4N 3T4

THE CITY OF RED DEER	
CLERK'S DEPARTMENT	
RECEIVED	
TIME	1:55
DATE	June 22/93
BY	ds

\*denotes professional corporation

Attention: City Clerk: Charles Sevcik

Dear Sir:

**Re: City of Red Deer Taxi By-Law and City Cabs Ltd.**

We advise that we are the solicitors for City Cabs Ltd. The intent of this letter is to appeal the decision of Mr. Ryan Strader of the City of Red Deer licensing department under Section 15 of the Taxi By-law concerning cars #6, 10, 15 and 24. Mr. Strader denied the renewal of taxi licenses for these vehicles and we are asking City Council to reinstate the said licenses.

A brief history is as follows:

1. The taxi licenses for cabs #6, 10, 15 and 24 were renewed by the City of Red Deer in January of 1993.
2. Early in March of 1993, the City of Red Deer notified City Cab Ltd. that the vehicles were no longer to be registered as Taxi Cabs.
3. By letter dated March 11th, 1993, Mr. Strader formally denied our clients application for licenses for Cabs #6, 10, 15 and 24 for 1993.
4. On March 12th, 1993, this decision was appealed by this office to the City of Red Deer. As reasons for denial of the license renewal were not given in Mr. Strader's letter reasons were requested so that our client might properly reply.
5. On April 7th, 1993, we received a letter from Don Simpson, solicitor for the City of Red Deer, with attached letter from Ryan Strader setting our reasons for the licensing denial. A copy of the letter is enclosed.
6. On April 30th an Affidavit of Paul Richard, the sole shareholder and director, of City Cabs Ltd. was delivered by Don Simpson replying to the reason for denial of the licenses as set out by Mr. Strader. A copy of the Affidavit is enclosed.
7. The sole reason given by Mr. Strader for refusing to renew the taxi licenses was that the mileage had not changed substantially between May 7th and November 2nd, 1992 on these 4 vehicles.

First Red Deer Place  
600, 4911 - 51 Street  
Red Deer, Alberta, Canada T4N 6V4  
Telephone (403) 343-3320  
Fax (403) 343-6069  
(Delburne: 749-3650)

....page two (2)

Page Two (2)

8. Mr. Richard in his Affidavit has explained that the speedometer cables on the cars in question had been purposely disconnected as they were noisy, the cost of replacement was in excess of \$300.00 per car and the vehicles were scheduled for upgrading within a short period of time.

9. The inspections done on these vehicles by the City of Red Deer in May and November of 1992 indicated that the vehicles were road worthy and fit for the purpose they were intended, that is operating as taxi cabs.

10. The financial information attached to the affidavit of Mr. Richard indicates that each of the vehicles in question was generating income and were operating for more than 40 weeks in 1992.

11. Under Section 2 of the Taxi By-Law the word "....operate..." means to drive or operate a taxi whether such taxi is involved in the carriage of passengers or not.

12. Under Section 15 (1) of the By-Law it states:

"The maximum of number of Taxi Licence Plates which may be issued each year under this Bylaw ("the licenses available") shall be equal to the number of licenses issued as at December 31 in the immediately preceding year and under which Taxies were, in fact operated for a minimum of 40 weeks immediately prior to December 31 of that year, or alternately, one license per 700 persons of city population based on the population of the City determined in the last Annual Census, whichever is greater."

13. The evidence contained in the Affidavit of Paul Richard clearly meets the requirements of the Taxi Bylaw for renewal of the taxi licenses in the City of Red Deer.

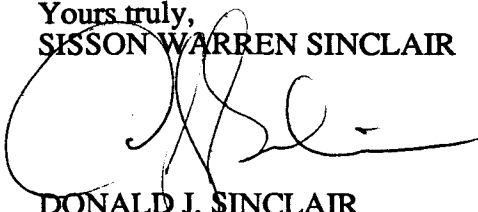
14. The affidavit of Mr. Paul Richard sets out that the Cabs #6, 10, 15 and 24 were operated for more than 40 weeks in 1992.

15. That in the colloquial meaning of the word operate, these taxis meet the test of having been operated as taxi cabs for more than 40 weeks in 1992.

16. Given the definition of operate in Section 2 of the Taxi Bylaw and the words "....whether such taxi is involved in the carriage of passengers or not...." the taxis clearly meet the terms and condition of the Taxi Bylaw.

This letter is written in support of the application of City Cabs Ltd. to have the licenses for Taxi Cabs #6, 10, 15 and 24 reissued.

Yours truly,  
SISSON WARREN SINCLAIR



DONALD J. SINCLAIR  
DJS/cw  
encls.

# CHAPMAN RIEBEEK SIMPSON CHAPMAN WANLESS

Barristers & Solicitors

THOMAS H. CHAPMAN, Q.C.\*  
NICK P. W. RIEBEEK\*  
DONALD J. SIMPSON  
T. KENT CHAPMAN\*  
GARY W. WANLESS\*  
LORNE E. GODDARD  
GERI M. CHRISTMAN  
ROBERT J. MILLAR

208 Professional Building  
4808 Ross Street  
Red Deer, Alberta T4N 1X5  
TELEPHONE (403) 346-6603  
TELECOPIER (403) 340-1280

\*Denotes Professional Corporation

June 10, 1993

Sisson Warren Sinclair  
Barristers and Solicitors  
#600, 4911 - 51 Street  
Red Deer, Alberta  
T4N 6V4

Attention: Donald Sinclair

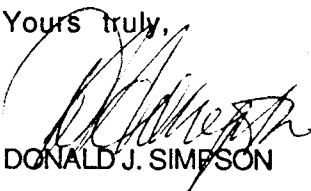
Dear Sir:

Re: City of Red Deer Taxi By-Law and City Cabs Ltd.

This letter is further to your letter of April 30, 1993, concerning the refusal of the City License Inspector to renew the licenses in respect of City Cab #6, 10, 15, and 24. I acknowledge receipt of Mr. Richard's Affidavit and would advise that I have forwarded the same to Mr. Strader for his review. Despite the contents of Mr. Richard's Affidavit, Mr. Strader is not satisfied that the vehicles in question were operated for the necessary 40 weeks. He is, therefore, abiding by his original decision to refuse to renew the licences in respect of those vehicles.

I would draw your attention to Section 54 of the By-law which provides that any decision of the License Inspector may be appealed to City Council. You may wish to draw this provision to your client's attention in the event that he is not content to abide by Mr. Strader's decision.

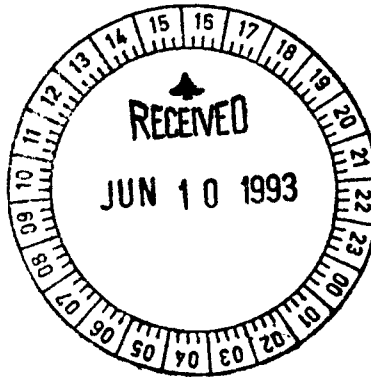
Yours truly,



DONALD J. SIMPSON

/donalda

copy: City of Red Deer  
Attention: Ryan Strader



Your file: 17409 DJS

Our file: 19,804 DJS

# CHAPMAN RIEBEEK SIMPSON CHAPMAN WANLESS

Barristers & Solicitors

THOMAS H. CHAPMAN, Q.C.\*  
NICK P. W. RIEBEEK\*  
DONALD J. SIMPSON  
T. KENT CHAPMAN\*  
GARY W. WANLESS\*  
LORNE E. GODDARD  
GERI M. CHRISTMAN  
ROBERT J. MILLAR

\*Denotes Professional Corporation

208 Professional Building  
4808 Ross Street  
Red Deer, Alberta T4N 1X5  
TELEPHONE (403) 346-6603  
TELECOPIER (403) 340-1280

Your file:

Our file: 19,804 DJS

April 6, 1993

SISSON WARREN SINCLAIR  
Barristers and Solicitors  
600, 4911 - 51st Street  
Red Deer, Alberta  
T4N 6V4

Attention: DON SINCLAIR

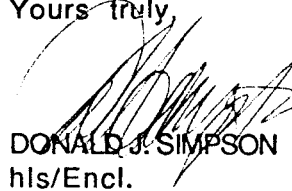
Dear Sir:

RE: ASSOCIATED CABS - DENIAL OF TAXI LICENSES

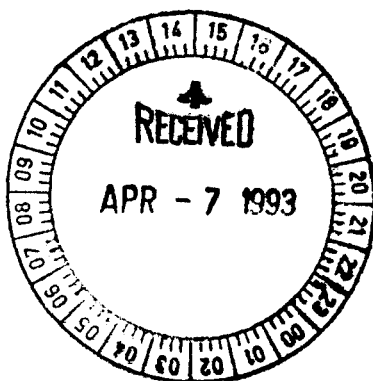
At our recent meeting you requested confirmation of the reason why the License Inspector denied Taxi Licenses to your client's Tax Cabs No. 6, 10, 15 and 24. I enclose a copy of a letter from Mr. Strader setting out his view that the vehicles in question do not meet the requirements of Section 18 of the Taxi Bylaw.

I trust this is the clarification you require.

Yours truly,

  
DONALD J. SIMPSON  
hls/Encl.

c.c. Ryan Strader - License Inspector





# THE CITY OF RED DEER

P. O. BOX 5008, RED DEER, ALBERTA T4N 3T4

FAX: (403) 346-6195

Chapman Riebeck Simpson  
Chapman Wanless  
208 Professional Building  
4808 Ross Street  
Red Deer, Alberta  
T4N 1X5

APR -5 1993

COPY

Attention: D. Simpson

Dear Sir:

RE: TAXI BYLAW - ASSOCIATED CABS

This letter will confirm that the application of Associated Cabs Ltd. for a renewal of the taxi licenses for Cabs No. 6, 10, 15 and 24 has been refused on the basis that the vehicles in question do not appear to have complied with the requirements of Section 18 of the Taxi Bylaw, namely the requirement that the vehicles have been driven or operated as taxis for a minimum of 40 weeks in 1992. Based on the information presented to me, the mileage of these vehicles is as follows:

1. Taxi #6 - During the 1992 meter checks, the May 7 mileage was 81,422 and November 2 mileage was 81,422. 0
2. Taxi #10 - During the 1992 meter checks, the May 7 mileage was 233,868 and November 2 mileage was 233,935. 07
3. Taxi #15 - During the 1992 meter checks, the May 7 mileage was 78,307 and November 2 mileage was 78,401. 94
4. Taxi #24 - During the 1992 meter checks, the May 7 mileage was 35,647 and November 2 mileage was 35,690. 13

No other evidence of the use or operation of these vehicles as taxis for the necessary 40 week period has been presented to me and accordingly the license renewals have been denied.

Yours truly,

R. Strader  
Bylaws and Inspections Manager  
BUILDING INSPECTION DEPARTMENT

RS/vs



*a delight  
to discover!*

file copy

SISSON  
WARREN  
SINCLAIR

BARRISTERS, SOLICITORS, NOTARIES PUBLIC

Robert H. Scammell Q.C.

\*Barry M. Wilson

Donald J. Sinclair

\*Kirk L. Sisson

\*Christopher R. Warren

\*Larry K. Phillippe

\*John D. Holmes

G. Gay Light

\*denotes professional corporation

Our File:  
Your File:

March 12, 1993

The City of Red Deer  
P.O. Box 5008  
Red Deer, Alberta  
T4N 3T4

Attention: R. Strader  
Bylaws and Inspections Manager  
Building Inspection Department

Dear Sir:

Re: 1993 Taxi Business Bylaw

We refer to your correspondence of March 11, 1993 directed to Associated Cab (Alta) Ltd. and advise that we represent the three corporations mentioned.

We advise that the three corporations will not be ceasing operations on March 14, 1993 but will continue to carry on business.

Please be advised that this is also your notice that we are appealing your decision under Section 15 of the Bylaw concerning cars numbered 6, 10, 15 and 24 and we request that you consider this as our Notice of Appeal.

In order to adequately answer the allegations we request that you provide us with your written reasons and the evidence you have as to why the licenses for the above City Cabs are not being reissued. This information is required to fully reply to your decision.

Should you have any questions with respect to this matter please feel free to contact the writer.

Yours truly,

SISSON WARREN SINCLAIR

Donald J. Sinclair  
/jlb  
p.c. Don Simpson

First Red Deer Place  
600, 4911 - 51 Street  
Red Deer, Alberta, Canada T4N 6V4  
Telephone (403) 343-3320  
Fax (403) 343-6069  
(Delburne: 749-3650)

**THE CITY OF RED DEER**

P. O. BOX 5008, RED DEER, ALBERTA T4N 3T4

FAX: (403) 346-6195

**HAND DELIVERED**

March 11, 1993

Associated Cab (Alta) Ltd.  
4733-60 Street  
Red Deer, Alberta  
T4N 2N8

Attention: Paul Richard

Dear Sir:

RE: 1993 TAXI BUSINESS BYLAW

We note from articles in the Red Deer Advocate that the ownership of Associated Cabs will be changed, effective March 14, 1993.

Section 14 of the Bylaw sets out the conditions for transfer of a broker's license and, as pointed out to you during our March 5, 1993 meeting, these conditions must be met prior to the change in business ownership.

Section 48 of the Taxi Bylaw outlines the conditions under which a taxi broker's license can be suspended or revoked. If the information requested, concerning the ownership of Associated Cabs (Alta) Ltd., City Cabs and Associated (Chinook) Cabs Ltd. has not been received in time to be reviewed prior to the date the new owner takes possession, the taxi broker's license for all three companies will be revoked until the ownership information is reviewed by the City. Should the company continue to operate after March 14, 1993, the penalties outlined in the Bylaw will be applied.

During the March 5, 1993 meeting, you requested that taxi licenses for City cabs #6, 10, 15, & 24 be reissued. It is our contention that these cars did not meet the requirements of Section 15 of the Bylaw, specifically, 15(1). Under Section 54 of the Bylaw, you have the right to appeal this decision to City Council within 30 days of this date.

*a delight to discover!*



IN THE MATTER OF THE CITY OF RED DEER  
BYLAW 3076/92  
AND  
CITY CABS LTD.

**AFFIDAVIT**

I, Paul Richard, of the City of Red Deer, in the Province of Alberta, Business Manager, MAKE OATH AND SAY AS FOLLOWS:

1. That I am the sole director and sole shareholder of City Cabs Ltd. and as such have a personal knowledge of the facts and matters hereinafter deposed to except where stated to be based on information and belief.

2. That Cabs 6, 10, 15 and 24 were operated by City Cab Ltd. for 40 or more weeks during the calendar year 1992.

Cab #6	43 weeks of operation
Cab #10	43 weeks of operation
Cab #15	41 weeks of operation
Cab #24	42 weeks of operation

2. That attached hereto as Exhibit "A" are lease receipts for each of the aforesaid described cabs indicating payment received from drivers for more than 40 weeks for each cab during the 1992 calendar year.

3. That mileage on the four City Cabs was the same or did not vary significantly between the inspection done by the City of Red Deer in the month of May and November, 1992.

4. That the speedometer cable on Cab 6 was not operational when the cab was purchased by City Cab Ltd.

5. That the speedometer cable on Cars 10, 15 and 24 were disconnected by Rick Foster, an employee of Don's Tire & Automotive Repair Ltd. A copy of a letter received from Mr. Rick Foster is attached hereto as Exhibit "B".

6. That the reason for disconnection of the speedometer cable was that they were noisy and cost a significant cost to repair as the vehicles were due for replacement in the near future.


7. The disconnection of the speedometer cable does not affect the meter recordings for trips as the sensor is closer to the transmission than the speedometer head.

8. That as future evidence some of the repair bills incurred on the four cars in question are attached hereto as Exhibit "C".

9. That I make this Affidavit in support of cab licence renewals for the aforesaid described vehicles.

SWORN BEFORE ME )  
at the City of Red Deer )  
in the Province of Alberta )  
this 30th day of April )  
1993. )

  
Paul Richard

  
A Commissioner for Oaths  
in and for the Province of  
Alberta.

**JANET L. BALMER**  
Commission Expires April 3, 1995

Donald J. Sinclair  
Barrister and Solicitor

# SISSON WARREN SINCLAIR

BARRISTERS, SOLICITORS, NOTARIES PUBLIC

Our File: 17409 /DJS  
Your File:

June 22nd, 1993.

The City of Red Deer  
City Hall  
P.O. Box 5008  
RED DEER, Alberta  
T4N 3T4

Robert H. Scammell Q.C.  
\*Barry M. Wilson  
Donald J. Sinclair  
\*Kirk L. Sisson  
\*Christopher R. Warren  
\*Larry K. Phillippe  
\*John D. Holmes  
G. Gay Light

\*denotes professional corporation

Attention: City Clerk: Charles Sevcik

Dear Sir:

**Re: City of Red Deer Taxi By-Law and City Cabs Ltd.**

We advise that we are the solicitors for City Cabs Ltd. The intent of this letter is to appeal the decision of Mr. Ryan Strader of the City of Red Deer licensing department under Section 15 of the Taxi By-law concerning cars #6, 10, 15 and 24. Mr. Strader denied the renewal of taxi licenses for these vehicles and we are asking City Council to reinstate the said licenses.

A brief history is as follows:

1. The taxi licenses for cabs #6, 10, 15 and 24 were renewed by the City of Red Deer in January of 1993.
2. Early in March of 1993, the City of Red Deer notified City Cab Ltd. that the vehicles were no longer to be registered as Taxi Cabs.
3. By letter dated March 11th, 1993, Mr. Strader formally denied our clients application for licenses for Cabs #6, 10, 15 and 24 for 1993.
4. On March 12th, 1993, this decision was appealed by this office to the City of Red Deer. As reasons for denial of the license renewal were not given in Mr. Strader's letter reasons were requested so that our client might properly reply.
5. On April 7th, 1993, we received a letter from Don Simpson, solicitor for the City of Red Deer, with attached letter from Ryan Strader setting our reasons for the licensing denial. A copy of the letter is enclosed.
6. On April 30th an Affidavit of Paul Richard, the sole shareholder and director, of City Cabs Ltd. was delivered by Don Simpson replying to the reason for denial of the licenses as set out by Mr. Strader. A copy of the Affidavit is enclosed.
7. The sole reason given by Mr. Strader for refusing to renew the taxi licenses was that the mileage had not changed substantially between May 7th and November 2nd, 1992 on these 4 vehicles.

First Red Deer Place  
600, 4911 - 51 Street  
Red Deer, Alberta, Canada T4N 6V4  
Telephone (403) 343-3320  
Fax (403) 343-6069  
(Delburne: 749-3650)

....page two (2)

Page Two (2)

8. Mr. Richard in his Affidavit has explained that the speedometer cables on the cars in question had been purposely disconnected as they were noisy, the cost of replacement was in excess of \$300.00 per car and the vehicles were scheduled for upgrading within a short period of time.

9. The inspections done on these vehicles by the City of Red Deer in May and November of 1992 indicated that the vehicles were road worthy and fit for the purpose they were intended, that is operating as taxi cabs.

10. The financial information attached to the affidavit of Mr. Richard indicates that each of the vehicles in question was generating income and were operating for more than 40 weeks in 1992.

11. Under Section 2 of the Taxi By-Law the word "....operate..." means to drive or operate a taxi whether such taxi is involved in the carriage of passengers or not.

12. Under Section 15 (1) of the By-Law it states:

"The maximum of number of Taxi Licence Plates which may be issued each year under this Bylaw ("the licenses available") shall be equal to the number of licenses issued as at December 31 in the immediately preceding year and under which Taxies were, in fact operated for a minimum of 40 weeks immediately prior to December 31 of that year, or alternately, one license per 700 persons of city population based on the population of the City determined in the last Annual Census, whichever is greater."

13. The evidence contained in the Affidavit of Paul Richard clearly meets the requirements of the Taxi Bylaw for renewal of the taxi licenses in the City of Red Deer.

14. The affidavit of Mr. Paul Richard sets out that the Cabs #6, 10, 15 and 24 were operated for more than 40 weeks in 1992.

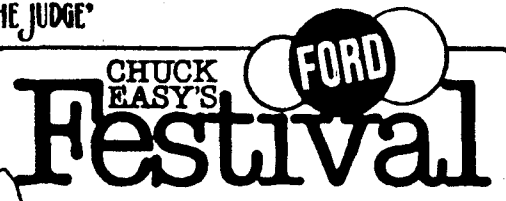
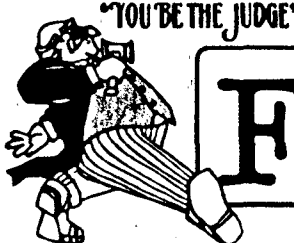
15. That in the colloquial meaning of the word operate, these taxis meet the test of having been operated as taxi cabs for more than 40 weeks in 1992.

16. Given the definition of operate in Section 2 of the Taxi Bylaw and the words "....whether such taxi is involved in the carriage of passengers or not...." the taxis clearly meet the terms and condition of the Taxi Bylaw.

This letter is written in support of the application of City Cabs Ltd. to have the licenses for Taxi Cabs #6, 10, 15 and 24 reissued.

Yours truly,  
SISSON WARREN SINCLAIR

DONALD J. SINCLAIR  
DJS/cw  
encls.



Remanufactured  
**Ford**  
Engines - Parts

Remanufactured  
**Motorcraft**  
Parts

# FESTIVAL FORD SALES (1983) LIMITED

7130 GAETZ AVE. RED DEER AB. T4N 6A5  
PHONE - PARTS DIRECT: 346-4110 ; 346-4118  
ALL DEPTS: 343-3673 ; TOLL FREE: 1-800-662-7172 ; FAX 341-3202

G.S.T. REG. NO. R-101787604



\*\*\*\*\* THANK YOU FOR SELECTING FESTIVAL FORD PARTS DEPARTMENT \*\*\*\*\*

CUST. I.D.	SALESMAN	SHIP VIA	TYPE	P.O.# OR R.O.#	TERMS	INVOICE DATE	INVOICE NUMBER
006032	111				CHARGE	07/10/92	94561
						PAGE 001	OF 001

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ASSOCIATED CARS  
4733-60 ST.  
RED DEER ALTA  
T4N 2N8

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O

13112

ORDERED	SHIPPED	B/O	PART NUMBER	SR	BIN	DESCRIPTION	SUGGESTED LIST	NET	TOTAL NET
1	1	0	169	OR		BRAKE SET -	44.98	38.23	38.23
1	1	0				CORE			2.00
1	1	0	152	OR		BRAKE SET -	41.52	35.29	35.29
1	1	0				CORE			1.00
								SUB TOTAL	76.52
								G.S.T.	5.36
								PROV. TAX	0.00
								TOTAL	81.88
PARTS RETURN POLICY ALL AUTHORIZED RETURNS MUST BE MADE WITHIN 30 DAYS AND ACCOMPANIED BY THE ORIGINAL INVOICE AND NUMBER. ALL PARTS MUST BE COMPLETE WITH ATTACHING PARTS UNUSED AND IN ORIGINAL CONDITION AND ARE SUBJECT TO A 20% HANDLING CHARGE. NO RETURN: ON ELECTRICAL AND SPECIAL ORDER "NON-RETURNABLE" PARTS							PLEASE PAY THIS AMOUNT		
X RECEIVED BY							OVERDUE INVOICES WILL BE CHARGED: 2% PER MONTH (24% PER ANNUM)		

STATEMENT

<b>SUB TOTAL PARTS</b>			
<i>Chap.</i>	SUB TOTAL	26	12
	GST	1	33
	ENVIRONMENT TAX		
	<b>TOTAL INVOICE</b>	27	45

**CHARGE TERMS:**

- NET 10th OF THE MONTH FOLLOWING INVOICE DATE
- 2% PER MONTH (26.8% PER ANNUM) ON OVERDUE ACCOUNTS
- RETURNS SUBJECT TO PRIOR AUTHORIZATION AND

SOLD TO <i>Associated Cab</i>		YEAR <i>85</i>	MAKE <i>Ltd Crown Vic</i>	MODEL
ADDRESS	DATE	LICENCE NUMBER	UNIT NUMBER <i>C10</i>	KEY
CITY	POSTAL CODE	ODOMETER <i>233,951</i>	TAKE-OFFS <input type="checkbox"/> RETURN <input type="checkbox"/> DISCARD	
ACCOUNT NUMBER OR CREDIT AUTHORIZATION	PURCHASE ORDER	TELEPHONE	BUSINESS HOME	
SHIP TO	<input type="checkbox"/> DEL. <input type="checkbox"/> P.U. <input type="checkbox"/> WAIT <input type="checkbox"/> CALL		SALESMAN <i>et</i>	
METHOD OF PAYMENT <input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> CHARGE		G.S.T. NUMBER <i>R102388568</i>		

INVOICE 66624

**DON'S TIRE**  
 and AUTOMOTIVE REPAIR LTD.

 1975 - 50 AVENUE  
 RED DEER, ALTA. T4R 1Z4  
 TELEPHONE: 347-5501  
 FAX: 347-3555

TIRES									
QTY.	SIZE	LR	DESCRIPTION		PART NO.	UNIT PRICE	AMOUNT	CODE	
			<i>Replace Rear Brakes &amp; Discs</i>						
			<i>A/C Belt</i>						
			<i>1" L Front Int. Kit</i>						
			<i>AVR Test OK</i>						
			<i>Use Speedo</i>						
			<i>Replace Rear wheel Cyl.</i>						
QTY.	PARTS	UNIT PRICE	AMOUNT	CODE	QTY.	PARTS / SERVICE / LABOUR	UNIT PRICE	AMOUNT	CODE
1	71519 Belt ✓					<i>Brake Fluid</i>			
1	K5254 Link kit ✓				2	37343 Wheel Cyls			
1	992694 Liner Spz Ad ✓								
35	5075 Diff Fluid ✓								
1	R481 Shoes ✓					WHEEL ALIGNMENT			
1	FV174 PCV ✓					TIRE REPAIR			
1/2	Engine Shampoo					TIRE CHANGEOVER			
	ROAD HAZARD					TIRE ROTATION			
	VALVE STEM					WHEEL BALANCE			

SERVICE REQUESTED <i>AVR Test Per Brakes pads</i> <i>Oil Speedo &amp; engine lube</i>	
I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE TOGETHER WITH THE NECESSARY MATERIALS	I HEREBY ACKNOWLEDGE MY INDEBTEDNESS IN THE AMOUNT OF THE BALANCE OWING AS SHOWN HEREON.
SIGNATURE	DATE

SUB TOTAL PARTS

SUB TOTAL

GST

ENVIRONMENT TAX

TOTAL INVOICE

## CHARGE TERMS:

- NET 10th OF THE MONTH FOLLOWING INVOICE DATE
- 2% PER MONTH (26.8% PER ANNUM) ON OVERDUE ACCOUNTS
- RETURNS SUBJECT TO PRIOR AUTHORIZATION AND 15% HANDLING CHARGE

**DON'S TIRE**  
and AUTOMOTIVE REPAIR LTD.

SOLD TO <i>Associated Cab.</i>		YEAR		MAKE		MODEL	
ADDRESS		DATE <i>Dec 14/92</i>		LICENCE NUMBER		UNIT NUMBER <i>C10</i>	
CITY		POSTAL CODE		ODOMETER		TAKE-OFFS <input type="checkbox"/> RETURN <input type="checkbox"/> DISCARD	
ACCOUNT NUMBER OR CREDIT AUTHORIZATION		PURCHASE ORDER		TELEPHONE			
SHIP TO				BUSINESS		HOME	
				<input type="checkbox"/> DEL. <input type="checkbox"/> P.U. <input type="checkbox"/> WAIT <input type="checkbox"/> CALL			
METHOD OF PAYMENT <input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> CHARGE				G.S.T. NUMBER <b>R102388568</b>		SALESMAN	

QTY.	SIZE	LR	DESCRIPTION	PART NO.	UNIT PRICE	AMOUNT	CODE		
1	USED		ENGINE -						
QTY.	PARTS	UNIT PRICE	AMOUNT	CODE	QTY.	PARTS / SERVICE / LABOUR	UNIT PRICE	AMOUNT	CODE
-	GSKTS								
-	Valve Cover -								
	INTAKE -								
-	Water Pump -								
	Exhaust -					WHEEL ALIGNMENT			
	Oil Pan -					TIRE REPAIR			
	Carb base Gskt.					TIRE CHANGE OVER			
	Fan Base Gskt.					TIRE ROTATION			
	VALVE STEMS					WHEEL BALANCE			

SERVICE REQUESTED		Road Gutter.	
I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE TOGETHER WITH THE NECESSARY MATERIALS		I HEREBY ACKNOWLEDGE MY INDEBTEDNESS IN THE AMOUNT OF THE BALANCE OWING AS SHOWN HEREON.	
SIGNATURE		DATE	

**TOTAL INVOICE**

- NET 10th OF THE MONTH FOLLOWING INVOICE DATE
- 2% PER MONTH (26.8% PER ANNUM) ON OVERDUE ACCOUNTS
- RETURNS SUBJECT TO PRIOR AUTHORIZATION AND HANDLING CHARGE

OWNED & OPERATED BY DON'S TIRE & AUTOMOTIVE REPAIR LTD.



SOLD TO <i>Prostate Club</i>		YEAR		MAKE		MODEL	
ADDRESS		DATE <i>2/1/72</i>		LICENCE NUMBER		UNIT NUMBER <i>CC 6</i>	
CITY		POSTAL CODE		ODOMETER		TAKE-OFFS <input type="checkbox"/> RETURN <input type="checkbox"/> DISCARD	
ACCOUNT NUMBER OR CREDIT AUTHORIZATION		PURCHASE ORDER		TELEPHONE			
SHIP TO		BUSINESS		HOME			
METHOD OF PAYMENT <input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE <input type="checkbox"/> CREDIT CARD <input checked="" type="checkbox"/> CHARGE		G.S.T. NUMBER <b>R102388568</b>		SALESMAN			

INVOICE 68308

**DON'S TIRE**  
and AUTOMOTIVE REPAIR LTD.

1975 - 50 AVENUE  
RED DEER, ALTA. T4R 1Z4  
TELEPHONE: 347-5501  
FAX: 347-3555

## TIRES

[illegible]

**SERVICE REQUESTED**

I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE  
TOGETHER WITH THE NECESSARY MATERIALS

I HEREBY ACKNOWLEDGE MY INDEBTEDNESS IN THE  
AMOUNT OF THE BALANCE OWING AS SHOWN HEREON.

**SIGNATURE**

OUT

DATE

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**SUB TOTAL PARTS**

SUB TOTAL

**GST**

ENVIRONMENT TAX

**TOTAL INVOICE****CHARGE TERMS:**

- NET 10th OF THE MONTH FOLLOWING INVOICE DATE  
 - 2% PER MONTH (26.8% PER ANNUM) ON OVERDUE ACCOUNTS  
 - RETURNS SUBJECT TO PRIOR AUTHORIZATION AND HANDLING CHARGE

**DON'S TIRE**  
and AUTOMOTIVE REPAIR LTD.

OWNED & OPERATED BY DON'S TIRE & AUTOMOTIVE REPAIR LTD.

SOLD TO <i>Mountain Club</i>		YEAR <i>80</i>	MAKE <i>BMW</i>	MODEL <i>PARK</i>
ADDRESS	DATE <i>12/14/92</i>	LICENCE NUMBER <i>2-79079</i>	UNIT NUMBER <i>P26 RB.</i>	KEY
CITY	POSTAL CODE	ODOMETER <i>81422</i>	TAKE-OFFS <input type="checkbox"/> RETURN <input type="checkbox"/> DISCARD	
ACCOUNT NUMBER OR CREDIT AUTHORIZATION	PURCHASE ORDER	TELEPHONE	BUSINESS _____ HOME _____	
SHIP TO		<input type="checkbox"/> DEL. <input type="checkbox"/> P.U. <input type="checkbox"/> WAIT <input type="checkbox"/> CALL		
METHOD OF PAYMENT <input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> CHARGE		G.S.T. NUMBER <b>R102388568</b>		SALESMAN

## TIRES

[illegible]

**SERVICE REQUESTED**

I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE  
TOGETHER WITH THE NECESSARY MATERIALS

**SIGNATURE**

I HEREBY ACKNOWLEDGE MY INDEBTEDNESS IN THE  
AMOUNT OF THE BALANCE OWING AS SHOWN HEREON.

OUT

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**SUB TOTAL PARTS**

**SUB TOTAL**

**GST**

## ENVIRONMENT TAX

**TOTAL INVOICE****CHARGE TERMS:**

- NET 10th OF THE MONTH FOLLOWING INVOICE DATE
- 2% PER MONTH (26.8% PER ANNUM) ON OVERDUE ACCOUNTS
- RETURNS SUBJECT TO PRIOR AUTHORIZATION AND HANDLING CHARGE

SOLD TO <i>Associated Cab.</i>		YEAR <i>BUICK</i>		MAKE		MODEL	
ADDRESS		DATE <i>5-1-92.</i>		LICENCE NUMBER		UNIT NUMBER <i>#6C</i>	
CITY		POSTAL CODE		ODOMETER		TAKE OFFS <input type="checkbox"/> RETURN <input type="checkbox"/> DISCARD	
ACCOUNT NUMBER OR CREDIT AUTHORIZATION		PURCHASE ORDER		TELEPHONE		BUSINESS HOME	
SHIP TO				<input type="checkbox"/> DEL. <input type="checkbox"/> P.U. <input type="checkbox"/> WAIT <input type="checkbox"/> CALL			
METHOD OF PAYMENT <input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> CHARGE				G.S.T. NUMBER <b>R102388568</b>		SALESMAN	

INVOICE 60155

**DON'S TIRE**  
and AUTOMOTIVE REPAIR LTD.

1975 - 50 AVENUE  
RED DEER, ALTA. T4R 1Z4  
TELEPHONE: 347-5501  
FAX: 347-3555

## TIRES

[illegible]

**SUB TOTAL PARTS**

SUB TOTAL

GST

ENVIRONMENT TAX

**TOTAL INVOICE**

SERVICE REQUESTED

I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE  
TOGETHER WITH THE NECESSARY MATERIALS

I HEREBY ACKNOWLEDGE MY INDEBTEDNESS IN THE  
AMOUNT OF THE BALANCE OWING AS SHOWN HEREON.

SIGNATURE

**CHARGE TERMS:**

- CHARGE TERMS:**  
 - NET 10th OF THE MONTH FOLLOWING INVOICE DATE  
 - 2% PER MONTH (26.8% PER ANNUM) ON OVERDUE ACCOUNTS  
 - RETURNS SUBJECT TO PRIOR AUTHORIZATION AND 1<sup>ST</sup> HANDLING CHARGE

```

*****
*
*          ALIGNMENT MEASUREMENTS          SI
*          -----
*
* FRONT  CASTER          +3.56          +4.40
*        CAMBER          -0.08          +0.12
*        TOE              0              0
*        TOTAL TOE              0
*        SETBACK              *N/M*
*        SAI              +11.16          +8.96
*        INCL ANGLE        +11.32          +10.12
*
* REAR   CAMBER          -0.44          -0.16
*        TOE              +3/32          +3/32
*        TOTAL TOE              +3/16
*        THRUST ANGLE              0.00
*        MENU      - C - RE-MEASURE CASTER
*
*****

```

SOLD TO <i>Mounted car</i>		YEAR <i>90</i> MAKE <i>Buick</i> MODEL <i>PA</i>	
ADDRESS		DATE <i>12/3/92</i>	LICENCE NUMBER
CITY		POSTAL CODE	UNIT NUMBER <i>CC</i> KEY
ACCOUNT NUMBER OR CREDIT AUTHORIZATION		ODOMETER	TAKE-OFFS <input type="checkbox"/> RETURN <input type="checkbox"/> DISCARD
SHIP TO		TELEPHONE BUSINESS HOME	<input type="checkbox"/> DEL. <input type="checkbox"/> P.U. <input type="checkbox"/> WAIT <input type="checkbox"/> CALL
METHOD OF PAYMENT <input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> CHARGE		G.S.T. NUMBER <b>R102388568</b>	SALESMAN <i>DS</i>

INVOICE 66617

**DON'S TIRE**  
and AUTOMOTIVE REPAIR LTD.

 1975 - 50 AVENUE  
RED DEER, ALTA. T4R 1Z4  
TELEPHONE: 347-5501  
FAX: 347-3555

## TIRES

QTY.	SIZE	LR	DESCRIPTION	PART NO.	UNIT PRICE	AMOUNT	CODE
			Replace Heater motor, Rear Brakes, upper Ball joints, U/C gaskets P/S <del>here</del> & align. Belt				

QTY.	PARTS	UNIT PRICE	AMOUNT	CODE	QTY.	PARTS / SERVICE / LABOUR	UNIT PRICE	AMOUNT	CODE
1/2 Can	Engine Shampoo								
1	462 Brake shoes								
2	52218 U/C for BT.								
4	U/C gaskets								
1	93-38-1002 Heater motor					WHEEL ALIGNMENT			
1	9653 P/S belt					TIRE REPAIR			
1	STP					TIRE CHANGE/OVER			
	ROAD HAZARD					TIRE ROTATION			
	VALVE STEMS					WHEEL BALANCE			

SUB TOTAL PARTS

SUB TOTAL

GST

ENVIRONMENT TAX

TOTAL INVOICE

## CHARGE TERMS:

- NET 10th OF THE MONTH FOLLOWING INVOICE DATE
- 2% PER MONTH (26.8% PER ANNUM) ON OVERDUE ACCOUNT
- RETURNS SUBJECT TO PRIOR AUTHORIZATION AND 15% HA

IG CHARGE

SERVICE REQUESTED

I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE  
TOGETHER WITH THE NECESSARY MATERIALSI HEREBY ACKNOWLEDGE MY INDEBTEDNESS IN THE  
AMOUNT OF THE BALANCE OWING AS SHOWN HEREON.

SIGNATURE

DATE

SIGNATURE

ADDRESS		UNIT NUMBER		KEY	
CITY		ODOMETER		TAKE-OFFS	
ACCOUNT NUMBER OR CREDIT AUTHORIZATION		PURCHASE ORDER		<input type="checkbox"/> RETURN <input type="checkbox"/> DISCARD	
SHIP TO		TELEPHONE		BUSINESS	
METHOD OF PAYMENT		<input type="checkbox"/> DEL. <input type="checkbox"/> P.U. <input type="checkbox"/> WAIT <input type="checkbox"/> CALL		HOME	
<input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE <input type="checkbox"/> CREDIT CARD <input checked="" type="checkbox"/> CHARGE		G.S.T. NUMBER		SALESMAN	
		R102388568			

TIRES							
QTY.	SIZE	LR	DESCRIPTION	PART NO.	UNIT PRICE	AMOUNT	CODE
<del>4</del>	<del>16, 7.5</del>		<del>800-65-Progressive #91</del>		<del>121.25</del>	<del>485.00</del>	
CITY CAR 83							

**trio**

towing professionals ltd.

P.O. Box 1121, Red Deer, Alberta T4N 6S6

347-8205 24 Hours

INVOICE

19660

DATE <b>MAY 1/92</b>		TIME <b>10:00 AM</b>	
AUTHORIZED BY <b>[Signature]</b>		UNIT <b>832</b>	
NAME <b>Associated Cabs</b>		KEYS <b>-</b>	LOCKED <input type="checkbox"/> UNLOCKED <input type="checkbox"/>
ADDRESS / PHONE		CASH <input type="checkbox"/> <b>CHARGE</b> <input checked="" type="checkbox"/>	VISA <input type="checkbox"/> MASTERCARD <input type="checkbox"/>
car # <b>15</b>		WO#	PO#
YEAR <b>81</b>	MAKE <b>Ford</b>	MODEL <b>LTD</b>	COLOR <b>Black</b>
LICENCE <b>None</b>	SERIAL NUMBER <b>2-32994</b>	UNIT #	HOOK-UP <b>3089</b>
FROM <b>Associated Cabs</b>		TO <b>Dons Tire &amp; Auto</b>	
DETAILS		MILEAGE	
		BOOST	
		WINCH	
		LABOUR	
		DOLLIES	
		RELEASE	
		STORAGE	
		SUBLET	
		DELIVER	
		SUB-TOTAL	
		TAX <b>2.16</b>	
		TOTAL <b>33.94</b>	

**TERMS**

1. Trio Towing is hereby authorized to do whatever is necessary to the above described vehicle to gain access to, to enter, start or winch the vehicle, and shall not be held liable for any resultant damages of any nature.
2. If payment is not made, or if payment is made by fraudulent means or by an N.S.F. cheque, Trio Towing is hereby authorized at its option, to take and retain possession of the above described vehicle until all payments and subsequent storage and other related charges are paid in full, and if all amounts due are not paid within 30 days of taking possession, Trio Towing is hereby authorized to have the vehicle sold and recover all amounts due, from the proceeds of the sale, including all costs of the sale.
3. The undersigned acknowledges and agrees to all the above described terms and conditions.
4. 2% per month (24%) per annum charged on overdue accounts after 30 days.

G.S.T. #R105394373

SIGNED

Owner or Authorized Agent

copy shop

**trio**

towing professionals ltd.

P.O. Box 1121, Red Deer, Alberta T4N 6S6

347-8205 24 Hours

INVOICE

19630

DATE <b>May 1/92</b>		TIME <b>9:00 AM</b>	
AUTHORIZED BY		UNIT <b>8941</b>	
NAME <b>Associated Cabs</b>		KEYS <b>Yes</b>	LOCKED UNLOCKED
ADDRESS / PHONE		CASH <input checked="" type="checkbox"/> CHARGE <input checked="" type="checkbox"/>	VISA MASTERCARD
		WO#	PO#
YEAR <b>80</b>	MAKE <b>Ford</b>	MODEL <b>LTD</b>	COLOR <b>Black</b>
LICENCE <b>2-32966</b>	SERIAL NUMBER	UNIT # <b>b</b>	HOOK-UP <b>30.84</b>
FROM <b>Associated Cab</b>		TO <b>Don's Tire</b>	
DETAILS		BOOST	
		WINCH	
		LABOUR	
		DOLLIES	
		RELEASE	
		STORAGE	
		SUBLET	
		DELIVER	
		SUB-TOTAL	
		TAX <b>2.16</b>	
		TOTAL <b>33.00</b>	

**TERMS**

1. Trio Towing is hereby authorized to do whatever is necessary to the above described vehicle to gain access to, to enter, start or winch the vehicle, and shall not be held liable for any resultant damages of any nature.
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3. The undersigned acknowledges and agrees to all the above described terms and conditions.
4. 2% per month (24%) per annum charged on overdue accounts after 30 days.

G.S.T. #R105394373

SIGNED

Owner or Authorized Agent

copy shop







**DON'S TIRE**  
and AUTOMOTIVE REPAIR LTD

SOLD TO <i>Associated Carb.</i>		YEAR		MAKE		MODEL	
ADDRESS		DATE <i>5/1/92</i>		LICENCE NUMBER		UNIT NUMBER <i>C10</i>	
CITY		POSTAL CODE		ODOMETER		TAKE-OFFS <input type="checkbox"/> RETURN <input type="checkbox"/> DISCARD	
ACCOUNT NUMBER OR CREDIT AUTHORIZATION		PURCHASE ORDER		TELEPHONE			
SHIP TO				BUSINESS <input type="checkbox"/> DEL. <input type="checkbox"/> P.U. <input type="checkbox"/> WAIT <input type="checkbox"/> CALL HOME			
METHOD OF PAYMENT <input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> CHARGE				G.S.T. NUMBER <b>R102388568</b>		SALESMAN	

[illegible]

QTY.	PARTS	UNIT PRICE	AMOUNT	CODE	QTY.	PARTS / SERVICE / LABOUR	UNIT PRICE	AMOUNT	CODE
					1	USED TIRE		15.00	
						WHEEL ALIGNMENT			
						TIRE REPAIR			
						TIRE CHANGEOVER			
	ROAD HAZARD					TIRE ROTATION			
	VALVE STEMS					WHEEL BALANCE			

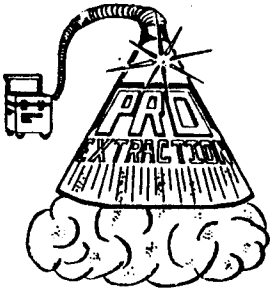
SERVICE REQUESTED

- NET 10th OF THE MONTH FOLLOWING INVOICE DATE
- 2% PER MONTH (26.8% PER ANNUM) ON OVERDUE ACCOUNTS
- RETURNS SUBJECT TO PRIOR AUTHORIZATION AND 15% HANDLING CHARGE

**CUSTOMER COPY**

OWNED & OPERATED BY DON'S TIRE & AUTOMOTIVE REPAIR LTD.





56 Baird St.  
Red Deer, AB T4R 1K6  
PHONE 347-0707

EST. NO. R-125425769

## INTERIORS

- Auto
- Van
- Camper
- RV

NAME ALBERT CARB PHONE 3422422 Wk No. \_\_\_\_\_

ADDRESS 1733 60ST

CITY EDMONTON PROV ALTA POSTAL CODE \_\_\_\_\_

☐ CASH ☐ MC ☒ CHEQUE

CONFIRMED DATES FEB 28/92

## CONDITION REPORT

	AUTO	VAN	CAMPER / RV
CARPETS	<u>SOILED</u>		
UPHOLSTERY	<u>SOILED</u>		
DOOR PANELS	<u>SOILED</u>		
ROOFLINER	<u>1/4 1/2</u>		
VISOR	<u>SOILED</u>		
FRONT SEAT	<u>BURNED</u>	<u>THANK YOU</u> <u>PAID</u>	
BACK SEAT	<u>SOILED</u>		
MATS	<u>SOILED</u>		
HIGHBACK			
FURNITURE			
FABRIC PROTECTOR			
PREVIOUS CLEANING	<u>NOT KNOWN</u>		

PRICE	<u>484.50</u>	PRICE		PRICE	
	<u>160.00</u>				
	<u>12.60</u>				
TOTAL PRICE	<u>192.10</u>	TOTAL PRICE		TOTAL PRICE	

COMMENTS STEAM CLEANED & DEODORIZED. FOUR CITY CARS

CUSTOMER \_\_\_\_\_

Co. REP. Paul Kelly

# Associated Cab (Alta.) Ltd.

Collection Report For Car: C24 on 1992-12-21

Driver's Name CITY CAB #24

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By	
Charge Cards	0.00
Cash	227.91

Amount Paid By	
Company Charges	0.00
Cheques	0.00

Rebate to be given -0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

This is exhibit "A" referred to in this affidavit of PAUL RICHARD

Sworn before me this 30 day of APRIL A.D. 1993

*Janet L. Balmer*

Commissioner in and for the Province of A.S.

JANET L. BALMER

Commission Expires April 9, 1995

# Associated Cab (Alta.) Ltd.

Collection Report For Car: C10 on 1992-12-21

Driver's Name CITY CAB #10

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By	
Charge Cards	0.00
Cash	0.00

Amount Paid By	
Company Charges	302.00
Cheques	0.00

Rebate to be given -74.09

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	302.00	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

**Associated Cab (Alta.) Ltd.**

Collection Report For Car: C15 on 1992-12-21

Driver's Name CITY CAB #15

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By	
Charge Cards	12.56
Cash	116.78

Amount Paid By	
Company Charges	98.57
Cheques	0.00

The Balance due is 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

**Associated Cab (Alta.) Ltd.**

Collection Report For Car: C6 on 1992-12-21

Driver's Name CITY CAB #6

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By	
Charge Cards	12.60
Cash	162.71

Amount Paid By	
Company Charges	52.60
Cheques	0.00

This account is in balance 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: C15 on 1992-12-14

Driver's Name CITY CAB #15

		GST	# R121062459		
Stand Rental	140.00	9.80	Driver Acct Payment	0.00	
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00	
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00	
Car Payment	0.00	0.00	Total Due Today	227.91	
Col. Insurance	15.00	1.05			

Amount Paid By		Amount Paid By	
Charge Cards	97.53	Company Charges	176.90
Cash	0.00	Cheques	0.00

Rebate to be given -46.52

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	274.43	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: C10 on 1992-12-14

Driver's Name CITY CAB #10

		GST	# R121062459		
Stand Rental	140.00	9.80	Driver Acct Payment	0.00	
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00	
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00	
Car Payment	0.00	0.00	Total Due Today	227.91	
Col. Insurance	15.00	1.05			

Amount Paid By		Amount Paid By	
Charge Cards	98.75	Company Charges	146.50
Cash	0.00	Cheques	0.00

Rebate to be given -17.34

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	245.25	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			



**Associated Cab (Alta.) Ltd.**

Collection Report For Car: C6 on 1992-12-14

Driver's Name CITY CAB #6

		GST	# R121062459	
Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.90
Col. Insurance	15.00	1.05		

Amount Paid By		Amount Paid By	
Charge Cards	0.00	Company Charges	52.40
Cash	175.50	Cheques	0.00

This account is in balance 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.79	9.80	149.79	0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.90			
Total Paid Today		14.91	227.90	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

**Associated Cab (Alta.) Ltd.**

Collection Report For Car: C24 on 1992-12-14

Driver's Name CITY CAB #24

		GST	# R121062459	
Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By		Amount Paid By	
Charge Cards	0.00	Company Charges	0.00
Cash	227.91	Cheques	0.00

Rebate to be given -0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: C15 on 1992-12-07

Driver's Name CITY CAB #15

		GST	# R121062459		
Stand Rental	140.00	9.80	Driver Acct Payment	0.00	
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00	
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00	
Car Payment	0.00	0.00	Total Due Today	227.91	
Col. Insurance	15.00	1.05			

Amount Paid By		Amount Paid By	
Charge Cards	0.00	Company Charges	201.30
Cash	26.61	Cheques	0.00

This account is in balance 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: C24 on 1992-12-07

Driver's Name CITY CAB #24

		GST	# R121062459		
Stand Rental	140.00	9.80	Driver Acct Payment	0.00	
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00	
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00	
Car Payment	0.00	0.00	Total Due Today	227.91	
Col. Insurance	15.00	1.05			

Amount Paid By		Amount Paid By	
Charge Cards	0.00	Company Charges	0.00
Cash	227.91	Cheques	0.00

Rebate to be given -0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

**Associated Cab (Alta.) Ltd.**

Collection Report For Car: C6 on 1992-12-07

Driver's Name CITY CAB #6

		GST	# R121062459		
Stand Rental	140.00	9.80		Driver Acct Payment	0.00
Radio Rent	8.00	0.56		Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50		Balance Due on Car	0.00
Car Payment	0.00	0.00		Total Due Today	227.90
Col. Insurance	15.00	1.05			

Amount Paid By		Amount Paid By	
Charge Cards	0.00	Company Charges	128.00
Cash	99.90	Cheques	0.00

This account is in balance 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.79	9.80	149.79	0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.90			
Total Paid Today		14.91	227.90	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

**Associated Cab (Alta.) Ltd.**

Collection Report For Car: C10 on 1992-12-07

Driver's Name CITY CAB #10

		GST	# R121062459		
Stand Rental	140.00	9.80		Driver Acct Payment	0.00
Radio Rent	8.00	0.56		Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50		Balance Due on Car	0.00
Car Payment	0.00	0.00		Total Due Today	227.91
Col. Insurance	15.00	1.05			

Amount Paid By		Amount Paid By	
Charge Cards	20.00	Company Charges	5.60
Cash	202.31	Cheques	0.00

This account is in balance 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: C15 on 1992-11-30

Driver's Name CITY CAB #15

		GST	# R121062459		
Stand Rental	140.00	9.80	Driver Acct Payment	0.00	
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00	
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00	
Car Payment	0.00	0.00	Total Due Today	227.91	
Col. Insurance	15.00	1.05			

Amount Paid By		Amount Paid By	
Charge Cards	63.10	Company Charges	4.00
Cash	160.81	Cheques	0.00

This account is in balance 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: C24 on 1992-11-30

Driver's Name CITY CAB #24

		GST	# R121062459		
Stand Rental	140.00	9.80	Driver Acct Payment	0.00	
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00	
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00	
Car Payment	0.00	0.00	Total Due Today	227.91	
Col. Insurance	15.00	1.05			

Amount Paid By		Amount Paid By	
Charge Cards	0.00	Company Charges	0.00
Cash	227.91	Cheques	0.00

Rebate to be given -0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

**Associated Cab (Alta.) Ltd.**

Collection Report For Car: C10 on 1992-11-30

Driver's Name CITY CAB #10

		GST	# R121062459	
Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By		Amount Paid By	
Charge Cards	30.60	Company Charges	42.30
Cash	155.01	Cheques	0.00

The Balance due is 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

**Associated Cab (Alta.) Ltd.**

Collection Report For Car: C6 on 1992-11-30

Driver's Name CITY CAB #6

		GST	# R121062459	
Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.90
Col. Insurance	15.00	1.05		

Amount Paid By		Amount Paid By	
Charge Cards	0.00	Company Charges	196.50
Cash	31.40	Cheques	0.00

The Balance due is 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.79	9.80	149.79	0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.90			
Total Paid Today		14.91	227.90	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: C15 on 1992-11-26

Driver's Name CITY CAB #15

		GST	# R121062459	
Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	-0.00
Col. Insurance	15.00	1.05		

Amount Paid By		Amount Paid By	
Charge Cards	0.00	Company Charges	362.00
Cash	0.00	Cheques	0.00

Rebate to be given -362.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	-227.91		0.00	0.00
Total Due Today	-0.00			
Total Paid Today		14.91	362.00	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: C24 on 1992-11-26

Driver's Name CITY CAB #24

		GST	# R121062459	
Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	-0.00
Col. Insurance	15.00	1.05		

Amount Paid By		Amount Paid By	
Charge Cards	152.00	Company Charges	137.95
Cash	0.00	Cheques	0.00

Rebate to be given -289.95

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	-227.91		0.00	0.00
Total Due Today	-0.00			
Total Paid Today		14.91	289.95	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: C6 on 1992-11-26

Driver's Name CITY CAB #6

		GST	# R121062459		
Stand Rental	140.00	9.80	Driver Acct Payment	0.00	
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00	
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00	
Car Payment	0.00	0.00	Total Due Today	0.01	
Col. Insurance	15.00	1.05			

Amount Paid By		Amount Paid By	
Charge Cards	153.26	Company Charges	0.00
Cash	74.65	Cheques	0.00

Rebate to be given -227.90

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	-227.90		0.00	0.00
Total Due Today	0.01			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: C10 on 1992-11-26

Driver's Name CITY CAB #10

		GST	# R121062459		
Stand Rental	140.00	9.80	Driver Acct Payment	0.00	
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00	
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00	
Car Payment	0.00	0.00	Total Due Today	-0.00	
Col. Insurance	15.00	1.05			

Amount Paid By		Amount Paid By	
Charge Cards	0.00	Company Charges	0.00
Cash	227.91	Cheques	0.00

Rebate to be given -227.91

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	-227.91		0.00	0.00
Total Due Today	-0.00			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

**Associated Cab (Alta.) Ltd.**

Collection Report For Car: C15 on 1992-11-16

Driver's Name CITY CAB #15

		GST	# R121062459		
Stand Rental	140.00	9.80	Driver Acct Payment	0.00	
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00	
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00	
Car Payment	0.00	0.00	Total Due Today	227.91	
Col. Insurance	15.00	1.05			

Amount Paid By	
Charge Cards	43.10
Cash	184.81

Amount Paid By	
Company Charges	0.00
Cheques	0.00

This account is in balance 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

**Associated Cab (Alta.) Ltd.**

Collection Report For Car: C24 on 1992-11-16

Driver's Name CITY CAB #24

		GST	# R121062459		
Stand Rental	140.00	9.80	Driver Acct Payment	0.00	
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00	
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00	
Car Payment	0.00	0.00	Total Due Today	227.91	
Col. Insurance	15.00	1.05			

Amount Paid By	
Charge Cards	0.00
Cash	227.91

Amount Paid By	
Company Charges	0.00
Cheques	0.00

Rebate to be given -0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			



**Associated Cab (Alta.) Ltd.**

Collection Report For Car: C6 on 1992-11-16

Driver's Name CITY CAB #6

		GST	# R121062459	
Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.89
Col. Insurance	15.00	1.05		

Amount Paid By  
 Charge Cards 63.17  
 Cash 151.87

Amount Paid By  
 Company Charges 12.85  
 Cheques 0.00

The Balance due is 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.78	9.80	149.78	0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.89			
Total Paid Today		14.91	227.89	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

**Associated Cab (Alta.) Ltd.**

Collection Report For Car: C10 on 1992-11-16

Driver's Name CITY CAB #10

		GST	# R121062459	
Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By  
 Charge Cards 37.89  
 Cash 0.00

Amount Paid By  
 Company Charges 201.15  
 Cheques 0.00

Rebate to be given -11.13

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	239.04	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: C24 on 1992-11-09

Driver's Name CITY CAB #24

		GST	# R121062459		
Stand Rental	140.00	9.80	Driver Acct Payment	0.00	
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00	
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00	
Car Payment	0.00	0.00	Total Due Today	227.91	
Col. Insurance	15.00	1.05			

Amount Paid By		Amount Paid By	
Charge Cards	0.00	Company Charges	0.00
Cash	227.91	Cheques	0.00

Rebate to be given -0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: C15 on 1992-11-09

Driver's Name CITY CAB #15

		GST	# R121062459		
Stand Rental	140.00	9.80	Driver Acct Payment	0.00	
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00	
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00	
Car Payment	0.00	0.00	Total Due Today	227.91	
Col. Insurance	15.00	1.05			

Amount Paid By		Amount Paid By	
Charge Cards	0.00	Company Charges	197.62
Cash	30.29	Cheques	0.00

This account is in balance 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

**Associated Cab (Alta.) Ltd.**

Collection Report For Car: C6 on 1992-11-09

Driver's Name CITY CAB #6

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By		Amount Paid By	
Charge Cards	0.00	Company Charges	301.75
Cash	0.00	Cheques	0.00

Rebate to be given -73.84

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	301.75	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

**Associated Cab (Alta.) Ltd.**

Collection Report For Car: C10 on 1992-11-09

Driver's Name CITY CAB #10

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By		Amount Paid By	
Charge Cards	6.80	Company Charges	56.80
Cash	164.31	Cheques	0.00

This account is in balance 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: C15 on 1992-11-02

Driver's Name CITY CAB #15

		GST	# R121062459	
Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By		Amount Paid By	
Charge Cards	67.80	Company Charges	0.00
Cash	160.11	Cheques	0.00

This account is in balance 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: C24 on 1992-11-02

Driver's Name CITY CAB #24

		GST	# R121062459	
Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By		Amount Paid By	
Charge Cards	0.00	Company Charges	0.00
Cash	227.91	Cheques	0.00

Rebate to be given -0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

**Associated Cab (Alta.) Ltd.**

Collection Report For Car: C6 on 1992-11-02

Driver's Name CITY CAB #6

		GST	# R121062459		
Stand Rental	140.00	9.80		Driver Acct Payment	0.00
Radio Rent	8.00	0.56		Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50		Balance Due on Car	0.00
Car Payment	0.00	0.00		Total Due Today	227.89
Col. Insurance	15.00	1.05			

Amount Paid By		Amount Paid By	
Charge Cards	5.50	Company Charges	37.10
Cash	185.29	Cheques	0.00

This account is in balance 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.78	9.80	149.78	0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.89			
Total Paid Today		14.91	227.89	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

**Associated Cab (Alta.) Ltd.**

Collection Report For Car: C10 on 1992-11-02

Driver's Name CITY CAB #10

		GST	# R121062459		
Stand Rental	140.00	9.80		Driver Acct Payment	0.00
Radio Rent	8.00	0.56		Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50		Balance Due on Car	0.00
Car Payment	0.00	0.00		Total Due Today	227.90
Col. Insurance	15.00	1.05			

Amount Paid By		Amount Paid By	
Charge Cards	0.00	Company Charges	367.01
Cash	0.00	Cheques	0.00

Rebate to be given -139.11

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.79	9.80	149.79	0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.90			
Total Paid Today		14.91	367.01	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

**Associated Cab (Alta.) Ltd.**

Collection Report For Car: C6 on 1992-10-26

Driver's Name CITY CAB #6

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By		Amount Paid By	
Charge Cards	0.00	Company Charges	0.00
Cash	227.91	Cheques	0.00

Rebate to be given -0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

**Associated Cab (Alta.) Ltd.**

Collection Report For Car: C15 on 1992-10-26

Driver's Name CITY CAB #15

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By		Amount Paid By	
Charge Cards	78.60	Company Charges	62.50
Cash	86.81	Cheques	0.00

This account is in balance 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

**Associated Cab (Alta.) Ltd.**

Collection Report For Car: C10 on 1992-10-26

Driver's Name CITY CAB #10

		GST	# R121062459		
Stand Rental	140.00	9.80	Driver Acct Payment	0.00	
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00	
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00	
Car Payment	0.00	0.00	Total Due Today	227.91	
Col. Insurance	15.00	1.05			

Amount Paid By		Amount Paid By	
Charge Cards	52.60	Company Charges	19.80
Cash	155.51	Cheques	0.00

The Balance due is 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

**Associated Cab (Alta.) Ltd.**

Collection Report For Car: C24 on 1992-10-26

Driver's Name CITY CAB #24

		GST	# R121062459		
Stand Rental	140.00	9.80	Driver Acct Payment	0.00	
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00	
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00	
Car Payment	0.00	0.00	Total Due Today	227.91	
Col. Insurance	15.00	1.05			

Amount Paid By		Amount Paid By	
Charge Cards	0.00	Company Charges	0.00
Cash	0.00	Cheques	227.91

Rebate to be given -0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

**Associated Cab (Alta.) Ltd.**

Collection Report For Car: C15 on 1992-10-19

Driver's Name CITY CAB #15

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

## Amount Paid By

Charge Cards	0.00
Cash	227.91

## Amount Paid By

Company Charges	0.00
Cheques	0.00

Rebate to be given -0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

**Associated Cab (Alta.) Ltd.**

Collection Report For Car: C24 on 1992-10-19

Driver's Name CITY CAB #24

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

## Amount Paid By

Charge Cards	0.00
Cash	227.91

## Amount Paid By

Company Charges	0.00
Cheques	0.00

Rebate to be given -0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			



**Associated Cab (Alta.) Ltd.**

Collection Report For Car: C6 on 1992-10-19

Driver's Name CITY CAB #6

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By	
Charge Cards	0.00
Cash	171.91

Amount Paid By	
Company Charges	56.00
Cheques	0.00

Rebate to be given -0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

**Associated Cab (Alta.) Ltd.**

Collection Report For Car: C10 on 1992-10-19

Driver's Name CITY CAB #10

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By	
Charge Cards	72.00
Cash	153.81

Amount Paid By	
Company Charges	2.10
Cheques	0.00

This account is in balance 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

**Associated Cab (Alta.) Ltd.**

Collection Report For Car: C24 on 1992-10-12

Driver's Name CITY CAB #24

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By	
Charge Cards	0.00
Cash	227.91

Amount Paid By	
Company Charges	0.00
Cheques	0.00

Rebate to be given -0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

**Associated Cab (Alta.) Ltd.**

Collection Report For Car: C6 on 1992-10-12

Driver's Name CITY CAB #6

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By	
Charge Cards	0.00
Cash	212.91

Amount Paid By	
Company Charges	15.00
Cheques	0.00

Rebate to be given -0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

**Associated Cab (Alta.) Ltd.**

Collection Report For Car: C10 on 1992-10-12

Driver's Name CITY CAB #10

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By	
Charge Cards	0.00
Cash	190.41

Amount Paid By	
Company Charges	37.50
Cheques	0.00

Rebate to be given -0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

**Associated Cab (Alta.) Ltd.**

Collection Report For Car: C15 on 1992-10-12

Driver's Name CITY CAB #15

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By	
Charge Cards	8.00
Cash	180.41

Amount Paid By	
Company Charges	39.50
Cheques	0.00

Rebate to be given -0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

**Associated Cab (Alta.) Ltd.**

Collection Report For Car: C15 on 1992-10-05

Driver's Name CITY CAB #15

		GST	# R121062459		
Stand Rental	140.00	9.80		Driver Acct Payment	0.00
Radio Rent	8.00	0.56		Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50		Balance Due on Car	0.00
Car Payment	0.00	0.00		Total Due Today	-0.00
Col. Insurance	15.00	1.05			

Amount Paid By		Amount Paid By	
Charge Cards	52.80	Company Charges	97.60
Cash	77.51	Cheques	0.00

Rebate to be given -227.91

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	-227.91		0.00	0.00
Total Due Today	-0.00			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

**Associated Cab (Alta.) Ltd.**

Collection Report For Car: C24 on 1992-10-05

Driver's Name CITY CAB #24

		GST	# R121062459		
Stand Rental	140.00	9.80		Driver Acct Payment	227.91
Radio Rent	8.00	0.56		Driver Acct Bal Due	227.91
Pl. Pd. Insurance	50.00	3.50		Balance Due on Car	0.00
Car Payment	0.00	0.00		Total Due Today	455.82
Col. Insurance	15.00	1.05			

Amount Paid By		Amount Paid By	
Charge Cards	0.00	Company Charges	0.00
Cash	227.91	Cheques	0.00

The Balance due is 227.91

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	0.00	149.80
Radio Rental	8.56	0.56	0.00	8.56
Pl. Pd. Insurance	53.50	3.50	0.00	53.50
Col. Insurance	16.05	1.05	0.00	16.05
Car Payment	0.00	0.00	0.00	0.00
Account Payment	227.91		227.91	0.00
Total Due Today	455.82			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

**Associated Cab (Alta.) Ltd.**

Collection Report For Car: C6 on 1992-10-05

Driver's Name CITY CAB #6

		GST	# R121062459		
Stand Rental	140.00	9.80	Driver Acct Payment	0.00	
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00	
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00	
Car Payment	0.00	0.00	Total Due Today	227.91	
Col. Insurance	15.00	1.05			

Amount Paid By		Amount Paid By	
Charge Cards	0.00	Company Charges	10.90
Cash	217.01	Cheques	0.00

The Balance due is 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

**Associated Cab (Alta.) Ltd.**

Collection Report For Car: C10 on 1992-10-05

Driver's Name CITY CAB #10

		GST	# R121062459		
Stand Rental	140.00	9.80	Driver Acct Payment	0.00	
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00	
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00	
Car Payment	0.00	0.00	Total Due Today	227.91	
Col. Insurance	15.00	1.05			

Amount Paid By		Amount Paid By	
Charge Cards	0.00	Company Charges	231.40
Cash	0.00	Cheques	0.00

Rebate to be given -3.49

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	231.40	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

**Associated Cab (Alta.) Ltd.**

Collection Report For Car: C10 on 1992-09-28

Driver's Name CITY CAB #10

		GST	# R121062459		
Stand Rental	140.00	9.80		Driver Acct Payment	0.00
Radio Rent	8.00	0.56		Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50		Balance Due on Car	0.00
Car Payment	0.00	0.00		Total Due Today	227.91
Col. Insurance	15.00	1.05			

Amount Paid By		Amount Paid By	
Charge Cards	0.00	Company Charges	197.80
Cash	30.11	Cheques	0.00

This account is in balance 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

**Associated Cab (Alta.) Ltd.**

Collection Report For Car: C15 on 1992-09-28

Driver's Name CITY CAB #15

		GST	# R121062459		
Stand Rental	140.00	9.80		Driver Acct Payment	0.00
Radio Rent	8.00	0.56		Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50		Balance Due on Car	0.00
Car Payment	0.00	0.00		Total Due Today	227.91
Col. Insurance	15.00	1.05			

Amount Paid By		Amount Paid By	
Charge Cards	19.50	Company Charges	152.00
Cash	56.41	Cheques	0.00

This account is in balance 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

**Associated Cab (Alta.) Ltd.**

Collection Report For Car: C24 on 1992-09-28

Driver's Name CITY CAB #24

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

## Amount Paid By

Charge Cards	0.00
Cash	227.91

## Amount Paid By

Company Charges	0.00
Cheques	0.00

Rebate to be given -0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

**Associated Cab (Alta.) Ltd.**

Collection Report For Car: C6 on 1992-09-28

Driver's Name CITY CAB #6

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

## Amount Paid By

Charge Cards	0.00
Cash	0.00

## Amount Paid By

Company Charges	293.12
Cheques	0.00

Rebate to be given -65.21

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	293.12	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

**Associated Cab (Alta.) Ltd.**

Collection Report For Car: C15 on 1992-09-21

Driver's Name CITY CAB #15

		GST	# R121062459		
Stand Rental	140.00	9.80		Driver Acct Payment	0.00
Radio Rent	8.00	0.56		Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50		Balance Due on Car	0.00
Car Payment	0.00	0.00		Total Due Today	227.91
Col. Insurance	15.00	1.05			

Amount Paid By		Amount Paid By	
Charge Cards	62.50	Company Charges	0.00
Cash	165.41	Cheques	0.00

Rebate to be given -0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

**Associated Cab (Alta.) Ltd.**

Collection Report For Car: C24 on 1992-09-21

Driver's Name CITY CAB #24

		GST	# R121062459		
Stand Rental	140.00	9.80		Driver Acct Payment	0.00
Radio Rent	8.00	0.56		Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50		Balance Due on Car	0.00
Car Payment	0.00	0.00		Total Due Today	227.91
Col. Insurance	15.00	1.05			

Amount Paid By		Amount Paid By	
Charge Cards	0.00	Company Charges	0.00
Cash	227.91	Cheques	0.00

Rebate to be given -0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			



# Associated Cab (Alta.) Ltd.

Collection Report For Car: C6 on 1992-09-21

Driver's Name CITY CAB #6

		GST	# R121062459		
Stand Rental	140.00	9.80	Driver Acct Payment	0.00	
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00	
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00	
Car Payment	0.00	0.00	Total Due Today	227.91	
Col. Insurance	15.00	1.05			

Amount Paid By		Amount Paid By	
Charge Cards	97.60	Company Charges	56.20
Cash	74.11	Cheques	0.00

The Balance due is 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: C10 on 1992-09-21

Driver's Name CITY CAB #10

		GST	# R121062459		
Stand Rental	140.00	9.80	Driver Acct Payment	0.00	
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00	
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00	
Car Payment	0.00	0.00	Total Due Today	227.91	
Col. Insurance	15.00	1.05			

Amount Paid By		Amount Paid By	
Charge Cards	0.00	Company Charges	124.60
Cash	103.31	Cheques	0.00

This account is in balance 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: C15 on 1992-09-14

Driver's Name CITY CAB #15

		GST	# R121062459	
Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By		Amount Paid By	
Charge Cards	97.60	Company Charges	12.14
Cash	118.21	Cheques	0.00

This account is in balance 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	0.00			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: C24 on 1992-09-14

Driver's Name CITY CAB #24

		GST	# R121062459	
Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By		Amount Paid By	
Charge Cards	0.00	Company Charges	0.00
Cash	227.92	Cheques	0.00

Rebate to be given -0.01

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.92	
After The Above Payment				
Account Bal. Due	0.00			
Balance Due on Car	0.00			

**Associated Cab (Alta.) Ltd.**  
Collection Report For Car: C6 on 1992-09-14  
Driver's Name CITY CAB #6

		GST	# R121062459	
Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By		Amount Paid By	
Charge Cards	0.08	Company Charges	12.50
Cash	215.33	Cheques	0.00

The Balance due is 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	0.00			
Balance Due on Car	0.00			

**Associated Cab (Alta.) Ltd.**  
Collection Report For Car: C10 on 1992-09-14  
Driver's Name CITY CAB #10

		GST	# R121062459	
Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By		Amount Paid By	
Charge Cards	0.00	Company Charges	121.30
Cash	106.61	Cheques	0.00

Rebate to be given -0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	0.00			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: C15 on 1992-09-07

Driver's Name CITY CAB #15

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By		Amount Paid By	
Charge Cards	31.00	Company Charges	34.10
Cash	162.81	Cheques	0.00

This account is in balance 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: C15 on 1992-09-07

Driver's Name CITY CAB #15

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By		Amount Paid By	
Charge Cards	0.00	Company Charges	0.00
Cash	227.91	Cheques	0.00

Rebate to be given -0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: C6 on 1992-09-07

Driver's Name CITY CAB #6

		GST	# R121062459	
Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By		Amount Paid By	
Charge Cards	0.00	Company Charges	67.50
Cash	160.41	Cheques	0.00

This account is in balance 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: C10 on 1992-09-07

Driver's Name CITY CAB #10

		GST	# R121062439	
Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By		Amount Paid By	
Charge Cards	27.85	Company Charges	115.60
Cash	84.46	Cheques	0.00

This account is in balance 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: C15 on 1992-08-31

Driver's Name CITY CAB #15

		GST	# R121062459	
Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

## Amount Paid By

Charge Cards	0.00
Cash	217.91

## Amount Paid By

Company Charges	10.00
Cheques	0.00

Rebate to Be given -0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: C24 on 1992-08-31

Driver's Name CITY CAB #24

		GST	# R121062459	
Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

## Amount Paid By

Charge Cards	0.00
Cash	227.91

## Amount Paid By

Company Charges	0.00
Cheques	0.00

Rebate to be given -0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

**Associated Cab (Alta.) Ltd.**

Collection Report For Car: 06 on 1992-08-31

Driver's Name CITY CAB #6

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By		Amount Paid By	
Charge Cards	16.10	Company Charges	124.00
Cash	87.81	Cheques	0.00

This account is in balance 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00	-	0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

**Associated Cab (Alta.) Ltd.**

Collection Report For Car: 010 on 1992-08-31

Driver's Name CITY CAB #10

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By		Amount Paid By	
Charge Cards	0.00	Company Charges	227.91
Cash	0.00	Cheques	0.00

Rebate to be given -0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00	-	0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab Co. Ltd.

Collection Report For Car: C15 on 1992-08-24

Driver's Name CITY CAB #15

		GST	# R121062459		
Stand Rental	140.00	9.80	Driver Acct Payment	0.00	
Radio Rent	8.00	0.56	Driver Acct Bal Due	0.00	
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00	
Car Payment	0.00	0.00	Total Due Today	227.91	
Col. Insurance	15.00	1.05			

Amount Paid By		Amount Paid By	
Charge Cards	6.00	Company Charges	14.85
Cash	207.06	Cheques	0.00

This account is in balance 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00	0.00	0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	0.00			
Balance Due on Car	0.00			

# Associated Cab Co. Ltd.

Collection Report For Car: C24 on 1992-08-24

Driver's Name CITY CAB #24

		GST	# R121062459		
Stand Rental	140.00	9.80	Driver Acct Payment	0.00	
Radio Rent	8.00	0.56	Driver Acct Bal Due	0.00	
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00	
Car Payment	0.00	0.00	Total Due Today	227.91	
Col. Insurance	15.00	1.05			

Amount Paid By		Amount Paid By	
Charge Cards	0.00	Company Charges	0.00
Cash	227.91	Cheques	0.00

Rebate to be given -0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00	0.00	0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	0.00			
Balance Due on Car	0.00			



# Associated Cab Co. Ltd.

Collection Report For Car: C6 on 1992-08-24

Driver's Name CITY CAR #6

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By		Amount Paid By	
Charge Cards	0.00	Company Charges	0.00
Cash	227.91	Cheques	0.00

Rebate to be given -0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab Co. Ltd.

Collection Report For Car: C10 on 1992-08-24

Driver's Name CITY CAR #10

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By		Amount Paid By	
Charge Cards	0.00	Company Charges	0.00
Cash	227.91	Cheques	0.00

Rebate to be given -0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	0.00			
Balance Due on Car	0.00			

# Associated Cab Co Ltd.

Collection Report For Car: C15 on 1992-08-17

Driver's Name CITY CAB #15

		GST	# R121062459		
Stand Rental	140.00	9.80	Driver Acct Payment	0.00	
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00	
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00	
Car Payment	0.00	0.00	Total Due Today	227.91	
Col. Insurance	15.00	1.05			

Amount Paid By		Amount Paid By	
Charge Cards	8.00	Company Charges	17.50
Cash	202.41	Cheques	0.00

Rebate to be given -0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab Co Ltd.

Collection Report For Car: C24 on 1992-08-17

Driver's Name CITY CAB #24

		GST	# R121062459		
Stand Rental	140.00	9.80	Driver Acct Payment	0.00	
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00	
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00	
Car Payment	0.00	0.00	Total Due Today	227.91	
Col. Insurance	15.00	1.05			

Amount Paid By		Amount Paid By	
Charge Cards	0.00	Company Charges	0.00
Cash	227.91	Cheques	0.00

Rebate to be given -0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: C6 on 1992-08-17

Driver's Name CITY CAB #6

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By  
Charge Cards 0.00  
Cash 215.51

Amount Paid By  
Company Charges 12.40  
Cheques 0.00

The Balance due is 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00	0.00	0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: C10 on 1992-08-17

Driver's Name CITY CAB #10

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By  
Charge Cards 16.00  
Cash 159.01

Amount Paid By  
Company Charges 52.90  
Cheques 0.00

This account is in balance 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00	0.00	0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab Rental Co. Ltd.

Collection Report For Car: 015 on 1992-08-10

Driver's Name: CITY CAB #15

651 # R121062459

Stand Rental	140.00	9.80	Driver Acct. Payment	0.00
Radio Rent	8.00	0.56	Driver Acct. Bal Due	-0.00
Pl. Rd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.00		

Amount Paid By		Amount Paid By	
Charge Cards	0.00	Company Charges	25.35
Cash	192.56	Cheques	0.00

This account is in balance 0.00

Applied as Follows	Due on	651	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Rd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.00	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		227.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab Rental Co. Ltd.

Collection Report For Car: 121 on 1992-08-10

Driver's Name: CITY CAB #21

651 # R121062459

Stand Rental	140.00	9.80	Driver Acct. Payment	0.00
Radio Rent	8.00	0.56	Driver Acct. Bal Due	-0.00
Pl. Rd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.00		

Amount Paid By		Amount Paid By	
Charge Cards	0.00	Company Charges	0.00
Cash	227.91	Cheques	0.00

Rebate to be given 0.00

Applied as Follows	Due on	651	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Rd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.00	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		227.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

Associated Sales & Rental Co., Ltd.  
Collection Report For Car: 06 on 1937-08-10  
Driver's Name: CITY CAR #6

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.55	Driver Acct Bal Due	-0.00
Pl. Rd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By		Amount Paid By	
Charge Cards	0.00	Company Charges	112.60
Cash	115.31	Cheques	0.00

This account is in balance 0.00

Applied as Follows	Due on	Bal	Paid	Balance Due
Stand Rental	140.00	9.80	149.80	-0.00
Radio Rental	8.56	0.55	8.56	0.00
Pl. Rd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

BEST ATTAINABLE  
IMAGE

Associated Sales & Rental Co., Ltd.  
Collection Report For Car: 06 on 1937-08-10  
Driver's Name: CITY CAR #6

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.55	Driver Acct Bal Due	-0.00
Pl. Rd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By		Amount Paid By	
Charge Cards	0.00	Company Charges	127.93
Cash	99.98	Cheques	0.00

This account is in balance 0.00

Applied as Follows	Due on	Bal	Paid	Balance Due
Stand Rental	140.00	9.80	149.80	-0.00
Radio Rental	8.56	0.55	8.56	0.00
Pl. Rd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Sales & Rentals Ltd.

Collection Report For Car: C15 on 1990-08-03

Driver's Name CITY CAR #15

GST # R121062459

Stand Rental	140.00	0.00	Driver Acct Payment	0.00
Radio Rent	8.00	0.00	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	53.00	0.00	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	16.05	1.05		

Amount Paid By		Amount Paid By	
Charge Cards	6.00	Company Charges	0.00
Cash	219.21	Cheques	0.00

The Balance due is 0.00

Applied as Follows	Due on	GT	Paid	Balance Due
Stand Rental	140.00	0.00	140.00	-0.00
Radio Rental	8.00	0.00	8.00	0.00
Pl. Pd. Insurance	53.00	0.00	53.00	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00	0.00	0.00	0.00
Total Due Today	227.91			
Total Paid Today		227.91		
after The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

BEST ATTAINABLE  
IMAGE

# Associated Sales & Rentals Ltd.

Collection Report For Car: C15 on 1990-08-03

Driver's Name CITY CAR #15

GST # R121062459

Stand Rental	140.00	0.00	Driver Acct Payment	0.00
Radio Rent	8.00	0.00	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	53.00	0.00	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	16.05	1.05		

Amount Paid By		Amount Paid By	
Charge Cards	0.00	Company Charges	0.00
Cash	227.91	Cheques	0.00

Balance to be given -0.00

Applied as Follows	Due on	GT	Paid	Balance Due
Stand Rental	140.00	0.00	140.00	-0.00
Radio Rental	8.00	0.00	8.00	0.00
Pl. Pd. Insurance	53.00	0.00	53.00	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00	0.00	0.00	0.00
Total Due Today	227.91			
Total Paid Today		227.91		
after The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab Rental Ltd.

Collection Report For Car # 66 on 1997-08-03

Driver's Name CITY CAR #6

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By		Amount Paid By	
Charge Cards	0.00	Company Charges	50.50
Cash	177.41	Cheques	0.00

Rebate to be given 0.00

Applied as Follows	Due on	EST	Paid	Balance Due
Stand Rental	140.00	9.80	140.00	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00	0.00	0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

BEST ATTAINABLE  
IMAGE

# Associated Cab Rental Ltd.

Collection Report For Car # 66 on 1997-08-03

Driver's Name CITY CAR #6

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By		Amount Paid By	
Charge Cards	0.00	Company Charges	99.90
Cash	128.01	Cheques	0.00

This account is in balance 0.00

Applied as Follows	Due on	EST	Paid	Balance Due
Stand Rental	140.00	9.80	140.00	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00	0.00	0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Alta Associated Cab (Alta.) Ltd.

Collection Report For Car: 015 on 1992-07-27

Driver's Name CITY CAB #15

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By  
Charge Cards 3.50  
Cash 99.71

Amount Paid By  
Company Charges 124.70  
Cheques 0.00

This account is in balance 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	0.00			
Balance Due on Car	0.00			

BEST ATTAINABLE  
IMAGE

## Associated Cab (Alta.) Ltd.

Collection Report For Car: 024 on 1992-07-27

Driver's Name CITY CAB #24

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By  
Charge Cards 25.00  
Cash 128.91

Amount Paid By  
Company Charges 74.00  
Cheques 0.00

This account is in balance 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	0.00			
Balance Due on Car	0.00			



# Associated Cab (Alta.) Ltd.

Collection Report For Car: C6 on 1992-07-27

Driver's Name CITY CAB #6

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By  
Charge Cards 9.50  
Cash 191.31

Amount Paid By  
Company Charges 27.10  
Cheques 0.00

This account is in balance 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	3.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	0.00			

BEST ATTAINABLE  
IMAGE

# Associated Cab (Alta.) Ltd.

Collection Report For Car: C10 on 1992-07-27

Driver's Name CITY CAB #10

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By  
Charge Cards 0.00  
Cash 128.01

Amount Paid By  
Company Charges 99.90  
Cheques 0.00

This account is in balance 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	3.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: C15 on 1992-07-20

Driver's Name CITY CAB #15

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	77.91
Radio Rent	8.00	0.56	Driver Acct Bal Due	77.91
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	305.82
Col. Insurance	15.00	1.05		

Amount Paid By  
Charge Cards 63.80  
Cash 224.82

Amount Paid By  
Company Charges 17.20  
Cheques 0.00

The Balance due is 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	77.91		77.91	0.00
Total Due Today	305.82			
Total Paid Today		14.91	305.82	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

BEST ATTAINABLE  
IMAGE

# Associated Cab (Alta.) Ltd.

Collection Report For Car: 06 on 1992-07-20

Driver's Name CITY CAB #6

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	50.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	144.61
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	277.91
Col. Insurance	15.00	1.05		

Amount Paid By  
Charge Cards 189.20  
Cash 24.81

Amount Paid By  
Company Charges 63.90  
Cheques 0.00

The Balance due is 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	50.00		50.00	0.00
Total Due Today	277.91			
Total Paid Today		14.91	277.91	
After The Above Payment				
Account Bal. Due	94.61			
Balance Due on Car	0.00			

BEST ATTAINABLE  
IMAGE

# Associated Cab (Alta.) Ltd.

Collection Report For Car: 010 on 1992-07-20

Driver's Name CITY CAB #10

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By  
Charge Cards 84.60  
Cash 71.01

Amount Paid By  
Company Charges 72.30  
Cheques 0.00

The Balance due is 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: C15 on 1992-07-13

Driver's Name CITY CAB #15

		GST	# R121062459		
Stand Rental	140.00	9.80	Driver Acct Payment	150.00	
Radio Rent	8.00	0.56	Driver Acct Bal Due	227.91	
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00	
Car Payment	0.00	0.00	Total Due Today	377.91	
Col. Insurance	15.00	1.05			

Amount Paid By		Amount Paid By	
Charge Cards	16.10	Company Charges	67.20
Cash	294.61	Cheques	0.00

The Balance due is 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	150.00		150.00	0.00
Total Due Today	377.91			
Total Paid Today		14.91	377.91	
After The Above Payment				
Account Bal. Due	77.91			
Balance Due on Car	0.00			

BEST ATTAINABLE  
IMAGE

# Associated Cab (Alta.) Ltd.

Collection Report For Car: C24 on 1992-07-13

Driver's Name CITY CAB #24

		GST	# R121062459		
Stand Rental	140.00	9.80	Driver Acct Payment	0.00	
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00	
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00	
Car Payment	0.00	0.00	Total Due Today	227.91	
Col. Insurance	15.00	1.05			

Amount Paid By		Amount Paid By	
Charge Cards	60.00	Company Charges	78.10
Cash	89.81	Cheques	0.00

This account is in balance 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

**Associated Cab (Alta.) Ltd.**

Collection Report For Car: 06 on 1992-07-13

Driver's Name CITY CAB #6

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	50.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	194.61
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	277.91
Col. Insurance	15.00	1.05		

Amount Paid By	
Charge Cards	0.00
Cash	277.91

Amount Paid By	
Company Charges	0.00
Cheques	0.00

The Balance due is 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	50.00		50.00	0.00
Total Due Today	277.91			
Total Paid Today		14.91	277.91	
After The Above Payment				
Account Bal. Due	144.61			
Balance Due on Car	0.00			

**Associated Cab (Alta.) Ltd.**

Collection Report For Car: 010 on 1992-07-13

Driver's Name CITY CAB #10

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By	
Charge Cards	6.40
Cash	203.71

Amount Paid By	
Company Charges	17.80
Cheques	0.00

The Balance due is 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: C10 on 1992-07-06

Driver's Name CITY CAB #10

		GST	# R121062459		
Stand Rental	140.00	9.80	Driver Acct Payment	0.00	
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00	
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00	
Car Payment	0.00	0.00	Total Due Today	227.91	
Col. Insurance	15.00	1.05			

Amount Paid By		Amount Paid By	
Charge Cards	4.70	Company Charges	156.80
Cash	66.41	Cheques	0.00

This account is in balance 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: C24 on 1992-07-06

Driver's Name CITY CAB #24

		GST	# R121062459		
Stand Rental	140.00	9.80	Driver Acct Payment	0.00	
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00	
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00	
Car Payment	0.00	0.00	Total Due Today	227.91	
Col. Insurance	15.00	1.05			

Amount Paid By		Amount Paid By	
Charge Cards	13.90	Company Charges	112.70
Cash	101.31	Cheques	0.00

The Balance due is 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: C24 on 1992-06-29

Driver's Name CITY CAB #24

		GST	# R121062459	
Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By	
Charge Cards	9.90
Cash	191.21

Amount Paid By	
Company Charges	26.80
Cheques	0.00

The Balance due is 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			0.00
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: C6 on 1992-07-06

Driver's Name CITY CAB #6

		GST	# R121062459	
Stand Rental	140.00	9.80	Driver Acct Payment	50.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	244.61
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	277.91
Col. Insurance	15.00	1.05		

Amount Paid By	
Charge Cards	12.60
Cash	256.41

Amount Paid By	
Company Charges	8.90
Cheques	0.00

The Balance due is 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	50.00		50.00	0.00
Total Due Today	277.91			
Total Paid Today		14.91	277.91	
After The Above Payment				
Account Bal. Due	194.61			
Balance Due on Car	0.00			

**Associated Cab (Alta.) Ltd.**

Collection Report For Car: C10 on 1992-06-29

Driver's Name CITY CAB #10

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	63.61
Radio Rent	8.00	0.56	Driver Acct Bal Due	63.61
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	291.52
Col. Insurance	15.00	1.05		

Amount Paid By		Amount Paid By	
Charge Cards	14.70	Company Charges	243.70
Cash	33.12	Cheques	0.00

The Balance due is 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	63.61		63.61	0.00
Total Due Today	291.52			
Total Paid Today		14.91	291.52	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

BEST AVAILABLE  
IMAGE**Associated Cab (Alta.) Ltd.**

Collection Report For Car: C15 on 1992-06-29

Driver's Name CITY CAB #15

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By		Amount Paid By	
Charge Cards	120.90	Company Charges	49.70
Cash	57.31	Cheques	0.00

This account is in balance 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			



**Associated Cab (Alta.) Ltd.**

Collection Report For Car: 024 on 1992-06-22

Driver's Name CITY CAB #24

		GST	# R121062459		
Stand Rental	140.00	9.80	Driver Acct Payment	77.91	
Radio Rent	8.00	0.56	Driver Acct Bal Due	77.91	
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00	
Car Payment	0.00	0.00	Total Due Today	305.82	
Col. Insurance	15.00	1.05			

Amount Paid By		Amount Paid By	
Charge Cards	48.20	Company Charges	67.50
Cash	190.12	Cheques	0.00

The Balance due is 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	77.91		77.91	0.00
Total Due Today	305.82			
Total Paid Today		14.91	305.82	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

**Associated Cab (Alta.) Ltd.**

Collection Report For Car: 06 on 1992-06-29

Driver's Name CITY CAB #6

		GST	# R121062459		
Stand Rental	140.00	9.80	Driver Acct Payment	50.00	
Radio Rent	8.00	0.56	Driver Acct Bal Due	294.61	
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00	
Car Payment	0.00	0.00	Total Due Today	277.91	
Col. Insurance	15.00	1.05			

Amount Paid By		Amount Paid By	
Charge Cards	0.00	Company Charges	82.50
Cash	195.41	Cheques	0.00

The Balance due is 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	50.00		50.00	0.00
Total Due Today	277.91			
Total Paid Today		14.91	277.91	
After The Above Payment				
Account Bal. Due	244.61			
Balance Due on Car	0.00			

**Associated Cab (Alta.) Ltd.**

Collection Report For Car: C10 on 1992-06-22

Driver's Name CITY CAB #10

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By	
Charge Cards	5.90
Cash	155.00

Amount Paid By	
Company Charges	3.40
Cheques	0.00

The Balance due is 63.61

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	140.00	9.80	149.80	0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	5.94	47.56
Col. Insurance	16.05	1.05	0.00	16.05
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	164.30	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

BEST ATTAINABLE  
IMAGE**Associated Cab (Alta.) Ltd.**

Collection Report For Car: C15 on 1992-06-22

Driver's Name CITY CAB #15

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	163.33
Radio Rent	8.00	0.56	Driver Acct Bal Due	163.33
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	391.24
Col. Insurance	15.00	1.05		

Amount Paid By	
Charge Cards	156.30
Cash	138.14

Amount Paid By	
Company Charges	96.80
Cheques	0.00

The Balance due is 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	163.33		163.33	0.00
Total Due Today	391.24			
Total Paid Today		14.91	391.24	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: C21 on 1992-06-15

Driver's Name CITY CAB #24

		GST	# R121062459	
Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By  
Charge Cards 0.00  
Cash 150.00

Amount Paid By  
Company Charges 0.00  
Cheques 0.00

The Balance due is 77.91

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	0.20	8.36
Pl. Pd. Insurance	53.50	3.50	0.00	53.50
Col. Insurance	16.05	1.05	0.00	16.05
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	150.00	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: C6 on 1992-06-22

Driver's Name CITY CAB #6

		GST	# R121062459	
Stand Rental	140.00	9.80	Driver Acct Payment	50.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	344.61
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	277.91
Col. Insurance	15.00	1.05		

Amount Paid By  
Charge Cards 34.00  
Cash 243.91

Amount Paid By  
Company Charges 0.00  
Cheques 0.00

The Balance due is 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	50.00		50.00	0.00
Total Due Today	277.91			
Total Paid Today		14.91	277.91	
After The Above Payment				
Account Bal. Due	294.61			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: C10 on 1992-06-15

Driver's Name CITY CAB #10

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By		Amount Paid By	
Charge Cards	20.00	Company Charges	69.00
Cash	138.91	Cheques	0.00

This account is in balance 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

BEST ATTAINABLE  
MADE

# Associated Cab (Alta.) Ltd.

Collection Report For Car: C15 on 1992-06-15

Driver's Name CITY CAB #15

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	37.79
Radio Rent	8.00	0.56	Driver Acct Bal Due	201.12
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	265.70
Col. Insurance	15.00	1.05		

Amount Paid By		Amount Paid By	
Charge Cards	50.00	Company Charges	65.70
Cash	150.00	Cheques	0.00

The Balance due is 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	37.79		37.79	0.00
Total Due Today	265.70			
Total Paid Today		14.91	265.70	
After The Above Payment				
Account Bal. Due	163.33			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: 024 on 1992-06-08

Driver's Name CITY CAB #24

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By  
Charge Cards 62.40  
Cash 120.61

Amount Paid By  
Company Charges 44.90  
Cheques 0.00

Rebate to be given -0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

BEST ATTAINABLE  
IMAGE

# Associated Cab (Alta.) Ltd.

Collection Report For Car: 06 on 1992-06-15

Driver's Name CITY CAB #6

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	50.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	394.61
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	277.91
Col. Insurance	15.00	1.05		

Amount Paid By  
Charge Cards 7.80  
Cash 93.71

Amount Paid By  
Company Charges 176.40  
Cheques 0.00

The Balance due is 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	50.00		50.00	0.00
Total Due Today	277.91			
Total Paid Today		14.91	277.91	
After The Above Payment				
Account Bal. Due	344.61			
Balance Due on Car	0.00			

Assessment Report for the Period 12/15/95-12/31/95  
Collection Report for the Period 12/15/95-12/31/95  
Driver's Name: CLYDE E. BLOOM

Stand Rental	149.00	0.00	Driver Acct. Payment	0.00
Radio Rent	9.50	0.00	Driver Acct. Bal. Due	-0.00
Pl. Pd. Insurance	53.50	0.00	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	16.05	0.00		

Amount Paid By		Amount Paid By	
Charge Cards	76.80	Company Charges	58.79
Cash	92.41	Cheques	0.00

This account is in balance

Applied as Follows	Due on	Paid	Balance Due
Stand Rental	149.00	149.00	-0.00
Radio Rental	9.50	9.50	0.00
Pl. Pd. Insurance	53.50	53.50	0.00
Col. Insurance	16.05	16.05	0.00
Car Payment	0.00	0.00	0.00
Account Payment	0.00	0.00	0.00
Total Due Today	227.91		
Total Paid Today		227.91	
After The Above Payment			
Account Bal. Due			
Balance Due on Car	0.00		

BEST ATTAINABLE  
IMAGE

Assessment Report for the Period 12/15/95-12/31/95  
Collection Report for the Period 12/15/95-12/31/95  
Driver's Name: CLYDE E. BLOOM

Stand Rental	149.00	0.00	Driver Acct. Payment	28.79
Radio Rent	9.50	0.00	Driver Acct. Bal. Due	227.91
Pl. Pd. Insurance	53.50	0.00	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	254.70
Col. Insurance	16.05	0.00		

Amount Paid by		Amount Paid By	
Charge Cards	28.79	Company Charges	28.79
Cash	226.91	Cheques	0.00

The Balance due is

Applied as Follows	Due on	Paid	Balance Due
Stand Rental	149.00	149.00	-0.00
Radio Rental	9.50	9.50	0.00
Pl. Pd. Insurance	53.50	53.50	0.00
Col. Insurance	16.05	16.05	0.00
Car Payment	0.00	0.00	0.00
Account Payment	28.79	28.79	0.00
Total Due Today	254.70		
Total Paid Today		254.70	
After The Above Payment			
Account Bal. Due	0.00		
Balance Due on Car	0.00		

# Associated Cab Co. Ltd.

Collection Report For Car: C24 on 1992-06-01

Driver's Name CITY CAB #24

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By

Charge Cards 0.00

Cash 227.91

Amount Paid By

Company Charges 0.00

Cheques 0.00

Rebate to be given -0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00	0.00	0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

**BEST ATTAINABLE  
IMAGE**

# Associated Cab Co. Ltd.

Collection Report For Car: C5 on 1992-06-08

Driver's Name CITY CAB #6

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	50.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	444.61
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	277.91
Col. Insurance	15.00	1.05		

Amount Paid By

Charge Cards 0.00

Cash 98.01

Amount Paid By

Company Charges 179.60

Cheques 0.00

The Balance due is 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	50.00		50.00	0.00
Total Due Today	277.91			
Total Paid Today		14.91	277.91	
After The Above Payment				
Account Bal. Due	394.61			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: C6 on 1992-06-01

Driver's Name CITY CAB #6

		GST	# R121062459	
Stand Rental	140.00	9.80	Driver Acct Payment	50.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	494.61
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	277.91
Col. Insurance	15.00	1.05		

Amount Paid By	
Charge Cards	74.20
Cash	170.51

Amount Paid By	
Company Charges	33.20
Cheques	0.00

The Balance due is 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	50.00		50.00	0.00
Total Due Today	277.91			
Total Paid Today		14.91	277.91	
After The Above Payment				
Account Bal. Due	444.61			
Balance Due on Car	0.00			

BEST ATTAINABLE  
IMAGE

# Associated Cab (Alta.) Ltd.

Collection Report For Car: C10 on 1992-06-01

Driver's Name CITY CAB #10

		GST	# R121062459	
Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By	
Charge Cards	16.80
Cash	186.51

Amount Paid By	
Company Charges	24.60
Cheques	0.00

The Balance due is 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			



# Associated Cab (Alta.) Ltd.

Collection Report For Car: C15 on 1992-05-25

Driver's Name CITY CAB #15

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By	
Charge Cards	197.80
Cash	22.71

Amount Paid By	
Company Charges	7.40
Cheques	0.00

The Balance due is 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: C24 on 1992-05-25

Driver's Name CITY CAB #24

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By	
Charge Cards	23.40
Cash	0.71

Amount Paid By	
Company Charges	203.80
Cheques	0.00

The Balance due is 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: 06 on 1992-05-25

Driver's Name CITY CAB #6

65T # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By		Amount Paid By	
Charge Cards	24.60	Company Charges	15.80
Cash	141.40	Cheques	0.00

The Balance due is 46.11

Applied as Follows	Due on	65T	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	23.44	30.06
Col. Insurance	16.05	1.05	0.00	16.05
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		181.91	181.80	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: 010 on 1992-05-25

Driver's Name CITY CAB #10

65T # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By		Amount Paid By	
Charge Cards	0.00	Company Charges	0.00
Cash	227.91	Cheques	0.00

Rebate to be given -0.00

Applied as Follows	Due on	65T	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		181.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: C15 on 1992-05-18

Driver's Name CITY CAB #15

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By	
Charge Cards	11.50
Cash	198.21

Amount Paid By	
Company Charges	18.20
Cheques	0.00

The Balance due is 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

BEST ATTAINABLE  
IMAGE

# Associated Cab (Alta.) Ltd.

Collection Report For Car: C24 on 1992-05-18

Driver's Name CITY CAB #24

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By	
Charge Cards	0.00
Cash	60.01

Amount Paid By	
Company Charges	167.90
Cheques	0.00

The Balance due is 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: C06 on 1992-05-18

Driver's Name CITY CAB #6

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By		Amount Paid By	
Charge Cards	16.30	Company Charges	59.70
Cash	151.91	Cheques	0.00

This account is in balance 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00	0.00	0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

BEST ATTAINABLE  
IMAGE

# Associated Cab (Alta.) Ltd.

Collection Report For Car: C10 on 1992-05-18

Driver's Name CITY CAB #10

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By		Amount Paid By	
Charge Cards	38.40	Company Charges	0.00
Cash	189.51	Cheques	0.00

The Balance due is 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00	0.00	0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: C15 on 1992-05-11

Driver's Name CITY CAB #15

		GST	# R121062459		
Stand Rental	140.00	9.80	Driver Acct Payment	21.11	
Radio Rent	8.00	0.56	Driver Acct Bal Due	21.11	
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00	
Car Payment	0.00	0.00	Total Due Today	249.02	
Col. Insurance	15.00	1.05			

Amount Paid By		Amount Paid By	
Charge Cards	4.80	Company Charges	47.60
Cash	196.62	Cheques	0.00

The Balance due is 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	21.11		21.11	0.00
Total Due Today	249.02			
Total Paid Today		14.91	249.02	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

BEST ATTAINABLE  
IMAGE

# Associated Cab (Alta.) Ltd.

Collection Report For Car: C24 on 1992-05-11

Driver's Name CITY CAB #24

		GST	# R121062459		
Stand Rental	140.00	9.80	Driver Acct Payment	3.04	
Radio Rent	8.00	0.56	Driver Acct Bal Due	3.04	
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00	
Car Payment	0.00	0.00	Total Due Today	230.95	
Col. Insurance	15.00	1.05			

Amount Paid By		Amount Paid By	
Charge Cards	63.10	Company Charges	48.60
Cash	119.25	Cheques	0.00

The Balance due is 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	3.04		3.04	0.00
Total Due Today	230.95			
Total Paid Today		14.91	230.95	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab Co. Ltd.

Collection Report For Car: C6 on 1992-05-11

Driver's Name CITY CAB #6

		GST	# R121062459		
Stand Rental	140.00	9.80	Driver Acct Payment	0.00	
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00	
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00	
Car Payment	0.00	0.00	Total Due Today	227.91	
Col. Insurance	15.00	1.05			

Amount Paid By		Amount Paid By	
Charge Cards	47.00	Company Charges	16.30
Cash	164.61	Cheques	0.00

This account is in balance 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab Co. Ltd.

Collection Report For Car: C10 on 1992-05-11

Driver's Name CITY CAB #10

		GST	# R121062459		
Stand Rental	140.00	9.80	Driver Acct Payment	0.00	
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00	
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00	
Car Payment	0.00	0.00	Total Due Today	227.91	
Col. Insurance	15.00	1.05			

Amount Paid By		Amount Paid By	
Charge Cards	0.00	Company Charges	162.80
Cash	65.11	Cheques	0.00

This account is in balance 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab Co Ltd.

Collection Report For Car: C15 on 1992-05-04

Driver's Name CITY CAB #15

		GST	# R121062459		
Stand Rental	140.00	9.80		Driver Acct Payment	25.00
Radio Rent	8.00	0.56		Driver Acct Bal Due	46.11
Pl. Pd. Insurance	50.00	3.50		Balance Due on Car	0.00
Car Payment	0.00	0.00		Total Due Today	252.91
Col. Insurance	15.00	1.05			

Amount Paid By		Amount Paid By	
Charge Cards	49.50	Company Charges	132.80
Cash	70.61	Cheques	0.00

The Balance due is 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	25.00		25.00	0.00
Total Due Today	252.91			
Total Paid Today		11.91	252.91	
After The Above Payment				
Account Bal. Due	21.11			
Balance Due on Car	0.00			

# Associated Cab Co Ltd.

Collection Report For Car: C24 on 1992-05-04

Driver's Name CITY CAB #21

		GST	# R121062459		
Stand Rental	140.00	9.80		Driver Acct Payment	25.00
Radio Rent	8.00	0.56		Driver Acct Bal Due	28.04
Pl. Pd. Insurance	50.00	3.50		Balance Due on Car	0.00
Car Payment	0.00	0.00		Total Due Today	252.91
Col. Insurance	15.00	1.05			

Amount Paid By		Amount Paid By	
Charge Cards	0.00	Company Charges	0.00
Cash	252.91	Cheques	0.00

The Balance due is 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	25.00		25.00	0.00
Total Due Today	252.91			
Total Paid Today		11.91	252.91	
After The Above Payment				
Account Bal. Due	3.04			
Balance Due on Car	0.00			

# Associated Car Rental Ltd.

Collection Report For Car: C6 on 1992-05-04

Driver's Name CITY CAR #6

		GST	# R121062459		
Stand Rental	140.00	9.80	Driver Acct Payment	0.00	
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00	
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00	
Car Payment	0.00	0.00	Total Due Today	227.91	
Col. Insurance	15.00	1.05			

Amount Paid By		Amount Paid By	
Charge Cards	74.90	Company Charges	125.40
Cash	27.61	Cheques	0.00

This account is in balance 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Car Rental Ltd.

Collection Report For Car: C10 on 1992-05-04

Driver's Name CITY CAR #10

		GST	# R121062459		
Stand Rental	140.00	9.80	Driver Acct Payment	0.00	
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00	
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00	
Car Payment	0.00	0.00	Total Due Today	227.91	
Col. Insurance	15.00	1.05			

Amount Paid By		Amount Paid By	
Charge Cards	14.70	Company Charges	69.20
Cash	145.01	Cheques	0.00

The Balance due is 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			



# Associated Cab (Alta.) Ltd.

Collection Report For Car: C15 on 1992-04-27

Driver's Name CITY CAR #15

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By		Amount Paid By	
Charge Cards	40.50	Company Charges	26.30
Cash	115.00	Cheques	0.00

The Balance due is 40.11

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	23.44	30.06
Col. Insurance	16.05	1.05	0.00	16.05
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00	0.00	0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	181.80	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: C24 on 1992-04-27

Driver's Name CITY CAR #21

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	25.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	53.04
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	252.91
Col. Insurance	15.00	1.05		

Amount Paid By		Amount Paid By	
Charge Cards	18.40	Company Charges	39.10
Cash	195.41	Cheques	0.00

The Balance due is 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	25.00		25.00	0.00
Total Due Today	252.91			
Total Paid Today		14.91	252.91	
After The Above Payment				
Account Bal. Due	28.04			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: C6 on 1992-04-27

Driver's Name CITY CAB #6

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By	
Charge Cards	6.90
Cash	16.31

Amount Paid By	
Company Charges	204.70
Cheques	0.00

The Balance due is 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: C10 on 1992-04-27

Driver's Name CITY CAB #10

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	17.83
Radio Rent	8.00	0.56	Driver Acct Bal Due	17.33
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	245.74
Col. Insurance	15.00	1.05		

Amount Paid By	
Charge Cards	12.40
Cash	153.74

Amount Paid By	
Company Charges	79.60
Cheques	0.00

The Balance due is 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	17.83		17.83	0.00
Total Due Today	245.74			
Total Paid Today		14.91	245.74	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab (Colt.) Ltd.

Collection Report For Car: C15 on 1992-04-20

Driver's Name CITY CAB #15

		GST	# R121062459	
Stand Rental	140.00	9.80	Driver Acct Payment	37.31
Radio Rent	8.00	0.56	Driver Acct Bal Due	37.31
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	265.22
Col. Insurance	15.00	1.05		

Amount Paid By		Amount Paid By	
Charge Cards	15.20	Company Charges	33.20
Cash	216.82	Cheques	0.00

The Balance due is 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	37.31		37.31	0.00
Total Due Today	265.22			
Total Paid Today		14.91	265.22	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab (Colt.) Ltd.

Collection Report For Car: C24 on 1992-04-20

Driver's Name CITY CAB #24

		GST	# R121062459	
Stand Rental	140.00	9.80	Driver Acct Payment	30.19
Radio Rent	8.00	0.56	Driver Acct Bal Due	83.23
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	258.10
Col. Insurance	15.00	1.05		

Amount Paid By		Amount Paid By	
Charge Cards	54.80	Company Charges	28.30
Cash	175.00	Cheques	0.00

The Balance due is 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	30.19		30.19	0.00
Total Due Today	258.10			
Total Paid Today		14.91	258.10	
After The Above Payment				
Account Bal. Due	53.04			
Balance Due on Car	0.00			

**Associated Cab (Alta.) Ltd.**

Collection Report For Car: 06 on 1992-04-20

Driver's Name CITY CAB #6

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	34.94
Radio Rent	8.00	0.56	Driver Acct Bal Due	34.94
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	262.85
Col. Insurance	15.00	1.05		

Amount Paid By	
Charge Cards	76.90
Cash	57.55

Amount Paid By	
Company Charges	128.40
Cheques	0.00

The Balance due is 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	34.94		34.94	0.00
Total Due Today	262.85			
Total Paid Today		14.91	262.85	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

**Associated Cab (Alta.) Ltd.**

Collection Report For Car: 010 on 1992-04-20

Driver's Name CITY CAB #10

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	27.69
Radio Rent	8.00	0.56	Driver Acct Bal Due	45.52
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	255.60
Col. Insurance	15.00	1.05		

Amount Paid By	
Charge Cards	26.40
Cash	150.00

Amount Paid By	
Company Charges	79.20
Cheques	0.00

The Balance due is 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	27.69		27.69	0.00
Total Due Today	255.60			
Total Paid Today		14.91	255.60	
After The Above Payment				
Account Bal. Due	17.83			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: C15 on 1992-04-13

Driver's Name CITY CAB #15

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By	
Charge Cards	140.60
Cash	50.00

Amount Paid By	
Company Charges	0.00
Cheques	0.00

The Balance due is 37.31

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	32.24	21.26
Col. Insurance	16.05	1.05	0.00	16.05
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00	0.00	0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	190.60	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: C24 on 1992-04-13

Driver's Name CITY CAB #21

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	48.69
Radio Rent	8.00	0.56	Driver Acct Bal Due	131.92
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	276.60
Col. Insurance	15.00	1.05		

Amount Paid By	
Charge Cards	32.10
Cash	80.00

Amount Paid By	
Company Charges	164.50
Cheques	0.00

The Balance due is 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	48.69		48.69	0.00
Total Due Today	276.60			
Total Paid Today		14.91	276.60	
After The Above Payment				
Account Bal. Due	83.23			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: 06 on 1992-04-13

Driver's Name CITY CAB #6

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	45.69
Radio Rent	8.00	0.56	Driver Acct Bal Due	80.63
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	273.60
Col. Insurance	15.00	1.05		

Amount Paid By	
Charge Cards	24.90
Cash	100.00

Amount Paid By	
Company Charges	148.70
Cheques	0.00

The Balance due is 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	45.69		45.69	0.00
Total Due Today	273.60			
Total Paid Today		14.91	273.60	
After The Above Payment				
Account Bal. Due	34.94			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: 010 on 1992-04-13

Driver's Name CITY CAB #10

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	36.19
Radio Rent	8.00	0.56	Driver Acct Bal Due	81.71
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	264.10
Col. Insurance	15.00	1.05		

Amount Paid By	
Charge Cards	202.30
Cash	0.00

Amount Paid By	
Company Charges	61.80
Cheques	0.00

The Balance due is 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	36.19		36.19	0.00
Total Due Today	264.10			
Total Paid Today		14.91	264.10	
After The Above Payment				
Account Bal. Due	45.52			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: C15 on 1992-04-06

Driver's Name CITY CAB #15

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By  
Charge Cards 66.20  
Cash 88.61

Amount Paid By  
Company Charges 73.10  
Cheques 0.00

This account is in balance 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: C24 on 1992-04-06

Driver's Name CITY CAB #24

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	42.39
Radio Rent	8.00	0.56	Driver Acct Bal Due	174.31
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	270.30
Col. Insurance	15.00	1.05		

Amount Paid By  
Charge Cards 124.00  
Cash 50.00

Amount Paid By  
Company Charges 96.30  
Cheques 0.00

The Balance due is 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	42.39		42.39	0.00
Total Due Today	270.30			
Total Paid Today		14.91	270.30	
After The Above Payment				
Account Bal. Due	131.92			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: 06 on 1992-04-06

Driver's Name CITY CAB #6

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	31.49
Radio Rent	8.00	0.56	Driver Acct Bal Due	112.12
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	259.40
Col. Insurance	15.00	1.05		

Amount Paid By	
Charge Cards	32.50
Cash	210.00

Amount Paid By	
Company Charges	16.90
Cheques	0.00

The Balance due is 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	31.49		31.49	0.00
Total Due Today	259.40			
Total Paid Today		14.91	259.40	
After The Above Payment				
Account Bal. Due	80.63			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: 010 on 1992-04-06

Driver's Name CITY CAB #10

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	53.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	134.71
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	280.91
Col. Insurance	15.00	1.05		

Amount Paid By	
Charge Cards	189.10
Cash	35.41

Amount Paid By	
Company Charges	56.40
Cheques	0.00

The Balance due is 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	53.00		53.00	0.00
Total Due Today	280.91			
Total Paid Today		14.91	280.91	
After The Above Payment				
Account Bal. Due	81.71			
Balance Due on Car	0.00			



# Associated Cab (Alta.) Ltd.

Collection Report For Car: C15 on 1992-03-30

Driver's Name CITY CAB #15

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By	
Charge Cards	20.00
Cash	138.11

Amount Paid By	
Company Charges	69.80
Cheques	0.00

This account is in balance 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		11.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: C24 on 1992-03-30

Driver's Name CITY CAB #24

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	12.69
Radio Rent	8.00	0.56	Driver Acct Bal Due	187.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	240.60
Col. Insurance	15.00	1.05		

Amount Paid By	
Charge Cards	110.00
Cash	100.00

Amount Paid By	
Company Charges	30.60
Cheques	0.00

The Balance due is 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	12.69		12.69	0.00
Total Due Today	240.60			
Total Paid Today		14.91	240.60	
After The Above Payment				
Account Bal. Due	174.31			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: 06 on 1992-03-30

Driver's Name CITY CAB #6

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	40.29
Radio Rent	8.00	0.56	Driver Acct Bal Due	152.41
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	268.20
Col. Insurance	15.00	1.05		

Amount Paid By	
Charge Cards	60.20
Cash	60.00

Amount Paid By	
Company Charges	148.00
Cheques	0.00

The Balance due is 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	40.29		40.29	0.00
Total Due Today	268.20			
Total Paid Today		14.91	268.20	
After The Above Payment				
Account Bal. Due	112.12			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: 010 on 1992-03-30

Driver's Name CITY CAB #10

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	25.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	152.71
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	252.91
Col. Insurance	15.00	1.05		

Amount Paid By	
Charge Cards	77.00
Cash	136.41

Amount Paid By	
Company Charges	39.50
Cheques	0.00

The Balance due is 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	25.00		25.00	0.00
Total Due Today	252.91			
Total Paid Today		14.91	252.91	
After The Above Payment				
Account Bal. Due	134.71			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: 015 on 1992-03-23

Driver's Name CITY CAB #15

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By		Amount Paid By	
Charge Cards	0.00	Company Charges	123.40
Cash	104.51	Cheques	0.00

This account is in balance 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: 024 on 1992-03-23

Driver's Name CITY CAB #24

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	25.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	212.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	252.91
Col. Insurance	15.00	1.05		

Amount Paid By		Amount Paid By	
Charge Cards	86.10	Company Charges	98.30
Cash	68.51	Cheques	0.00

The Balance due is 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	25.00		25.00	0.00
Total Due Today	252.91			
Total Paid Today		14.91	252.91	
After The Above Payment				
Account Bal. Due	187.00			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: 06 on 1992-03-23

Driver's Name CITY CAB #6

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By	
Charge Cards	10.20
Cash	50.00

Amount Paid By	
Company Charges	15.30
Cheques	0.00

The Balance due is 152.41

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	75.50	74.30
Radio Rental	8.56	0.56	0.00	8.56
Pl. Pd. Insurance	53.50	3.50	0.00	53.50
Col. Insurance	16.05	1.05	0.00	16.05
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	75.50	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: 010 on 1992-03-23

Driver's Name CITY CAB #10

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	25.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	184.71
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	252.91
Col. Insurance	15.00	1.05		

Amount Paid By	
Charge Cards	4.70
Cash	203.31

Amount Paid By	
Company Charges	44.90
Cheques	0.00

The Balance due is 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	25.00		25.00	0.00
Total Due Today	252.91			
Total Paid Today		14.91	252.91	
After The Above Payment				
Account Bal. Due	159.71			
Balance Due on Car	0.00			

**Associated Cab (Alta.) Ltd.**

Collection Report For Car: C15 on 1992-03-16

Driver's Name CITY CAB #15

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By		Amount Paid By	
Charge Cards	0.00	Company Charges	0.00
Cash	227.91	Cheques	0.00

Rebate to be given -0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

**Associated Cab (Alta.) Ltd.**

Collection Report For Car: C24 on 1992-03-16

Driver's Name CITY CAB #24

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By		Amount Paid By	
Charge Cards	5.40	Company Charges	0.00
Cash	222.51	Cheques	0.00

The Balance due is 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: C6 on 1992-03-16

Driver's Name CITY CAB #6

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

## Amount Paid By

Charge Cards	28.70
Cash	151.31

## Amount Paid By

Company Charges	47.90
Cheques	0.00

This account is in balance 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		11.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: C10 on 1992-03-16

Driver's Name CITY CAB #10

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

## Amount Paid By

Charge Cards	0.00
Cash	0.00

## Amount Paid By

Company Charges	43.20
Cheques	0.00

The Balance due is 184.71

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	43.20	106.60
Radio Rental	8.56	0.56	0.00	8.56
Pl. Pd. Insurance	53.50	3.50	0.00	53.50
Col. Insurance	16.05	1.05	0.00	16.05
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		11.91	43.20	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab Co. Ltd.

Collection Report For Car: C15 on 1992-03-09

Driver's Name CITY CAB #15

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By  
Charge Cards 23.10  
Cash 199.41

Amount Paid By  
Company Charges 5.40  
Cheques 0.00

Rebate to be given -0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		11.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab Co. Ltd.

Collection Report For Car: C24 on 1992-03-09

Driver's Name CITY CAB #24

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By  
Charge Cards 55.40  
Cash 149.11

Amount Paid By  
Company Charges 23.40  
Cheques 0.00

This account is in balance 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.31	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: 06 on 1992-03-09

Driver's Name CITY CAB #6

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By		Amount Paid By	
Charge Cards	8.90	Company Charges	48.70
Cash	170.31	Cheques	0.00

This account is in balance 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00	0.00	0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	0.00			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: 010 on 1992-03-09

Driver's Name CITY CAB #10

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By		Amount Paid By	
Charge Cards	4.30	Company Charges	98.50
Cash	125.11	Cheques	0.00

This account is in balance 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00	0.00	0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			



# Associated Cab (Alta.) Ltd.

Collection Report For Car: C15 on 1992-03-02

Driver's Name CITY CAB #15

551 # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	0.00
Fl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By		Amount Paid By	
Charge Cards	88.70	Company Charges	128.00
Cash	11.21	Cheques	0.00

The Balance due is 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Fl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	0.00			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: C24 on 1992-03-02

Driver's Name CITY CAB #24

651 # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	0.00
Fl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By		Amount Paid By	
Charge Cards	0.00	Company Charges	15.20
Cash	212.71	Cheques	0.00

The Balance due is 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Fl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	0.00			
Balance Due on Car	0.00			

# Associated Cab Co. Ltd.

Collection Report For Car: 06 on 1972-03-02

Driver's Name CITY CAR #6

691 R121062472

Stand Rental	149.80	2.50	Driver Acct Payment	0.00
Radio Rent	8.00	0.50	Driver Acct Bal Due	0.00
Pl. Rd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	16.00	1.05		

Amount Paid By		Amount Paid By	
Charge Cards	14.20	Company Charges	49.50
Cash	164.21	Cheques	0.00

The Balance due is 0.00

Applied as Follows	Due on	691	Paid	Balance Due
Stand Rental	149.80	2.50	149.80	-0.00
Radio Rental	8.56	0.50	8.56	0.00
Pl. Rd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		227.91	227.91	
After The Above Payment				
Account Bal. Due	0.00			
Balance Due on Car	0.00			

# Associated Cab Co. Ltd.

Collection Report For Car: 06 on 1972-03-02

Driver's Name CITY CAR #6

691 R121062472

Stand Rental	149.80	2.50	Driver Acct Payment	0.00
Radio Rent	8.00	0.50	Driver Acct Bal Due	0.00
Pl. Rd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	16.00	1.05		

Amount Paid By		Amount Paid By	
Charge Cards	52.60	Company Charges	76.90
Cash	90.41	Cheques	0.00

This account is in balance 0.00

Applied as Follows	Due on	691	Paid	Balance Due
Stand Rental	149.80	2.50	149.80	-0.00
Radio Rental	8.56	0.50	8.56	0.00
Pl. Rd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		227.91	227.91	
After The Above Payment				
Account Bal. Due	0.00			
Balance Due on Car	0.00			

To Whom It May Concern

Regarding Cabs No<sup>#</sup> 6, 10, 15, 24  
Speedometer Cables were disconnected  
Due To Noise In Speedometer heads.  
The Cabs in question were fully  
operational otherwise.

Rich Forti  
Shop Foreman.

DON'S TIRE & AUTOMOTIVE  
REPAIR LTD.  
1975 - 50th AVENUE  
RED DEER, ALBERTA T4R 1Z4  
(403) 347-5501

This is exhibit "E" referred to  
in this affidavit of PAUL RICHARD

Sworn before me this 30  
day of APRIL A.D. 1993

Janet L. Balmer  
Commissioner in and for the Province of Alberta

JANET L. BALMER  
Commission Expires April 3, 1995



**DON'S TIRE**  
and AUTOMOTIVE REPAIR LTD.


1975 - 50 AVENUE  
RED DEER, ALTA. T4R 1Z4  
TELEPHONE: 347-5501  
FAX: 347-3555

TO <i>Associated Cab.</i>		YEAR	MAKE	MODEL	
ADDRESS	DATE <i>May 16/72</i>	LICENCE NUMBER		UNIT NUMBER <i>C-15</i>	KEY
CITY	POSTAL CODE	ODOMETER		TAKE-OFFS <input type="checkbox"/> RETURN <input type="checkbox"/> DISCARD	
ACCOUNT NUMBER OR CREDIT AUTHORIZATION	PURCHASE ORDER	TELEPHONE		BUSINESS <input type="checkbox"/> HOME <input type="checkbox"/>	
SHIP TO	DEL. <input type="checkbox"/>		P.U. <input type="checkbox"/>	WAIT <input type="checkbox"/>	CALL <input type="checkbox"/>
METHOD OF PAYMENT <input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> CHARGE		G.S.T. NUMBER <b>R102388568</b>		SALESMAN	

TIRES		QTY.	SIZE	LR	DESCRIPTION	PART NO.	UNIT PRICE	AMOUNT	CODE
1	24F60				A/c Delco Battery. (3 month warranty.)			5200.	

QTY.	PARTS	UNIT PRICE	AMOUNT	CODE	QTY.	PARTS / SERVICE / LABOUR	UNIT PRICE	AMOUNT	CODE
1	215/14 RT FRONT								
						WHEEL ALIGNMENT			
						TIRES REPAIR			
						TIRE CHANGING			
						TIRE ROTATION			
	ROAD HAZARD					WHEEL SERVICE			
	VALVE STEMS								

SERVICE REQUESTED	
I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE TOGETHER WITH THE NECESSARY MATERIALS	I HEREBY ACKNOWLEDGE MY INDEBTEDNESS IN THE AMOUNT OF THE BALANCE OWING AS SHOWN HEREON.
<div>IN</div> SIGNATURE	<div>OUT</div> <div>S E A L</div> <div></div>

SUB TOTAL

GST

ENVIRONMENT TAX

**TOTAL INVOICE****CHARGE TERMS:**

- NET 10th OF THE MONTH FOLLOWING INVOICE DATE
- 2% PER MONTH (26.8% PER ANNUM) ON OVERDUE ACCOUNTS
- RETURNS SUBJECT TO PRIOR AUTHORIZATION AND 15% HANDLING CHARGE

OWNED & OPERATED BY DON'S TILE & AUTOMOTIVE REPAIR, LTD.

**DON'S TIRE**  
and AUTOMOTIVE REPAIR LTD.

Mich FAX  
xc 7/4

ADDRESS		CITY		POSTAL CODE		ODOMETER 79473		TAKE-OFFS <input type="checkbox"/> RETURN <input type="checkbox"/> DISCARD	
ACCOUNT NUMBER OR CREDIT AUTHORIZATION				PURCHASE ORDER		TELEPHONE			
SHIP TO				BUSINESS		HOME			
METHOD OF PAYMENT <input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> CHARGE				G.S.T. NUMBER R102388568		SALESMAN			

[illegible]

SERVICE REQUESTED <i>Full 12</i>	
I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE TOGETHER WITH THE NECESSARY MATERIALS	I HEREBY ACKNOWLEDGE MY INDEBTEDNESS IN THE AMOUNT OF THE BALANCE OWING AS SHOWN HEREON.
<div>IN</div> SIGNATURE	<div>OUT</div> DATE

**SUB TOTAL PARTS**

SUB TOTAL

GST

ENVIRONMENT TAX

**TOTAL INVOICE**

**CHARGE TERMS:**

- NET 10th OF THE MONTH FOLLOWING INVOICE DATE  
- 2% PER MONTH (26.8% PER ANNUM) ON OVERDUE ACCOUNTS  
- RETURNS SUBJECT TO PRIOR AUTHORIZATION AND 15% HANDLING CHARGE



SOLD TO <b>Associated CAS</b>		YEAR		MAKE	MODEL
ADDRESS		DATE <b>2/12/92</b>	LICENCE NUMBER	UNIT NUMBER <b>C-15</b>	KEY
CITY		POSTAL CODE	ODOMETER <b>75410</b>	TAKE-OFFS <input type="checkbox"/> RETURN <input type="checkbox"/> DISCARD	
ACCOUNT NUMBER OR CREDIT AUTHORIZATION		PURCHASE ORDER	TELEPHONE		
SHIP TO		BUSINESS		HOME	
METHOD OF PAYMENT <input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> CHARGE		G.S.T. NUMBER <b>R102388568</b>		SALESMAN <b>DS</b>	

INVOICE 66627

**DON'S TIRE**  
 and AUTOMOTIVE REPAIR LTD.

 1975 - 50 AVENUE  
 RED DEER, ALTA. T4R 1Z4  
 TELEPHONE: 347-5501  
 FAX: 347-3555

## TIRES

QTY.	SIZE	LR	DESCRIPTION	PART NO.	UNIT PRICE	AMOUNT	CODE

QTY.	PARTS	UNIT PRICE	AMOUNT	CODE	QTY.	PARTS / SERVICE / LABOUR	UNIT PRICE	AMOUNT	CODE
1	OIL SENDING UNIT ✓					L.O. TIEROP. <del>45</del> 205?			
2	REAR SEALS ✓				1	AIR FILTER 351			
1	PINION SEAL ✓				1	CAN ENGINE SHAMPOO			
1	STP TREATMENT ✓				1	WHEEL ALIGNMENT			
	GEAR OIL ✓					TIRE REPAIR			
	REAR BRANES ✓					TIRE CHANGE/VER			
	ROAD HAZARD					TIRE ROTATION			
	M/T 2 DRUMS ✓					WHEEL BALANCE			
	VALVE STEMS								

SERVICE REQUESTED

AVR TEST

I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE  
TOGETHER WITH THE NECESSARY MATERIALSI HEREBY ACKNOWLEDGE MY INDEBTEDNESS IN THE  
AMOUNT OF THE BALANCE OWING AS SHOWN HEREON.

SIGNATURE

SUB TOTAL PARTS

SUB TOTAL

GST

ENVIRONMENT TAX

TOTAL INVOICE

## CHARGE TERMS:

- NET 10th OF THE MONTH FOLLOWING INVOICE DATE
- 2% PER MONTH (26.8% PER ANNUM) ON OVERDUE ACCOUNTS
- RETURNS SUBJECT TO PRIOR AUTHORIZATION AND 15% HOLDING CHARGE



SOLD TO <i>Winn-Dixie</i>		- YEAR		MAKE		MODEL	
ADDRESS		DATE <i>12/23/92</i>		LICENCE NUMBER		UNIT NUMBER <i>10</i>	
CITY		POSTAL CODE		ODOMETER		TAKE-OFFS <input type="checkbox"/> RETURN <input type="checkbox"/> DISCARD	
ACCOUNT NUMBER OR CREDIT AUTHORIZATION		PURCHASE ORDER		TELEPHONE			
SHIP TO				BUSINESS		HOME	
				<input type="checkbox"/> DEL. <input type="checkbox"/> P.U. <input type="checkbox"/> WAIT <input type="checkbox"/> CALL			
METHOD OF PAYMENT <input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> CHARGE		G.S.T. NUMBER <b>R102388568</b>		SALESMAN <i>CA</i>			

[illegible]

✓ Miss Pulley & Bros.

**SIGNATURE**

OUT

64-100

2

**TOTAL INVOICE**

- NET 10th OF THE MONTH FOLLOWING INVOICE DATE  
- 2% PER MONTH (26.8% PER ANNUM) ON OVERDUE ACCOUNTS  
- RETURNS SUBJECT TO PRIOR AUTHORIZATION AND 15% HANDLING CHARGE

*Associated Cub*

DATE *5/1/72*

LICENCE NUMBER

UNIT NUMBER *C10*

KEY

POSTAL CODE

ODOMETER

TAKE-OFFS

☐ RETURN ☐ DISCARD

TELEPHONE

BUSINESS

HOME

G.S.T. NUMBER

SALESMAN

R102388568

METHOD OF PAYMENT

☐ CASH ☐ CHEQUE ☐ CREDIT CARD ☐ CHARGE

INVOICE 60153

**DON'S TIRE**  
and AUTOMOTIVE REPAIR LTD.

1975 - 50 AVENUE  
RED DEER, ALTA. T4R 1Z4  
TELEPHONE: 347-5501  
FAX: 347-3555

TIRES										
QTY.	SIZE	LR	DESCRIPTION				PART NO.	UNIT PRICE	AMOUNT	CODE
1	24F 60		A/C Delco Battery (3 Month Warranty)						52.00	

SERVICE REQUESTED

I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE  
TOGETHER WITH THE NECESSARY MATERIALS

I HEREBY ACKNOWLEDGE MY INDEBTEDNESS IN THE  
AMOUNT OF THE BALANCE OWING AS SHOWN HEREON.

SIGNATURE

*Paul Ryba*

SUB TOTAL PARTS

SUB TOTAL

GST

ENVIRONMENT TAX

TOTAL INVOICE

CHARGE TERMS:

- NET 10th OF THE MONTH FOLLOWING INVOICE DATE  
- 2% PER MONTH (26.8% PER ANNUM) ON OVERDUE ACCOUNTS  
- RETURNS SUBJECT TO PRIOR AUTHORIZATION AND HANDLING CHARGE

YEAR <u>1972</u>		MAKE <u>Ford</u>		MODEL	
DATE <u>10/27/72</u>		LICENCE NUMBER <u>F-610-397</u>		UNIT NUMBER <u>61382</u>	
POSTAL CODE		ODOMETER		TAKE-OFFS <input type="checkbox"/> RETURN <input type="checkbox"/> DISCARD	
NUMBER OR CREDIT AUTHORIZATION		PURCHASE ORDER		TELEPHONE	
BUSINESS		HOME		DEL. <input type="checkbox"/> P.U. <input type="checkbox"/> WAIT <input type="checkbox"/> CALL <input type="checkbox"/>	
MOD OF PAYMENT CASH <input type="checkbox"/> CHEQUE <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> CHARGE <input type="checkbox"/>		G.S.T. NUMBER <b>R102388568</b>		SALESMAN	

**DON'S TIRE**  
and AUTOMOTIVE REPAIR LTD.

1975 - 50 AVENUE  
RED DEER, ALTA. T4R 1Z4  
TELEPHONE: 347-5501  
FAX: 347-3555

TIRES		SIZE	LR	DESCRIPTION	PART NO.	UNIT PRICE	AMOUNT	CODE
CITY CAB #10								
PARTS	UNIT PRICE	AMOUNT	CODE	QTY.	PARTS / SERVICE / LABOUR	UNIT PRICE	AMOUNT	CODE
ROAD HAZARD					WHEEL ALIGNMENT			
VALVE STEMS					TIRE REPAIR			
					TIRE CHANGEOVER			
					TIRE ROTATION			
					WHEEL BALANCE			

SUB TOTAL PARTS		1	
SUB TOTAL			
GST		270	
ENVIRONMENT TAX			
TOTAL INVOICE		5270	

CHARGE TERMS:

WORK TO BE DONE  
ESTIMATE MATERIALS

I HEREBY ACKNOWLEDGE MY INDEBTEDNESS IN THE  
AMOUNT OF THE BALANCE OWING AS SHOWN HEREON.

1000

## CHANGE TERMS

DEFINITION OF THE MONTH FOLLOWING INVOICE DATE  
 2% PER MONTH (24% PER ANNUM) ON OVERDUE ACCOUNTS  
 REBATE SUBJECT TO PRIOR AUTHORIZATION AND \$5.00 HANDLING CHARGE

BILL TO <i>Associated Carb</i>		YEAR	MAKE <i>city</i>	MODEL <i>P.6</i>
ADDRESS	DATE <i>Oct 21/92</i>	LICENCE NUMBER <i>(P. 1)</i>	UNIT NUMBER <i>#10</i>	KEY
CITY	POSTAL CODE	ODOMETER	TAKE-OFFS <input type="checkbox"/> RETURN <input type="checkbox"/> DISCARD	
ACCOUNT NUMBER OR CREDIT AUTHORIZATION	PURCHASE ORDER	TELEPHONE	BUSINESS HOME	
SHIP TO	<input type="checkbox"/> DEL. <input type="checkbox"/> P.U. <input type="checkbox"/> WAIT <input type="checkbox"/> CALL			
METHOD OF PAYMENT <input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE <input type="checkbox"/> CREDIT CARD <input checked="" type="checkbox"/> CHARGE		G.S.T. NUMBER <b>R102388568</b>		SALESMAN

INVOICE 65228

**DON'S TIRE**  
and AUTOMOTIVE REPAIR LTD.

1975 - 50 AVENUE  
RED DEER, ALTA. T4R 1Z4  
TELEPHONE: 347-5501  
FAX: 347-3555

[illegible]

SERVICE REQUESTED		SUB TOTAL PARTS	
I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE TOGETHER WITH THE NECESSARY MATERIALS		SUB TOTAL	
		GST 161	
I HEREBY ACKNOWLEDGE MY INDEBTEDNESS IN THE AMOUNT OF THE BALANCE OWING AS SHOWN HEREON.		ENVIRONMENT TAX	
SIGNATURE		TOTAL INVOICE 2481	
		CHARGE TERMS:	
		- NET 10th OF THE MONTH FOLLOWING INVOICE DATE	
		- 2% PER. MONTH (24.8% PER ANNUUM) ON OVERDUE ACCOUNT	

**CHARGE TERMS:**  
 - NET 10th OF THE MONTH FOLLOWING INVOICE DATE  
 - 2% PER MONTH (26.8% PER ANNUM) ON OVERDUE ACCOUNTS  
 - RETURNS SUBJECT TO PRIOR AUTHORIZATION AND 10% HANDLING CHARGE





**FORD**

Remanufactured



Engines · Parts

**FESTIVAL FORD SALES (1983) LIMITED**

Remanufactured

**Motorcraft**

Parts

7130 GAETZ AVE. RED DEER AB. T4N 6A5

PHONE - PARTS DIRECT: 346-4110; 346-4118

ALL DEPTS: 343-3673; TOLL FREE: 1-800-662-7172; FAX 341-3202

G.S.T. REG. NO. R-101787604

GENUINE PARTS

\*\*\*\*\* THANK YOU FOR SELECTING FESTIVAL FORD PARTS DEPARTMENT \*\*\*\*\*

CUST. ID	SALESMAN	SHIP VIA	TYPE	P.O.# OR R.O.#	TERMS	INVOICE DATE	INVOICE NUMBER
006032	100				CHARGE	07/08/92	94457
						PAGE 001	OF 001

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ASSOCIATED CABS  
4733-60 ST.  
RED DEER ALTA  
T4N 2N8

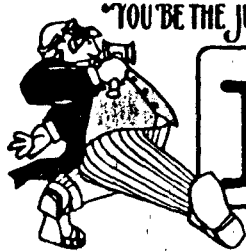
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ORDERED	SHIPPED	B/O	PART NUMBER	SR	BIN	DESCRIPTION	SUGGESTED LIST	NET	TOTAL NET
2	2	0	E60Z 1249 A		B3	SEAL WHL HUB	9.60	8.16	16.32
2	2	0	DOAZ 1202 B		B3	CLIP-FRT WHL	5.07	4.31	8.62
2	2	0	DOAZ 1201 A		B3	CONE AND ROL	9.73	8.27	16.54
2	2	0	E7TZ 1216 A		B3	CONE&ROLLER	13.14	11.17	22.34
2	2	0	DOAZ 1217 B		B3	CLIP-FRT WHL	3.16	2.69	5.38
								SUB TOTAL	69.20
								G.S.T.	1.84
								PROV. TAX	0.00
								PLEASE PAY THIS AMOUNT	TOTAL 074.04
								OVERDUE INVOICES WILL BE CHARGED: 2% PER MONTH (24% PER ANNUM)	

X  
RECEIVED BY:

STATEMENT



"YOU BE THE JUDGE"

# CHUCK EASY'S Festival

FORD

Remanufactured



Engines Parts

Remanufactured

Motorcraft

Parts

## FESTIVAL FORD SALES (1983) LIMITED

7130 GAETZ AVE. RED DEER AB. T4N 6A5

PHONE - PARTS DIRECT: 346-4110; 346-4118

ALL DEPTS: 343-3673; TOLL FREE: 1-800-662-7172; FAX 341-3202

G.S.T. REG. NO. R-101787604

GENUINE FORD PARTS

\*\*\*\*\* THANK YOU FOR SELECTING FESTIVAL FORD PARTS DEPARTMENT \*\*\*\*\*

CUST. I.D.	SALESMAN	SHIP VIA	TYPE	P.O.# OR R.O.#	TERMS	INVOICE DATE	INVOICE NUMBER
006032	063				CHARGE	07/09/92	94522
						PAGE 001	OF 001

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ASSOCIATED CABS  
4733-60 ST.  
RED DEER ALTA  
T4N 2N6

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16137

ORDERED	SHIPPED	B/O	PART NUMBER	SR	BIN	DESCRIPTION	SUGGESTED LIST	NET	TOTAL NET
2	2	0	00AZ 1202 B		B3	CLIP-FRT HHL	5.07	4.31	8.62
								SUB TOTAL	8.62
								G.S.T.	0.60
								PROV. TAX	0.00
								PLEASE PAY THIS AMOUNT	TOTAL 89.22
								OVERDUE INVOICES WILL BE CHARGED: 2% PER MONTH (24% PER ANNUM)	

X  
RECEIVED BY

STATEMENT

# Associated Cab (Alta.) Ltd.

Collection Report For Car: C24 on 1992-12-21

Driver's Name CITY CAB #24

		GST	# R121062459		
Stand Rental	140.00	9.80	Driver Acct Payment	0.00	
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00	
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00	
Car Payment	0.00	0.00	Total Due Today	227.91	
Col. Insurance	15.00	1.05			

Amount Paid By	
Charge Cards	0.00
Cash	227.91

Amount Paid By	
Company Charges	0.00
Cheques	0.00

Rebate to be given -0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

Sworn before me this 30 day of APRIL A.D. 1993

Commissioner in and for the Province of A

JANET L. BALMER

Commission Expires April 3, 1995

# Associated Cab (Alta.) Ltd.

Collection Report For Car: C10 on 1992-12-21

Driver's Name CITY CAB #10

		GST	# R121062459		
Stand Rental	140.00	9.80	Driver Acct Payment	0.00	
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00	
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00	
Car Payment	0.00	0.00	Total Due Today	227.91	
Col. Insurance	15.00	1.05			

Amount Paid By	
Charge Cards	0.00
Cash	0.00

Amount Paid By	
Company Charges	302.00
Cheques	0.00

Rebate to be given -74.09

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	302.00	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			



**Associated Cab (Alta.) Ltd.**

Collection Report For Car: C15 on 1992-12-21

Driver's Name CITY CAB #15

		GST	# R121062459	
Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By	
Charge Cards	12.56
Cash	116.78

Amount Paid By	
Company Charges	98.57
Cheques	0.00

The Balance due is 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

**Associated Cab (Alta.) Ltd.**

Collection Report For Car: C6 on 1992-12-21

Driver's Name CITY CAB #6

		GST	# R121062459	
Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By	
Charge Cards	12.60
Cash	162.71

Amount Paid By	
Company Charges	52.60
Cheques	0.00

This account is in balance 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: C15 on 1992-12-14

Driver's Name CITY CAB #15

		GST	# R121062459	
Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By	
Charge Cards	97.53
Cash	0.00

Amount Paid By	
Company Charges	176.90
Cheques	0.00

Rebate to be given -46.52

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	274.43	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: C10 on 1992-12-14

Driver's Name CITY CAB #10

		GST	# R121062459	
Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By	
Charge Cards	98.75
Cash	0.00

Amount Paid By	
Company Charges	146.50
Cheques	0.00

Rebate to be given -17.34

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	245.25	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

**Associated Cab (Alta.) Ltd.**

Collection Report For Car: C6 on 1992-12-14

Driver's Name CITY CAB #6

		GST	# R121062459	
Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.90
Col. Insurance	15.00	1.05		

Amount Paid By		Amount Paid By	
Charge Cards	0.00	Company Charges	52.40
Cash	175.50	Cheques	0.00

This account is in balance 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.79	9.80	149.79	0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.90			
Total Paid Today		14.91	227.90	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

**Associated Cab (Alta.) Ltd.**

Collection Report For Car: C24 on 1992-12-14

Driver's Name CITY CAB #24

		GST	# R121062459	
Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By		Amount Paid By	
Charge Cards	0.00	Company Charges	0.00
Cash	227.91	Cheques	0.00

Rebate to be given -0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: C15 on 1992-12-07

Driver's Name CITY CAB #15

		GST	# R121062459		
Stand Rental	140.00	9.80	Driver Acct Payment	0.00	
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00	
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00	
Car Payment	0.00	0.00	Total Due Today	227.91	
Col. Insurance	15.00	1.05			

Amount Paid By		Amount Paid By	
Charge Cards	0.00	Company Charges	201.30
Cash	26.61	Cheques	0.00

This account is in balance 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: C24 on 1992-12-07

Driver's Name CITY CAB #24

		GST	# R121062459		
Stand Rental	140.00	9.80	Driver Acct Payment	0.00	
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00	
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00	
Car Payment	0.00	0.00	Total Due Today	227.91	
Col. Insurance	15.00	1.05			

Amount Paid By		Amount Paid By	
Charge Cards	0.00	Company Charges	0.00
Cash	227.91	Cheques	0.00

Rebate to be given -0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: C6 on 1992-12-07

Driver's Name CITY CAB #6

		GST	# R121062459	
Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.90
Col. Insurance	15.00	1.05		

Amount Paid By		Amount Paid By	
Charge Cards	0.00	Company Charges	128.00
Cash	99.90	Cheques	0.00

This account is in balance 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.79	9.80	149.79	0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.90			
Total Paid Today		14.91	227.90	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: C10 on 1992-12-07

Driver's Name CITY CAB #10

		GST	# R121062459	
Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By		Amount Paid By	
Charge Cards	20.00	Company Charges	5.60
Cash	202.31	Cheques	0.00

This account is in balance 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

**Associated Cab (Alta.) Ltd.**

Collection Report For Car: C15 on 1992-11-30

Driver's Name CITY CAB #15

		GST	# R121062459	
Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By		Amount Paid By	
Charge Cards	63.10	Company Charges	4.00
Cash	160.81	Cheques	0.00

This account is in balance 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

**Associated Cab (Alta.) Ltd.**

Collection Report For Car: C24 on 1992-11-30

Driver's Name CITY CAB #24

		GST	# R121062459	
Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By		Amount Paid By	
Charge Cards	0.00	Company Charges	0.00
Cash	227.91	Cheques	0.00

Rebate to be given -0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

**Associated Cab (Alta.) Ltd.**

Collection Report For Car: C10 on 1992-11-30

Driver's Name CITY CAB #10

		GST	# R121062459		
Stand Rental	140.00	9.80		Driver Acct Payment	0.00
Radio Rent	8.00	0.56		Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50		Balance Due on Car	0.00
Car Payment	0.00	0.00		Total Due Today	227.91
Col. Insurance	15.00	1.05			

## Amount Paid By

Charge Cards	30.60
Cash	155.01

## Amount Paid By

Company Charges	42.30
Cheques	0.00

The Balance due is 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

**Associated Cab (Alta.) Ltd.**

Collection Report For Car: C6 on 1992-11-30

Driver's Name CITY CAB #6

		GST	# R121062459		
Stand Rental	140.00	9.80		Driver Acct Payment	0.00
Radio Rent	8.00	0.56		Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50		Balance Due on Car	0.00
Car Payment	0.00	0.00		Total Due Today	227.90
Col. Insurance	15.00	1.05			

## Amount Paid By

Charge Cards	0.00
Cash	31.40

## Amount Paid By

Company Charges	196.50
Cheques	0.00

The Balance due is 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.79	9.80	149.79	0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.90			
Total Paid Today		14.91	227.90	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

**Associated Cab (Alta.) Ltd.**

Collection Report For Car: C15 on 1992-11-26

Driver's Name CITY CAB #15

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	-0.00
Col. Insurance	15.00	1.05		

## Amount Paid By

Charge Cards	0.00
Cash	0.00

## Amount Paid By

Company Charges	362.00
Cheques	0.00

Rebate to be given -362.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	-227.91		0.00	0.00
Total Due Today	-0.00			
Total Paid Today		14.91	362.00	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

**Associated Cab (Alta.) Ltd.**

Collection Report For Car: C24 on 1992-11-26

Driver's Name CITY CAB #24

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	-0.00
Col. Insurance	15.00	1.05		

## Amount Paid By

Charge Cards	152.00
Cash	0.00

## Amount Paid By

Company Charges	137.95
Cheques	0.00

Rebate to be given -289.95

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	-227.91		0.00	0.00
Total Due Today	-0.00			
Total Paid Today		14.91	289.95	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			



**Associated Cab (Alta.) Ltd.**

Collection Report For Car: C6 on 1992-11-26

Driver's Name CITY CAB #6

		GST	# R121062459		
Stand Rental	140.00	9.80		Driver Acct Payment	0.00
Radio Rent	8.00	0.56		Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50		Balance Due on Car	0.00
Car Payment	0.00	0.00		Total Due Today	0.01
Col. Insurance	15.00	1.05			

Amount Paid By		Amount Paid By	
Charge Cards	153.26	Company Charges	0.00
Cash	74.65	Cheques	0.00

Rebate to be given -227.90

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	-227.90		0.00	0.00
Total Due Today	0.01			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

**Associated Cab (Alta.) Ltd.**

Collection Report For Car: C10 on 1992-11-26

Driver's Name CITY CAB #10

		GST	# R121062459		
Stand Rental	140.00	9.80		Driver Acct Payment	0.00
Radio Rent	8.00	0.56		Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50		Balance Due on Car	0.00
Car Payment	0.00	0.00		Total Due Today	-0.00
Col. Insurance	15.00	1.05			

Amount Paid By		Amount Paid By	
Charge Cards	0.00	Company Charges	0.00
Cash	227.91	Cheques	0.00

Rebate to be given -227.91

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	-227.91		0.00	0.00
Total Due Today	-0.00			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

**Associated Cab (Alta.) Ltd.**

Collection Report For Car: C15 on 1992-11-16

Driver's Name CITY CAB #15

		GST	# R121062459		
Stand Rental	140.00	9.80	Driver Acct Payment	0.00	
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00	
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00	
Car Payment	0.00	0.00	Total Due Today	227.91	
Col. Insurance	15.00	1.05			

Amount Paid By		Amount Paid By	
Charge Cards	43.10	Company Charges	0.00
Cash	184.81	Cheques	0.00

This account is in balance 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

**Associated Cab (Alta.) Ltd.**

Collection Report For Car: C24 on 1992-11-16

Driver's Name CITY CAB #24

		GST	# R121062459		
Stand Rental	140.00	9.80	Driver Acct Payment	0.00	
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00	
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00	
Car Payment	0.00	0.00	Total Due Today	227.91	
Col. Insurance	15.00	1.05			

Amount Paid By		Amount Paid By	
Charge Cards	0.00	Company Charges	0.00
Cash	227.91	Cheques	0.00

Rebate to be given -0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: C6 on 1992-11-16

Driver's Name CITY CAB #6

		GST	# R121062459		
Stand Rental	140.00	9.80	Driver Acct Payment	0.00	
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00	
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00	
Car Payment	0.00	0.00	Total Due Today	227.89	
Col. Insurance	15.00	1.05			

Amount Paid By		Amount Paid By	
Charge Cards	63.17	Company Charges	12.85
Cash	151.87	Cheques	0.00

The Balance due is 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.78	9.80	149.78	0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.89			
Total Paid Today		14.91	227.89	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: C10 on 1992-11-16

Driver's Name CITY CAB #10

		GST	# R121062459		
Stand Rental	140.00	9.80	Driver Acct Payment	0.00	
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00	
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00	
Car Payment	0.00	0.00	Total Due Today	227.91	
Col. Insurance	15.00	1.05			

Amount Paid By		Amount Paid By	
Charge Cards	37.89	Company Charges	201.15
Cash	0.00	Cheques	0.00

Rebate to be given -11.13

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	239.04	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: C24 on 1992-11-09

Driver's Name CITY CAB #24

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By  
Charge Cards 0.00  
Cash 227.91

Amount Paid By  
Company Charges 0.00  
Cheques 0.00

Rebate to be given -0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: C15 on 1992-11-09

Driver's Name CITY CAB #15

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By  
Charge Cards 0.00  
Cash 30.29

Amount Paid By  
Company Charges 197.62  
Cheques 0.00

This account is in balance 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: C6 on 1992-11-09

Driver's Name CITY CAB #6

		GST	# R121062459		
Stand Rental	140.00	9.80	Driver Acct Payment	0.00	
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00	
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00	
Car Payment	0.00	0.00	Total Due Today	227.91	
Col. Insurance	15.00	1.05			

Amount Paid By		Amount Paid By	
Charge Cards	0.00	Company Charges	301.75
Cash	0.00	Cheques	0.00

Rebate to be given -73.84

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	301.75	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: C10 on 1992-11-09

Driver's Name CITY CAB #10

		GST	# R121062459		
Stand Rental	140.00	9.80	Driver Acct Payment	0.00	
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00	
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00	
Car Payment	0.00	0.00	Total Due Today	227.91	
Col. Insurance	15.00	1.05			

Amount Paid By		Amount Paid By	
Charge Cards	6.80	Company Charges	56.80
Cash	164.31	Cheques	0.00

This account is in balance 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

**Associated Cab (Alta.) Ltd.**

Collection Report For Car: C15 on 1992-11-02

Driver's Name CITY CAB #15

		GST	# R121062459	
Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

## Amount Paid By

Charge Cards	67.80
Cash	160.11

## Amount Paid By

Company Charges	0.00
Cheques	0.00

This account is in balance 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

**Associated Cab (Alta.) Ltd.**

Collection Report For Car: C24 on 1992-11-02

Driver's Name CITY CAB #24

		GST	# R121062459	
Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

## Amount Paid By

Charge Cards	0.00
Cash	227.91

## Amount Paid By

Company Charges	0.00
Cheques	0.00

Rebate to be given -0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: C6 on 1992-11-02

Driver's Name CITY CAB #6

		GST	# R121062459		
Stand Rental	140.00	9.80	Driver Acct Payment	0.00	
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00	
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00	
Car Payment	0.00	0.00	Total Due Today	227.89	
Col. Insurance	15.00	1.05			

Amount Paid By		Amount Paid By	
Charge Cards	5.50	Company Charges	37.10
Cash	185.29	Cheques	0.00

This account is in balance 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.78	9.80	149.78	0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.89			
Total Paid Today		14.91	227.89	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: C10 on 1992-11-02

Driver's Name CITY CAB #10

		GST	# R121062459		
Stand Rental	140.00	9.80	Driver Acct Payment	0.00	
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00	
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00	
Car Payment	0.00	0.00	Total Due Today	227.90	
Col. Insurance	15.00	1.05			

Amount Paid By		Amount Paid By	
Charge Cards	0.00	Company Charges	367.01
Cash	0.00	Cheques	0.00

Rebate to be given -139.11

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.79	9.80	149.79	0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.90			
Total Paid Today		14.91	367.01	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

**Associated Cab (Alta.) Ltd.**

Collection Report For Car: C6 on 1992-10-26

Driver's Name CITY CAB #6

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By	
Charge Cards	0.00
Cash	227.91

Amount Paid By	
Company Charges	0.00
Cheques	0.00

Rebate to be given -0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

**Associated Cab (Alta.) Ltd.**

Collection Report For Car: C15 on 1992-10-26

Driver's Name CITY CAB #15

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By	
Charge Cards	78.60
Cash	86.81

Amount Paid By	
Company Charges	62.50
Cheques	0.00

This account is in balance 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			



**Associated Cab (Alta.) Ltd.**

Collection Report For Car: C10 on 1992-10-26

Driver's Name CITY CAB #10

		GST	# R121062459		
Stand Rental	140.00	9.80		Driver Acct Payment	0.00
Radio Rent	8.00	0.56		Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50		Balance Due on Car	0.00
Car Payment	0.00	0.00		Total Due Today	227.91
Col. Insurance	15.00	1.05			

## Amount Paid By

Charge Cards	52.60
Cash	155.51

## Amount Paid By

Company Charges	19.80
Cheques	0.00

The Balance due is 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

**Associated Cab (Alta.) Ltd.**

Collection Report For Car: C24 on 1992-10-26

Driver's Name CITY CAB #24

		GST	# R121062459		
Stand Rental	140.00	9.80		Driver Acct Payment	0.00
Radio Rent	8.00	0.56		Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50		Balance Due on Car	0.00
Car Payment	0.00	0.00		Total Due Today	227.91
Col. Insurance	15.00	1.05			

## Amount Paid By

Charge Cards	0.00
Cash	0.00

## Amount Paid By

Company Charges	0.00
Cheques	227.91

Rebate to be given -0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

**Associated Cab (Alta.) Ltd.**

Collection Report For Car: C15 on 1992-10-19

Driver's Name CITY CAB #15

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By	
Charge Cards	0.00
Cash	227.91

Amount Paid By	
Company Charges	0.00
Cheques	0.00

Rebate to be given -0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

**Associated Cab (Alta.) Ltd.**

Collection Report For Car: C24 on 1992-10-19

Driver's Name CITY CAB #24

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By	
Charge Cards	0.00
Cash	227.91

Amount Paid By	
Company Charges	0.00
Cheques	0.00

Rebate to be given -0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

**Associated Cab (Alta.) Ltd.**

Collection Report For Car: C6 on 1992-10-19

Driver's Name CITY CAB #6

		GST	# R121062459		
Stand Rental	140.00	9.80		Driver Acct Payment	0.00
Radio Rent	8.00	0.56		Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50		Balance Due on Car	0.00
Car Payment	0.00	0.00		Total Due Today	227.91
Col. Insurance	15.00	1.05			

Amount Paid By	
Charge Cards	0.00
Cash	171.91

Amount Paid By	
Company Charges	56.00
Cheques	0.00

Rebate to be given -0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

**Associated Cab (Alta.) Ltd.**

Collection Report For Car: C10 on 1992-10-19

Driver's Name CITY CAB #10

		GST	# R121062459		
Stand Rental	140.00	9.80		Driver Acct Payment	0.00
Radio Rent	8.00	0.56		Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50		Balance Due on Car	0.00
Car Payment	0.00	0.00		Total Due Today	227.91
Col. Insurance	15.00	1.05			

Amount Paid By	
Charge Cards	72.00
Cash	153.81

Amount Paid By	
Company Charges	2.10
Cheques	0.00

This account is in balance 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

**Associated Cab (Alta.) Ltd.**

Collection Report For Car: C24 on 1992-10-12

Driver's Name CITY CAB #24

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

## Amount Paid By

Charge Cards	0.00
Cash	227.91

## Amount Paid By

Company Charges	0.00
Cheques	0.00

Rebate to be given -0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

**Associated Cab (Alta.) Ltd.**

Collection Report For Car: C6 on 1992-10-12

Driver's Name CITY CAB #6

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

## Amount Paid By

Charge Cards	0.00
Cash	212.91

## Amount Paid By

Company Charges	15.00
Cheques	0.00

Rebate to be given -0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

**Associated Cab (Alta.) Ltd.**

Collection Report For Car: C10 on 1992-10-12

Driver's Name CITY CAB #10

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By	
Charge Cards	0.00
Cash	190.41

Amount Paid By	
Company Charges	37.50
Cheques	0.00

Rebate to be given -0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

**Associated Cab (Alta.) Ltd.**

Collection Report For Car: C15 on 1992-10-12

Driver's Name CITY CAB #15

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By	
Charge Cards	8.00
Cash	180.41

Amount Paid By	
Company Charges	39.50
Cheques	0.00

Rebate to be given -0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: C15 on 1992-10-05

Driver's Name CITY CAB #15

		GST	# R121062459		
Stand Rental	140.00	9.80	Driver Acct Payment	0.00	
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00	
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00	
Car Payment	0.00	0.00	Total Due Today	-0.00	
Col. Insurance	15.00	1.05			

Amount Paid By		Amount Paid By	
Charge Cards	52.80	Company Charges	97.60
Cash	77.51	Cheques	0.00

Rebate to be given -227.91

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	-227.91		0.00	0.00
Total Due Today	-0.00			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: C24 on 1992-10-05

Driver's Name CITY CAB #24

		GST	# R121062459		
Stand Rental	140.00	9.80	Driver Acct Payment	227.91	
Radio Rent	8.00	0.56	Driver Acct Bal Due	227.91	
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00	
Car Payment	0.00	0.00	Total Due Today	455.82	
Col. Insurance	15.00	1.05			

Amount Paid By		Amount Paid By	
Charge Cards	0.00	Company Charges	0.00
Cash	227.91	Cheques	0.00

The Balance due is 227.91

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	0.00	149.80
Radio Rental	8.56	0.56	0.00	8.56
Pl. Pd. Insurance	53.50	3.50	0.00	53.50
Col. Insurance	16.05	1.05	0.00	16.05
Car Payment	0.00	0.00	0.00	0.00
Account Payment	227.91		227.91	0.00
Total Due Today	455.82			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

**Associated Cab (Alta.) Ltd.**

Collection Report For Car: C6 on 1992-10-05

Driver's Name CITY CAB #6

		GST	# R121062459		
Stand Rental	140.00	9.80		Driver Acct Payment	0.00
Radio Rent	8.00	0.56		Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50		Balance Due on Car	0.00
Car Payment	0.00	0.00		Total Due Today	227.91
Col. Insurance	15.00	1.05			

Amount Paid By		Amount Paid By	
Charge Cards	0.00	Company Charges	10.90
Cash	217.01	Cheques	0.00

The Balance due is 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

**Associated Cab (Alta.) Ltd.**

Collection Report For Car: C10 on 1992-10-05

Driver's Name CITY CAB #10

		GST	# R121062459		
Stand Rental	140.00	9.80		Driver Acct Payment	0.00
Radio Rent	8.00	0.56		Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50		Balance Due on Car	0.00
Car Payment	0.00	0.00		Total Due Today	227.91
Col. Insurance	15.00	1.05			

Amount Paid By		Amount Paid By	
Charge Cards	0.00	Company Charges	231.40
Cash	0.00	Cheques	0.00

Rebate to be given -3.49

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	231.40	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

**Associated Cab (Alta.) Ltd.**

Collection Report For Car: C10 on 1992-09-28

Driver's Name CITY CAB #10

		GST	# R121062459		
Stand Rental	140.00	9.80		Driver Acct Payment	0.00
Radio Rent	8.00	0.56		Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50		Balance Due on Car	0.00
Car Payment	0.00	0.00		Total Due Today	227.91
Col. Insurance	15.00	1.05			

Amount Paid By		Amount Paid By	
Charge Cards	0.00	Company Charges	197.80
Cash	30.11	Cheques	0.00

This account is in balance 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

**Associated Cab (Alta.) Ltd.**

Collection Report For Car: C15 on 1992-09-28

Driver's Name CITY CAB #15

		GST	# R121062459		
Stand Rental	140.00	9.80		Driver Acct Payment	0.00
Radio Rent	8.00	0.56		Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50		Balance Due on Car	0.00
Car Payment	0.00	0.00		Total Due Today	227.91
Col. Insurance	15.00	1.05			

Amount Paid By		Amount Paid By	
Charge Cards	19.50	Company Charges	152.00
Cash	56.41	Cheques	0.00

This account is in balance 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			



**Associated Cab (Alta.) Ltd.**

Collection Report For Car: C24 on 1992-09-28

Driver's Name CITY CAB #24

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

## Amount Paid By

Charge Cards	0.00
Cash	227.91

## Amount Paid By

Company Charges	0.00
Cheques	0.00

Rebate to be given -0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

**Associated Cab (Alta.) Ltd.**

Collection Report For Car: C6 on 1992-09-28

Driver's Name CITY CAB #6

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

## Amount Paid By

Charge Cards	0.00
Cash	0.00

## Amount Paid By

Company Charges	293.12
Cheques	0.00

Rebate to be given -65.21

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	293.12	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

**Associated Cab (Alta.) Ltd.**

Collection Report For Car: C15 on 1992-09-21

Driver's Name CITY CAB #15

		GST	# R121062459		
Stand Rental	140.00	9.80		Driver Acct Payment	0.00
Radio Rent	8.00	0.56		Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50		Balance Due on Car	0.00
Car Payment	0.00	0.00		Total Due Today	227.91
Col. Insurance	15.00	1.05			

## Amount Paid By

Charge Cards	62.50
Cash	165.41

## Amount Paid By

Company Charges	0.00
Cheques	0.00

Rebate to be given -0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

**Associated Cab (Alta.) Ltd.**

Collection Report For Car: C24 on 1992-09-21

Driver's Name CITY CAB #24

		GST	# R121062459		
Stand Rental	140.00	9.80		Driver Acct Payment	0.00
Radio Rent	8.00	0.56		Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50		Balance Due on Car	0.00
Car Payment	0.00	0.00		Total Due Today	227.91
Col. Insurance	15.00	1.05			

## Amount Paid By

Charge Cards	0.00
Cash	227.91

## Amount Paid By

Company Charges	0.00
Cheques	0.00

Rebate to be given -0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: C6 on 1992-09-21

Driver's Name CITY CAB #6

		GST	# R121062459	
Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By		Amount Paid By	
Charge Cards	97.60	Company Charges	56.20
Cash	74.11	Cheques	0.00

The Balance due is 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: C10 on 1992-09-21

Driver's Name CITY CAB #10

		GST	# R121062459	
Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By		Amount Paid By	
Charge Cards	0.00	Company Charges	124.60
Cash	103.31	Cheques	0.00

This account is in balance 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: C15 on 1992-09-14

Driver's Name CITY CAB #15

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By	
Charge Cards	97.60
Cash	118.21

Amount Paid By	
Company Charges	12.14
Cheques	0.00

This account is in balance 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	0.00			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: C24 on 1992-09-14

Driver's Name CITY CAB #24

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By	
Charge Cards	0.00
Cash	227.92

Amount Paid By	
Company Charges	0.00
Cheques	0.00

Rebate to be given -0.01

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.92	
After The Above Payment				
Account Bal. Due	0.00			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: C6 on 1992-09-14

Driver's Name CITY CAB #6

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By	
Charge Cards	0.08
Cash	215.33

Amount Paid By	
Company Charges	12.50
Cheques	0.00

The Balance due is 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	0.00			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: C10 on 1992-09-14

Driver's Name CITY CAB #10

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By	
Charge Cards	0.00
Cash	106.61

Amount Paid By	
Company Charges	121.30
Cheques	0.00

Rebate to be given -0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	0.00			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: C15 on 1992-09-07

Driver's Name CITY CAB #15

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By		Amount Paid By	
Charge Cards	31.00	Company Charges	34.10
Cash	162.81	Cheques	0.00

This account is in balance 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: C14 on 1992-09-07

Driver's Name CITY CAB #14

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By		Amount Paid By	
Charge Cards	0.00	Company Charges	0.00
Cash	227.91	Cheques	0.00

Rebate to be given -0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: C6 on 1992-09-07

Driver's Name CITY CAB #6

GST # R121062459

Stand Rental	140.00	9.90	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By	
Charge Cards	0.00
Cash	160.41

Amount Paid By	
Company Charges	67.50
Cheques	0.00

This account is in balance 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.90	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: C10 on 1992-09-07

Driver's Name CITY CAB #10

GST # R121062459

Stand Rental	140.00	9.90	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By	
Charge Cards	27.85
Cash	84.46

Amount Paid By	
Company Charges	115.60
Cheques	0.00

This account is in balance 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.90	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: C15 on 1992-08-31

Driver's Name CITY CAB #15

		GST	# R121062459	
Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By		Amount Paid By	
Charge Cards	0.00	Company Charges	10.00
Cash	217.91	Cheques	0.00

Rebate to Be given -0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: C24 on 1992-08-31

Driver's Name CITY CAB #24

		GST	# R121062459	
Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By		Amount Paid By	
Charge Cards	0.00	Company Charges	0.00
Cash	227.91	Cheques	0.00

Rebate to be given -0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			



# Associated Cab (Alta.) Ltd.

Collection Report For Car: 06 on 1992-08-31

Driver's Name CITY CAB #6

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By		Amount Paid By	
Charge Cards	16.10	Company Charges	124.00
Cash	37.81	Cheques	0.00

This account is in balance 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: 010 on 1992-08-31

Driver's Name CITY CAB #10

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By		Amount Paid By	
Charge Cards	0.00	Company Charges	227.91
Cash	0.00	Cheques	0.00

Rebate to be given -0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab Co. Ltd.

Collection Report For Car: C15 on 1992-08-24

Driver's Name CITY CAB #15

		GST	# R121062459	
Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent.	8.00	0.56	Driver Acct Bal Due	0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.00		

Amount Paid By		Amount Paid By	
Charge Cards	6.00	Company Charges	14.85
Cash	207.96	Cheques	0.00

This account is in balance 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.00	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	0.00			
Balance Due on Car	0.00			

# Associated Cab Co. Ltd.

Collection Report For Car: C24 on 1992-08-24

Driver's Name CITY CAB #24

		GST	# R121062459	
Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.00		

Amount Paid By		Amount Paid By	
Charge Cards	0.00	Company Charges	0.00
Cash	227.91	Cheques	0.00

Rebate to be given -0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.00	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	0.00			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: 06 on 1992-08-24

Driver's Name CITY CAR #6

		GST	# R121062459	
Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By		Amount Paid By	
Charge Cards	0.00	Company Charges	0.00
Cash	227.91	Cheques	0.00

Rebate to be given -0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: 010 on 1992-08-24

Driver's Name CITY CAR #10

		GST	# R121062459	
Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By		Amount Paid By	
Charge Cards	0.00	Company Charges	0.00
Cash	227.91	Cheques	0.00

Rebate to be given -0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	0.00			
Balance Due on Car	0.00			

# Associated Cab Co. Ltd.

Collection Report For Car: 015 on 1992-03-17

Driver's Name CITY CAB #15

		GST	# R121062459		
Stand Rental	140.00	9.80	Driver Acct Payment	0.00	
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00	
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00	
Car Payment	0.00	0.00	Total Due Today	227.91	
Col. Insurance	15.00	1.05			

Amount Paid By		Amount Paid By	
Charge Cards	8.00	Company Charges	17.50
Cash	202.41	Cheques	0.00

Rebate to be given -0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab Co. Ltd.

Collection Report For Car: 024 on 1992-03-17

Driver's Name CITY CAB #24

		GST	# R121062459		
Stand Rental	140.00	9.80	Driver Acct Payment	0.00	
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00	
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00	
Car Payment	0.00	0.00	Total Due Today	227.91	
Col. Insurance	15.00	1.05			

Amount Paid By		Amount Paid By	
Charge Cards	0.00	Company Charges	0.00
Cash	227.91	Cheques	0.00

Rebate to be given -0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: 06 on 1992-08-17

Driver's Name CITY CAB #6

		GST	# R121062459	
Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By  
Charge Cards 0.00  
Cash 215.51

Amount Paid By  
Company Charges 12.40  
Cheques 0.00

The Balance due is 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: 010 on 1992-08-17

Driver's Name CITY CAB #10

		GST	# R121062459	
Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By  
Charge Cards 16.00  
Cash 159.01

Amount Paid By  
Company Charges 52.90  
Cheques 0.00

This account is in balance 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Data Collection Report

Collection Report For City Car #15 on 1991-08-10

Driver's Name CITY CAR #15

		591	# R121062454	
Stand Rental	149.00	3.00	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Rd. Insurance	50.00	0.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.00		

Amount Paid By		Amount Paid By	
Charge Cards	0.00	Company Charges	25.35
Cash	192.56	Cheques	0.00

This account is in balance 0.00

Applied as Follows	Due on	591	Paid	Balance Due
Stand Rental	149.80	3.00	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Rd. Insurance	53.50	0.50	53.50	0.00
Col. Insurance	16.05	1.00	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		227.91		
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Data Collection Report

Collection Report For City Car #15 on 1992-08-10

Driver's Name CITY CAR #15

		591	# R121062454	
Stand Rental	149.00	3.00	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Rd. Insurance	50.00	0.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.00		

Amount Paid By		Amount Paid By	
Charge Cards	0.00	Company Charges	0.00
Cash	227.91	Cheques	0.00

Rebate to be given 0.00

Applied as Follows	Due on	591	Paid	Balance Due
Stand Rental	149.80	3.00	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Rd. Insurance	53.50	0.50	53.50	0.00
Col. Insurance	16.05	1.00	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		227.91		
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

Moore Clean Print  
Collection Report For Jan 06 to Jan 10 1998-10  
Driver's Name CITY CAR #6

Stand Rental	140.00	6.57	\$ 112106.450	
Radio Rent	8.00	0.55	Driver Acct Payment	0.00
Pl. Rd. Insurance	50.00	3.50	Driver Acct Bal Due	-0.00
Car Payment	0.00	0.00	Balance Due on Car	0.00
Col. Insurance	15.00	1.00	Total Due Today	227.91

Amount Paid By		Amount Paid By	
Charge Cards	0.00	Company Charges	112.80
Cash	115.91	Cheques	0.00

This account is in balance 0.00

Applied as Follows	Due on	Paid	Balance Due
Stand Rental	140.00	140.00	-0.00
Radio Rental	8.56	8.56	0.00
Pl. Rd. Insurance	53.50	53.50	0.00
Col. Insurance	16.05	16.05	0.00
Car Payment	0.00	0.00	0.00
Account Payment	0.00	0.00	0.00
Total Due Today	227.91		0.00
Total Paid Today		227.91	
After The Above Payment			
Account Bal. Due	-0.00		
Balance Due on Car	0.00		

Moore Clean Print  
Collection Report For Jan 06 to Jan 10 1998-10  
Driver's Name CITY CAR #6

Stand Rental	140.00	6.57	\$ 112106.450	
Radio Rent	8.00	0.55	Driver Acct Payment	0.00
Pl. Rd. Insurance	50.00	3.50	Driver Acct Bal Due	-0.00
Car Payment	0.00	0.00	Balance Due on Car	0.00
Col. Insurance	15.00	1.00	Total Due Today	227.91

Amount Paid By		Amount Paid By	
Charge Cards	0.00	Company Charges	112.80
Cash	93.93	Cheques	0.00

This account is in balance 0.00

Applied as Follows	Due on	Paid	Balance Due
Stand Rental	140.00	140.00	-0.00
Radio Rental	8.56	8.56	0.00
Pl. Rd. Insurance	53.50	53.50	0.00
Col. Insurance	16.05	16.05	0.00
Car Payment	0.00	0.00	0.00
Account Payment	0.00	0.00	0.00
Total Due Today	227.91		0.00
Total Paid Today		227.91	
After The Above Payment			
Account Bal. Due	-0.00		
Balance Due on Car	0.00		

**Associated Motor Vehicle Sales Ltd.**  
**Collection Report For Car: C19 on 1991-08-03**  
**Driver's Name: CITY CAR #15**

Stand Rental	140.00	0.00	Driver Acct Payment	0.00
Radio Rent	8.00	0.00	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	0.00	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	16.00	1.00		

Amount Paid By		Amount Paid By	
Charge Cards	6.00	Company Charges	2.70
Cash	219.21	Cheques	0.00

The Balance due is 0.00

Applied as follows	Due on		Paid	Balance Due
Stand Rental	140.00	0.00	140.00	-0.00
Radio Rental	8.00	0.00	8.00	0.00
Pl. Pd. Insurance	50.00	0.00	50.00	0.00
Col. Insurance	16.00	1.00	16.00	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		227.91		
after The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

**Associated Motor Vehicle Sales Ltd.**  
**Collection Report For Car: C19 on 1991-08-03**  
**Driver's Name: CITY CAR #15**

Stand Rental	140.00	0.00	Driver Acct Payment	0.00
Radio Rent	8.00	0.00	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	0.00	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	16.00	1.00		

Amount Paid By		Amount Paid By	
Charge Cards	0.00	Company Charges	0.00
Cash	227.91	Cheques	0.00

Rebate to be given -0.00

Applied as follows	Due on		Paid	Balance Due
Stand Rental	140.00	0.00	140.00	-0.00
Radio Rental	8.00	0.00	8.00	0.00
Pl. Pd. Insurance	50.00	0.00	50.00	0.00
Col. Insurance	16.00	1.00	16.00	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		227.91		
after The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			



Associated Data Control Ltd.  
Collection Report For Car: 16 on 1992-08-03  
Driver's Name: CITY CAR H6

Stand Rental	140.00	9.80	# R121052459	Driver Acct Payment	0.00
Radio Rent	8.00	0.56		Driver Acct Bal Due	-0.00
Pl. Rd. Insurance	50.00	3.50		Balance Due on Car	0.00
Car Payment	0.00	0.00		Total Due Today	227.91
Col. Insurance	15.00	1.05			

Amount Paid By		Amount Paid By	
Charge Cards	0.00	Company Charges	50.50
Cash	177.41	Cheques	0.00

Rebate to be given 0.00

Applied as Follows	Due on	OST	Paid	Balance Due
Stand Rental	140.00	9.80	140.00	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Rd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00	0.00	0.00	0.00
Total Due Today	227.91			
Total Paid Today		227.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

Associated Data Control Ltd.  
Collection Report For Car: 16 on 1992-08-03  
Driver's Name: CITY CAR H6

Stand Rental	140.00	9.80	# R121052459	Driver Acct Payment	0.00
Radio Rent	8.00	0.56		Driver Acct Bal Due	-0.00
Pl. Rd. Insurance	50.00	3.50		Balance Due on Car	0.00
Car Payment	0.00	0.00		Total Due Today	227.91
Col. Insurance	15.00	1.05			

Amount Paid By		Amount Paid By	
Charge Cards	0.00	Company Charges	99.90
Cash	128.01	Cheques	0.00

This account is in balance 0.00

Applied as Follows	Due on	OST	Paid	Balance Due
Stand Rental	140.00	9.80	140.00	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Rd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00	0.00	0.00	0.00
Total Due Today	227.91			
Total Paid Today		227.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Alta Associated Cab (Alta.) Ltd.

Collection Report For Car: 015 on 1992-07-27

Driver's Name CITY CAB #15

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By	
Charge Cards	3.50
Cash	99.71

Amount Paid By	
Company Charges	124.70
Cheques	0.00

This account is in balance 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	0.00			
Balance Due on Car	0.00			

## Associated Cab (Alta.) Ltd.

Collection Report For Car: 024 on 1992-07-27

Driver's Name CITY CAB #24

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By	
Charge Cards	25.00
Cash	128.91

Amount Paid By	
Company Charges	74.00
Cheques	0.00

This account is in balance 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	0.00			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: 06 on 1992-07-27

Driver's Name CITY CAB #6

		GST	# R121062459	
Stand Rental	140.00	9.00	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By		Amount Paid By	
Charge Cards	9.50	Company Charges	27.10
Cash	191.31	Cheques	0.00

This account is in balance 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.00	149.80	-0.00
Radio Rental	8.56	0.56	9.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: 010 on 1992-07-27

Driver's Name CITY CAB #10

		GST	# R121062459	
Stand Rental	140.00	9.00	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By		Amount Paid By	
Charge Cards	0.00	Company Charges	99.90
Cash	128.01	Cheques	0.00

This account is in balance 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.00	149.80	-0.00
Radio Rental	8.56	0.56	9.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: C15 on 1992-07-20

Driver's Name CITY CAB #15

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	77.91
Radio Rent	8.00	0.56	Driver Acct Bal Due	77.91
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	305.82
Col. Insurance	15.00	1.05		

Amount Paid By  
Charge Cards 63.80  
Cash 224.82

Amount Paid By  
Company Charges 17.20  
Cheques 0.00

The Balance due is 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	77.91		77.91	0.00
Total Due Today	305.82			
Total Paid Today		14.91	305.82	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	77.91		77.91	0.00
Total Due Today	305.82			
Total Paid Today		14.91	305.82	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: 06 on 1992-07-20

Driver's Name CITY CAB #6

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	50.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	144.61
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	277.91
Col. Insurance	15.00	1.05		

Amount Paid By	
Charge Cards	189.20
Cash	24.81

Amount Paid By	
Company Charges	63.90
Cheques	0.00

The Balance due is 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	50.00		50.00	0.00
Total Due Today	277.91			
Total Paid Today		14.91	277.91	
After The Above Payment				
Account Bal. Due	94.61			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: 010 on 1992-07-20

Driver's Name CITY CAB #10

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By	
Charge Cards	84.60
Cash	71.01

Amount Paid By	
Company Charges	72.30
Cheques	0.00

The Balance due is 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: C15 on 1992-07-13

Driver's Name CITY CAB #15

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	150.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	227.91
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	377.91
Col. Insurance	15.00	1.05		

Amount Paid By	
Charge Cards	16.10
Cash	294.61

Amount Paid By	
Company Charges	67.20
Cheques	0.00

The Balance due is 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	150.00		150.00	0.00
Total Due Today	377.91			
Total Paid Today		14.91	377.91	
After The Above Payment				
Account Bal. Due	77.91			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: C24 on 1992-07-13

Driver's Name CITY CAB #24

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By	
Charge Cards	60.00
Cash	89.81

Amount Paid By	
Company Charges	78.10
Cheques	0.00

This account is in balance 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: 06 on 1992-07-13

Driver's Name CITY CAB #6

		GST	# R121062459		
Stand Rental	140.00	9.80	Driver Acct Payment	50.00	
Radio Rent	8.00	0.56	Driver Acct Bal Due	194.61	
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00	
Car Payment	0.00	0.00	Total Due Today	277.91	
Col. Insurance	15.00	1.05			

Amount Paid By  
Charge Cards 0.00  
Cash 277.91

Amount Paid By  
Company Charges 0.00  
Cheques 0.00

The Balance due is 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	50.00		50.00	0.00
Total Due Today	277.91			
Total Paid Today		14.91	277.91	
After The Above Payment				
Account Bal. Due	144.61			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: 010 on 1992-07-13

Driver's Name CITY CAB #10

		GST	# R121062459		
Stand Rental	140.00	9.80	Driver Acct Payment	0.00	
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00	
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00	
Car Payment	0.00	0.00	Total Due Today	227.91	
Col. Insurance	15.00	1.05			

Amount Paid By  
Charge Cards 6.40  
Cash 203.71

Amount Paid By  
Company Charges 17.80  
Cheques 0.00

The Balance due is 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: C10 on 1992-07-06

Driver's Name CITY CAB #10

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By  
Charge Cards 4.70  
Cash 66.41

Amount Paid By  
Company Charges 156.80  
Cheques 0.00

This account is in balance 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: C24 on 1992-07-06

Driver's Name CITY CAB #24

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By  
Charge Cards 13.90  
Cash 101.31

Amount Paid By  
Company Charges 112.70  
Cheques 0.00

The Balance due is 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			



# Associated Cab (Alta.) Ltd.

Collection Report For Car: 024 on 1992-06-29

Driver's Name CITY CAB #24

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By		Amount Paid By	
Charge Cards	9.90	Company Charges	26.80
Cash	191.21	Cheques	0.00

The Balance due is 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: 06 on 1992-07-06

Driver's Name CITY CAB #6

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	50.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	244.61
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	277.91
Col. Insurance	15.00	1.05		

Amount Paid By		Amount Paid By	
Charge Cards	12.60	Company Charges	8.90
Cash	256.41	Cheques	0.00

The Balance due is 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	50.00		50.00	0.00
Total Due Today	277.91			
Total Paid Today		14.91	277.91	
After The Above Payment				
Account Bal. Due	194.61			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: C10 on 1992-06-29

Driver's Name CITY CAB #10

		GST	# R121062459	
Stand Rental	140.00	9.80	Driver Acct Payment	63.61
Radio Rent	8.00	0.56	Driver Acct Bal Due	63.61
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	291.52
Col. Insurance	15.00	1.05		

Amount Paid By  
Charge Cards 14.70  
Cash 33.12

Amount Paid By  
Company Charges 243.70  
Cheques 0.00

The Balance due is 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	63.61		63.61	0.00
Total Due Today	291.52			
Total Paid Today		14.91	291.52	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: C15 on 1992-06-29

Driver's Name CITY CAB #15

		GST	# R121062459	
Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By  
Charge Cards 120.90  
Cash 57.31

Amount Paid By  
Company Charges 49.70  
Cheques 0.00

This account is in balance 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: 024 on 1992-06-22

Driver's Name CITY CAB #24

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	77.91
Radio Rent	8.00	0.56	Driver Acct Bal Due	77.91
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	305.82
Col. Insurance	15.00	1.05		

Amount Paid By		Amount Paid By	
Charge Cards	48.20	Company Charges	67.50
Cash	190.12	Cheques	0.00

The Balance due is 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	77.91		77.91	0.00
Total Due Today	305.82			
Total Paid Today		14.91	305.82	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: 06 on 1992-06-29

Driver's Name CITY CAB #6

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	50.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	294.61
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	277.91
Col. Insurance	15.00	1.05		

Amount Paid By		Amount Paid By	
Charge Cards	0.00	Company Charges	82.50
Cash	195.41	Cheques	0.00

The Balance due is 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	50.00		50.00	0.00
Total Due Today	277.91			
Total Paid Today		14.91	277.91	
After The Above Payment				
Account Bal. Due	244.61			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: C10 on 1992-06-22

Driver's Name CITY CAB #10

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By	
Charge Cards	5.90
Cash	155.00

Amount Paid By	
Company Charges	3.40
Cheques	0.00

The Balance due is 69.61

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	140.00	9.80	149.80	0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	5.94	47.56
Col. Insurance	16.05	1.05	0.00	16.05
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	164.30	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: C15 on 1992-06-22

Driver's Name CITY CAB #15

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	163.33
Radio Rent	8.00	0.56	Driver Acct Bal Due	163.33
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	391.24
Col. Insurance	15.00	1.05		

Amount Paid By	
Charge Cards	156.30
Cash	138.14

Amount Paid By	
Company Charges	96.80
Cheques	0.00

The Balance due is 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	163.33		163.33	0.00
Total Due Today	391.24			
Total Paid Today		14.91	391.24	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: 021 on 1992-06-15

Driver's Name CITY CAB #24

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By	
Charge Cards	0.00
Cash	150.00

Amount Paid By	
Company Charges	0.00
Cheques	0.00

The Balance due is 77.91

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	0.20	8.36
Pl. Pd. Insurance	53.50	3.50	0.00	53.50
Col. Insurance	16.05	1.05	0.00	16.05
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	150.00	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: 06 on 1992-06-22

Driver's Name CITY CAB #6

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	50.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	344.61
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	277.91
Col. Insurance	15.00	1.05		

Amount Paid By	
Charge Cards	34.00
Cash	243.91

Amount Paid By	
Company Charges	0.00
Cheques	0.00

The Balance due is 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	50.00		50.00	0.00
Total Due Today	277.91			
Total Paid Today		14.91	277.91	
After The Above Payment				
Account Bal. Due	294.61			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: C10 on 1992-06-15

Driver's Name CITY CAB #10

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By		Amount Paid By	
Charge Cards	20.00	Company Charges	69.00
Cash	138.91	Cheques	0.00

This account is in balance 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: C15 on 1992-06-15

Driver's Name CITY CAB #15

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	37.79
Radio Rent	8.00	0.56	Driver Acct Bal Due	201.12
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	265.70
Col. Insurance	15.00	1.05		

Amount Paid By		Amount Paid By	
Charge Cards	50.00	Company Charges	65.70
Cash	150.00	Cheques	0.00

The Balance due is 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	37.79		37.79	0.00
Total Due Today	265.70			
Total Paid Today		14.91	265.70	
After The Above Payment				
Account Bal. Due	163.33			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: 024 on 1992-06-08

Driver's Name CITY CAB #24

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By  
Charge Cards 62.40  
Cash 120.61

Amount Paid By  
Company Charges 44.90  
Cheques 0.00

Rebate to be given -0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: 06 on 1992-06-15

Driver's Name CITY CAB #6

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	50.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	394.61
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	277.91
Col. Insurance	15.00	1.05		

Amount Paid By  
Charge Cards 7.80  
Cash 93.71

Amount Paid By  
Company Charges 176.00  
Cheques 0.00

The Balance due is 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	50.00		50.00	0.00
Total Due Today	277.91			
Total Paid Today		14.91	277.91	
After The Above Payment				
Account Bal. Due	344.61			
Balance Due on Car	0.00			

**Account Statement of the City of Los Angeles, Cal.**  
**Collection Report for the Month of June 1966-68**  
**Driver's License: C11-000000**

Stand Rental	149.00	0.00	Driver's Acct. Payment	0.00
Radio Rent	8.50	0.00	Driver's Acct. Bal. Due	-0.00
Pl. Pd. Insurance	50.50	0.00	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.50
Col. Insurance	16.00	0.00		

Amount Paid By		Amount Paid By	
Charge Cards	76.79	Company Charges	58.79
Cash	92.40	Cheques	0.00

The Account is in Balance

Applied as Follows	Due on	Paid	Balance Due
Stand Rental	149.00	149.00	-0.00
Radio Rental	8.50	8.50	0.00
Pl. Pd. Insurance	50.50	50.50	0.00
Col. Insurance	16.00	16.00	0.00
Car Payment	0.00	0.00	0.00
Account Payment	0.00	0.00	0.00
Total Due Today	227.50		
Total Paid Today		227.50	
After The Above Payment			
Account Bal. Due	0.00		
Balance Due on Car	0.00		

**Account Statement of the City of Los Angeles, Cal.**  
**Collection Report for the Month of June 1966-68**  
**Driver's License: C11-000000**

Stand Rental	149.00	0.00	Driver's Acct. Payment	26.79
Radio Rent	8.50	0.00	Driver's Acct. Bal. Due	227.91
Pl. Pd. Insurance	50.50	0.00	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	254.70
Col. Insurance	16.00	0.00		

Amount Paid By		Amount Paid By	
Charge Cards	26.79	Company Charges	24.50
Cash	99.90	Cheques	0.00

The Balance Due is

Applied as Follows	Due on	Paid	Balance Due
Stand Rental	149.00	149.00	-0.00
Radio Rental	8.50	8.50	0.00
Pl. Pd. Insurance	50.50	50.50	0.00
Col. Insurance	16.00	16.00	0.00
Car Payment	0.00	0.00	0.00
Account Payment	0.00	26.79	0.00
Total Due Today	254.70		
Total Paid Today		254.70	
After The Above Payment			
Account Bal. Due	0.00		
Balance Due on Car	0.00		



# Associated Cab Co. Ltd.

Collection Report For Car: 024 on 1992-06-01

Driver's Name CITY CAR #24

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Fl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By		Amount Paid By	
Charge Cards	0.00	Company Charges	0.00
Cash	227.91	Cheques	0.00

Rebate to be given -0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Fl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab Co. Ltd.

Collection Report For Car: 05 on 1992-06-08

Driver's Name CITY CAR #6

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	50.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	444.61
Fl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	277.91
Col. Insurance	15.00	1.05		

Amount Paid By		Amount Paid By	
Charge Cards	0.00	Company Charges	179.60
Cash	98.31	Cheques	0.00

The Balance due is 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Fl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	50.00		50.00	0.00
Total Due Today	277.91			
Total Paid Today		14.91	277.91	
After The Above Payment				
Account Bal. Due	394.61			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: 06 on 1992-06-01

Driver's Name CITY CAB #6

GST # R121062459

Stand Rental	140.00	9.90	Driver Acct Payment	50.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	494.61
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	277.91
Col. Insurance	15.00	1.05		

Amount Paid By  
Charge Cards 74.20  
Cash 170.51

Amount Paid By  
Company Charges 33.20  
Cheques 0.00

The Balance due is 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.90	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	50.00		50.00	0.00
Total Due Today	277.91			
Total Paid Today		14.31	277.91	
After The Above Payment				
Account Bal. Due	444.61			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: 010 on 1992-06-01

Driver's Name CITY CAB #10

GST # R121062459

Stand Rental	140.00	9.90	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By  
Charge Cards 16.80  
Cash 186.51

Amount Paid By  
Company Charges 24.60  
Cheques 0.00

The Balance due is 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.90	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: 015 on 1992-05-25

Driver's Name CITY CAR #15

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By		Amount Paid By	
Charge Cards	197.80	Company Charges	7.40
Cash	22.71	Cheques	0.00

The Balance due is 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

BEST ATTAINABLE  
IMAGE

# Associated Cab (Alta.) Ltd.

Collection Report For Car: 024 on 1992-05-25

Driver's Name CITY CAR #24

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By		Amount Paid By	
Charge Cards	23.40	Company Charges	203.80
Cash	0.71	Cheques	0.00

The Balance due is 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab (Alb.) Ltd.

Collection Report For Car: 06 on 1992-05-25

Driver's Name CITY CAB #5

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Rd. Insurance	50.00	2.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By		Amount Paid By	
Charge Cards	24.60	Company Charges	15.80
Cash	141.40	Cheques	0.00

The Balance due is 16.11

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Rd. Insurance	53.50	2.50	23.44	30.06
Col. Insurance	16.05	1.05	0.00	16.05
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		11.91	181.80	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab (Alb.) Ltd.

Collection Report For Car: 010 on 1992-05-25

Driver's Name CITY CAB #10

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Rd. Insurance	50.00	2.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By		Amount Paid By	
Charge Cards	0.00	Company Charges	0.00
Cash	227.91	Cheques	0.00

Rebate to be given -0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Rd. Insurance	53.50	2.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		11.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab (A) Ltd.

Collection Report For Car: C15 on 1992-05-18

Driver's Name CITY CAB #15

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Fl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By		Amount Paid By	
Charge Cards	11.50	Company Charges	18.20
Cash	198.21	Cheques	0.00

The Balance due is 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Fl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		11.01	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab (A) Ltd.

Collection Report For Car: C37 on 1992-05-18

Driver's Name CITY CAB #29

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Fl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By		Amount Paid By	
Charge Cards	0.00	Company Charges	167.90
Cash	60.01	Cheques	0.00

The Balance due is 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Fl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		11.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab Co. Ltd.

Collection Report For Car: C6 on 1992-05-18

Driver's Name CITY CAB #6

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By		Amount Paid By	
Charge Cards	16.30	Company Charges	59.70
Cash	151.91	Cheques	0.00

This account is in balance 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		227.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab Co. Ltd.

Collection Report For Car: C10 on 1992-05-19

Driver's Name CITY CAB #10

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By		Amount Paid By	
Charge Cards	38.40	Company Charges	0.00
Cash	189.51	Cheques	0.00

The Balance due is 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		227.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: C15 on 1992-05-11

Driver's Name CITY CAB #15

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	21.11
Radio Rent	8.00	0.56	Driver Acct Bal Due	21.11
Fl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	249.02
Col. Insurance	15.00	1.05		

Amount Paid By	
Charge Cards	4.80
Cash	196.62

Amount Paid By	
Company Charges	47.60
Cheques	0.00

The Balance due is 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.00	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Fl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	21.11		21.11	0.00
Total Due Today	249.02			
Total Paid Today		14.91	249.02	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: C24 on 1992-05-11

Driver's Name CITY CAB #24

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	3.04
Radio Rent	8.00	0.56	Driver Acct Bal Due	3.04
Fl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	230.95
Col. Insurance	15.00	1.05		

Amount Paid By	
Charge Cards	63.10
Cash	119.25

Amount Paid By	
Company Charges	48.60
Cheques	0.00

The Balance due is 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.00	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Fl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	3.04		3.04	0.00
Total Due Today	230.95			
Total Paid Today		14.91	230.95	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab Co. Ltd.

Collection Report For Car: 006 on 1992-05-11

Driver's Name CITY CAB #6

GST # R121062459

Stand Rental	140.00	0.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By	
Charge Cards	47.00
Cash	164.61

Amount Paid By	
Company Charges	16.30
Cheques	0.00

This account is in balance 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	0.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00	0.00	0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab Co. Ltd.

Collection Report For Car: 010 on 1992-05-11

Driver's Name CITY CAB #10

GST # R121062459

Stand Rental	140.00	0.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By	
Charge Cards	0.00
Cash	65.11

Amount Paid By	
Company Charges	162.80
Cheques	0.00

This account is in balance 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	0.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00	0.00	0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			



# Associated Cab Co. Ltd.

Collection Report For Car: C15 on 1992-05-04

Driver's Name CITY CAB #15

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	25.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	46.11
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	252.91
Col. Insurance	15.00	1.05		

Amount Paid By		Amount Paid By	
Charge Cards	49.50	Company Charges	132.80
Cash	70.61	Cheques	0.00

The Balance due is 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	25.00		25.00	0.00
Total Due Today	252.91			
Total Paid Today		14.91	252.91	
After The Above Payment				
Account Bal. Due	21.11			
Balance Due on Car	0.00			

# Associated Cab Co. Ltd.

Collection Report For Car: C15 on 1992-05-04

Driver's Name CITY CAB #15

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	25.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	28.04
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	252.91
Col. Insurance	15.00	1.05		

Amount Paid By		Amount Paid By	
Charge Cards	0.00	Company Charges	0.00
Cash	252.91	Cheques	0.00

The Balance due is 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	25.00		25.00	0.00
Total Due Today	252.91			
Total Paid Today		14.91	252.91	
After The Above Payment				
Account Bal. Due	3.04			
Balance Due on Car	0.00			

# Associated Car Rental Ltd.

Collection Report For Car: C6 on 1992-05-04

Driver's Name CITY CAR #6

GST # R121062453

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By		Amount Paid By	
Charge Cards	74.90	Company Charges	125.40
Cash	27.61	Cheques	0.00

This account is in balance 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00	0.00	0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Car Rental Ltd.

Collection Report For Car: C10 on 1992-05-04

Driver's Name CITY CAR #10

GST # R121062450

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By		Amount Paid By	
Charge Cards	14.70	Company Charges	69.20
Cash	145.01	Cheques	0.00

The Balance due is 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00	0.00	0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: C15 on 1992-04-27

Driver's Name CITY CAB #15

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By	
Charge Cards	40.50
Cash	115.00

Amount Paid By	
Company Charges	26.30
Cheques	0.00

The Balance due is 40.11

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	23.44	30.06
Col. Insurance	16.05	1.05	0.00	16.05
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00	0.00	0.00	0.00
Total Due Today	227.91			
Total Paid Today		18.91	181.80	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: C24 on 1992-04-27

Driver's Name CITY CAB #21

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	25.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	53.04
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	252.91
Col. Insurance	15.00	1.05		

Amount Paid By	
Charge Cards	18.40
Cash	195.41

Amount Paid By	
Company Charges	39.10
Cheques	0.00

The Balance due is 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	25.00		25.00	0.00
Total Due Today	252.91			
Total Paid Today		14.91	252.91	
After The Above Payment				
Account Bal. Due	38.04			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: 06 on 1992-04-27

Driver's Name CITY CAB #6

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By

Charge Cards

6.90

Cash

16.31

Amount Paid By

Company Charges

204.70

Cheques

0.00

The Balance due is 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: 010 on 1992-04-27

Driver's Name CITY CAB #10

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	17.83
Radio Rent	8.00	0.56	Driver Acct Bal Due	17.93
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	245.74
Col. Insurance	15.00	1.05		

Amount Paid By

Charge Cards

12.40

Cash

153.74

Amount Paid By

Company Charges

79.60

Cheques

0.00

The Balance due is 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	17.83		17.83	0.00
Total Due Today	245.74			
Total Paid Today		14.91	245.74	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab (Ontario) Ltd.

Collection Report For Car: 015 on 1992-04-20

Driver's Name CITY CAB #15

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	37.31
Radio Rent	8.00	0.56	Driver Acct Bal Due	37.31
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	265.22
Col. Insurance	15.00	1.05		

Amount Paid By	
Charge Cards	15.20
Cash	216.82

Amount Paid By	
Company Charges	33.20
Cheques	0.00

The Balance due is 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	37.31		37.31	0.00
Total Due Today	265.22			
Total Paid Today		14.91	265.22	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab (Ontario) Ltd.

Collection Report For Car: 024 on 1992-04-20

Driver's Name CITY CAB #24

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	30.19
Radio Rent	8.00	0.56	Driver Acct Bal Due	83.23
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	258.10
Col. Insurance	15.00	1.05		

Amount Paid By	
Charge Cards	54.80
Cash	175.00

Amount Paid By	
Company Charges	28.30
Cheques	0.00

The Balance due is 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	30.19		30.19	0.00
Total Due Today	258.10			
Total Paid Today		14.91	258.10	
After The Above Payment				
Account Bal. Due	53.04			
Balance Due on Car	0.00			

# Associated Cab Co. Ltd.

Collection Report For Car: 16 on 1992-04-20

Driver's Name CITY CAB #6

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	34.94
Radio Rent	8.00	0.56	Driver Acct Bal Due	34.94
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	262.85
Col. Insurance	15.00	1.05		

Amount Paid By	
Charge Cards	76.90
Cash	57.55

Amount Paid By	
Company Charges	128.40
Cheques	0.00

The Balance due is 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	34.94		34.94	0.00
Total Due Today	262.85			
Total Paid Today		14.91	262.85	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab Co. Ltd.

Collection Report For Car: 10 on 1992-04-20

Driver's Name CITY CAB #10

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	27.69
Radio Rent	8.00	0.56	Driver Acct Bal Due	45.52
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	255.60
Col. Insurance	15.00	1.05		

Amount Paid By	
Charge Cards	26.40
Cash	150.00

Amount Paid By	
Company Charges	79.20
Cheques	0.00

The Balance due is 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	27.69		27.69	0.00
Total Due Today	255.60			
Total Paid Today		14.91	255.60	
After The Above Payment				
Account Bal. Due	17.83			
Balance Due on Car	0.00			

# Associated Cab Co. Ltd.

Collection Report For Car: 015 on 1992-04-13

Driver's Name CITY CAB #15

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By		Amount Paid By	
Charge Cards	140.60	Company Charges	0.00
Cash	50.00	Cheques	0.00

The Balance due is 32.31

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	32.24	21.26
Col. Insurance	16.05	1.05	0.00	16.05
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	190.60	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab Co. Ltd.

Collection Report For Car: 024 on 1992-04-13

Driver's Name CITY CAB #21

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	48.69
Radio Rent	8.00	0.56	Driver Acct Bal Due	131.92
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	276.60
Col. Insurance	15.00	1.05		

Amount Paid By		Amount Paid By	
Charge Cards	32.10	Company Charges	164.50
Cash	80.00	Cheques	0.00

The Balance due is 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	48.69		48.69	0.00
Total Due Today	276.60			
Total Paid Today		14.91	276.60	
After The Above Payment				
Account Bal. Due	83.23			
Balance Due on Car	0.00			

**Associated Cab (Alta.) Ltd.**  
Collection Report For Car: 06 on 1992-04-13  
Driver's Name CITY CAB #6

		GST	# R121062459	
Stand Rental	140.00	9.80	Driver Acct Payment	45.69
Radio Rent	8.00	0.56	Driver Acct Bal Due	80.63
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	273.60
Col. Insurance	15.00	1.05		

Amount Paid By		Amount Paid By	
Charge Cards	24.00	Company Charges	148.70
Cash	100.00	Cheques	0.00

The Balance due is 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	45.69		45.69	0.00
Total Due Today	273.60			
Total Paid Today		11.91	273.60	
After The Above Payment				
Account Bal. Due	34.94			
Balance Due on Car	0.00			

**Associated Cab (Alta.) Ltd.**  
Collection Report For Car: 010 on 1992-04-13  
Driver's Name CITY CAB #10

		GST	# R121062459	
Stand Rental	140.00	9.80	Driver Acct Payment	36.19
Radio Rent	8.00	0.56	Driver Acct Bal Due	81.71
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	264.10
Col. Insurance	15.00	1.05		

Amount Paid By		Amount Paid By	
Charge Cards	202.36	Company Charges	61.80
Cash	0.00	Cheques	0.00

The Balance due is 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	36.19		36.19	0.00
Total Due Today	264.10			
Total Paid Today		11.91	264.10	
After The Above Payment				
Account Bal. Due	45.52			
Balance Due on Car	0.00			



# Associated Cab Co. Ltd.

Collection Report For Car: C15 on 1992-04-06

Driver's Name CITY CAB #15

		GST	# R121062459		
Stand Rental	140.00	9.80	Driver Acct Payment	0.00	
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00	
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00	
Car Payment	0.00	0.00	Total Due Today	227.91	
Col. Insurance	15.00	1.05			

Amount Paid By  
Charge Cards 66.20  
Cash 88.61

Amount Paid By  
Company Charges 73.10  
Cheques 0.00

This account is in balance 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab Co. Ltd.

Collection Report For Car: C24 on 1992-04-06

Driver's Name CITY CAB #24

		GST	# R121062459		
Stand Rental	140.00	9.80	Driver Acct Payment	42.39	
Radio Rent	8.00	0.56	Driver Acct Bal Due	174.31	
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00	
Car Payment	0.00	0.00	Total Due Today	270.30	
Col. Insurance	15.00	1.05			

Amount Paid By  
Charge Cards 124.00  
Cash 50.00

Amount Paid By  
Company Charges 96.30  
Cheques 0.00

The Balance due is 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	42.39		42.39	0.00
Total Due Today	270.30			
Total Paid Today		14.91	270.30	
After The Above Payment				
Account Bal. Due	131.92			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: 06 on 1992-04-06

Driver's Name CITY CAB #6

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	31.49
Radio Rent	8.00	0.56	Driver Acct Bal Due	112.12
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	259.41
Col. Insurance	15.00	1.05		

Amount Paid By	
Charge Cards	32.50
Cash	210.00

Amount Paid By	
Company Charges	16.90
Cheques	0.00

The Balance due is 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	31.49		31.49	0.00
Total Due Today	259.40			
Total Paid Today		14.91	259.40	
After The Above Payment				
Account Bal. Due	80.63			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: 010 on 1992-04-06

Driver's Name CITY CAB #10

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	53.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	134.71
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	280.91
Col. Insurance	15.00	1.05		

Amount Paid By	
Charge Cards	189.10
Cash	35.41

Amount Paid By	
Company Charges	56.40
Cheques	0.00

The Balance due is 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	53.00		53.00	0.00
Total Due Today	280.91			
Total Paid Today		14.91	280.91	
After The Above Payment				
Account Bal. Due	81.71			
Balance Due on Car	0.00			

# Associated Cab Co. Ltd.

Collection Report For Car: C15 on 1992-03-30

Driver's Name CITY CAB #15

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Fl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By  
Charge Cards  
Cash

20.00  
138.11

Amount Paid By  
Company Charges  
Cheques

69.80  
0.00

This account is in balance 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Fl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			0.00
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab Co. Ltd.

Collection Report For Car: C24 on 1992-03-30

Driver's Name CITY CAB #24

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	12.69
Radio Rent	8.00	0.56	Driver Acct Bal Due	187.00
Fl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	240.60
Col. Insurance	15.00	1.05		

Amount Paid By  
Charge Cards  
Cash

110.00  
100.00

Amount Paid By  
Company Charges  
Cheques

30.60  
0.00

The Balance due is 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Fl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	12.69		12.69	0.00
Total Due Today	240.60			
Total Paid Today		14.91	240.60	
After The Above Payment				
Account Bal. Due	174.31			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: 06 on 1992-03-30

Driver's Name CITY CAB #6

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	40.29
Radio Rent	8.00	0.56	Driver Acct Bal Due	152.41
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	268.20
Col. Insurance	15.00	1.05		

Amount Paid By		Amount Paid By	
Charge Cards	60.20	Company Charges	148.00
Cash	60.00	Cheques	0.00

The Balance due is 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	40.29		40.29	0.00
Total Due Today	268.20			
Total Paid Today		14.91	268.20	
After The Above Payment				
Account Bal. Due	112.12			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: 010 on 1992-03-30

Driver's Name CITY CAB #10

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	25.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	159.71
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	252.91
Col. Insurance	15.00	1.05		

Amount Paid By		Amount Paid By	
Charge Cards	77.00	Company Charges	39.50
Cash	136.41	Cheques	0.00

The Balance due is 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	25.00		25.00	0.00
Total Due Today	252.91			
Total Paid Today		14.91	252.91	
After The Above Payment				
Account Bal. Due	134.71			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: 015 on 1992-03-23

Driver's Name CITY CAB #15

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By		Amount Paid By	
Charge Cards	0.00	Company Charges	123.40
Cash	104.51	Cheques	0.00

This account is in balance 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: 024 on 1992-03-23

Driver's Name CITY CAB #24

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	25.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	212.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	252.91
Col. Insurance	15.00	1.05		

Amount Paid By		Amount Paid By	
Charge Cards	86.10	Company Charges	98.30
Cash	68.51	Cheques	0.00

The Balance due is 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	25.00		25.00	0.00
Total Due Today	252.91			
Total Paid Today		14.91	252.91	
After The Above Payment				
Account Bal. Due	187.00			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: 06 on 1992-03-23

Driver's Name CITY CAB #6

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By  
Charge Cards 10.20  
Cash 50.00

Amount Paid By  
Company Charges 15.30  
Cheques 0.00

The Balance due is 152.41

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	75.50	74.30
Radio Rental	8.56	0.56	0.00	8.56
Pl. Pd. Insurance	53.50	3.50	0.00	53.50
Col. Insurance	16.05	1.05	0.00	16.05
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	75.50	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: 010 on 1992-03-23

Driver's Name CITY CAB #10

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	25.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	184.71
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	252.91
Col. Insurance	15.00	1.05		

Amount Paid By  
Charge Cards 4.70  
Cash 203.31

Amount Paid By  
Company Charges 44.90  
Cheques 0.00

The Balance due is 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	25.00		25.00	0.00
Total Due Today	252.91			
Total Paid Today		14.91	252.91	
After The Above Payment				
Account Bal. Due	159.71			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: C15 on 1992-03-16

Driver's Name CITY CAB #15

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Fl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By

Charge Cards 0.00

Cash 227.91

Amount Paid By

Company Charges 0.00

Cheques 0.00

Rebate to be given -0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Fl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: C24 on 1992-03-16

Driver's Name CITY CAB #24

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Fl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By

Charge Cards 5.40

Cash 222.51

Amount Paid By

Company Charges 0.00

Cheques 0.00

The Balance due is 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Fl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: 06 on 1992-03-16

Driver's Name CITY CAB #6

GST # R121062459

Stand Rental	140.00	2.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By		Amount Paid By	
Charge Cards	28.70	Company Charges	47.90
Cash	151.31	Cheques	0.00

This account is in balance 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	2.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		11.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: 010 on 1992-03-16

Driver's Name CITY CAB #10

GST # R121062459

Stand Rental	140.00	2.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By		Amount Paid By	
Charge Cards	0.00	Company Charges	43.20
Cash	0.00	Cheques	0.00

The Balance due is 184.71

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	2.80	43.20	106.60
Radio Rental	8.56	0.56	0.00	8.56
Pl. Pd. Insurance	53.50	3.50	0.00	53.50
Col. Insurance	16.05	1.05	0.00	16.05
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		11.91	43.20	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			



# Associated Cab Co. Ltd.

Collection Report For Car: C15 on 1992-03-09

Driver's Name CITY CAB #15

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By		Amount Paid By	
Charge Cards	23.10	Company Charges	5.40
Cash	199.41	Cheques	0.00

Rebate to be given -0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab Co. Ltd.

Collection Report For Car: C24 on 1992-03-09

Driver's Name CITY CAB #24

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By		Amount Paid By	
Charge Cards	55.40	Company Charges	23.40
Cash	149.11	Cheques	0.00

This account is in balance 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: 06 on 1992-03-09

Driver's Name CITY CAB #6

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By  
Charge Cards 8.30  
Cash 170.31

Amount Paid By  
Company Charges 48.70  
Cheques 0.00

This account is in balance 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00	0.00	0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	0.00			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: 010 on 1992-03-09

Driver's Name CITY CAB #10

GST # R121062459

Stand Rental	140.00	9.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	-0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By  
Charge Cards 4.30  
Cash 125.11

Amount Paid By  
Company Charges 98.50  
Cheques 0.00

This account is in balance 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00	0.00	0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	-0.00			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: 015 on 1992-03-02

Driver's Name CITY CAR #15

GST # R121062459

Stand Rental	140.00	0.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By	
Charge Cards	88.70
Cash	11.21

Amount Paid By	
Company Charges	128.00
Cheques	0.00

The Balance due is 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	0.00			
Balance Due on Car	0.00			

# Associated Cab (Alta.) Ltd.

Collection Report For Car: 034 on 1992-03-02

Driver's Name CITY CAR #24

GST # R121062459

Stand Rental	140.00	0.80	Driver Acct Payment	0.00
Radio Rent	8.00	0.56	Driver Acct Bal Due	0.00
Pl. Pd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	15.00	1.05		

Amount Paid By	
Charge Cards	0.00
Cash	212.71

Amount Paid By	
Company Charges	15.20
Cheques	0.00

The Balance due is 0.00

Applied as Follows	Due on	GST	Paid	Balance Due
Stand Rental	149.80	9.80	149.80	-0.00
Radio Rental	8.56	0.56	8.56	0.00
Pl. Pd. Insurance	53.50	3.50	53.50	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		14.91	227.91	
After The Above Payment				
Account Bal. Due	0.00			
Balance Due on Car	0.00			

**Associated Cab Co. Ltd.**  
Collection Report For Car: 06 on 1972-03-02  
Driver's Name: CITY CAR #6

Stand Rental	149.80	0.00	Driver Acct. Payment	0.00
Radio Rent	8.56	0.50	Driver Acct Bal Due	0.00
Pl. Rd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	16.05	1.05		

Amount Paid By		Amount Paid By	
Charge Cards	14.20	Company Charges	49.50
Cash	164.21	Cheques	0.00

The Balance due is 0.00

Applied as Follows	Due on		Paid	Balance Due
Stand Rental	149.80	0.00	149.80	-0.00
Radio Rental	8.56	0.50	8.56	0.00
Pl. Rd. Insurance	50.00	3.50	50.00	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	-0.00
Total Due Today	227.91			
Total Paid Today		227.91	227.91	
After The Above Payment				
Account Bal. Due	0.00			
Balance Due on Car	0.00			

**Associated Cab Co. Ltd.**  
Collection Report For Car: 06 on 1972-03-02  
Driver's Name: CITY CAR #6

Stand Rental	149.80	0.00	Driver Acct. Payment	0.00
Radio Rent	8.56	0.50	Driver Acct Bal Due	0.00
Pl. Rd. Insurance	50.00	3.50	Balance Due on Car	0.00
Car Payment	0.00	0.00	Total Due Today	227.91
Col. Insurance	16.05	1.05		

Amount Paid By		Amount Paid By	
Charge Cards	50.00	Company Charges	78.90
Cash	96.41	Cheques	0.00

This account is in balance 0.00

Applied as Follows	Due on		Paid	Balance Due
Stand Rental	149.80	0.00	149.80	-0.00
Radio Rental	8.56	0.50	8.56	0.00
Pl. Rd. Insurance	50.00	3.50	50.00	0.00
Col. Insurance	16.05	1.05	16.05	0.00
Car Payment	0.00	0.00	0.00	0.00
Account Payment	0.00		0.00	0.00
Total Due Today	227.91			
Total Paid Today		227.91	227.91	
After The Above Payment				
Account Bal. Due	0.00			
Balance Due on Car	0.00			

To Whom It May Concern

Regarding Cabs No<sup>s</sup> 6, 10, 15, 24  
Speedometer Cables were disconnected  
Due To Noise In Speedometer Hoods.  
The Cabs in question were fully  
operational otherwise.

Rick Forti  
Shop Foreman

DON'S TIRE & AUTOMOTIVE  
REPAIR LTD.  
1975 - 50th AVENUE  
RED DEER, ALBERTA T4R 1Z4  
(403) 347-5501

This is exhibit "E" referred to  
in this affidavit of PAUL RICHARD

Sworn before me this 30  
day of APRIL A.D. 1993

Janet L. Balmer  
Commissioner in and for the Province of Alberta

JANET L. BALMER  
Commission Expires April 3, 1995



**DON'S TIRE**  
and AUTOMOTIVE REPAIR LTD.

TO <i>Associated Cabs.</i>		YEAR	MAKE	MODEL
ADDRESS	<i>May 1972</i>	LICENCE NUMBER	UNIT NUMBER <i>C-15</i>	KEY
CITY	POSTAL CODE	ODOMETER	TAKE-OFFS <input type="checkbox"/> RETURN <input type="checkbox"/> DISCARD	
ACCOUNT NUMBER OR CREDIT AUTHORIZATION	PURCHASE ORDER	TELEPHONE	BUSINESS HOME	
SHIP TO	<input type="checkbox"/> DEL. <input type="checkbox"/> P.U. <input type="checkbox"/> WAIT <input type="checkbox"/> CALL			
METHOD OF PAYMENT <input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> CHARGE		G.S.T. NUMBER <b>R102388568</b>	SALESMAN	

**SUB TOTAL PARTS**

SUB TOTAL

GST

ENVIRONMENT TAX

**TOTAL INVOICE**

I HEREBY ACKNOWLEDGE MY INDEBTEDNESS IN THE  
AMOUNT OF THE BALANCE OWING AS SHOWN HEREON.

**SIGNATURE**

**CHARGE TERMS:**

- NET 10th OF THE MONTH FOLLOWING INVOICE DATE
- 2% PER MONTH (26.8% PER ANNUM) ON OVERDUE ACCOUNTS
- RETURNS SUBJECT TO PRIOR AUTHORIZATION AND HANDLING CHARGE

**DON'S TIRE**  
and AUTOMOTIVE REPAIR LTD.

1975 - 50 AVENUE  
RED DEER, ALTA. T4R 1Z4  
TELEPHONE: 347-5501  
FAX: 347-3555

Mich FAX  
xc t/4

ADDRESS		CITY		POSTAL CODE		ODOMETER 79473		TAKE-OFFS <input type="checkbox"/> RETURN <input type="checkbox"/> DISCARD	
ACCOUNT NUMBER OR CREDIT AUTHORIZATION				PURCHASE ORDER		TELEPHONE		BUSINESS <input type="checkbox"/> HOME <input type="checkbox"/>	
SHIP TO						<input type="checkbox"/> DEL. <input type="checkbox"/> P.U. <input type="checkbox"/> WAIT <input type="checkbox"/> CALL			
METHOD OF PAYMENT <input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> CHARGE						G.S.T. NUMBER R102388568		SALESMAN	

## TIRES

[illegible][illegible]

**SUB TOTAL PARTS**

SUB TOTAL

**GST**

ENVIRONMENT TAX

**TOTAL INVOICE****SERVICE REQUESTED**

I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE  
TOGETHER WITH THE NECESSARY MATERIALS

I HEREBY ACKNOWLEDGE MY INDEBTEDNESS IN THE  
AMOUNT OF THE BALANCE OWING AS SHOWN HEREON.

**SIGNATURE**

OUT

DATE \_\_\_\_\_

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**CHARGE TERMS:**

- NET 10th OF THE MONTH FOLLOWING INVOICE DATE
- 2% PER MONTH (26.8% PER ANNUM) ON OVERDUE ACCOUNTS
- RETURNS SUBJECT TO PRIOR AUTHORIZATION AND 10% HANDLING CHARGE





SOLD TO <i>Associated CAS</i>		YEAR		MAKE		MODEL	
ADDRESS		DATE <i>2/12/92</i>		LICENCE NUMBER		UNIT NUMBER <i>C-15</i>	
CITY		POSTAL CODE		ODOMETER <i>75410</i>		TAKE-OFFS <input type="checkbox"/> RETURN <input type="checkbox"/> DISCARD	
ACCOUNT NUMBER OR CREDIT AUTHORIZATION		PURCHASE ORDER		TELEPHONE			
SHIP TO				BUSINESS		HOME	
				<input type="checkbox"/> DEL. <input type="checkbox"/> P.U. <input type="checkbox"/> WAIT <input type="checkbox"/> CALL			
METHOD OF PAYMENT <input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> CHARGE				G.S.T. NUMBER <b>R102388568</b>		SALESMAN <i>DS</i>	



1975 - 50 AVENUE  
RED DEER, ALTA. T4R 1Z4  
TELEPHONE: 347-5501  
FAX: 347-3555

[illegible]

**SUB TOTAL PARTS**

SUB TOTAL

GST

## ENVIRONMENT TAX

**TOTAL INVOICE****CHARGE TERMS:**

- CHARGE TERMS:
- NET 10th OF THE MONTH FOLLOWING INVOICE DATE
  - 2% PER MONTH (24% PER ANNUM) ON OVERDUE ACCOUNTS
  - RETURNS SUBJECT TO PRIOR AUTHORIZATION AND 15% HOLDING CHARGE

INVOICE 67105



1975 - 50 AVENUE  
RED DEER, ALTA. T4R 1Z4  
TELEPHONE: 347-5501  
FAX: 347-3555

[illegible]

SERVICE REQUESTED		✓ <i>Miss Pulley on Dressing</i>	
I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE TOGETHER WITH THE NECESSARY MATERIALS		I HEREBY ACKNOWLEDGE MY INDEBTEDNESS IN THE AMOUNT OF THE BALANCE OWING AS SHOWN HEREON.	
SIGNATURE		SIGNATURE	

	<b>SUB TOTAL PARTS</b>		
	<b>SUB TOTAL</b>		
	<b>GST</b>		
	<b>ENVIRONMENT TAX</b>		
	<b>TOTAL INVOICE</b>		
<b>CHARGE TERMS:</b>			

**CHARGE TERMS:**

- NET 10th OF THE MONTH FOLLOWING INVOICE DATE
- 2% PER MONTH (26.8% PER ANNUM) ON OVERDUE ACCOUNTS
- RETURNS SUBJECT TO PRIOR AUTHORIZATION AND 15% HANDLING CHARGE

**DON'S TIRE**  
and AUTOMOTIVE REPAIR LTD.

Associated Cub		YEAR		MAKE		MODEL	
DATE 5/1/72		LICENCE NUMBER		UNIT NUMBER C10		KEY	
POSTAL CODE		ODOMETER		TAKE-OFFS <input type="checkbox"/> RETURN <input type="checkbox"/> DISCARD			
PURCHASE ORDER		TELEPHONE		BUSINESS		HOME	
METHOD OF PAYMENT <input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> CHARGE		G.S.T. NUMBER R102388568		SALESMAN			

[illegible]

- NET 10th OF THE MONTH FOLLOWING INVOICE DATE
- 2% PER MONTH (26.8% PER ANNUM) ON OVERDUE ACCOUNTS
- RETURNS SUBJECT TO PRIOR AUTHORIZATION AND HANDLING CHARGE

F-100		YEAR	MAKE	MODEL
17		DATE	LICENCE NUMBER	UNIT NUMBER
		POSTAL CODE	ODOMETER	KEY
NUMBER OR CREDIT AUTHORIZATION		PURCHASE ORDER	TELEPHONE	TAKE-OFFS
			BUSINESS	<input type="checkbox"/> RETURN <input type="checkbox"/> DISCARD
CASH		HOME		
MOD OF PAYMENT		G.S.T. NUMBER		SALESMAN
<input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> CHARGE		<input type="checkbox"/> DEL. <input type="checkbox"/> P.U. <input type="checkbox"/> WAIT <input type="checkbox"/> CALL		
		R102388568		

**DON'S TIRE**  
and AUTOMOTIVE REPAIR LTD

1975 - 50 AVENUE  
RED DEER, ALTA. T4R 1Z4  
TELEPHONE: 347-5501  
FAX: 347-3555

[illegible]

**SUB TOTAL PARTS**

SUB TOTAL

GST

ENVIRONMENT TAX

**TOTAL INVOICE**

### CHARGE TERMS



MONTHS OF THE MONTH FOLLOWING INVOICE DATE  
 12 PER ANNUM, ON OVERDUE ACCOUNTS  
 NO OTHER CHARGE TO WHICH AUTHORIZATION AND HANDLING CHARGE

**DON'S TIRE**  
and AUTOMOTIVE REPAIR LTD.

OWNED & OPERATED BY DON'S TIRE & AUTOMOTIVE REPAIR LTD.

SOLD TO <i>Associated Corp</i>		YEAR	MAKE <i>City</i>	MODEL
ADDRESS	DATE <i>Oct 21/92</i>	LICENCE NUMBER <i>(1111)</i>	UNIT NUMBER <i>#10</i>	KEY
CITY	POSTAL CODE	ODOMETER	TAKE-OFFS <input type="checkbox"/> RETURN <input type="checkbox"/> DISCARD	
ACCOUNT NUMBER OR CREDIT AUTHORIZATION	PURCHASE ORDER	TELEPHONE	BUSINESS	HOME
SHIP TO		<input type="checkbox"/> DEL.	<input type="checkbox"/> P.U.	<input type="checkbox"/> WAIT <input type="checkbox"/> CALL
METHOD OF PAYMENT <input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE <input type="checkbox"/> CREDIT CARD <input checked="" type="checkbox"/> CHARGE		G.S.T. NUMBER <b>R102388568</b>	SALESMAN	

[illegible]

SERVICE REQUESTED	
I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE TOGETHER WITH THE NECESSARY MATERIALS	I HEREBY ACKNOWLEDGE MY INDEBTEDNESS IN THE AMOUNT OF THE BALANCE OWING AS SHOWN HEREON.
 SIGNATURE	 SIGNATURE

**SUB TOTAL PARTS**

**SUB TOTAL**

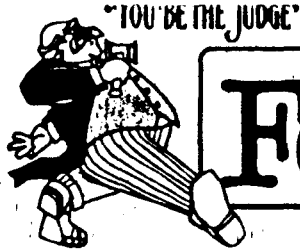
**GST**

ENVIRONMENT TAX

**TOTAL INVOICE****CHARGE TERMS:**

- NET 10th OF THE MONTH FOLLOWING INVOICE DATE  
 - 2% PER MONTH (26.8% PER ANNUM) ON OVERDUE ACCOUNTS  
 - RETURNS SUBJECT TO PRIOR AUTHORIZATION AND 10% HANDLING CHARGE





Remanufactured



Engines Parts

**FESTIVAL FORD SALES (1983) LIMITED**

Remanufactured

**Motorcraft**

Parts

7130 GAETZ AVE. RED DEER AB. T4N 6A5

PHONE - PARTS DIRECT: 346-4110; 346-4118

ALL DEPTS: 343-3673; TOLL FREE: 1-800-662-7172; FAX 341-3202

G.S.T. REG. NO. R-101787604

GENUINE PARTS

\*\*\*\*\* THANK YOU FOR SELECTING FESTIVAL FORD PARTS DEPARTMENT \*\*\*\*\*

CUST. I.D.	SALESMAN	SHIP VIA	TYPE	P.O.# OR RO.#	TERMS	INVOICE DATE	INVOICE NUMBER
006032	100				CHARGE	07/08/92	94457
						PAGE 001	OF 001

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ASSOCIATED CABS  
4733-60 ST.  
RED DEER ALTA  
T4N 2N6S  
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17123

ORDERED	SHIPPED	B/O	PART NUMBER	SR	BIN	DESCRIPTION	SUGGESTED LIST	NET	TOTAL NET
2	2	0	E6DZ 1249 A		B3	SEAL WHL HUB	9.60	8.16	16.32
2	2	0	DOAZ 1202 B		B3	CUP-FRT WHL	5.07	4.31	8.62
2	2	0	DOAZ 1201 A		B3	CONE AND ROL	9.73	8.27	16.54
2	2	0	E7TZ 1216 A		B3	CONE ROLLER	13.14	11.17	22.34
2	2	0	DOAZ 1217 B		B3	CUP-FRT WHL	3.16	2.69	5.38
								SUB TOTAL	69.20
								G.S.T.	4.84
								PROV. TAX	0.00
								PLEASE PAY THIS AMOUNT	TOTAL \$74.04
								OVERDUE INVOICES WILL BE CHARGED: 2% PER MONTH (24% PER ANNUM)	

PARTS RETURN POLICY  
ALL AUTHORIZED RETURNS MUST BE MADE WITHIN 30 DAYS AND ACCOMPANIED BY THE ORIGINAL INVOICE AND NUMBER  
ALL PARTS MUST BE COMPLETE WITH ATTACHING PARTS UNUSED AND IN ORIGINAL CONDITION AND ARE SUBJECT TO A  
20% HANDLING CHARGE.  
NO RETURN: ON ELECTRICAL AND SPECIAL ORDER "NON-RETURNABLE" PARTS


X

RECEIVED BY:

STATEMENT




**"YOU BE THE JUDGE"**



**CHUCK EASY'S Festival**

**FORD**

Remanufactured



Engines Parts

Remanufactured  
**Motorcraft**  
Parts

**FESTIVAL FORD SALES (1983) LIMITED**

7130 GAETZ AVE. RED DEER AB. T4N 6A5  
 PHONE - PARTS DIRECT: 346-4110; 346-4118  
 ALL DEPTS: 343-3673; TOLL FREE: 1-800-662-7172; FAX 341-3202

G.S.T. REG. NO. R-101787604

GENUINE  PARTS

\*\*\*\*\* THANK YOU FOR SELECTING FESTIVAL FORD PARTS DEPARTMENT \*\*\*\*\*

CUST. I.D.	SALESMAN	SHIP VIA	TYPE	P.O.# OR R.O.#	TERMS	INVOICE DATE	INVOICE NUMBER
006032	063				CHARGE	07/09/92	94522
						PAGE 001	OF 001

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ASSOCIATED CABS  
4733-60 ST.  
RED DEER ALTA  
T4N 2N8

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16137

ORDERED	QUANTITY	B/O	PART NUMBER	SR	BIN	DESCRIPTION	SUGGESTED LIST	NET	TOTAL NET
2	2	0	00AZ 1202 B		83	CUP-FRT HHL	5.07	4.31	8.62
								SUB TOTAL	8.62
								G.S.T.	0.60
								PROV. TAX	0.00
								PLEASE PAY THIS AMOUNT	TOTAL 89.22
								OVERDUE INVOICES WILL BE CHARGED: 2% PER MONTH (24% PER ANNUM)	

**PARTS RETURN POLICY**  
 ALL AUTHORIZED RETURNS MUST BE MADE WITHIN 30 DAYS AND ACCOMPANIED BY THE ORIGINAL INVOICE AND NUMBER.  
 ALL PARTS MUST BE COMPLETE WITH ATTACHING PARTS UNUSED AND IN ORIGINAL CONDITION AND ARE SUBJECT TO A 20% HANDLING CHARGE.  
 NO RETURN: ON ELECTRICAL AND SPECIAL ORDER "NON-RETURNABLE" PARTS

X  
RECEIVED BY \_\_\_\_\_

**STATEMENT**

**THE CITY OF RED DEER**

P. O. BOX 5008, RED DEER, ALBERTA T4N 3T4

FAX: (403) 346-6195

City Clerk's Department (403) 342-8132

August 4, 1993

Mr. Donald J. Sinclair  
Sisson Warren Sinclair  
1st Red Deer Place  
600, 4911 51 Street  
RED DEER AB T4N 6V4

Dear Sir:

**RE: City of Red Deer Taxi Bylaw and City Cabs Limited**

Council of The City of Red Deer gave further consideration to the above matter at it's meeting of August 3, 1993. At the foresaid meeting the following motion was introduced and, upon a vote being taken, said resolution was defeated.

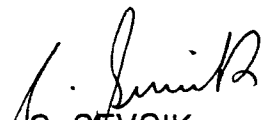
"RESOLVED that Council of The City of Red Deer having considered correspondence from Sisson, Warren, Sinclair dated June 22, 1993, re: City of Red Deer Taxi Bylaw and City Cabs Ltd., request to have the licenses for taxicabs 6, 10, 15 and 24 re-issued, hereby agrees that said request be approved, and as presented to Council July 5, 1993."

**MOTION DEFEATED**

As a result of Council's decision, the decision of the Bylaws and Inspections Manager, Mr. Ryan Strader, not to renew taxi licenses for vehicles 6, 10, 15 and 24 remains in effect.

The decision of Council, in this instance, is submitted for your information. Should you have any questions please do not hesitate to contact the undersigned.

Sincerely,

  
C. SEVCIK  
City Clerk

CS/sw

cc: Bylaws & Inspections Manager  
City Solicitor

*a delight  
to discover!*

NO. 3

CS-4.085

**DATE:** July 23, 1993

**TO:** CHARLIE SEVCIK  
City Clerk

**FROM:** CRAIG CURTIS  
Director of Community Services

**RE:** ALDERMAN GUILBAULT WRITTEN ENQUIRY:  
YELLOW LINES ON BIKE TRAIL  
Your memo dated June 9, 1993 refers.

---

1. The following written enquiry was submitted by Alderman Guilbault at the Council meeting of May 25, 1993:

"Would the Parks Department, please provide information regarding the costs/benefits of painting yellow lines on bike trails in the park system which would separate right and left lanes for bicycle and pedestrian traffic, potentially improving safety; particularly, on those trails with sharp turns or in heavily-wooded areas where low visibility makes it difficult for users to be aware of oncoming traffic."

2. The written enquiry was considered by City Council at its meeting of June 7, 1993, together with comments from the administration. At this time my recommendation was as follows:

"That the issue of painting a yellow line on the asphalt trails not be pursued at this time, but that discussions continue with the Better Biking Red Deer and Trail Watch Programs to determine if there is a future need for this lining."

Following discussion of this issue, City Council adopted the following resolution:

"RESOLVED that the issue of painting yellow lines on the asphalt trails be referred to the Better Biking Red Deer and Trail Watch Programs for their comment."

3. This issue has now been considered by both the Better Biking Red Deer Committee and the Community Trail Watch Committee and their comments are attached. Both committees do not support line painting on the trails at this time.

.../2

City Clerk  
Page 2  
July 23, 1993

---

I have discussed this issue with the Parks and Recreation & Culture Managers and we concur with the recommendations.

4. RECOMMENDATION

That City Council support the comments of the Better Biking Red Deer Committee and the Community Trail Watch Committee and agree that the painting of yellow lines on the asphalt trails be not pursued at this time.



CRAIG CURTIS

:ad  
Att.

- c. Lowell Hodgson, Recreation & Culture Manager  
Don Batchelor, Parks Manager  
Morris Flewwelling, Director of Museums  
Greg Scott, Chairman, Better Biking Red Deer Committee  
Robert Palmer, Chairman, Community Trail Watch Committee

File No. R-41056

**DATE:** July 15, 1993  
**TO:** Lowell Hodgson  
**FROM:** Ed Morris  
**RE:** COUNCIL INFORMATION REQUEST - TRAIL MARKING

---

As per your request, both the Better Biking Red Deer Committee and the Community Trail Watch Committee have reviewed the query from Alderman Guilbault related to lining the trails. Both committees have studied this consideration in depth, including previous suggestions related to trail lining and current considerations and their respective understanding as to trail use and operation to date. The recommendation of both committees is unanimous and that is that neither could support line painting at this time. This decision was further reinforced by the feeling that, as with the past, the answer still remains with education rather than unenforceable regulation.

Attached, for your information, are the recommendations of both committees provided by their respective chairmen. If I can be of any further assistance, please do not hesitate to let me know. If required, we can call together representation from both committees to appear at Council for questioning.



ED MORRIS

EM/njh

Enc.

cc. Greg Scott, Chairman Better Biking Red Deer  
Robert Palmer, Chairman Community Trail Watch  
Neil Evans, Parks Facility Superintendent

File No. R-41053

**DATE:** July 14, 1993  
**TO:** Ed Morris, Recreation Programs Superintendent  
**FROM:** Greg Scott, Chairman Better Biking Red Deer  
**RE:** **YELLOW LINES ON WASKASOO PARK TRAILS**

---

The Better Biking Red Deer Committee met on Wednesday, July 14th to review the suggestion by Alderman Guilbault of painting yellow lines on bike trails. Attending the meeting was representation from the Red Deer City RCMP, Community Trail Watch and the community at large. After a lengthy discussion, the groups consensus was they could not support, at this time, the painting of yellow lines on the Waskasoo Park Trails for the following reasons:

1. After discussion with Community Trail Watch and bike trail user groups, there does not appear to be a significant incidence of trail mishaps. This being the case, lining may not be necessary. Better Biking Red Deer agreed with the Community Trail Watch Committee in that problem areas should be identified and monitored to obtain more detailed information.
2. Members felt that people who are presently misusing the trails would not be positively influenced to change their behaviour by lines. Better Biking Red Deer felt that the funds and administrative work required for trail lining might be better spent on enhancing the established community education program within Better Biking Red Deer and Community Trail Watch.
3. Members felt that painting yellow lines on the trails would have a tremendous negative impact on the aesthetics of the natural surroundings.

Better Biking Red Deer members had a good discussion relating to the general use of the trails, with the following points highlighted:

1. There was a general feeling that there has been a steady increase relating to the proper use of the trails. This trend should also continue, especially if user groups continue developing trail use community education programs.
2. It was felt one of the main concerns on the trails presently appears to be passing and more specific passing without warning. This could be bikers, roller bladers, runners, etc. A problem of this style would not necessarily be rectified by trail markings. Better Biking Red Deer feels that in 1994 one of their central promotional themes could be "Trail Etiquette" and an indepth promotional campaign implemented to educate the community on how to use the trails safely (this information would include passing).
3. In a number of instances, concerns regarding trail usage have been raised by the older population. Perhaps as a pro-active direction a plan could be coordinated that would better familiarize these adults with all the users of the trails and identify areas that they could assist in.

Morris  
Page 2  
July 14, 1993  
File No. R-41053

=====

4. Better Biking Red Deer members wanted to also highlight that problems on the trails are not always the fault of cyclists, at times they are a victim of circumstance relating to other trail users.

Better Biking Red Deer members did agree that there may be some benefit in considering painting trail markings in the future. This should not be done until such time as the Community Trail Watch riders have monitored the 12 identified trouble spots and developed recommendations.

Better Biking Red Deer is very proud of the developed Waskasoo Park trail system as it provides for cyclists a wide variety of enjoyable riding challenges. Better Biking Red Deer also understands that the proper use of these trails is of vital importance, therefore members are prepared to assist whenever and wherever appropriate to help ensure safe community use.

Ed, members of Better Biking Red Deer would be pleased to appear before Council to answer any questions relating to this report.

  
GREG SCOTT

GS/njh

To: Ed Morris  
Recreation Program Superintendent  
Recreation & Culture Department

From: Robert Palmer  
Community Trail Watch

Date: July 13, 1993

Re: Yellow lines on Waskasoo Park trails

---

The Community Trail Watch (CTW) met on July 12 to consider the above suggestion, as put forth in the recent inquiry by Alderman Tim Guilbault. Parks Supervisor Neil Evans also attended our meeting to provide us with background on previous inquiries on this issue.

The CTW is not in favour of painting yellow lines on the trail system at this point in time, for the following reasons:

1. The incidence of trail mishaps, to our knowledge, is not great enough to warrant such a measure at this time.
2. The minority of users who misuse the trails are unlikely to be influenced by yellow lines any more than they are now by existing signage and public education campaigns.
3. Yellow lines would, in our view, have a negative impact on the beauty of the trails and their natural surroundings.
4. Painting lines on the entire system would be costly, and the money might be better spent on trail maintenance and ongoing public education campaigns.

However, the CTW also believes there may be some benefit in considering a limited painting program at some point in the future. Indeed, there are several steep hills and blind curves which are potentially hazardous. Should specific areas prove to be "trouble spots", the CTW believes lines and/or directional arrows in those areas are options worth considering in the future.

To that end, the CTW has identified approximately 12 areas which our members will monitor closely over the course of this summer. A partial list includes the McKenzie Trail and Heritage Ranch Hills, Bower Woods Sunnybrook, Waskasoo and Parkvale. The CTW will increase the number of rides made in those areas this summer to determine whether problems exist and if so, which solutions may prove to be the most effective.

Please convey to Her Worship Mayor Surkan that I would be pleased to appear before council to answer any questions.



Commissioners' Comments

We concur with the recommendation of the Director of Community Services. Included in the recommendation is the intent to monitor particular trouble spots on the trails and address those in the future if the need is evident. Currently some trouble spots are dealt with through signage that requests trail users to slow down or exercise caution and this may be an alternative to yellow markings.

For Council's information we have recently received a number of concerns regarding bike etiquette on sidewalks as well as the trail system and we suggest that the Better Biking Committee include consideration of these concerns in their education programs, particularly the use of bells as warning devices for approaching cyclist.

"G. Surkan  
Mayor

"B. Jeffers"  
Acting City Commissioner

**DATE: JUNE 9, 1993**

**TO: DIRECTOR OF COMMUNITY SERVICES**

**FROM: CITY CLERK**

**RE: ALDERMAN GUILBAULT WRITTEN ENQUIRY - YELLOW LINES ON BIKE TRAILS**

---

The following written enquiry, submitted by Alderman Guilbault at the Council Meeting of May 25, 1993, was presented on the Council agenda of June, 7, 1993:

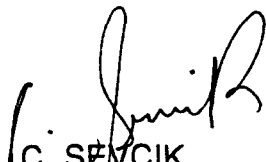
"Would the Parks Department, please provide information regarding the costs/benefits of painting yellow lines on bike trails in the park system which would separate right and left lanes for bicycle and pedestrian traffic, potentially improving safety; particularly, on those trails with sharp turns or in heavily wooded areas where low visibility makes it difficult for users to be aware of oncoming traffic."

At the aforesaid meeting Council passed the following motion in accordance with your recommendations:

"RESOLVED that the issue of painting yellow lines on the asphalt trails be referred to the Better Biking Red Deer and Trail Watch Programs for their comment."

The decision of Council in this instance is submitted for your information along with the request that said matter be referred to Better Biking Red Deer and Trail Watch Programs to determine if there is a future need for painting yellow lines on the asphalt trails. We look forward to a report back to Council in due course.

Trusting you will find this satisfactory and that you will take appropriate action.

  
C. SEVCIK  
City Clerk

CS/cjd

cc: Ed Morris, Recreation Program Superintendent  
Corp. McKinney, R.C.M.P.  
Lowell Hodgson, Recreation and Culture Manager  
Neil Evans, Parks Facilities Superintendent

**DATE:** August 4, 1993  
**TO:** Director of Community Services  
**FROM:** City Clerk  
**RE:** Alderman Guilbault - written inquiry:  
Yellow lines on bike trails

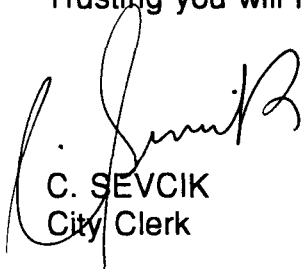
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Further consideration was given to the above matter by Council of The City of Red Deer at it's meeting held on August 3, 1993. The following is the resolution which was passed by Council in this regard.

"RESOLVED that Council of The City of Red Deer having considered report from the Director of Community Services dated July 23, 1993, re: Alderman Guilbault written enquiry: yellow lines on bike trails, hereby agrees that the painting of yellow lines on asphalt trails not be pursued at this time and as recommended to Council August 3, 1993."

While Council agreed not to pursue the painting of yellow lines on asphalt trails at this time, it is our understanding that the Community Trail Watch Committee has identified approximately 12 areas which may prove to be "trouble spots" and which will be monitored closely over the course of this summer. It is our further understanding that members of this committee will increase the number of rides made in these areas this summer to determine whether problems exist and if so, will submit further recommendations on the most effective solutions.

Trusting you will find this satisfactory.



C. SEVCIK  
City Clerk

CS/sw

cc. Recreation & Culture Manager  
Parks Manager  
Director of Museums  
Better Biking Red Deer Committee  
Community Trail Watch Committee  
Recreation Programs Superintendent  
Alderman Guilbault

NO. 1

**DATE: July 19, 1993**  
**TO: City Clerk**  
**FROM: Director of Financial Services**  
**RE: PAYMENT DEFERRAL OF 1993 PROPERTY TAXES  
TO DECEMBER 31, 1993**

---

As Council is aware, property taxpayers experiencing increases in property taxes for 1993 greater than 5% were allowed until December 31, 1993 to pay the excess greater than a 5% increase. The tax amount deferred of approximately \$1,000,000 was not charged interest or a penalty.

Normally when taxes are unpaid after June 30th the following penalties apply during 1993:

July 1, 1993	9%
September 1, 1993	4.5%
November 1, 1993	4.5%

If any 1993 taxes do remain unpaid after December 31, 1993, a 3% penalty will apply on January 1, 1994 and every two months thereafter except for November 1st when the penalty is 1.7%.

Consideration has been given to a higher effective penalty on January 1st than 3% if deferred taxes had not been paid by that date. It is recommended, however, that no additional penalty be levied because under the existing bylaw the equivalent of an 18% penalty will be levied if the property taxes remain unpaid for all of 1994.

### Recommendation

That no action be taken to apply an extra penalty for any 1993 property taxes deferred to December 31, 1993 for payments that are not paid by December 31, 1993. This means a 3% penalty will apply on January 1, 1994 for property taxes not paid by that date.



A. Wilcock, B. Comm., C.A.  
Director of Financial Services

AW/jt  
c. City Assessor

PATH: alan\memos\deferral.tax

### Commissioners' Comments

We concur with the recommendation of the  
Director of Financial Services.

"G. SURKAN", Mayor

"B. JEFFERS", Acting City  
Commissioner

**DATE: August 4, 1993**  
**TO: Director of Financial Services**  
**FROM: City Clerk**  
**RE: Payment - Deferral of 1993 Property Taxes to December 31, 1993**

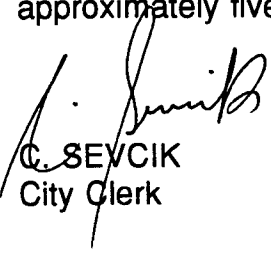
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Your report dated July 19, 1993 pertaining to the above matter was considered at the Council meeting of August 3, 1993, at which meeting Council passed the following motion in accordance with your recommendations.

"RESOLVED that Council of The City of Red Deer having considered report from the Director of Financial Services dated July 19, 1993, re: payment deferral of 1993 property taxes to December 31, 1993, hereby agrees that no action be taken to apply an extra tax penalty for any 1993 property taxes deferred to December 31, 1993, for payments that are not paid by December 31, 1993, and as recommended to Council August 3, 1993."

The decision of Council, in this instance, is submitted for your information. I trust you will find same satisfactory.

While the above matter was being considered, a question was raised with regard to the annual amount of the penalty for late payment of property taxes. It is our understanding that you are reviewing this and that a further report will be submitted to Council in approximately five to six months time.

  
C. SEVCIK  
City Clerk

CS/sw

cc: City Commissioner  
City Assessor

NO. 2

**DATE:** July 14, 1993  
**TO:** City Clerk  
**FROM:** Director of Financial Services  
**RE:** PIPER CREEK FOUNDATION REQUISITION FUND

---

The Piper Creek Foundation requisitioned \$468,650 from the City to fund their 1993 operations.

The requisition was based on the projected 1993 budget including a provision for a Provincial grant.

As explained in the attached letter from the Piper Creek Foundation, the 1993 Provincial grant exceeded the budget provision by \$21,071. The \$21,071 has been returned to the City.

The Piper Creek Foundation has asked that this information be placed on an open Council agenda.

The refund will be used to reduce the amount required to be levied as taxes to fund the 1994 Piper Creek Foundation requisition.

**Recommendation**

That the letter be received as information and filed.



A. Wilcock, B. Comm., C.A.  
Director of Financial Services

AW/jt

Att.



## PIPER • CREEK • FOUNDATION

4277 - 46A AVENUE, RED DEER, ALBERTA T4N 6T6 PHONE 343-1077

July 7, 1993

Mr. Alan Wilcock  
Director of Finance  
City of Red Deer  
4914 48 Avenue  
Red Deer, Alberta  
T4N 3T4

Dear Mr. <sup>Alan</sup> Wilcock:

In our 1993 Operating Budget the Piper Creek Foundation had expected \$325,000 from the Province of Alberta under the Lodge Assistance Grant Program. On May 26th, 1993 we received their cheque for \$346,071. Had we been aware of the Provinces exact contribution we would have requisitioned less from the City of Red Deer as the City is responsible for the Foundation's deficit.

Our Board of Directors, at the June 30th meeting, voted to refund to the City of Red Deer \$21,071. from the funds received from you this year. This is the amount by which the actual grant from the Alberta Government exceeded our budget for the same.

We are requesting also that this refund be put on the open agenda for City Council.

Yours sincerely,

PIPER CREEK FOUNDATION

Brian Elliott  
Chairman of the Board

Commissioners' Comments

Submitted for Council's information.

"G. SURKAN", Mayor

"B. JEFFERS", Acting City  
Commissioner

## ADMINISTRATORS FOR

PARKVALE LODGE, 4277 - 46A Avenue, Red Deer, Alberta, T4N 6T6 343-0688

PINES LODGE, 52 Piper Dr., Red Deer, Alta. T4 1H8 343-0656

PIPER CREEK LODGE, 4820 - 33 St., Red Deer, Alta., T4N 0N5 343-1066

**DATE:** August 4, 1993  
**TO:** Director of Financial Services  
**FROM:** City Clerk  
**RE:** Piper Creek Foundation Requisition Fund

---

Your report dated July 14, 1993, indicating that the 1993 Provincial Grant to the Piper Creek Foundation exceeded the budget provision by \$21,071 and that said amount has been returned to The City, appeared on the Council Agenda of August 3, 1993.

Your report, aforesaid, was accepted for information and agreed that same be filed.

We thank you for your report in this instance.

  
C. SEVCIK  
City/Clerk

CS/sw

cc: Piper Creek Foundation



NO. 3

CS-R-40323

**DATE:** July 19, 1993

**TO:** H. Michael C. Day  
City Commissioner

**FROM:** Lowell R. Hodgson, Manager  
Recreation & Culture Department

**RE:** ENERGY CONSERVATION INITIATIVES

---

As requested by Pat Shaw, I have prepared a report for your information. This report highlights various initiatives by City departments toward greater energy conservation. I trust that this attached report demonstrates the commitment we have toward conservation, and also shows the significant progress that we have made thus far.

Energy conservation is an ongoing process and one that likely never ends. Therefore, we will continue to work toward this end through staff education, retrofitting, and a concern for conservation in the building of new facilities or through the purchase of new equipment. Much has been accomplished, yet there remains a long way to go.

  
LOWELL R. HODGSON

:dmg

Att.

## **City of Red Deer Energy Conservation Initiatives**

The Recreation & Culture Department has a long history with an aggressive energy conservation program. In light of the work done and ongoing in this department, along with the fact that most of the City's major facilities are operated by this department, the City Commissioner asked me to initiate a City-wide committee to consider various initiatives that would assist us in conserving energy and, thus, saving costs.

This committee was struck in 1991 and consists of the following departments.

- |                          |                      |
|--------------------------|----------------------|
| • Recreation & Culture   | • Transit            |
| • Public Works           | • Fire               |
| • Electric Light & Power | • Bylaws (City Hall) |

Our committee does not meet on a regular basis, however, we have met to consider City-wide initiatives such as the Energy Bus, and we continue to share resource materials.

A summary of our undertakings to date follows:

### **Recreation & Culture Department**

1. The Energy Bus again visited our facilities to do a second audit. These audits have been very useful in identifying low- or no-cost initiatives, and have allowed us to budget for other potential savings that they identified.
2. Water meter sizes have been checked at all our facilities and, where possible, reduced in size. At the Museum, a reduction from a two-inch to a one-inch meter saved approximately \$1,000 a year.
3. Fluorescent lamp sizes have been reduced from 40 watts to 34 watts. Where possible, compact fluorescent lamps have replaced higher wattage incandescent lamps.
4. Shower heads are being replaced with those that restrict flow and reduce heated water consumption.
5. Lights are controlled with occupancy sensor devices in some storage rooms.
6. Programmable auto-setback thermostats are used in most of our facilities.
7. Furnaces in facilities are replaced with "high-efficiency" models. These new units are rated at 80%, where our old furnaces being replaced are likely below 50%.
8. Single-glazed windows are replaced as needed in the arena with double-glazed units.
9. Thermal tarps are used on the outdoor pool, greatly reducing the natural gas consumption.

**City of Red Deer**  
**Energy Conservation Initiatives**  
**Page 2**

---

10. Energy management is a priority agenda with all staff, with special promotions and reminders ongoing. Energy consumption is charted monthly, and staff preparing these graphs can detect irregularities that may signal a problem.

**Public Works**

1. At the Wastewater Treatment Plant, the plant is operated to maximize burning of digester gas as a replacement for natural gas in boilers, saving approximately \$20,000 annually in heating costs.
2. At the Water Treatment Plant, a great deal of hot water was required in the past to melt slush ice coming into the raw water intake. The hot water was supplied by heating a slipstream of raw water through steam-heated exchangers. A shroud was placed around the opening to make entry of slush ice more difficult. This shroud cost \$36,000. This undertaking was so successful in reducing hot water requirements that we saved \$76,500 in natural gas costs between November 1990 and March 1991. The shroud paid for itself in 2½ months, and the Public Works Department was awarded the Larry Densmore Award for this initiative.
3. At the Public Works building, we installed new infrared radiant heaters in the storage garage, with a potential natural gas saving of 20-30%. These units also keep the floor drier, reducing corrosive effects of salt and water on the concrete floor.
4. In the garage and fleet, fluorescent tubes have replaced incandescent light bulbs, insulated doors have been installed, as have more efficient heaters.

**Electric Light & Power**

1. E.L. & P. participates in the Power Smart Program in association with TransAlta Utilities and, since 1991, it has been estimated that savings to Red Deer customers could be up to \$50,000 per year in energy costs. This program encourages high-efficiency motors, energy efficient refrigerators, low-energy fluorescent tubes and general promotion of energy conservation and efficiency.
2. Loads on the electrical feeders are balanced to reduce system losses. Cost savings by balancing the load between two typical feeders could amount to several thousand dollars per year.
3. There exists a computerized peak power reduction program, which operates sub-station transformer tap exchangers via the supervisory control system to reduce KVA loading during peak load periods. The saving achieved is approximately \$250,000 per year.

**City of Red Deer**  
**Energy Conservation Initiatives**  
**Page 3**

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4. Seven capacitor banks have been installed on the City's 25KV electrical distribution system. These capacitor banks have automatic controls to provide effective power factor correction, thereby, reducing system losses and KVA demand. The savings achieved are approximately \$200,000 per year.

**Fire**

1. New Station No. 1 heating system in the apparatus bays are high-efficiency infrared radiant tube heaters, as opposed to the standard unit heaters. These infrared heaters are much less costly to maintain, but are about 87% efficient, as compared to the 45% efficiency rating of the standard unit heaters.
2. Fluorescent light fixture tubes are being replaced as they burn out with 32 watt lamps where appropriate.
3. Photo-electric control devices are used for all outside station lighting requirements.
4. Apparatus fleets, both fire and ambulance, are being replaced with diesel engines.

**Bylaws**

1. Our recently installed air conditioner at City Hall is a multi-compressor unit, which means that instead of operating at either 50% or 100% capacity as the previous unit did, we can operate at 20, 40, 60, 80 or 100%.
2. Air conditioning and heating systems are more frequently cleaned, resulting in more efficient operation.

**Commissioners' Comments**

This is submitted for Council's information. We congratulate the departments involved for identifying areas of savings to the City and look forward to their continued work.

"G. SURKAN"  
Mayor

"M.C. DAY"  
City Commissioner

*Report*

**DATE:** January 28, 1993

**FILE NO.** R-39679

**TO:** Pat Shaw  
Executive Assistant To The Mayor and Commissioner


**FROM:** Lowell R. Hodgson  
Recreation & Culture Manager

**RE:** ENERGY CONSERVATION COMMITTEE UPDATE MEETING

---

This memo is in response to your note dated January 14 to let you know that I will prepare a report for the information of City Council, and I have asked each committee member to highlight the work that they have done or are doing. When I have all the information, I will massage it into a report for Council.

I have asked for their written response by February 19; thus, I think it is reasonable for you to expect a report from me for the City Council agenda of either March 15 or March 29. This report will be for information only so there is no necessity to complete this by any specific date.



LOWELL R. HODGSON  
Recreation & Culture Manager

/mm

Feb 1/93

FOLD	TO <u>Dowell Hodgson</u>	FROM <u>POO Straw</u>
		DEPT. _____
		DATE <u>Jan 14/93</u>
	RE <u>Energy Conservation Committee Update Meeting</u>	
	MESSAGE	
	<p>We note you will be calling your Committee together on Jan 27/93 for a "pep rally" and review of new initiatives.</p> <p>As we now have some new members of Council who may not be familiar with this Committee, the Commissioner agreed that it may be valuable to prepare a report providing the brief history of the Committee and the work that has been done, including any new initiatives that may be proposed or in some stage of implementation.</p> <p>We would appreciate it if you would prepare a report for Council following your meeting, and send it to our office.</p> <p>Thank you for your attention to this request.</p> <p>P</p>	
FOLD	REPLY	DATE _____ 19__

**DATE:** January 7, 1993

**R-39642**

**TO:** Alan Wilcock, Director of Finance  
Harold Jeske, Recreation Facilities Superintendent  
Rich Roberts, Facilities Operations Supervisor  
Gordon Stewart, Projects Engineer  
Mark Allen, Electric Utility Engineer  
Bryon Jeffers, Director of Engineering Services  
Dennis Dubois, Deputy Chief Operations  
Grant Beattie, Transit Manager  
Charlie Sevcik, City Clerk

**FROM:** Lowell R. Hodgson, Chairman

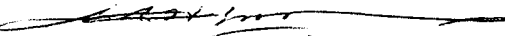
**RE: ENERGY CONSERVATION COMMITTEE UPDATE MEETING**

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It has been a l-o-n-g time since we met! Just the same, I suspect we all have been active in seeking new ways to save energy, and we have enjoyed some success and some recognition with the Densmore Award; however, I think there would be value in our meeting again. With that in mind, I have booked Committee Room "A" for Wednesday, January 27, 1993, at 1:30 p.m.

The purpose of this meeting will be to remind ourselves of our commitment, to report on any initiatives any of us have undertaken, and to ask ourselves if there is more that we can do--either individually or collectively.

Please consider where you have been since we last met and what more we might do. This meeting should not require more than an hour and a half.



LOWELL R. HODGSON  
Recreation & Culture Manager

/mm

c ~~Michael C. Day~~, City Commissioner

**DATE:** August 4, 1993  
**TO:** Recreation and Culture Manager  
**FROM:** City Clerk  
**RE:** Energy Conservation Initiatives

---

I would advise that your report pertaining to the above was presented on the Council Agenda of August 3, 1993. At the aforesaid meeting Council accepted your report for information and agreed that same be filed.

We thank you for your report in this instance.



C. SEVCIK  
City Clerk

CS/sw

cc: Public Works Manager  
E.L. & P. Manager  
Transit Manager  
Fire Chief  
Bylaws & Inspections Manager  
Director of Community Services



**DATE:** July 23, 1993

**TO:** CITY COUNCIL

**FROM:** CRAIG CURTIS  
Director of Community Services

**RE:** SPECIAL TRANSPORTATION ADVISORY BOARD: PROPOSED BYLAW

---

1. In March, 1992, Alberta Transportation approved a grant of \$50,000 to undertake a study of Special (Accessible) Transportation for Red Deer and area.

MANOP Services of Vancouver was contracted to research and prepare the review under the direction of a steering committee including representatives of the Red Deer Action Group for the Physically Disabled, Alberta Transportation, and the Transit and Social Planning Departments.


2. The final report, entitled "Accessible Transportation for Communities in the Red Deer Area: A Strategic Plan and Guidelines" was completed in March, 1993 and considered by City Council on April 26, 1993 following approval by the F.C.S.S. Board. At this time City Council resolved:

"6. That the administration be directed to draft a bylaw for the establishment of a Special Transit Board to be appointed at City Council's organizational meeting in October."

3. The Social Planning staff has prepared the bylaw for the establishment of the Board in consultation with myself and the City Solicitor. The bylaw is based on similar bylaws which have been prepared and adopted in the past. The F.C.S.S. Board considered the bylaw at a special meeting on July 21, 1993 and is recommending approval to City Council.

4. **RECOMMENDATION:**

That City Council adopt the Special Transportation Advisory Board Bylaw as submitted.



CRAIG CURTIS  
Director of Community Services

CC/kb

cc - Colleen Jensen, Social Planning Manager  
- Roger Clarke, Chairman, F.C.S.S. Board

Commissioners' Comments

We recommend that Council adopt said Bylaw.

"G. SURKAN", Mayor

"B. JEFFERS", Acting City  
Commissioner

**DATE:** July 22, 1993

**TO:** CHARLIE SEVCIK  
City Clerk

**FROM:** ROGER CLARKE, Chairman  
F.C.S.S. Board

**RE:** SPECIAL TRANSPORTATION ADVISORY BOARD BYLAW

---

As you will recall, a report, prepared by Manop Ltd. of Vancouver, entitled "Accessible Transportation in Red Deer and Area" was approved by the F.C.S.S. Board early in 1993. This report was forwarded to Council on April 26 with the following resolution adopted:

***"RESOLVED that Council of The City of Red Deer having considered the study of special (accessible) transportation for Red Deer and area hereby supports the concept that a more coordinated approach is needed in satisfying the range of transportation needs in Red Deer and area and provides the following specific direction to the Administration:***

- 1. That the City place the highest priority on accommodating increased demand due to growth prior to consideration to any increased level of service.***
- 2. That the Administration give immediate attention to the recommendation that private enterprise be encouraged to provide an accessible taxi service to meet demand during peak periods, and at times when the special transit system is not operating.***
- 3. That Red Deer Transit adopt a policy of purchasing low floor accessible buses when replacing existing transit vehicles.***
- 4. That Red Deer Transit study the feasibility of introducing a community bus service between destinations frequented by a high percentage of seniors as an alternative to the current level and format of service.***
- 5. That Red Deer Transit focus driver training and awareness programs toward the needs of persons with disabilities.***
- 6. That the Administration be directed to draft a bylaw for the establishment of a Special Transit Board to be appointed at City Council's Organizational Meeting in October."***

Based on this resolution, Social Planning staff has prepared a draft bylaw for the establishment of a Special Transportation Advisory Board. The Accessible Transportation Review was used as the basis for establishing membership, as well as determining the

**CHARLIE SEVCIK**  
**July 22, 1993**  
**Page Two**

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Board duties and responsibilities. Input was also gathered from the Transportation Committee of the Red Deer Action Group for the Physically Disabled who currently operates the Special Transportation service. Mr. Grant Beattie, Transit Manager, is also part of that committee.

You will note the suggested membership of the Board is diverse in an attempt to ensure that potential stakeholders will have opportunity for input. Hopefully, this will facilitate a much more effective service which can be coordinated and built from the systems in place. Again, this is following the direction of the Accessible Transportation Report.

Responsibilities of the Board focus on City, community and provincial/federal initiatives. Once the Board is established, a more detailed plan of action will need to be developed, including timelines and performance measurements.

The Red Deer & District F.C.S.S. Board considered the attached draft bylaw for establishing the Special Transportation Advisory Board at a special meeting on Wednesday, July 21, 1993. The following resolution was passed in support of the bylaw.

*"That the Red Deer & District Family & Community Support Services Board, having considered the draft bylaw for the establishment of the Special Transportation Advisory Board dated July 21, 1993, hereby approves the bylaw as presented; and further suggests that the same be forwarded to Council for adoption."*

**RECOMMENDATION:**


"That Council for the City of Red Deer adopt the bylaw, as approved by the Red Deer & District F.C.S.S. Board, for the establishment of the Special Transportation Advisory Board."



ROGER CLARKE, Chairman  
 Red Deer & District F.C.S.S. Board

/kb

- cc    - Craig Curtis, Director of Community Services  
       - Grant Beattie, Transit Manager  
       - Howard Maki, Executive Director, Citizen's Action Bus/Seniors' Taxi  
       - Rene Buchholz, Chairperson, Red Deer Action Group for the Physically Disabled  
       - Brian Jeffers, Director of Engineering



**DATE: APRIL 27, 1993**

**TO: DIRECTOR OF COMMUNITY SERVICES**

**FROM: CITY CLERK**

**RE: SPECIAL (ACCESSIBLE) TRANSPORTATION REVIEW  
STRATEGIC PLAN AND GUIDELINES**

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Your report concerning the study undertaken by MANOP Services of Vancouver pertaining to the above matter received consideration at the Council Meeting of April 26, 1993.

At the aforesaid meeting Council passed the following motion:

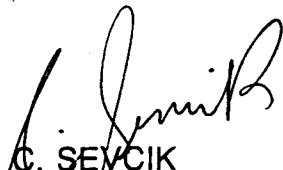
"RESOLVED that Council of The City of Red Deer having considered the study of special (accessible) transportation for Red Deer and area hereby supports the concept that a more coordinated approach is needed in satisfying the range of transportation needs in Red Deer and area and provides the following specific direction to the Administration:

1. That the City place the highest propriety on accommodating increased demand due to growth prior to consideration to any increased level of service.
2. That the Administration give immediate attention to the recommendation that private enterprise be encouraged to provide an accessible taxi service to meet demand during peak periods, and at times when the special transit system is not operating.
3. That Red Deer Transit adopt a policy of purchasing low floor accessible buses when replacing existing transit vehicles.
4. That Red Deer Transit study the feasibility of introducing a community bus service between destinations frequented by a high percentage of seniors as an alternative to the current level and format of service.
5. That Red Deer Transit focus driver training and awareness programs toward the needs of persons with disabilities.
6. That the Administration be directed to draft a bylaw for the establishment of a Special Transit Board to be appointed at City Council's Organizational Meeting in October."

Director of Community Services  
April 27, 1993  
Page 2

By way of a copy of this memo we are drawing to the attention of the Transit Manager, Council's decision in this matter and I trust you will be in contact with Mr. Beattie to coordinate the specific direction given to the Administration in said resolution. Also, please ensure that the draft bylaw for the establishment of the Special Transit Board is submitted to Council for approval well in advance of the Organizational Meeting in order that appointments to said Board might be made by Council in October.

Trusting you will find this satisfactory and that you will take appropriate action.



C. SEVCIK  
City Clerk

CS/cjd

cc: City Commissioner  
Transit Manager  
Director of Engineering Services  
Social Planning Manager  
F. C. S. S. Board  
Citizens Action Bus and Seniors Taxi  
Attention: Mr. Howard Maki, Director  
City Solicitor

## **SPECIAL TRANSPORTATION ADVISORY BOARD BYLAW**

**Being a By-law of the City of Red Deer to establish a Special Transportation Advisory Board.**

**WHEREAS** the City is committed to the provision of an effective transportation and transit system, serving all sectors of the community, and

**WHEREAS** the City wishes to provide a transit system which serves all neighborhoods and strives to meet the needs of each citizen including the frail elderly and persons with disabilities, and

**WHEREAS** the City wishes to work with community agencies, private sector and other neighboring municipalities to provide enhanced services,

**The Municipal Council of the City of Red Deer, in the Province of Alberta, duly assembled, enacts as follows:**

### **1. SHORT TITLE**

- 1.1 This by-law may be cited as the "Special Transportation Advisory Board By-law".

### **2. INTERPRETATION**

- 2.1 In this by-law, unless the context otherwise requires, the following words, terms and expressions shall have the following meanings:
- (a) "Board" means the Special Transportation Advisory Board established by this By-law;
  - (b) "County Council" means the Municipal Council of the County of Red Deer No. 23;
  - (c) "Member" means a member of the Board.
- 2.2 The titles or headings used in this By-law are inserted for convenience of reference only and shall not affect the interpretation or construction of this By-law.

### **3. APPOINTMENT OF MEMBERS**

- 3.1 A Special Transportation Advisory Board in and for the city consisting of 10 members is hereby established.
- 3.2 The Board shall consist of the following members to be appointed by Council and shall include:
  - (a) one (1) member of Council and an alternate.
  - (b) one (1) member of County Council.
  - (c) one (1) representative from a small neighboring incorporated municipality.
  - (d) two (2) representatives from the Red Deer Action Group for the Physically Disabled.
  - (e) two (2) representatives from community agencies (which may include but not be restricted to Parkland CLASS, Central Alberta Residents Society, Michener Centre, Red Deer Regional Hospital, Canadian Paraplegic Association, Catholic Social Services) who provide direct service to disabled individuals and who shall be nominated by the institution concerned.
  - (f) three (3) citizens-at-large who shall be residents of the city.
- 3.3 All members appointed shall be appointed for a two-year term, with the exception of the member of Council and County Council who shall be appointed for a one-year term.
- 3.4 Notwithstanding the term of a member's appointment, a member shall remain in office until his respective successor is appointed by Council.
- 3.5 The Managers of the City Social Planning and Transit Departments or their designates, as well as the Director of the Red Deer Action Group for the Physically Disabled shall be technical advisors to the Board without voting rights.

### **4. OFFICERS**

- 4.1 The Board shall elect a chairman and a vice-chairman at its first meeting following the statutory meeting of Council in each year from among its membership, provided that the chairman and vice-chairman shall not be a member of Council, County Council, a neighboring municipality, or an employee of the City.

**4.2 The Chairman**

- (a) shall prepare agenda for, call and preside at all meetings of the Society and the Board.
- (b) shall take an interest in the affairs of the Board.
- (c) shall be an ex-officio member of all committees appointed by the Board, and
- (d) shall act as the official spokesman of the Board.

**4.3 The Vice-Chairman shall act as the Chairman in the absence of or at the request of the Chairman and when so acting will have all the power and authority of the Chairman.**

**5. TERMS OF OFFICE**

- 5.1 The first aldermanic representative and aldermanic alternate shall be made at the statutory meeting of Council in 1993. Aldermanic representatives shall be appointed for the term of one (1) year.
- 5.2 The County Council representative shall be appointed for the term of one (1) year.
- 5.3 Of the first members other than elected officials, four (4) shall serve a term of one (1) year until the statutory meeting of Council in 1995. Thereafter, appointment of members shall be made for two-year terms.
- 5.4 Should a vacancy on the Board occur at any other time for which a person is appointed, Council may appoint a new person to fill the vacancy for the remainder of that term.
- 5.5 Any member may be re-appointed to the Board at the expiration of his/her term, except that the appointment of any member of the Councils of the City and County of Red Deer, the Red Deer Action Group for the Physically Disabled, community agencies delivering service to the disabled and neighboring incorporated municipality shall terminate when the appointee ceases to be a member of their respective body as listed herein. No member shall serve on the Board for more than four (4) consecutive years.
- 5.6 Any member may resign from the Board at any time upon sending written notice to the City Clerk to that effect.
- 5.7 Any member may be removed from the Board by the Council at any time on the recommendation of the Commissioners.



- 5.8 No member may transfer membership to another person.
- 5.9 Subject to the maximum term set forth above, a retired member may be reappointed, and a former member, having served four (4) consecutive years, may be reappointed after one (1) year's absence from the Board.

## **6. ATTENDANCE AT MEETING**

- 6.1 Any member of the Board who is absent from three (3) consecutive regular meetings of the Board, unless such absence be caused by illness or be authorized by resolution of the Board entered upon its minutes, shall cease to be a member, and another person may be appointed by Council in such member's place for the remainder of such member's term of office. Any member forfeiting such member's office may be eligible for re-appointment for the unexpired portion of the term so forfeited.

## **7. MEETINGS**

- 7.1 No less than six (6) regular meetings of the Board shall be held in each year, at such time and place as shall be determined by the Board at its first meeting following the Statutory meeting of Council in October of each year, but may be changed by the Board from time to time as it deems advisable.
- 7.2 Special meetings of the Board may be called on 24 hours verbal notice by the Chairman of the Board, or upon 24 hours verbal notice at the request of any three (3) members of the Board.

## **8. QUORUM AND VOTING**

- 8.1 Six (6) members shall constitute a quorum of the Board.
- 8.2 All members shall vote on any matter before the Board unless a conflict of interest is declared.
- 8.3 Where a member feels he has a Conflict of Interest, he shall so declare the nature of his interest and thereupon absent himself from the meeting of the the Board in respect of that issue and the minutes of such meeting shall so record.

- 8.4 Should any member be of an opinion that another member has a Conflict of Interest, he shall bring the matter to the attention to the Chairman of the meeting, and should the member not agree that such Conflict of Interest exists, the Chairman shall put a motion to the meeting for a decision as to whether a Conflict of Interest does exist, shall hear debate on the existence of the Conflict of Interest and put the matter to a vote. Should the vote determine that the member has a Conflict of Interest, the member shall absent himself from the meeting in respect of that issue and shall not be entitled to vote on the matter giving rise to the Conflict of Interest or participate in the debate thereon.

## **9. RESOLUTION IN WRITING**

- 9.1 A resolution signed by a majority of the members as such shall be as valid and effectual from the date of such resolution as if it had been passed at a meeting of the Board duly constituted.

## **10. RULES OF ORDER**

- 10.1 Unless otherwise provided in these by-laws, Roberts Rules of Order shall govern the conduct of the meetings of the Board.

## **11. ADMINISTRATIVE SUPPORT**

- 11.1 The City Clerk's Department shall provide corporate secretarial services for the Board including the preparation of agendas, minutes, correspondence and other incidentals.

## **12. BOARD DUTIES AND RESPONSIBILITIES**

The Board shall have the following duties and responsibilities:

- 12.1 Advise on the administration and operation of special transportation services including but not limited to annual budget, priority setting and policies, and further monitor the delivery of the service.
- 12.2 Review and recommend to Council, policies, budgets and initiatives relating to special transportation, including, but not limited to, doorstep service and accessible taxis.

- 12.3 Act as a liaison with City departments and advise Council on potentially sensitive special transportation issues.
  - 12.4 Ensure coordination and planning with the City Transit System thereby eliminating or reducing any potential for duplication of service.
  - 12.5 Review major planning documents and development proposals which may have implications on special transportation, as may be referred by the Council and/or Commissioners to the Board.
  - 12.6 Endeavor to initiate and coordinate cooperation and planning of special transportation services as it relates to community agencies, private sector and other neighboring municipalities.
  - 12.7 Act as a liaison to the private sector and community agencies to provide information on new special transportation initiatives, and related operational and developmental procedures.
  - 12.8 Provide a forum for gathering community/public input with regard to special transportation initiatives.
  - 12.9 Act as a liaison and coordinating body to consider and make recommendations on special transportation initiatives by provincial and federal agencies.
- 13. Neither the Board nor any member thereof shall have any power to pledge the credit or course of action of the City in connection with any matters whatsoever, nor shall the Board nor any members thereof have any power to authorize any expenditures to be charged against the City, without prior approval by Council.
  - 14. This By-law shall come into force upon the final passing hereof.

BYLAW NO. 3077/92

THE INTERPRETATION BYLAW

OFFICE CONSOLIDATION

## **BY-LAW NO.3077/92**

Being a by-law of the City of Red Deer respecting the interpretation of Bylaws.

WHEREAS it is desirable to ensure uniformity in the Interpretation of City Bylaws;

NOW THEREFORE, THE MUNICIPAL COUNCIL OF THE CITY OF RED DEER, IN THE PROVINCE OF ALBERTA, DULY ASSEMBLED, ENACTS AS FOLLOWS:

### **SHORT TITLE**

1            This Bylaw may be cited as the "The Interpretation Bylaw".

### **PURPOSE**

2            The purpose of this Bylaw is:

- (a)    to state principles and rules for the interpretation of bylaws;
- (b)    to shorten bylaws by avoiding the need for repetition; and
- (c)    to promote consistency in the language and form of bylaws.

### **APPLICATION**

3            This Bylaw applies to the interpretation of every Bylaw of the City.

4            A bylaw has effect immediately at the beginning of the day on which it comes into force.

5            A bylaw shall be construed as being in continuous force and shall be applied to circumstances as they arise.

6            A bylaw shall be construed as being remedial, and shall be given the fair, large and liberal construction and interpretation that best ensures the attainment of its objects.

7            ( 1 )    The preamble of a bylaw is part of the bylaw intended to assist in explaining the

bylaw.

( 2 ) In a bylaw:

- ( a ) tables of contents;
- ( b ) marginal notes; and
- ( c ) statutory citations after the end of a section or schedule;

are not part of the bylaw, but are inserted for convenience of reference only.

8 Definitions and other interpretation provisions in a bylaw:

- ( a ) are applicable to the whole bylaw, including the section containing the definitions or interpretations provisions, except to the extent that a contrary intention appears in the bylaw; and
- ( b ) apply to regulations, orders or notices made under the bylaw except to the extent that a contrary intention appears in the bylaw or in the order or notice.

9 In a bylaw a citation of or reference to another bylaw of the City or to a statute or regulation of the Province, or of Canada, is a citation of or reference to such enactments as amended, whether amended before or after the commencement of the bylaw, statute or regulation in which the citation or reference occurs.

10 ( 1 ) A reference in a bylaw to a series of numbers or letters by the first and last numbers or letters of the series shall be construed as including the number or letter first mentioned and the number or letter last mentioned.

( 2 ) A reference in a bylaw to a part, division, section, schedule, appendix or form shall be construed as a reference to a part, division, section, schedule, appendix or form of the bylaw in which the reference occurs.

( 3 ) A reference in a bylaw to a subsection, clause, subclause, paragraph or

subparagraph shall be construed as a reference to a subsection, clause, subclause, paragraph or subparagraph of the section, subsection, clause, subclause or paragraph, as the case may be, in which the reference occurs.

- ( 4 ) A reference in a bylaw to regulations shall be construed as a reference to regulations made under the bylaw in which the reference occurs.

- 1 1 When a form is prescribed by or under a bylaw, deviations from it not affecting the substance and not calculated to mislead do not invalidate the form used.

#### **AMENDMENTS AND REPEAL**

- 1 2 ( 1 ) A bylaw that is repealed and replaced ceases to have effect at the time the new bylaw commences.

- ( 2 ) A bylaw that is expressed to expire or otherwise cease to have effect on a particular day shall be construed as ceasing to have effect at the end of that day.

- 1 3 An amending bylaw shall be construed as part of the bylaw that it amends.

- 1 4 ( 1 ) When a bylaw is repealed in whole or in part, the repeal does not:

- ( a ) revive a previous bylaw, or thing not in force or existing immediately before the time when the repeal takes effect;
- ( b ) affect the previous operation of the bylaw so repealed or anything done or suffered under it;
- ( c ) affect any right, privilege, obligation or liability acquired, accrued, accruing or incurred under the bylaw so repealed;
- ( d ) affect any offence committed against or a contravention of the bylaw so repealed, or any penalty, forfeiture or punishment incurred in respect of or under the bylaw so repealed; or
- ( e ) affect any investigation, proceeding or remedy in respect of the right,

privilege, obligation, liability, penalty, forfeiture or punishment.

- ( 2 ) An investigation, proceeding or remedy described in section 14(1)(e) may be instituted, constituted or enforced and the penalty, forfeiture or punishment imposed as if the bylaw had not been repealed.

15 ( 1 ) If a bylaw is repealed and a new bylaw is substituted for it:

- ( a ) every person acting under the repealed bylaw shall continue to act as if appointed or elected under the new bylaw until he is reappointed or another is appointed or elected in his place;
- ( b ) every proceeding commenced under the repealed bylaw shall be continued under and in conformity with the new bylaw so far as may be consistent with the new bylaw;
- ( c ) the procedure established by the new bylaw shall be followed as far as it can be adapted:
  - ( i ) in the recovery or enforcement of penalties and forfeitures incurred under the repealed bylaw;
  - ( ii ) in the enforcement of rights existing or accruing under the repealed bylaw; and
  - ( iii ) in a proceeding in relation to matters that have happened before the repeal;
- ( d ) then, if any penalty, forfeiture or punishment is reduced or mitigated by the new bylaw, the penalty, forfeiture or punishment, if imposed or adjudged after the repeal, shall be reduced or mitigated accordingly;
- ( e ) any reference in an unrepealed bylaw to the repealed bylaw shall, with respect to a subsequent transaction, matter or thing, be construed as a reference to the provisions of the new bylaw relating to the same subject matter as the repealed bylaw.



## **CALCULATION OF TIME**

- 1 6    ( 1 )    If in a bylaw the time limited for the doing of a thing expires or falls on a holiday or any Saturday or Sunday, the thing may be done on the next working day.
- ( 2 )    If in a bylaw the time limited for registration or filing of an instrument, or for the doing of anything, expires or falls on a day which is not a working day, the instrument or thing may be registered, filed or done on the day next following which is a working day.
- ( 3 )    If a bylaw contains a reference to a number of days expressed to be "clear days" or to "at least" or "not less than" a number of days between 2 events, in calculating the number of days, the days on which the events happen shall be excluded.
- ( 4 )    If a bylaw contains a reference to a number of days not expressed to be "clear days" or "at least" or "not less than" a number of days between 2 events, in calculating the number of days, the day on which the first event happens shall be excluded and the day on which the second event happens shall be included.
- ( 5 )    If in a bylaw a time is expressed to begin or end at, on or within a specified day or to continue to or until a specified day, the time includes that day.
- ( 6 )    If in a bylaw a time is expressed to begin after or to be from a specified day, the time does not include that day.
- ( 7 )    If a bylaw provides that anything to be done within a time after, from, of or before a specified day, the time does not include that day.
- ( 8 )    If a bylaw contains a reference to a period of time consisting of a number of months after or before a specified day, the number of months shall be counted from, but not so as to include, the month in which the specified day falls, and the period shall be reckoned as being limited by and including:
- ( a )    the day immediately after or before the specified day, according as the

period follows or precedes the specified day; and

- (b) the day in the last month so counted having the same calendar number as the specified day, but if that last month has no day with the same calendar number, then the last day of that month.
- (9) For the purpose of construing a reference in a bylaw to a specified age expressed as a number of years, a person shall be deemed to have attained the specified age at the beginning of the relevant anniversary of the day of his birth.

#### **SERVICE OF DOCUMENTS OR NOTICES**

- 17 (1) Unless otherwise specifically provided in a Bylaw, if a bylaw authorizes or requires a document to be sent, given or served by mail and the document is properly addressed and sent by prepaid mail other than double registered or certified mail, then unless the contrary is proven, the service shall be presumed to be effected:
  - (a) 7 days from the date of mailing if the document is mailed in Alberta to an address in Alberta; or
  - (b) subject to clause 17(1)(a), 14 days from the date of mailing if the document is mailed in Canada to an address in Canada.
- (2) Subsection (1) does not apply if:
  - (a) the document is returned to the sender other than by the addressee; or
  - (b) the document was not received by the addressee, the proof of which lies with the addressee.

#### **DEFINITIONS**

18 In a bylaw:

- (a) "Adult" means a person 18 years of age or older;

- ( b ) "Assessor" means the person appointed by Council to direct, manage and administer the Assessment and Taxation Department of the City;
- ( c ) "Bylaws and Inspection Manager" means the person appointed by Council to direct, manage and administer the Bylaws Enforcement and Inspection Department of the City;
- ( d ) "Bylaw Officer" means a person appointed as a Bylaw Enforcement Officer under the Bylaws Officer Enforcement bylaw;
- ( e ) "Chief of Police" means the Officer commanding or the Officer in charge, from time to time, of the City Detachment of the R.C.M.P.
- ( f ) "City" means the Corporation of The City of Red Deer, in the Province of Alberta, and where appropriate shall mean and include all lands within its boundaries;
- ( g ) "City Clerk" means the City Clerk of the City and, in his absence, the Assistant City Clerk;
- ( h ) "City Solicitor" means a member of the Law Society of Alberta appointed by the City to advise and represent the City in legal matters;
- ( i ) "Commencement" when used with reference to a bylaw, means the time at which that bylaw comes into force;
- ( j ) "Commissioner" means the Mayor, and/or the City Commissioner appointed by Council;
- ( k ) "Council" means the Council of the City elected under the provisions of the Local Authorities Act;
- ( l ) "Development Officer" means a person appointed as a Development Officer pursuant to the Land Use Bylaw;

- ( l ) "Director of Community Services" means a person appointed by Council to direct, manage and administer the City Division of Community Services;
- ( m ) "Director of Engineering Services" or "City Engineer" means a person appointed by Council to direct, manage or administer the City Division of Engineering Services;
- ( n ) "Director of Finance" or "City Treasurer" means a person appointed by Council to direct, manage and administer the City Division of Financial Services;
- ( o ) "Director of Planning" means the person designated by the Red Deer Regional Planning Commission as the head of the City Planning Section of the Red Deer Regional Planning Commission;
- ( p ) "Fire Chief" means a person appointed to direct, manage and administer the City fire department;
- ( q ) "Holiday" includes:
  - ( i ) New Year's Day, Alberta Family Day, Good Friday, Easter Monday, Victoria Day, Canada Day, Labour Day, Remembrance Day and Christmas Day;
  - ( ii ) December 26, or when that date falls on a Sunday or a Monday, then December 27;
  - ( iii ) any day appointed by proclamation of the Governor General in Council or by proclamation of the Lieutenant Governor in Council for a public holiday;
  - ( iv ) the first Monday in August, or any other day declared by the Council as a civic holiday;
- ( r ) "License Inspector" or "License Officer" means the Inspector of licenses for the City or any member of the Bylaw Inspection Department;
- ( s ) "Month" means calendar month;

- ( t ) "Minor" means a person under the age of 18 years;
- ( u ) "Offence" means an offence punishable on summary conviction;
- ( v ) "Offence Ticket" or "Violation Ticket" or "Tag" means written notice of a breach of any provision of any Bylaw in respect of which a specified penalty may be paid to the City in lieu of the accused person appearing in the Provincial Court of Alberta to answer to a Summons issued under the Provincial Offences Procedure Act.
- ( w ) "Peace Officer" means a member of the City Detachment of the R.C.M.P.;
- ( x ) "Person" includes a corporation, and the heirs, executors, administrators or other legal representatives of a person;
- ( y ) "Province" means the Province of Alberta;
- ( z ) "R.C.M.P." means the Royal Canadian Mounted Police;
- ( zi ) "Writing or "Written" or any similar term includes words represented or reproduced by any mode of representing or reproducing words in visible form;
- ( zii ) "Working Day" means any day of the week other than a holiday or a Saturday or Sunday;

19 ( 1 ) In a bylaw:

- ( a ) "May" shall be construed as permissive and empowering;
- ( b ) "Now" and "Next" shall be construed as referring to the time of commencement of the bylaw containing the word;
- ( c ) "Shall" is to be construed as imperative;
- ( d ) words importing male persons include female persons, words importing

female persons include male persons and words importing either sex include corporation;

(e) words in the singular include the plural and words in the plural include the singular;

(2) When a word or expression is defined in a bylaw, other parts of speech and grammatical forms of the same word or expression have corresponding meanings.

20 This Bylaw shall come into full force and effect upon the passage of third reading.

READ A FIRST TIME IN OPEN COUNCIL this 13 day of October , A.D. 19<sup>92</sup>.

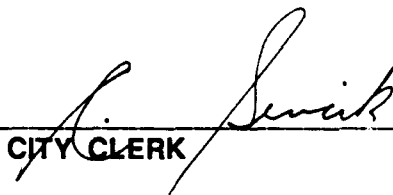
READ A SECOND TIME IN OPEN COUNCIL this 13 day of October , A.D. 19<sup>92</sup>.

READ A THIRD TIME IN OPEN COUNCIL this 13 day of October , A.D. 19<sup>92</sup>.

MAYOR



CITY CLERK



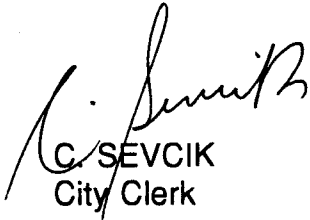
**DATE: August 4, 1993**  
**TO: Director of Community Service**  
**FROM: City Clerk**  
**RE: Special Transportation Advisory Board Bylaw 3097/93**

---

I would advise your report dated July 23, 1993, pertaining to the above noted Bylaw along with said Bylaw appeared on the Council Agenda of August 3, 1993.

At the above noted meeting Council gave first and second reading to said Bylaw. Prior to the readings the said Bylaw was slightly changed to include the Town of Penhold in the definition of "neighbouring municipalities". Third reading of the Bylaw was deferred due to lack of unanimous consent. Said Bylaw will be presented on the Council Agenda of August 16, 1993, for final reading.

Trusting you will find this satisfactory.



C. SEVCIK  
City Clerk

CS/sw

cc: Social Planning Manager  
F.C.S.S. Board  
Transit Manager



**RED DEER  
REGIONAL PLANNING COMMISSION**

NO. 5

2830 BREMNER AVENUE, RED DEER,  
ALBERTA, CANADA T4R 1M9

DIRECTOR: W. G. A. Shaw, ACP, MCIP

Telephone: (403) 343-3394  
Fax: (403) 346-1570

June 30, 1993

Mr. Charlie Sevcik  
City Clerk  
City of Red Deer  
P.O. Box 5008  
RED DEER, ALBERTA  
T4N 3T4

Dear Mr. Sevcik:

RE: 1992/93 ANNUAL REPORT

It is my pleasure to forward you a copy of the Red Deer Regional Planning Commission's 1992/93 Annual Report as adopted by the Members of the Commission on June 28, 1993.

Sincerely,

W.G.A. Shaw, ACP, MCIP  
DIRECTOR

WS/eam

Encl.

Commissioners' Comments

The 1992-1993 Annual Report for the Red Deer Regional Planning Commission has been submitted to the City. For Council's information we have placed the portion of the report that deals with City planning on the agenda. Should any member of Council wish to review the total report, it is available through the City Clerk's Department.

"G. SURKAN", Mayor

"B. JEFFERS", Acting City

Commissioner



- \* *advice to the Bowden Economic Development Committee regarding the formulation of a community economic development strategy*
- \* *assistance in the preparation of a commission report on environmental reserves*
- \* *compilation of a subdivision procedures manual*
- \* *review of possible changes to provincial legislation designed to streamline the subdivision of land process, as well as regulations pertaining to sour gas development*

## CITY PLANNING

The City Planning Section, with its staff compliment of three persons, continues to provide planning services to the City of Red Deer. This service includes the preparation of urban planning studies requested by the City of Red Deer and the provision of planning advice to Council, its committees and departments, the development industry, school boards, other organizations and agencies, and the public in general.

The fiscal year began with a focus on providing statistics to the City for it's annexation application. The annexation hearing was held in mid-May. Following the hearing, the City Planning Section commenced projects carried over from the previous year, as well as new projects requested by Council. The City Planning Section completed a great number of projects over the past year. Some of the projects completed are highlighted below:

### **Vision 2020 Implementation Strategy**

Following the City's adoption of the Vision 2020 Planning Principles in August, 1991, the City Planning Section co-ordinated various City departments in developing implementation strategies for Vision 2020. In August of 1992, all the City departments completed their short term strategies for achieving the City's vision for the year 2020.

### **Land Bank Management Strategy**

The City of Red Deer, being one of the first municipalities in the province to land bank, is going through some major changes to reflect the changing economy. Commission planners assisted in the preparation of the report which provides guidance for the management of City owned land. The highlight is to encourage the private sector to increase its share of serviced residential land development from 60% to approximately 75% on a phased basis.

### **C.P. Railway R.O.W. Area Redevelopment Plan**

The relocation of the C.P.R. Right-of-Way freed up land that is available for redevelopment in the Fairview and Oriole Park Subdivisions. This plan proposes to create approximately 200 residential parcels of infill development as well as change approximately 5 acres of industrial land into multi-family residential development. The first residential lots created through this plan will be marketed in 1993.

### **East Hill Area Structure Plan**

The guiding document for the East Hill residential development in the City for the last 14 years had been the East Hill Concept Plan. As the East Hill continues to be the primary development sector of the City as well as a natural annexation area, a more legal type of plan was needed to guide subdivision and development for the area. The East Hill Area Structure Plan supersedes the Concept Plan. The Area Structure Plan was adopted in September of 1992.

### **Northwest Area Structure Plan**

The Northwest Area Structure Plan was initially adopted by Council in October of 1980. In 1989 the Plan was enlarged to include the Section 19 Area Structure Plan. Since 1989, a number of changes occurred in this area which prompted the Plan to be amended. The two major changes were the Public School Board's decision against a senior high school in the area and the railway relocation, which freed additional land for residential development. The new plan is titled "Northwest Area Structure Plan 1992" and was adopted in June of 1992.

### **Laned or Laneless Subdivision Report**

At the request of The Urban Development Institute, the City instructed the Planning Commission to work with City Administration and the Institute to prepare a report on the pros and cons of laneless subdivision designs. This report provides guidelines for the development of laneless subdivisions and was approved by Council in August of 1992.

### **Garden Suites - Report/Bylaw**

A new government housing program for the elderly was recently introduced. The program involves the manufactured housing industry to provide housing for seniors, in the form of a portable, self-contained housing unit that can be placed in the back yard of an existing single family home. The City's Land Use By-law had to be amended to allow this temporary type of housing unit. Since the report received Council approval in March of 1992, there have been only a few inquiries; and one development permit has been approved.

### **Downtown West Area Redevelopment Plan**

This plan was authorized by Council in January of 1992 for the land lying between the present Downtown and the Red Deer River. The area is a natural extension of the Downtown with the completion of rail relocation, major continuous corridor road system and the one-way system of Ross Street and 49th Street. The area redevelopment plan will concentrate on the upgrading of the planning area through:

- \* *changes in land use*
- \* *re-subdivision, replotting and consolidation of lots*
- \* *the development of vacant lots in an orderly manner*
- \* *possible additional changes in the road pattern*
- \* *protection of the river and river bank*

At the end of March, 1993 the plan was referred to Council for consideration.

## Commercial District Review

This major review of the commercial districts of the Land Use Bylaw was necessary due to the pressure of developers wanting a clearer and simpler interpretation of the various districts, as well as updating of the development standards for the districts. The project was a major undertaking as the process involved the various city departments, representatives from the Chamber of Commerce, Town Centre Association, Real Estate Board, developers and major land owners; the steering committee was comprised of 30 interested businessmen. The review recommends major changes to the commercial districts in terms of land uses and development standards.

## Planning and Subdivision Guidelines

The planning and subdivision guidelines were revised to incorporate a process for public participation in planning for neighbourhoods. The revised guidelines must be followed for each new development within the City.

## Other Projects

Two of the above projects, the Commercial District Review and the Downtown West Area Redevelopment Plan were projects which were moved ahead from the 1993/94 year which resulted in the following 1992/93 projects to be carried into the 1993/94 year:

- \* *Joint General Municipal Plan*
- \* *Downtown Concept Plan Review*
- \* *Front Yard/Side Yard Setbacks*

During this past year City Planning staff processed 30 subdivision files involving 240 proposed parcels.

## Advisory Services

City Planning Staff continued to spend a significant amount of time providing advisory services to City departments, Council and the public on planning issues; this was supplemented by presentations to a wide range of community and school groups. Planning staff continue to participate in the following:

- \* *Municipal Planning Commission* \* *Development Appeal Board* \* *Subdivision Committee* \* *Gaetz Lakes Committee* \* *Downtown Planning Process Steering Committee* \* *Vision 2020 Committee* \* *LRIS-Subcommittee on Municipal Systems* \* *Environmental Advisory Board* \* *City Geographic Information Systems Committee* \* *Joint Use School Committee* \* *Land Bank Management Strategy* \* *Social Housing Committee* \* *Joint General Municipal Plan Committee* \*

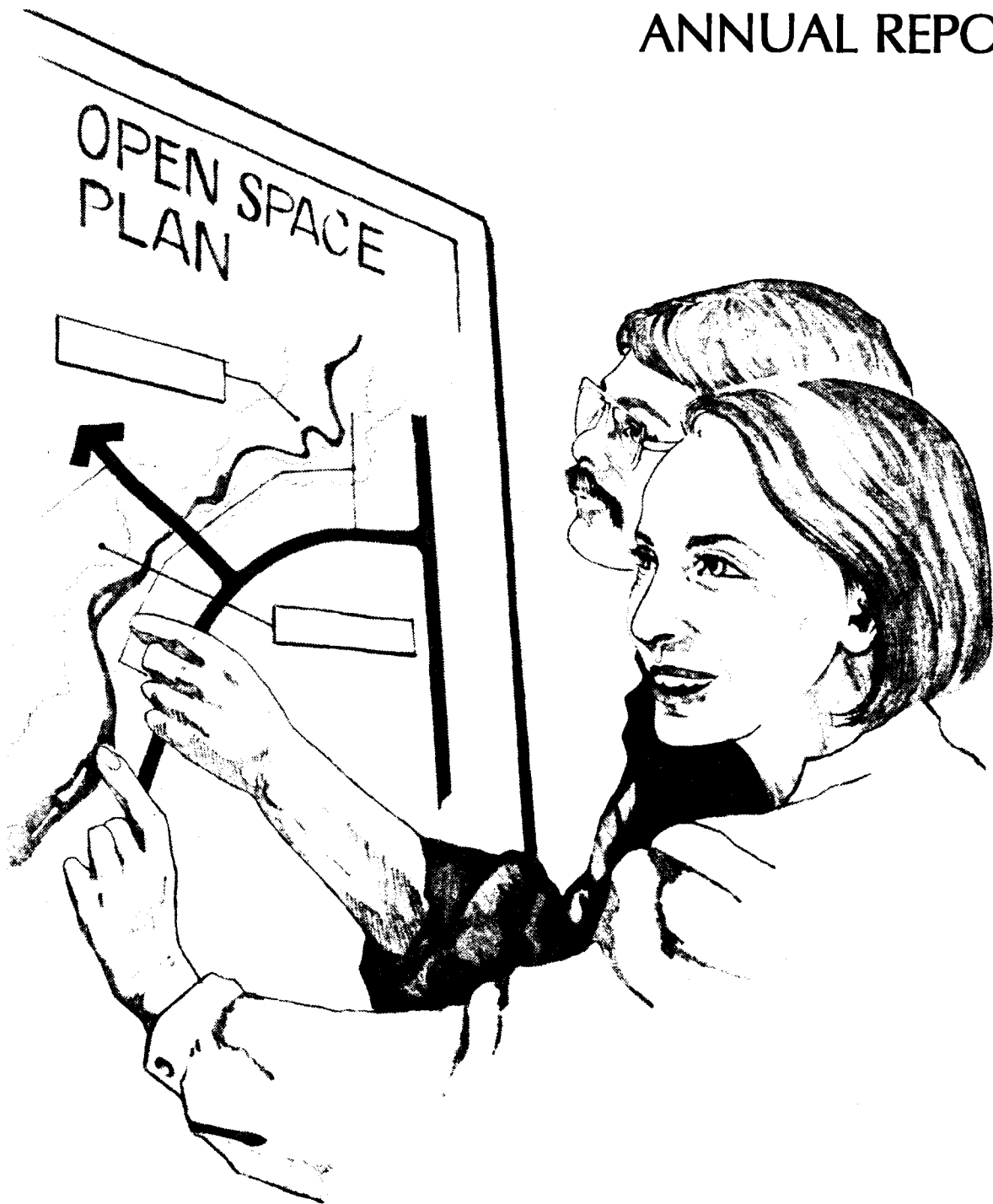
## SUBDIVISION PROCESSING

The processing of subdivisions involve providing advice and recommendations on subdivision applications to the Subdivision Committee of the Commission. The Commission received a total of 265 subdivision applications in 1992/93 compared with 263 in 1991/92. Of these, 195 were conditionally approved, 12 were refused, 9 applications were withdrawn, and 49 are pending. In addition, decisions were rendered on 39 of the 41 applications which were carried over from 1991/92.



RED DEER REGIONAL  
PLANNING COMMISSION

## 1992-1993 ANNUAL REPORT





**RED DEER  
REGIONAL PLANNING COMMISSION**

2830 BREMNER AVENUE, RED DEER,  
ALBERTA, CANADA T4R 1M9

DIRECTOR: W. G. A. Shaw, ACP, MCIP

Telephone: (403) 343-3394  
Fax: (403) 346-1570

June 1, 1993

Mrs. Betty Knull  
Chairman  
Red Deer Regional Planning Commission  
Red Deer, Alberta

**Re: 1992/93 ANNUAL REPORT**

Dear Mrs. Knull:

Forwarded herewith is the Annual Report for the Red Deer Regional Planning Commission for the 1992/93 operational year. This report covers the membership and structure of the Commission and its committees, their activities and those of the service divisions comprised of the Commission staff. Also included is the Audited Report covering the Commission finances for the 1992/93 year.

Sincerely,

W.G.A. Shaw, ACP, MCIP  
Director

WS/eam

---

MUNICIPALITIES WITHIN COMMISSION AREA

CITY OF RED DEER • MUNICIPAL DISTRICT OF CLEARWATER No. 99 • COUNTY OF STETTLE No. 6 • COUNTY OF LACOMBE No. 14 • COUNTY OF MOUNTAIN VIEW No. 17 • COUNTY OF PAINTWATER No. 18 • COUNTY OF RED DEER No. 23 • TOWN OF BLACKFALDS • TOWN OF BOWDEN • TOWN OF CARSTAIRS • TOWN OF CASTOR • TOWN OF CORONATION • TOWN OF DIDSBUY • TOWN OF ECKVILLE • TOWN OF INNISFAIL • TOWN OF LACOMBE • TOWN OF OLDS • TOWN OF PENHOLD • TOWN OF ROCKY MOUNTAIN HOUSE • TOWN OF STETTLE • TOWN OF SUNDRE • TOWN OF SYLVAN LAKE • VILLAGE OF ALIX • VILLAGE OF BENTLEY • VILLAGE OF BIG VALLEY • VILLAGE OF BOTHA • VILLAGE OF CAROLINE • VILLAGE OF CLIVE • VILLAGE OF CREMONA • VILLAGE OF DELBURNE • VILLAGE OF DONALDA • VILLAGE OF ELMORA • VILLAGE OF GADSBY • VILLAGE OF HALKIRK • VILLAGE OF MIRROR • SUMMER VILLAGE OF BIRCHCLIFF • SUMMER VILLAGE OF GULL LAKE • SUMMER VILLAGE OF HALF MOON BAY • SUMMER VILLAGE OF JARVIS BAY • SUMMER VILLAGE OF NORGLANDWOLD • SUMMER VILLAGE OF ROCHON SANDS • SUMMER VILLAGE OF SUNBREAKER COVE • SUMMER VILLAGE OF WHITE SANDS • SUMMER VILLAGE OF BURNSTICK LAKE

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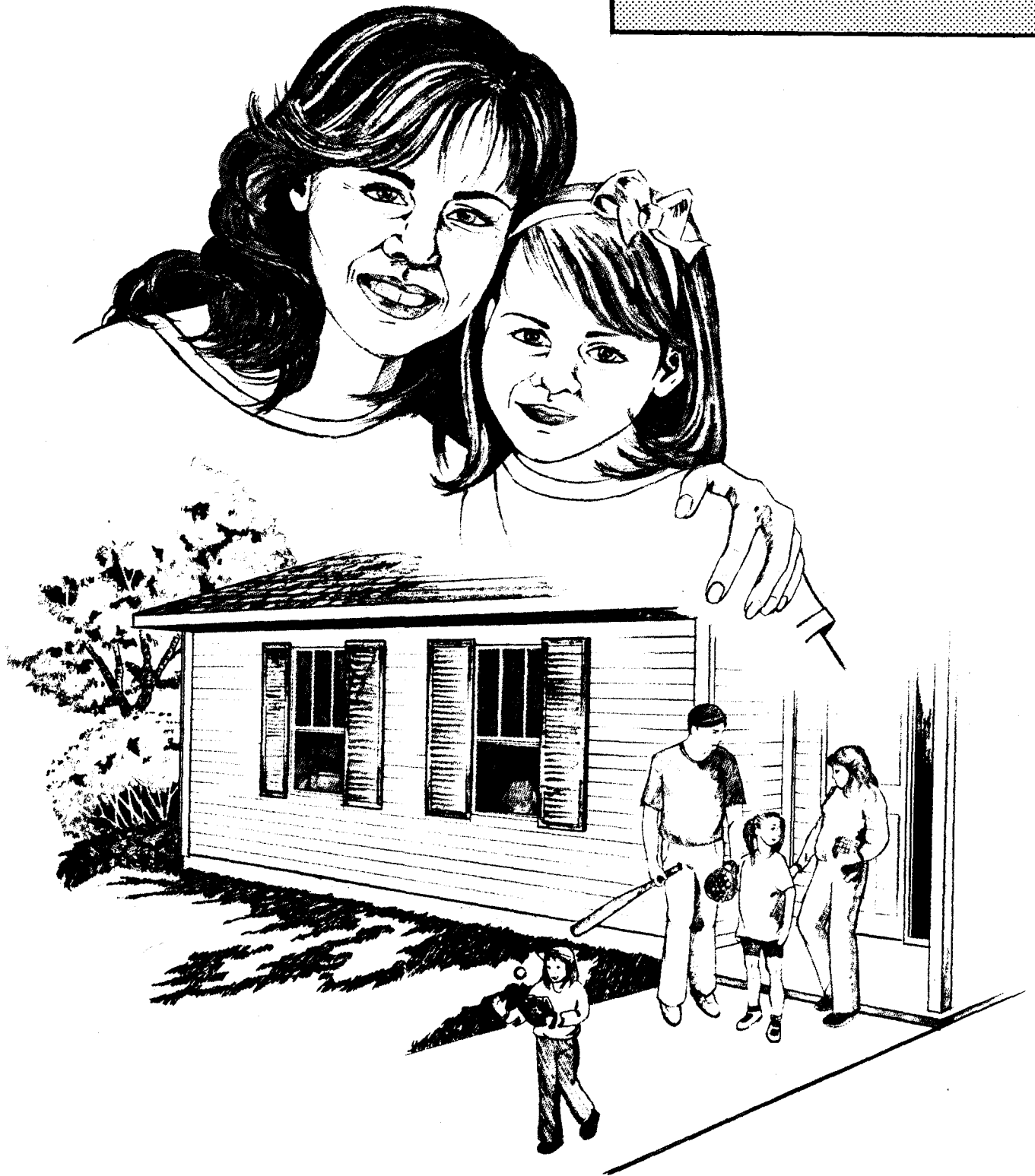
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## THE COMMISSION



# THE COMMISSION

## CHAIRMAN'S REPORT

I would like to thank my fellow Commission Members once again for electing me Chairman of the Red Deer Regional Planning Commission at the Organization Meeting in November 1992. My appreciation is also extended to David McDonald, the past Chairman, for his active and astute leadership in the three years prior to my election.

Having served on the Commission since 1983 I have gained a sincere respect for the depth and variety of services which the Commission, and its staff, have responsibly provided municipalities, both rural and urban, throughout the region. Membership in the Commission has grown in this period from 37 to 40 full Members, reflecting a growing interest in the activities and operation of the Commission. Providing 44 municipalities with day-to-day and long range planning advice, while undertaking regional planning coordination is of fundamental importance to the economic, social and environmental well-being of the region and its municipalities. A reduction in staff, together with issues the Commission must address (some where individual municipalities are not always in agreement) challenges Commission Members to be keenly aware of the need for inter-municipal cooperation and the effective use of human resources.

The Commission strives to serve municipalities, both individually and collectively. In doing so, the Commission recognizes the need for on-going COMMUNITY VITALITY. Its planning services therefore respond to municipal needs and provincial legislation to enhance COMMUNITY VITALITY from a municipal and regional planning perspective. The sketches on the divider pages in this Annual Report reflect components of community life - business, education, emergency services, recreation, homes and, above all, people. In desiring to enhance these and other aspects of municipal vitality, the planning advice and assistance offered by the Commission sets out frameworks upon which to base decisions and actions today while maintaining choices for future generations.

Regional Planning Commissions have been subject to staff downsizing since the early 1980's. In this period, the Red Deer Regional Planning Commission staff was reduced from 36 to 22, or 39%. However, the Commission Members recognize the seriousness of the Provincial debt and the financial burdens which municipalities face. As such, the Commission has recently instituted actions to further the cost effectiveness of its operations. For example, Commission meetings have been reduced from 10 to 6 per year.

The Commission continues to respond to a wide range of municipal planning requests from throughout the region. Each time staff members are reduced, the backlog of deferred projects grows larger as a greater percentage of total staff time is required for day-to-day municipal issues. However, the Commission Members endeavour to allocate time and staff resources for regional matters, to assist municipalities to work together to address common interests and problems. Regional coordination and facilitation is crucial, and even more so as the Province continues to download roles on local governments and agencies. Through the continued dedicated efforts of Members and staff, this Commission will endeavour to enhance the vitality of this region and its 44 municipalities.

Betty Knull  
Chairman



# COMMISSION MEMBERSHIP

MARCH 31, 1993

Municipality	Representative	Alternate
County of Lacombe No. 14	Charles Osterland	Glen Nelson
County of Mountain View No. 17	Dave Derksen	Jack Peck
County of Paintearth No. 18	William Checkel	Francoise Hronek
County of Red Deer No. 23	Elmer Stoyberg	Penny Archibald
County of Stettler No. 6	Bill Kirtley	Jack Hayden
M.D. of Clearwater No. 99	Richard Gabler	Milton Elliot
City of Red Deer	Mayor Gail Surkan	Bill Hull
Town of Blackfalds	Mayor Wayne Tutty	Mickey Lang
Town of Bowden	Mildred Lane	Pat Bonazew
Town of Carstairs	Mayor Bob Wilson	Marion Milner
Town of Castor	Mayor Don Emmett	Keith Turner
Town of Coronation	Mayor Gordon McLarty	Mervin Brigley
Town of Didsbury	Vance Van Dam	Dan Peters
Town of Eckville	Mayor Helen Posti	Hal Phillips
Town of Innisfail	Rosalie Van Der Velden	Michael Delaney
Town of Lacombe	Mayor Judy Gordon	John Dilworth
Town of Olds	Jim Spicer	Donna Stauffer
Town of Penhold	Mayor Curtis Johnson	Timothy Schildknecht
Town of Rocky Mountain House	Dave Clague	Mayor Lou Soppit
Town of Stettler	Chuck Newton	Mayor Redford Peeples
Town of Sundre	Carl Nelson	Patricia Toone
Town of Sylvan Lake	Dave Warkentin	Gordon Bowman
Village of Alix	Mayor Brian Clampitt	John Lund
Village of Bentley	Betty Knull	Mayor Harold Eriksson
Village of Big Valley	James Turner	Allan Rowland
Village of Botha	Mayor Rolf Sabbe	Gordon Klatt
Village of Caroline	Mayor William Stuart	Ben Stange
Village of Clive	Mayor Dan Graden	Lorraine Danser
Village of Cremona	Jamie Roberts	William Howells
Village of Delburne	Mayor Larry Watson	Penny Long
Village of Donalda	Mayor Marilyn Lee	George Elliot
Village of Elnora	Mayor Gwen Kidd	Douglas Mose
Village of Gadsby	Mayor John Selinger	Bruce Bignell
Village of Halkirk*	-	-
Village of Mirror	Fern Decaire	Mayor Edward Kingston
S.V. of Birchcliff*	Mayor Allan Armstrong	-
S.V. of Burnstick Lake*	Alan Clark	Mayor Lloyd Cumming
S.V. of Gull Lake	Mayor John Carruthers	-
S.V. of Half Moon Bay	Jim Little	-
S.V. of Jarvis Bay*	Mayor Keith Laycock	-
S.V. of Norglenwold	Doug Thompson	-
S.V. of Rochon Sands	Don Moxham	Mayor Don Dobson
S.V. of Sunbreaker Cove	Ron Wuetherick	-
S.V. of White Sands	Jim Dingey	Herb Hornford

\* A municipality that has not been designated by the Minister of Municipal Affairs pursuant to Section 22(1) of the Planning Act, but which may appoint a member of its council to attend Commission meetings in accordance with Section 24(1) and (2) of the Act.

## COMMISSION COMMITTEES

### Executive Committee

*\* Betty Knull, Chairman \* Elmer Stoyberg, Vice-Chairman \* Mayor Gail Surkan \* Charles Osterland  
\* Mayor Judy Gordon \**

### Subdivision Committee

*\* Mayor Wayne Tutty, Chairman \* Bill Kirtley \* Chuck Newton \* Rosalie Van Der Velden  
\* Charles Osterland \* Mayor Brian Clampitt \* Richard Gabler \* Dave Derksen \**

### Rural Roads Committee

*\* Bill Kirtley, Chairman \* Chuck Newton \* Elmer Stoyberg \* Mayor Gwen Kidd \* Charles Osterland  
\* Fern Decaire \* Richard Gabler \* Dave Clague \* William Checkel \* Mayor Don Emmett  
\* Dave Derksen \* Jim Spicer \**

### Regional Plan Committee

*\* Elmer Stoyberg \* Bill Kirtley \* Mayor Rolf Sabbe \* Mayor Gail Surkan \* Charles Osterland  
\* Mayor Helen Posti \* Richard Gabler \* Mayor William Stuart \* William Checkel  
\* Mayor Don Emmett \* Dave Derksen \* Vance Van Dam \**

### Annexation Committee

*\* Elmer Stoyberg, Chairman \* Bill Kirtley \* Charles Osterland \* Dave Derksen \* William Checkel  
\* Don Moxham \* Chuck Newton \* Mayor Larry Watson \* Dave Warkentin \**

### Reserves Committee ♦

*\* Mayor Ben Berndt, Chairman \* Chuck Newton \* Linda Walton \* Anna Shirreff \* Gladys Campbell  
\* Elmer Stoyberg \**

♦ *Committee was disbanded in November 1992 as its mandate was fulfilled.*

# 1992/93 MEETING SUMMARY COMMISSION AND STANDING COMMITTEES

Table I

Meeting Type	No. of Meetings	No. of Members	Average Attendance
Commission*	8	40	30
Executive	9	5	5
Subdivision	12	8	7
Rural Roads	1	12	10
Annexation	4	9**	6
Regional Plan	1	12	10
Reserves	2	6	6
<b>Total</b>	<b>37</b>	<b>-</b>	<b>-</b>

\* Four Municipalities are not Members of the Commission (see pg. 4)

\*\* Two members are alternates

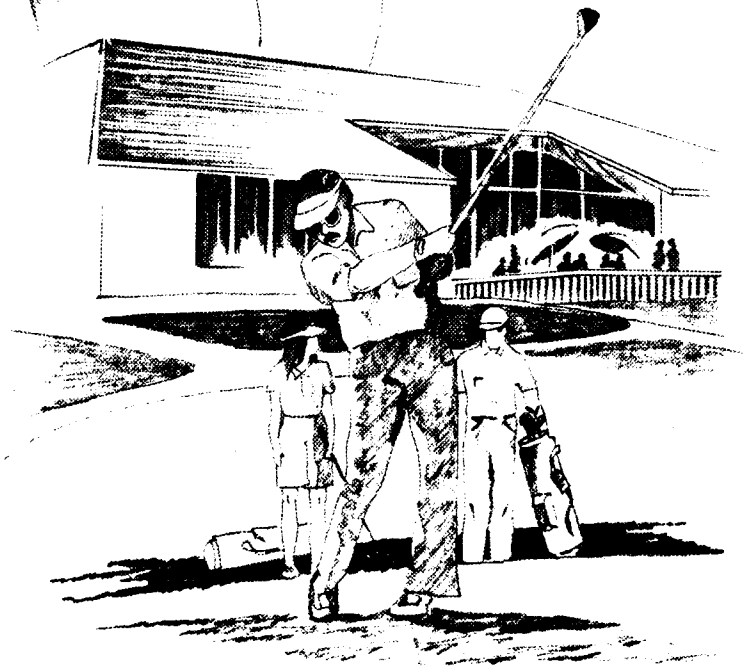
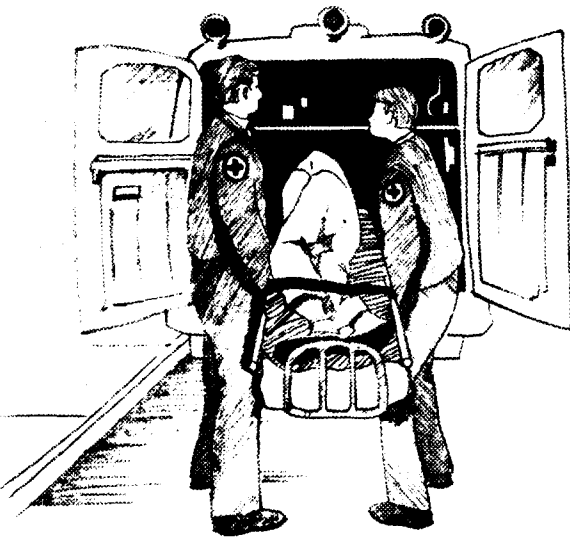
## CERTIFICATES OF APPRECIATION

In December 1992, the following individuals were presented with Certificates of Appreciation to recognize their service on the Commission.

Ben Berndt  
Art Bott  
Gladys Campbell  
Derek Chapman  
Garvin Clayton  
Doug Innes  
Patricia Lightbown  
Marjorie Malinowsky  
David McDonald  
Roy McGregor  
Jim Romane  
Anna Shirreff  
Ken Turnbull  
Arthur Turner  
Jimaine Walgenback  
Linda Walton  
Ken Wetter

Town of Penhold  
Town of Rocky Mountain House  
Village of Alix  
Village of Caroline  
Town of Carstairs  
Summer Village of Gull Lake  
Town of Eckville  
Town of Didsbury  
Municipal District of Clearwater No. 99  
City of Red Deer  
Town of Innisfail  
County of Stettler No. 6  
County of Mountain View No. 17  
County of Paintearth No. 18  
Village of Mirror  
County of Lacombe No. 14  
Town of Castor

## ACTIVITIES



# ACTIVITIES

## REGIONAL PLANNING

The Commission provides a number of critical planning services for the region: response to senior government initiatives, regional planning and policy development initiatives, Regional Plan administration and monitoring, and planning information and trends research which is relevant to planning at the regional and municipal levels. In addition, this year the staff also undertook planning projects for individual municipalities.

When the province or the federal government initiates new legislation, plans, programs and projects which affect the region in whole or in part, the Commission endeavours to respond to the initiatives in a manner which is consistent with the views of the regional community. This is achieved by the Commission Members responding directly to the Province and by staff being directly involved in provincial steering committees.

The Commission initiates projects related to the well-being of the region, where it appears that there is a benefit to cooperation among the municipalities.

The Regional Plan, which was prepared by the Commission and adopted in 1986, provides direction for each municipality in improving the economic, social and environmental conditions of the region. Provincial legislation requires that all municipal statutory plans, land use by-laws and all subdivisions must conform to the Regional Plan. In certain circumstances, it may be necessary for the Commission to file a dispute with the Alberta Planning Board, if it considers that a by-law of a member municipality is inconsistent with the Regional Plan. The Commission also uses the Plan to evaluate municipal proposals for annexation or separation of land, when the Local Authorities Board requests suggestions on these matters.

Sound planning requires accurate information on past and current trends. The staff endeavours to collect and analyze relevant data to assist the Commission and municipal councils with their decision making.

The staff also assisted in the preparation of a number of municipal and city planning projects, in an effort to increase services to individual municipalities. The work also allowed the Regional staff to keep in touch with the specific needs of individual municipalities.

The Regional Section is staffed by four planners.

## RESPONSE TO SENIOR GOVERNMENT INITIATIVES

### Water Resources Act

The Province initiated a full review of legislation dealing with water resources. Following the decision of the Commission that water is a critical issue for the region, staff organized a full Commission workshop a year ago to generate regional views on water management. Staff developed a summary of the results of the workshop which will be used to prepare a response to the draft legislation, which

was expected in the spring of 1993. During the intervening period, the Regional staff have reviewed preliminary information assembled by the government, but have otherwise left this project on "hold". The draft legislation has been delayed by a change of Provincial Premier which also resulted in a new Minister responsible for water resources. An extended stakeholders review has also been provided for, and this will increase the time required to develop the legislation.

### **Central Region Integrated Resource Plan**

Initiated by Alberta Forestry, Lands and Wildlife the project is to prepare a broad statement of public resources policy specific to that area of Central Alberta east of the Eastern Slopes Region. A finalized draft was accepted by the Province's Resource Management Committee and submitted for senior management and cabinet acceptance. It still awaits final adoption.

### **Prairie Conservation Co-ordinating Committee**

The Committee was created to provide a forum for pooling expertise and decisions on implementation of the Prairie Conservation Action Plan. The Commission provides a staff member to participate. In communication with planners in other Commission areas, work began on recommendations for the use of information which has been collected on environmentally significant areas to conserve these important resources. The PCCC met three times during the year, with the Red Deer Regional Planning Commission assisting in hosting the September meeting in Red Deer.

### **Red Deer River Planning Initiatives**

Staff reviewed the strategy for the preparation of the integrated resource plan for the parkland and prairie portions of the Red Deer River Corridor. The plan will affect public and private land along the river. Municipalities which are affected by the plan will be involved in its preparation. No planning team meetings have been held to date. The team coordinator has recently met with the administrations and councils of all of the affected municipalities. A Local Authorities Committee will assist in directing the plan.

The In-stream Flow Needs Study (IFN) for the Red Deer River, was initiated by Alberta Environment three years ago in order to determine the amount of biological and human dependency on water in the Red Deer River. The results will be used to establish the required flow regimes to maintain satisfactory quality and quantity. Staff participated in the review of preliminary reports and in working group meetings held once every two months. Technical studies prepared by consultants and provincial specialists are nearing completion.

### **East Country Water Supply Project**

This project proposal calls for the diversion of Red Deer River water via canal to the Sounding and Berry Creek headwaters in the Special Areas and the County of Paintearth. The Commission has committed staff time to the project since it has a direct bearing on the land use in the region. Working with various government departments and the Palliser Regional Planning Commission, staff assisted in the preparation of the Project Rationale document which analyzed the economic and social impact from the project on the affected communities. The report was finalized in December of 1992. Further work on this project is contingent upon the availability of funds to support the necessary research.

## **Buffalo Lake Stabilization Project**

Under the direction of Alberta Environment, this project will enable the diversion of Red Deer River water to Parlbay Creek and ultimately Buffalo Lake. Staff participated on a sub-committee on shoreland use and collaborated with Alberta Parks personnel and staff of the Battle River Regional Planning Commission to identify shorelands to consider for possible Crown purchase.

## **North American Waterfowl Management Plan**

Participating on a committee with representatives from the Provincial and Federal Governments, as well as private organizations, staff monitored and responded to the initiatives being taken to enhance waterfowl nesting habitat in the Buffalo Lake area and were part of a tour of sites that are being managed cooperatively for those purposes.

## **COMMISSION INITIATIVES**

### **Commission Policy On Reserves**

The approval of subdivision occasionally requires the dedication of environmental reserves to conserve unique natural environments, to facilitate public access to and protection of shorelands, and to protect property from flooding. After a lengthy review by staff, surveys of member municipalities and other subdivision approving authorities, and a day-long workshop for the Commission Members, the Commission adopted new policies and committed itself to specific actions related to the dedication and disposal of environmental reserves. A number of effective alternatives to environmental reserve were considered by the Commission, and conditionally accepted. Copies of the policy and action statements are available.

### **Community Development Workshop**

A workshop entitled "Are You Ready For The 21st Century" was held on February 4, 1993. Co-sponsored by the RDRPC and Alberta Economic Development and Tourism, the workshop featured Mr. Dennis McKnight of Winnipeg as the keynote speaker. Mr. McKnight elaborated on numerous trends in both society and the economy that will have a direct bearing on the future prosperity and growth of communities. Approximately 115 delegates participated in the small group discussion sessions exploring potential solutions to a complex array of community development problems. Discussion topics included environmental issues, education, community sustainability and volunteerism. A workshop summary and video has been prepared and is available from the RDRPC.

### **Environmentally Significant Areas**

Following involvement in the Prairie Conservation Coordinating Committee and a comprehensive inventory of ESA, for most of the RDRPC area, staff are currently engaged in efforts to design and pursue an action plan whereby these areas will be recognized and afforded appropriate care.

### **Focus**

Staff prepared and published the Commission's newsletter highlighting current municipal and regional planning. In March, the format was revised to provide the information requested by subscribers. The newsletter will now include Commission, project and municipal news, along with current information on social, economic and environmental trends which affect the Red Deer region.

## **Tourist Market Survey**

Work began on a joint project with David Thompson Country Tourist Council to develop and conduct a survey of tourists. The data will provide a profile of the tourist which will be helpful for program planning by the Tourist Council, and tourism and recreation facility planning by municipalities.

## **Sour Gas Plant Rationalization Process**

In a cost saving measure, private industry is collaborating to consolidate and rationalize gas plant processing in the Foothills area. A staff member has been assigned to participate in the consultation and information disclosure process which has involved workshops and open houses. Advice is to be provided to the consortium on the implications for the region, and information from the process will be provided to the Commission.

## **Regional Plan Review**

The Regional Plan has never been formally reviewed and it has not been amended. However, it is noted in the Plan that "approximately every six years, the Commission should undertake a comprehensive review and update of the Regional Plan." On May 13, 1992, the Commission's Executive Committee concluded that "a higher priority needs to be placed on reviewing the Regional Plan..." Consequently, the Regional Plan Committee reviewed a number of issues which have become evident since the Plan's adoption and during the Plan's implementation. Each Committee Member ranked the issues, and the information was provided to the Commission prior to the October elections. Due to the large number of new members appointed to the Commission after the election, they were asked to consider and rank the issues again at their meeting in January. The Committee will determine the most effective review strategy and continue with the selected process.

## **REGIONAL PLAN CONFORMITY**

### **Statutory Plans, By-laws and Subdivisions**

Several statutory documents were reviewed for conformity with the Regional Plan.

A dispute respecting fringe development adjacent to the Town of Sylvan Lake was resolved following a joint meeting of the two municipalities and the Commission.

A total of 237 subdivision applications were received from the Counties of Mountain View and Red Deer, for review respecting their conformity with the Plan.

### **Annexation**

Staff used the Regional Plan to review annexation proposals by Birchcliff, Didsbury, Norglenwold and Olds. The Commission's Annexation Committee recommended conditional support to the Local Authorities Board for all but the Norglenwold proposal.



## **DATA BASES**

### **Federal Census Review**

As data became available throughout the year, staff prepared and disseminated two reports highlighting population change and age structure change in the region. Work began on analysis of the region's employment structure, its agricultural industry and future population scenarios.

### **Other Data bases**

The staff compiled data bases on trends affecting the region, which will be reported quarterly, annually and on a five year basis in the Commission's newsletter - Focus. Where appropriate, the data which is collected less frequently may be published in separate reports highlighting trends and analyzing implications for the region.

## **MUNICIPAL PLANNING ASSISTANCE**

The staff completed the Bentley Capital Works Plan, the review and revision of the City's commercial land use districts and the Sylvan Lake General Municipal Plan review and revision. At year end, staff continued work on the revision of the Downtown Concept Plan for the City, the West Sundre Area Structure Plan for the County of Mountain View and the Nordegg Development Project, for the MD of Clearwater.

## **PROJECT DEFERRALS AND CANCELLATIONS**

A number of projects were considered, but were either deferred or cancelled due to a lack of information or priority. They included the Sylvan Lake Access Study, a recycling acceptance study, a review of planning legislation respecting disputes over the Regional Plan, and a trade area analysis for Olds.

## **MUNICIPAL PLANNING**

The Municipal Planning Section is responsible for providing planning services to all of the Region's urban and rural municipalities, excepting the City of Red Deer. Responsibilities include work related to the preparation of statutory plans, land use by-laws, and other reports or studies requested by municipal councils, as well as providing advice on current land use planning and development matters. In carrying out these duties, the staff work closely with municipal councils, administrators and committees such as the municipal planning commission and development appeal board. Staff also liaise with Provincial Government Departments, the development industry and other agencies and organizations. Public involvement and participation in the planning process is an important goal of the Municipal Planning Section.

Throughout the past year, the staff were kept busy assisting with the review of development proposals and providing current planning advisory services to municipal councils, committees and staff. As a result, some longer range planning activities were delayed. Despite the limitations of time and staff resources, the Section has endeavoured to respond to the needs of all municipalities in a positive, timely manner.

## **Local Plans and By-laws**

The preparation of municipal statutory plans and by-laws has occupied a significant portion of the staff's time in the past year. New updated general municipal plans were completed for Carstairs and Sylvan Lake, as well as the County of Mountain View. A village plan was prepared for Botha.

A considerable effort is made by the Section's staff to assist joint planning initiatives in the urban fringe. Revisions to the draft of the Lacombe Joint General Municipal Plan were made by the Town-County Joint Planning Committee. Adoption of the Plan has been delayed pending finalization of development plans for the area north of Cranna Lake. Staff have continued to assist the Town and County of Stettler's Joint Planning Committee by providing advice on subdivision and development proposals. No further progress has been made on the adoption of the Didsbury Fringe Area Plan by the Town and County.

Area structure plans were completed for lands on the south end of Bowden, north parts of Lacombe and Stettler and the west side of Sylvan Lake. During the year, the staff initiated work on area structure plans in the West Sundre and South Rocky areas, both of which involve cooperation of the respective urban and rural municipalities. Adoption of plans affecting lands along the SH582 by-pass in Didsbury and the Marathon Realty property in Rocky Mountain House have remained on hold, pending the resolution of some outstanding development issues.

Development concepts, or outline plans, were prepared for residential areas in Castor, Penhold, Sundre and Bentley. Ongoing assistance has been given to Innisfail and the County of Red Deer to establish a long range plan for future residential and industrial development on the northern edge of the town. A draft of the plan is awaiting review by the Town - County Fringe Area Committee.

Work was completed on the Eckville Area Redevelopment Plan which will provide guidance for the future development and improvement of a three - block area in the community.

The review and updating of land use by-laws continues to be an important activity of the Section as municipalities seek to recognize changing needs and development patterns in their communities. The past year saw the completion of new land use by-laws for the Counties of Lacombe and Paintearth. Work progressed on by-law reviews for Lacombe and Rocky Mountain House. Drafts have been presented to the Town Councils. A review of the Innisfail Land Use By-law was initiated in March 1993. Comments were also provided on new by-laws drafted by the County of Red Deer and the Summer Village of Burnstick Lake.

Because of other work commitments, a review of the Commission's Standardized Urban Land Use By-law was postponed until 1993/94. This By-law, which was originally drafted in 1986, has served as a model for preparing by-laws for the Region's towns and villages.

## **Current Planning Advisory Services**

Responding to inquiries on various zoning, planning and development matters remains an important service that staff provide to municipalities on a day-to-day basis. This includes attendance at Council, Municipal Planning Commission and Development Appeal Board meetings. Advice was given on numerous by-law amendments and development proposals.

Orientation seminars on Municipal Planning Commission and Development Appeal Boards were conducted by staff during the year. These seminars, held in Alix and Caroline were designed to help participants learn about the roles and responsibilities of these bodies.

Staff have also commented on several road closures, certificate of compliance applications for intensive livestock operations, and crown lease applications for provincial agencies.

Request for information and advice from developers, consultants and the general public were also acted upon.

### **Annexation**

The Section staff provided assistance in the review of annexation petitions by the City of Red Deer, Towns of Didsbury and Olds, and the Summer Villages of Birchcliff and Norglenwold.

### **Municipal Census**

In 1992, four urban municipalities - Lacombe, Stettler, Bentley and Caroline - received assistance from the Red Deer Regional Planning Commission as part of the Commission's Standardized Municipal Census Program. Under the Program, the staff offered a training session for census takers, arranged for data entry (the costs which are paid for by each municipality) and compiled results. Census reports were produced highlighting the key characteristics in trends for each participating community.

### **Other Studies**

In addition to the work highlighted above, the Section has been involved in numerous other projects, including:

- \* *assistance to Bentley and Caroline with the preparation of Capital Works Plans that set out priorities and costs of improvements to municipal infrastructure and facilities that will be carried out in the communities over the next five years*
- \* *review of proposals by Alberta Transportation and Utilities to re-align Highway 2 immediately south of the City of Red Deer*
- \* *participation in the soil and water conservation plan pilot project that has been initiated by Alberta Agriculture for the County of Stettler*
- \* *preparation of a recreation site design for the Castor Fish Pond*
- \* *assistance to the Canadian Northern Society in the planning of "The Alberta Midland Railway Heritage Trail" between Vegreville and Drumheller in east-central Alberta*
- \* *preparation of a trails and open space plan for Sundre. A draft of a brochure outlining the community trail system has also been completed.*
- \* *development of a parking layout and landscaping scheme for a recreation site in Didsbury*
- \* *design of residential demand surveys which are part of a broader investigation of the feasibility of developing an expanded community at Nordegg*
- \* *preparation of streetscape design work (building facade improvements) for the Town of Sylvan Lake as part of its overall downtown beautification program*
- \* *design of a community facilities map for Lacombe*

- \* *advice to the Bowden Economic Development Committee regarding the formulation of a community economic development strategy*
- \* *assistance in the preparation of a commission report on environmental reserves*
- \* *compilation of a subdivision procedures manual*
- \* *review of possible changes to provincial legislation designed to streamline the subdivision of land process, as well as regulations pertaining to sour gas development*

## **CITY PLANNING**

The City Planning Section, with its staff compliment of three persons, continues to provide planning services to the City of Red Deer. This service includes the preparation of urban planning studies requested by the City of Red Deer and the provision of planning advice to Council, its committees and departments, the development industry, school boards, other organizations and agencies, and the public in general.

The fiscal year began with a focus on providing statistics to the City for it's annexation application. The annexation hearing was held in mid-May. Following the hearing, the City Planning Section commenced projects carried over from the previous year, as well as new projects requested by Council. The City Planning Section completed a great number of projects over the past year. Some of the projects completed are highlighted below:

### **Vision 2020 Implementation Strategy**

Following the City's adoption of the Vision 2020 Planning Principles in August, 1991, the City Planning Section co-ordinated various City departments in developing implementation strategies for Vision 2020. In August of 1992, all the City departments completed their short term strategies for achieving the City's vision for the year 2020.

### **Land Bank Management Strategy**

The City of Red Deer, being one of the first municipalities in the province to land bank, is going through some major changes to reflect the changing economy. Commission planners assisted in the preparation of the report which provides guidance for the management of City owned land. The highlight is to encourage the private sector to increase its share of serviced residential land development from 60% to approximately 75% on a phased basis.

### **C.P. Railway R.O.W. Area Redevelopment Plan**

The relocation of the C.P.R. Right-of-Way freed up land that is available for redevelopment in the Fairview and Oriole Park Subdivisions. This plan proposes to create approximately 200 residential parcels of infill development as well as change approximately 5 acres of industrial land into multi-family residential development. The first residential lots created through this plan will be marketed in 1993.

### **East Hill Area Structure Plan**

The guiding document for the East Hill residential development in the City for the last 14 years had been the East Hill Concept Plan. As the East Hill continues to be the primary development sector of the City as well as a natural annexation area, a more legal type of plan was needed to guide subdivision and development for the area. The East Hill Area Structure Plan supersedes the Concept Plan. The Area Structure Plan was adopted in September of 1992.

### **Northwest Area Structure Plan**

The Northwest Area Structure Plan was initially adopted by Council in October of 1980. In 1989 the Plan was enlarged to include the Section 19 Area Structure Plan. Since 1989, a number of changes occurred in this area which prompted the Plan to be amended. The two major changes were the Public School Board's decision against a senior high school in the area and the railway relocation, which freed additional land for residential development. The new plan is titled "Northwest Area Structure Plan 1992" and was adopted in June of 1992.

### **Laned or Laneless Subdivision Report**

At the request of The Urban Development Institute, the City instructed the Planning Commission to work with City Administration and the Institute to prepare a report on the pros and cons of laneless subdivision designs. This report provides guidelines for the development of laneless subdivisions and was approved by Council in August of 1992.

### **Garden Suites - Report/Bylaw**

A new government housing program for the elderly was recently introduced. The program involves the manufactured housing industry to provide housing for seniors, in the form of a portable, self-contained housing unit that can be placed in the back yard of an existing single family home. The City's Land Use By-law had to be amended to allow this temporary type of housing unit. Since the report received Council approval in March of 1992, there have been only a few inquiries; and one development permit has been approved.

### **Downtown West Area Redevelopment Plan**

This plan was authorized by Council in January of 1992 for the land lying between the present Downtown and the Red Deer River. The area is a natural extension of the Downtown with the completion of rail relocation, major continuous corridor road system and the one-way system of Ross Street and 49th Street. The area redevelopment plan will concentrate on the upgrading of the planning area through:

- \* *changes in land use*
- \* *re-subdivision, replotting and consolidation of lots*
- \* *the development of vacant lots in an orderly manner*
- \* *possible additional changes in the road pattern*
- \* *protection of the river and river bank*

At the end of March, 1993 the plan was referred to Council for consideration.

## Commercial District Review

This major review of the commercial districts of the Land Use Bylaw was necessary due to the pressure of developers wanting a clearer and simpler interpretation of the various districts, as well as updating of the development standards for the districts. The project was a major undertaking as the process involved the various city departments, representatives from the Chamber of Commerce, Town Centre Association, Real Estate Board, developers and major land owners; the steering committee was comprised of 30 interested businessmen. The review recommends major changes to the commercial districts in terms of land uses and development standards.

## Planning and Subdivision Guidelines

The planning and subdivision guidelines were revised to incorporate a process for public participation in planning for neighbourhoods. The revised guidelines must be followed for each new development within the City.

## Other Projects

Two of the above projects, the Commercial District Review and the Downtown West Area Redevelopment Plan were projects which were moved ahead from the 1993/94 year which resulted in the following 1992/93 projects to be carried into the 1993/94 year:

- \* *Joint General Municipal Plan*
- \* *Downtown Concept Plan Review*
- \* *Front Yard/Side Yard Setbacks*

During this past year City Planning staff processed 30 subdivision files involving 240 proposed parcels.

## Advisory Services

City Planning Staff continued to spend a significant amount of time providing advisory services to City departments, Council and the public on planning issues; this was supplemented by presentations to a wide range of community and school groups. Planning staff continue to participate in the following:

- \* *Municipal Planning Commission* \* *Development Appeal Board* \* *Subdivision Committee* \* *Gaetz Lakes Committee* \* *Downtown Planning Process Steering Committee* \* *Vision 2020 Committee* \* *LRIS-Subcommittee on Municipal Systems* \* *Environmental Advisory Board* \* *City Geographic Information Systems Committee* \* *Joint Use School Committee* \* *Land Bank Management Strategy* \* *Social Housing Committee* \* *Joint General Municipal Plan Committee* \*

## SUBDIVISION PROCESSING

The processing of subdivisions involve providing advice and recommendations on subdivision applications to the Subdivision Committee of the Commission. The Commission received a total of 265 subdivision applications in 1992/93 compared with 263 in 1991/92. Of these, 195 were conditionally approved, 12 were refused, 9 applications were withdrawn, and 49 are pending. In addition, decisions were rendered on 39 of the 41 applications which were carried over from 1991/92.

The staff also represented the Commission at appeal hearings before the Alberta Planning Board which involved a total of 23 appeals in 1992/93.

The Counties of Red Deer and Mountain View, which obtained their own subdivision approving authority on April 1, 1989 and May 1, 1990 respectively, referred a total of 237 applications to the Commission for comments regarding Regional Plan conformity.

Table II provides a summary of the disposition of the 265 new applications and the 41 applications which were pending on March 31, 1992.

Table III provides information on the number of subdivision applications approved, withdrawn, refused and pending as of March 31, 1993 for each municipality that the Commission provides subdivision processing services.

Table IV presents a summary of the lots proposed and approved by municipality and land use. Please note that this table does not include information on the 51 applications where decisions were still pending on March 31, 1993.

Figure I illustrates the number of subdivision applications received and the number of appeals heard since 1954.

Figure II provides a summary of the disposition of subdivision applications received by the Commission in 1992/93 and a comparison with previous years' activities.

Figure III provides a breakdown of applications received on a rural/urban basis and a comparison with previous years' activities. The Commission dealt with 141 rural, and 165 urban, including 38 City of Red Deer applications in 1992/93.

Figure IV provides a summary of the disposition of appeals received by the Alberta Planning Board in 1992/93 and a comparison with previous years' activities.

## DISPOSITION OF APPLICATIONS BY YEAR OF RECEIPT

Table II

	Approved	Pending	Refused	Withdrawn	Total
Received 1992/93	195	49	12	9	265
Received 1991/92 <sup>(1)</sup>	29	2	7	3	41
<b>Total</b>	<b>224</b>	<b>51</b>	<b>19</b>	<b>12</b>	<b>306</b>

<sup>(1)</sup> These refer to applications that had decisions pending as of March 31, 1992.

## DISPOSITION OF APPLICATIONS BY MUNICIPALITY (1992/93)

Table III

Municipality	Applications	Pending	Refused	Withdrawn	Approved
City of Red Deer	38	4		2	32
Town of Blackfalds	4				4
Town of Bowden	3				3
Town of Carstairs	5				5
Town of Castor	1				1
Town of Coronation	2		1		1
Town of Didsbury	13	4			9
Town of Eckville	1				1
Town of Innisfail	6	1	1	1	3
Town of Lacombe	15	2	1		12
Town of Olds	13	2			11
Town of Penhold	1				1
Town of Rocky Mtn House	14	6		2	6
Town of Stettler	9	3			6
Town of Sundre	5	1			4
Town of Sylvan Lake	14	1	2		11
Village of Alix	2				2
Village of Bentley	4	2		1	1
Village of Big Valley	1				1
Village of Botha	1				1
Village of Caroline	1				1
Village of Clive	3	2			1
Village of Cremona	1				1
Village of Delburne	1				1
Village of Donalda					
Village of Elnora	2			1	1
Village of Gadsby					
Village of Halkirk					
Village of Mirror	1				1
S.V. of Birchcliff					
S.V. of Burnstick Lake	1				1
S.V. of Gull Lake					
S.V. of Half Moon Bay					
S.V. of Jarvis Bay	1				1
S.V. of Norglenwold					
S.V. of Rochon Sands	1				1
S.V. of Sunbreaker Cove					
S.V. of White Sands	1				1
County of Lacombe	61	9	4	4	44
County of Paintearth	6				6
County of Stettler	16	5	3		8
M.D. of Clearwater	58	9	7	1	41
<b>Total</b>	<b>306</b>	<b>51</b>	<b>19</b>	<b>12</b>	<b>224</b>

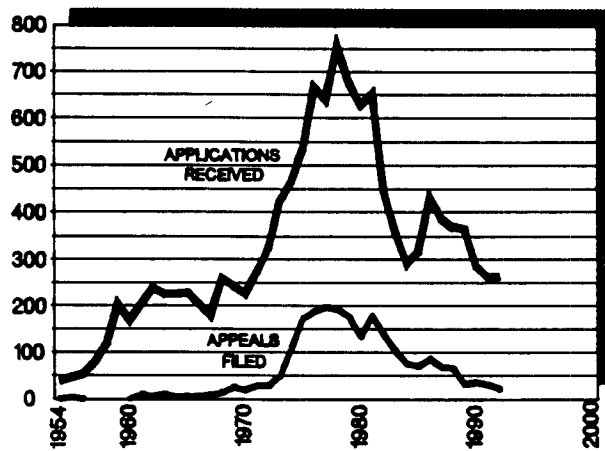


# APPROVED LAND USES AND LOTS BY MUNICIPALITY (1992/93)

Table IV

Municipality	Proposed Lots	Agricu- ltural	Resi- dential	Country Res.	Summer Resort	Insti- tutional	Comm- ercial	Industrial	TOTAL
City of Red Deer	453		410			6	5	8	429
Town of Blackfalds	40		39				1		40
Town of Bowden	9		8				1		9
Town of Carstairs	9		6			1	2		9
Town of Castor	2		2						2
Town of Coronation	4		2						2
Town of Didsbury	42		31					1	32
Town of Eckville	2		2						2
Town of Innisfail	56		26						26
Town of Lacombe	145		105			1	3		109
Town of Olds	75		53				4		57
Town of Penhold	1		1						1
Town of Rocky Mtn House	86		51						51
Town of Stettler	25		7				2	4	13
Town of Sundre	18		16				1		17
Town of Sylvan Lake	331		316						316
Village of Alix	3	3							3
Village of Bentley	24						2		2
Village of Big Valley	10		10						10
Village of Botha	2		2						2
Village of Caroline	2		2						2
Village of Clive	14		7						7
Village of Cremona	2					2			2
Village of Delburne	14		14						14
Village of Donalda									
Village of Elnora	2		1						1
Village of Gadsby									
Village of Halkirk									
Village of Mirror	4						4		4
S.V. of Birchcliff									
S.V. of Burnstick Lake									
S.V. of Gull Lake	2		2						2
S.V. of Half Moon Bay									
S.V. of Jarvis Bay									
S.V. of Norglenwold	1		1						1
S.V. of Rochon Sands	5		5						5
S.V. of Sunbreaker Cove									
S.V. of White Sands	2		2						2
County of Lacombe	102	12	35	28		2	1	3	81
County of Paintearth	23			22				1	23
County of Stettler	24	4		11					15
M.D. of Clearwater	81	12		47					59
<b>Total</b>	<b>1615</b>	<b>31</b>	<b>1156</b>	<b>108</b>		<b>12</b>	<b>26</b>	<b>17</b>	<b>1350</b>

Note: The proposed lots in this table are derived from all 306 applications.

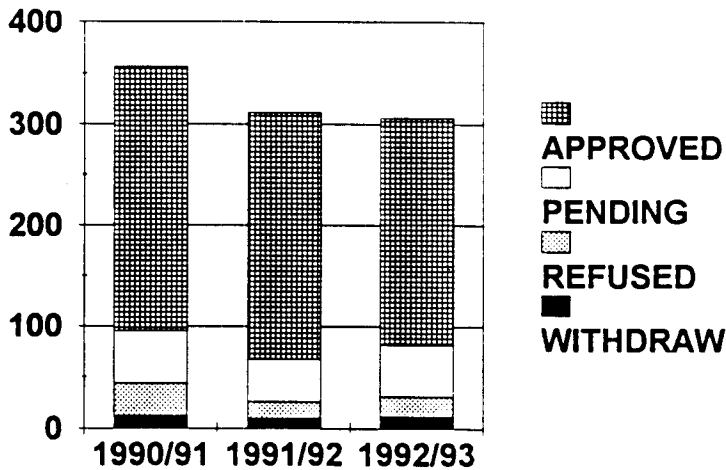


## APPLICATIONS AND APPEALS

Figure I

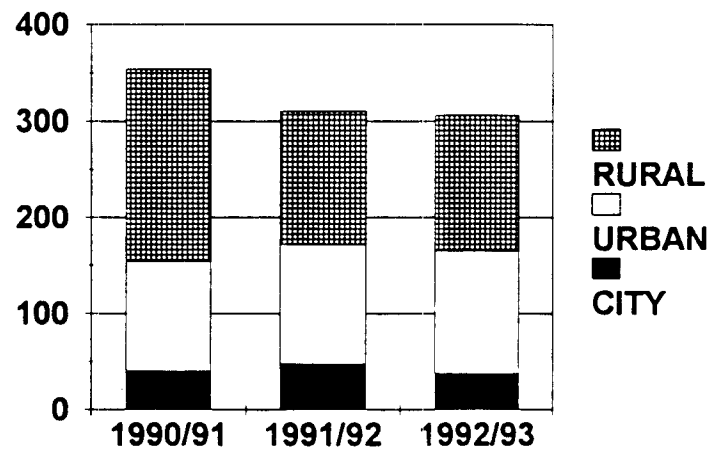
## APPLICATION STATUS

Figure II



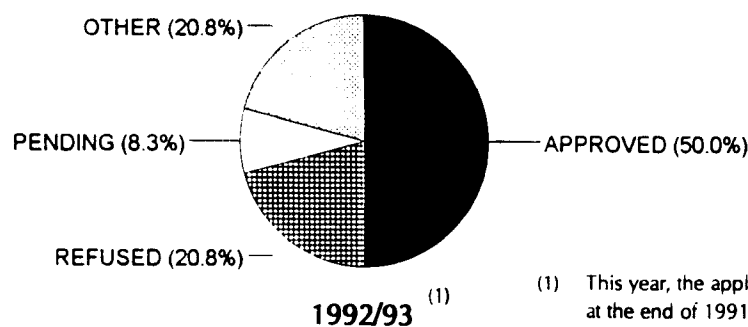
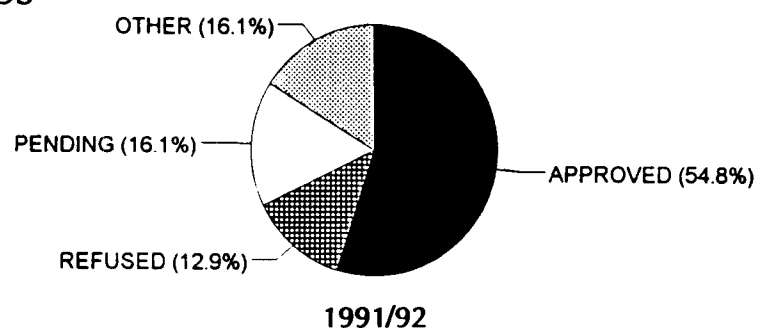
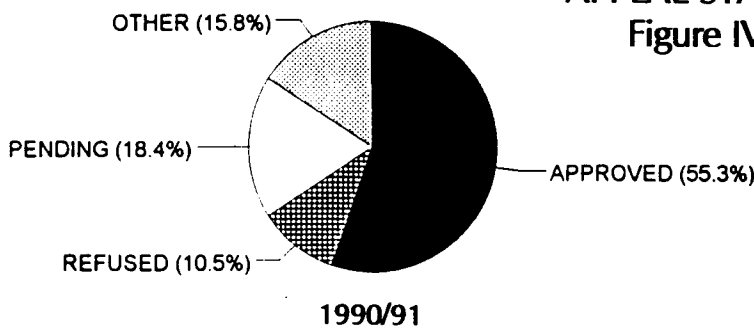
## APPLICATION LOCATION

Figure III



## APPEAL STATUS

Figure IV



(1) This year, the applications and appeals which were pending at the end of 1991/92 are included in the record.

## TECHNICAL SERVICES

The four staff in the Technical Services Section continue to provide important drafting and planning services, working as part of integrated teams to undertake the various projects defined for the Regional, Municipal and City Planning Sections.

Over the past year the section has continued to compile digitized base mapping information for member municipalities. We have completed a substantial amount of mapping this year. The section has used AutoCAD to complete various maps for the following: Alix; Bentley; Blackfalds; Castor; Didsbury; Lacombe; Penhold; Sunbreaker Cove; Sundre and Sylvan Lake. We developed three main maps for each urban centre which include base map, index map and land use by-law map. Also, various hamlets have been completed for rural municipalities. AutoCAD is used for subdivision sketches and township map information is updated upon receiving the information.

While a number of projects still utilize manual drafting techniques the number is diminishing. The Technical Service Section is able to use the compiled digital base maps for the various statutory plans and advisory projects. Various flowcharts, graphs for planning and reports and display maps were produced with AutoCAD. The section has manually produced graphic illustrations and renderings for report covers and contents.

## ADMINISTRATIVE SERVICES

Overall management of the Commission's city, municipal and regional planning services is the responsibility of the Director. As such, responsibility for the formulation of policies and programs, and their implementation, lies with the Director, who also oversees the finances and staff resource allocation of the Commission.

The Office Administrator administers the day-to-day finances and personnel records. During 1992/93, the Commission's bookkeeping system was computerized. This will greatly assist financial record keeping monthly, reporting and annual accounting.

A tremendous volume of typing of plans, reports, by-laws, letters, memos, agendas, etc. is efficiently provided by a three person clerical team. The front office staff do much to ensure the public is met with courtesy, whether at the counter or by phone, and to ensure that written material is "reader-friendly".

## MAJOR PROJECT COMPLETIONS

### *Municipal*

*Bentley Capital Works Plan*

*Bentley 1992 Municipal Census*

*Botha Village Plan*

*Bowden South Area Structure Plan*

*Caroline 1992 Municipal Census*

*Carstairs General Municipal Plan Review*

*Castor Fish Pond Recreation Site Design*

## MAJOR PROJECT COMPLETIONS (cont'd)

*Castor Residential Design Concept*  
*Eckville Area Redevelopment Plan*  
*Lacombe 1992 Municipal Census*  
*Lacombe North Area Structure Plan*  
*Lacombe County Land Use By-law Review*  
*Mountain View County General Municipal Plan Review*  
*Paintearth County Land Use By-law Review*  
*Paintearth County Burma Park Design Map*  
*Stettler North Area Structure Plan*  
*Stettler 1992 Municipal Census*  
*Sylvan Lake West Area Structure Plan*  
*Sylvan Lake General Municipal Plan Review*

### **City**

*Annexation*  
*C.P. Railway Area Redevelopment Plan*  
*Downtown Concept Plan*  
*East Hill Area Structure Plan*  
*Garden Suites - Report/Bylaw*  
*General Municipal Plan Amendment*  
*Land Bank Management Strategy*  
*Laneless Subdivision Report*  
*Northwest Area Structure Plan*  
*Vision 2020*

### **Regional**

*Community development initiatives*  
*Community Development Workshop*  
*Environmental Reserves Policy Report*  
*Federal census review: population and age/structure*  
*FOCUS*  
*Provincial liaison on major initiatives (continuing involvement)*  
    *Sour gas plant rationalization process*  
    *Red Deer River Instream Flow Needs Study*  
    *Red Deer River Corridor Integrated Resource Plan*  
    *Prairie Conservation Coordinating Committee*  
*Regional database development*  
*Special Areas Water Project: population and economic forecasts*  
*Water Seminar Summary*

## THE STAFF



## THE STAFF

### DIRECTOR'S REPORT

W.G.A. (Bill) Shaw, ACP, MCIP

In August of 1992 the Red Deer Regional Planning Commission celebrated its 40th Anniversary. To recognize this occasion, a tree was planted by Reeve Maurice Lewis and Alderman Roy McGregor, respectively of the County and City of Red Deer, representing the municipalities who were founding members of the Commission in 1952. From the two original municipalities, the Commission has grown to provide a comprehensive planning advisory service to 44 municipalities.

The tree planting was symbolic of a number of ideals associated with the Commission. The tree was purchased from a rural business and planted in an urban setting. The Commission is committed to rural economic well-being, while recognizing the sensitivities of interdependence between rural and urban economies. Rural and urban participation in the planting represented the need for communities to work together for the mutual well-being of the region and all its residents. The tree also symbolizes a commitment of the Commission to the environmental integrity of the region's prairie's, wetlands, lakes and rivers, woodlands, foothills and mountains.

With nurture and care, the tree will survive and change as it grows and matures. The Commission, too requires support to survive, and in doing so likely will change as its roles evolve to meet the changing circumstances in the region and the needs of the municipalities therein. With the reality of the Provincial debt, and the consequential reduction in municipal and regional funding as well as provincial services, greater pressure is being placed on this Commission to assist in a wider range of local and regional economic and environmental matters. In light of reduced funding, the Commission not only needs to address alternate sources of revenue generation so staff levels do not fall below "critical mass", but to meet the present and future needs of both municipal and provincial expectations.

The Members of the Red Deer Regional Planning Commission are well prepared to review Commission roles. A vision was established by the Commission in its 1991 Planning Strategy for the Nineties. Members can, and will be, using this as a base to guide changes to the Commission in light of evolving fiscal realities.

It would seem that an essential role will remain, that of a municipal planning advisory service - helping 44 municipalities to help themselves meaningfully address today's issues and future opportunities.

As described elsewhere in this Annual Report, the activities of the Commission and its staff contribute significantly in this regard. Besides responsible day-to-day planning advice, in 1992/93 29 major projects were completed for municipalities and another 29 started and carried over for completion in 1993/94. These covered a broad range of municipal affairs, including:

- \* *Capital Works* \* *Open Space Programs* \* *Neighbourhood Designs* \* *Streetscape Improvements*
- \* *Park Layouts* \* *Land Use By-laws* \* *Industrial Area Plans* \* *Downtown Revitalization*
- \* *Landfill Reclamation* \*

In addition, the Commission is well-placed to provide an excellent system and forum for regional coordination, both among municipalities and between the province and local governments. Herein, there is a host of opportunities, many of which the Commission has provided meaningful and timely assistance in the last year, such as:

- \* *community development initiatives* \* *joint plans* \* *heritage conservation* \* *census analysis* \*
- \* *tourist survey* \* *provincial advisory (eg. river basin planning, highway alignments, annexation referrals, prairie conservation, sour gas plant rationalization)* \* *forums (eg. reserves)* \*

For their time, wisdom and leadership, acknowledgement is expressed to David McDonald, Linda Walton and Ben Berndt, who 'retired' from the Executive Committee in October 1992, to Betty Knull and Elmer Stoyberg, who were re-elected and now are Chairman and Vice-Chairman respectively, and to Judy Gordon, Gail Surkan and Charles Osterland, the new members of the Executive Committee.

There is broader representation of Members on committees than in previous years, so with the decrease in Commission meetings and increase in Committee activities, many more Members are active. For this I, and the staff, are most appreciative.

Commission staff continue their varied service to municipalities. The Red Deer Regional Planning Commission is most fortunate to have an experienced staff. Their dedication is hereby acknowledged. Staff numbers reduce to 22 in 1993/94 with the retirement of Trudy Paterson after nearly 30 years of loyal employment in various administrative capacities. Her insights and experience will be missed.

## STAFF AWARDS

The following staff members were honoured in December, 1992 for their years of dedicated service:

<i>Gert Willems</i>	<i>20 years</i>
<i>Al Ward</i>	<i>15 years</i>

## STAFF ORGANIZATION

MARCH 31, 1993

### DIRECTOR

W.G.A. (Bill) Shaw, Director

### ADMINISTRATIVE SERVICES

Trudy Paterson, Office Administrator (on leave)  
Phyllis Huhtala, Executive Secretary

Colette Coe, Clerk-Receptionist  
Karen Cuthbertson, Office Administrator  
Elizabeth Morris, Office Clerk

### PLANNING

Bob McKinnon, Principal Planner  
Paul Meyette, Principal Planner  
Al Williams, Principal Planner  
Djamshid Rouhi, Senior Planner  
Phil Newman, Senior Planner  
Al Ward, Senior Planner

Tony Lindhout, Associate Planner  
Dennis Shewfelt, Associate Planner  
Rich White, Associate Planner  
Orlando Toews, Planner  
Bob Smitten, Subdivision Officer  
Frank Wong, Planning Assistant  
Keith McCrae, Planning Assistant

### TECHNICAL SERVICES

Pierino Cocco, Head Technician  
Doug Free, Planning Technician

Carol-Lynn Gilchrist, Graphic Technician  
Gert Willems, Planning Technician





FINANCE



## FINANCE

*Matthew Craig Davies Collins*

CHARTERED ACCOUNTANTS

*Red Deer, Alberta*

### **AUDITORS' REPORT**

To the Chairman and Members  
Red Deer Regional Planning Commission

We have audited the balance sheet of Red Deer Regional Planning Commission as at March 31, 1993 and the statement of revenues, expenditures and operating fund balance for the year then ended. These financial statements are the responsibility of the Commission's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform an audit to obtain reasonable assurance whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation.

In our opinion, these financial statements present fairly in all material respects, the financial position of the Commission as at March 31, 1993 and the results of its operations for the year then ended in accordance with the disclosed basis of accounting, considered appropriate in the circumstances, as described in Note 2 to the financial statements applied on a basis consistent with that of the preceding year.

*Matthew Craig Davies Collins*

Red Deer, Alberta  
May 17, 1993

Chartered Accountants

# **RED DEER REGIONAL PLANNING COMMISSION**

## **BALANCE SHEET**

**MARCH 31, 1993**

### **ASSETS**

	<b><u>1993</u></b>	<b><u>1992</u></b>
Cash	\$ 57,919	\$ 108,466
Term deposit and accrued interest	100,296	-
Accounts receivable	646	15,078
Goods and Services Tax receivable	3,704	3,844
Prepaid expenses	6,261	5,753
Land and building	1,723,393	1,721,593
Furniture and equipment	<u>327,526</u>	<u>288,888</u>
	<b><u>2,219,745</u></b>	<b><u>2,143,622</u></b>

### **LIABILITIES**

Accounts payable and accrued liabilities	52,701	28,173
Mortgage payable (Note 3)	<u>1,106,773</u>	<u>1,138,447</u>
	<b><u>1,159,474</u></b>	<b><u>1,166,620</u></b>

### **FUND BALANCES**

Operating fund equity		
Special projects reserve (Note 4)	15,234	8,790
Computer/special reserve (Note 5)	27,914	22,509
Operating equity	<u>72,976</u>	<u>73,669</u>
	116,124	104,968
Capital fund equity (Note 6)	<u>944,147</u>	<u>872,034</u>
	<b><u>1,060,271</u></b>	<b><u>977,002</u></b>
	<b>\$ <u>2,219,745</u></b>	<b>\$ <u>2,143,622</u></b>

**RED DEER REGIONAL PLANNING COMMISSION****STATEMENT OF REVENUE, EXPENDITURES AND FUND BALANCE****OPERATING FUND****YEAR ENDED MARCH 31, 1993**

	<u>1993 Budget</u>	<u>1993 Actual</u>	<u>1992 Actual</u>
REVENUE			
Alberta Planning Fund			
- operating grant	\$ 1,585,715	\$ 1,585,715	\$ 1,555,099
- computer funding	-	-	13,881
- salary funding	21,500	21,500	-
Special projects	-	10,000	13,750
Subdivision application and approval fees	94,375	95,260	84,640
Map sales and miscellaneous	8,000	7,743	11,589
Interest income	26,500	22,107	28,030
Recovery of severance pay	-	-	8,000
	1,736,090	1,742,325	1,714,989
EXPENDITURES (Schedule 1)	<u>1,768,082</u>	<u>1,731,169</u>	<u>1,702,478</u>
OPERATING SURPLUS (DEFICIT) BEFORE TRANSFERS	(31,992)	11,156	12,511
TRANSFERS FROM (TO) RESERVES			
Special projects reserve (Note 4)	22,509	(6,444)	429
Computer/special reserve (Note 5)	<u>8,790</u>	<u>(5,405)</u>	<u>(9,645)</u>
	<u>31,299</u>	<u>(11,849)</u>	<u>(9,216)</u>
SURPLUS (DEFICIT) AFTER TRANSFERS	(693)	(693)	3,295
OPERATING EQUITY, BEGINNING OF YEAR	<u>73,669</u>	<u>73,669</u>	<u>70,374</u>
OPERATING EQUITY, END OF YEAR	\$ <u>72,976</u>	\$ <u>72,976</u>	\$ <u>73,669</u>

**RED DEER REGIONAL PLANNING COMMISSION****SCHEDULE OF OPERATING FUND EXPENDITURES****YEAR ENDED MARCH 31, 1993**

	1993 <u>Budget</u>	1993 <u>Actual</u>	1992 <u>Actual</u>
Staff salaries	\$ 1,140,000	\$ 1,136,057	\$ 1,095,328
Staff benefits	160,100	160,911	149,346
Members' fees and conference	57,000	51,424	49,903
Staff travel and training	37,500	33,413	32,847
Mapping	2,500	1,006	5,134
Office supplies	9,300	8,177	7,885
Communication			
- Postage and courier	6,400	6,378	5,779
- Telephone and fax	9,000	7,086	9,899
Printing and duplicating			
- Commercial printing and graphics	14,700	6,467	11,416
- Internal duplicating and supplies	8,000	5,323	5,405
Other operational items			
- Accounting and audit	4,000	3,790	3,599
- Advertising	10,500	9,155	10,007
- Consultants	-	571	-
- Insurance	3,700	3,342	2,038
- Land titles	4,500	2,812	4,534
- Legal	3,000	373	2,240
- Public relations	3,000	3,858	2,525
Equipment rentals			
- Duplication and other	18,500	15,888	16,789
- Repairs and maintenance	2,000	1,750	1,170
Fixed assets			
- Computer equipment	22,509	34,046	25,745
- Office and drafting equipment	5,000	4,592	17,410
Building and lands			
- Capital, repairs and maintenance	7,500	5,829	6,007
- Utilities, taxes and insurance	59,100	56,707	55,113
- Maintenance fees and caretaking	29,000	27,493	26,503
- Debt service			
- principal	31,675	31,675	28,404
- interest	109,825	108,700	113,073
Special studies	8,790	3,556	14,179
General	983	790	200
Total expenditures	\$ 1,768,082	\$ 1,731,169	\$ 1,702,478

# **RED DEER REGIONAL PLANNING COMMISSION**

## **NOTES TO THE FINANCIAL STATEMENTS**

**MARCH 31, 1993**

### **1. NATURE OF THE ENTITY**

The Red Deer Regional Planning Commission is one of the ten regional planning commissions currently operating in Alberta. It was set up by the Provincial Government to:

- ensure professional planning advice and expertise is available to municipalities on a continuing day-to-day basis, and
- encourage greater cooperation and understanding among municipalities in dealing with intermunicipal and regional problems.

### **2. ACCOUNTING POLICIES**

#### **[a] Fund Accounting**

Fund accounting procedures are followed with separate operating and capital accounts established. When required, separate funds are also established for special projects conducted.

#### **[b] Fixed Assets**

In accordance with fund accounting principles, no provision for depreciation is reflected in the accounts. Fixed asset acquisitions and capital debt principal payments provided from current operating revenue are recorded as current year expenditures in the operating fund. Assets held by the Commission are carried at cost on the balance sheet and are reflected in separate capital asset and equity fund accounts.

#### **[c] Expenditures**

Expenditures are recorded at the point in time that an order is placed.

#### **[d] Changes in Financial Position**

A statement of changes in financial position is not provided as disclosure in these financial statements is considered to be adequate.

### **3. MORTGAGE PAYABLE**

The mortgage is payable to the County of Red Deer in monthly instalments of \$10,688 including interest at 8.36% and is currently under renegotiation.

## **RED DEER REGIONAL PLANNING COMMISSION**

### **NOTES TO THE FINANCIAL STATEMENTS**

**MARCH 31, 1993**

#### **4. SPECIAL PROJECT RESERVE**

This reserve is established to record the unexpended balances on projects which receive special funding. The balance at the end of 1993 represents funds advanced by the City of Red Deer to be expended on special planning projects.

	<b><u>1993</u></b>	<b><u>1992</u></b>
Balance, beginning of year	<b>\$ <u>8,790</u></b>	<b>\$ <u>9,219</u></b>
Transfer to operations	<b>(8,790)</b>	<b>(9,219)</b>
Transfer from operations	<b><u>15,234</u></b>	<b><u>8,790</u></b>
Net Transfer	<b><u>6,444</u></b>	<b><u>(429)</u></b>
Balance, end of year	<b>\$ <u>15,234</u></b>	<b>\$ <u>8,790</u></b>

#### **5. COMPUTER/SPECIAL RESERVE**

This reserve is established from amounts in excess of the required operating fund surplus as established by the Alberta Planning Board. Expenditures cannot be made from this reserve without the prior approval of the Alberta Planning Board.

	<b><u>1993</u></b>	<b><u>1992</u></b>
Balance, beginning of year	<b>\$ <u>22,509</u></b>	<b>\$ <u>12,864</u></b>
Transfer to operations	<b>(22,509)</b>	<b>(11,864)</b>
Transfer from operations	<b><u>27,914</u></b>	<b><u>21,509</u></b>
Net transfer	<b><u>5,405</u></b>	<b><u>9,645</u></b>
Balance, end of year	<b>\$ <u>27,914</u></b>	<b>\$ <u>22,509</u></b>



## **RED DEER REGIONAL PLANNING COMMISSION**

### **NOTES TO THE FINANCIAL STATEMENTS**

**MARCH 31, 1993**

#### **6. CAPITAL FUND EQUITY**

	<b><u>1993</u></b>	<b><u>1992</u></b>
Balance, beginning of year	<b>\$ 872,034</b>	\$ 833,555
Asset purchases	<b>40,438</b>	43,155
Asset dispositions	-	(9,995)
Writedown of assets	-	(23,085)
Debt reduction	<b><u>31,675</u></b>	<b><u>28,404</u></b>
Balance, end of year	<b>\$ <u>944,147</u></b>	<b>\$ <u>872,034</u></b>

In 1992 the Commission performed an inventory of furniture and equipment. The writedown represents a reduction to actual cost of furniture and equipment on hand.

#### **7. COMPARATIVE FIGURES**

In 1992 and prior years the Special Projects Reserve and Computer/Special Reserve were shown as part of Operating Fund Equity. These figures and the transactions relating to them have been restated to conform to the current years presentation as separate reserve funds.



**RED DEER REGIONAL PLANNING COMMISSION**  
2830 Bremner Avenue  
Red Deer, Alberta  
T4R 1M9

**THE CITY OF RED DEER**

P. O. BOX 5008, RED DEER, ALBERTA T4N 3T4

FAX: (403) 346-6195

City Clerk's Department (403) 342-8132

August 4, 1993

W.G.A. Shaw, ACP, MCIP  
Director  
Red Deer Regional Planning Commission  
2830 Bremner Avenue  
RED DEER AB T4R 1M9

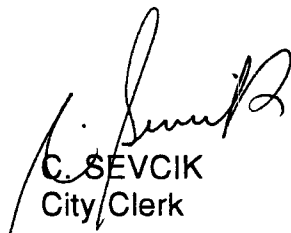
Dear Mr. Shaw

**RE 1992/93 Annual Report**

I would advise that a copy of the Red Deer Regional Planning Commissions 1992/93 Annual Report was presented on the Council Agenda of August 3, 1993. At the aforesaid meeting Council accepted the said report for information and agreed that same be filed.

We thank you for your report in this instance and trust that you will find same satisfactory.

Sincerely,



C. SEVCIK  
City Clerk

CS/sw

*a delight  
to discover!*



**RED DEER  
REGIONAL PLANNING COMMISSION**

2830 BREMNER AVENUE, RED DEER,  
ALBERTA, CANADA T4R 1M9

NO. 6

DIRECTOR: W. G. A. Shaw, ACP, MCIP

Telephone: (403) 343-3394

Fax: (403) 346-1570

**TO:** City Council

**DATE:** July 26, 1993

**FROM:** Frank Wong, Planning Assistant

**RE: PROPOSED OUTLINE PLAN - LANCASTER MEADOWS SUBDIVISION  
PROPOSED SCHOOL & PARK PLAN - LANCASTER MEADOWS SUBDIVISION  
PROPOSED SCHOOL & PARK PLAN - ANDERS EAST SUBDIVISION**

A public meeting was held on June 3, 1993 at the Holy Family School for interested persons to view the above plans. The approximately 30 persons in attendance generally supported the proposed plans. There were a couple of minor concerns:

- most people in attendance preferred laned lots over laneless lots (the outline plan contains 18% of the lots laneless), and
- residents recommended a shift in location between the baseball diamond and the proposed multi-purpose pad in the Anders East School and Park Plan (this revision has been made).

The two proposed school and park plans (Lancaster Meadows and Anders East) have received approval from the Joint Use Planning Committee as well as the Recreation, Parks and Culture Board.

Mr. Wayne McKee, the owner of the existing acreage with a non conforming, light industrial use, has viewed and discussed the Outline Plan with us and supports it in principal (letter attached), subject to the being able to continue to operate and expand his business. Mr. McKee's business is a discretionary use under the A1 District in the Land Use By-law; this designation is proposed to be retained until redevelopment occurs.

We recommend that Council approve these three plans.

Sincerely,

Frank Wong  
Planning Assistant

FW/eam

Encl.

Commissioners' Comments

We concur with the recommendations of the Red Deer Regional Planning Commission.

"G. SURKAN", Mayor

"B. JEFFERS", Acting City  
Commissioner

MUNICIPALITIES WITHIN COMMISSION AREA

CITY OF RED DEER • MUNICIPAL DISTRICT OF CLEARWATER No. 99 • COUNTY OF STETTLE No. 6 • COUNTY OF LACOMBE No. 14 • COUNTY OF MOUNTAIN VIEW No. 17 • COUNTY OF PAINTERTON No. 18 • COUNTY OF RED DEER No. 23 • TOWN OF BLACKFALDS • TOWN OF BOWDEN • TOWN OF CARSTAIRS • TOWN OF CASTOR • TOWN OF CORONATION • TOWN OF DIDSBURY • TOWN OF ECKVILLE • TOWN OF INNISFAIR • TOWN OF LACOMBE • TOWN OF OLDS • TOWN OF PENHOLD • TOWN OF ROCKY MOUNTAIN HOUSE • TOWN OF STETTLE • TOWN OF SUNDRE • TOWN OF SYLVAN LAKE • VILLAGE OF ALIX • VILLAGE OF BENTLEY • VILLAGE OF BIG VALLEY • VILLAGE OF BOTHA • VILLAGE OF CAROLINE • VILLAGE OF CLIVE • VILLAGE OF CREMONA • VILLAGE OF DELBURN • VILLAGE OF DONALDA • VILLAGE OF ELMORA • VILLAGE OF GADSBY • VILLAGE OF HALKIRK • VILLAGE OF MIRROR • SUMMER VILLAGE OF BIRCHCLIFF • SUMMER VILLAGE OF GULL LAKE • SUMMER VILLAGE OF HALF MOON BAY • SUMMER VILLAGE OF JARVIS BAY • SUMMER VILLAGE OF NORGLAND • SUMMER VILLAGE OF ROCHON SANDS • SUMMER VILLAGE OF SUNBREAKER COVE • SUMMER VILLAGE OF WHITE SANDS

**W. McKEE Manufacturing Ltd.**

P.O. Box 441, Red Deer, Alberta T4N 5E9  
Phone: (403) 347-7436 Fax: (403) 347-7492

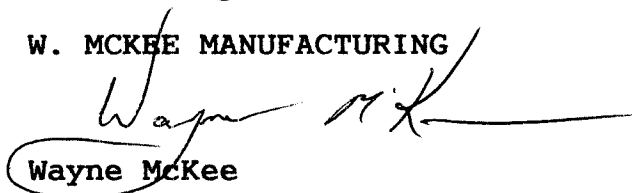
July 26, 1993

Red Deer Regional Planning Commission  
c/o Frank Wong

The Outline Plan regarding Lancaster Meadows Subdivision was discussed with me, and I have no problem with this plan. However, before fully supporting it, I would like some assurance that W. McKee Manufacturing Ltd. will be able to continue to operate on the existing site as a non-conforming use, under the Land Use By-law, and expand as business requires. (Permission to do both was approved in 1987.)

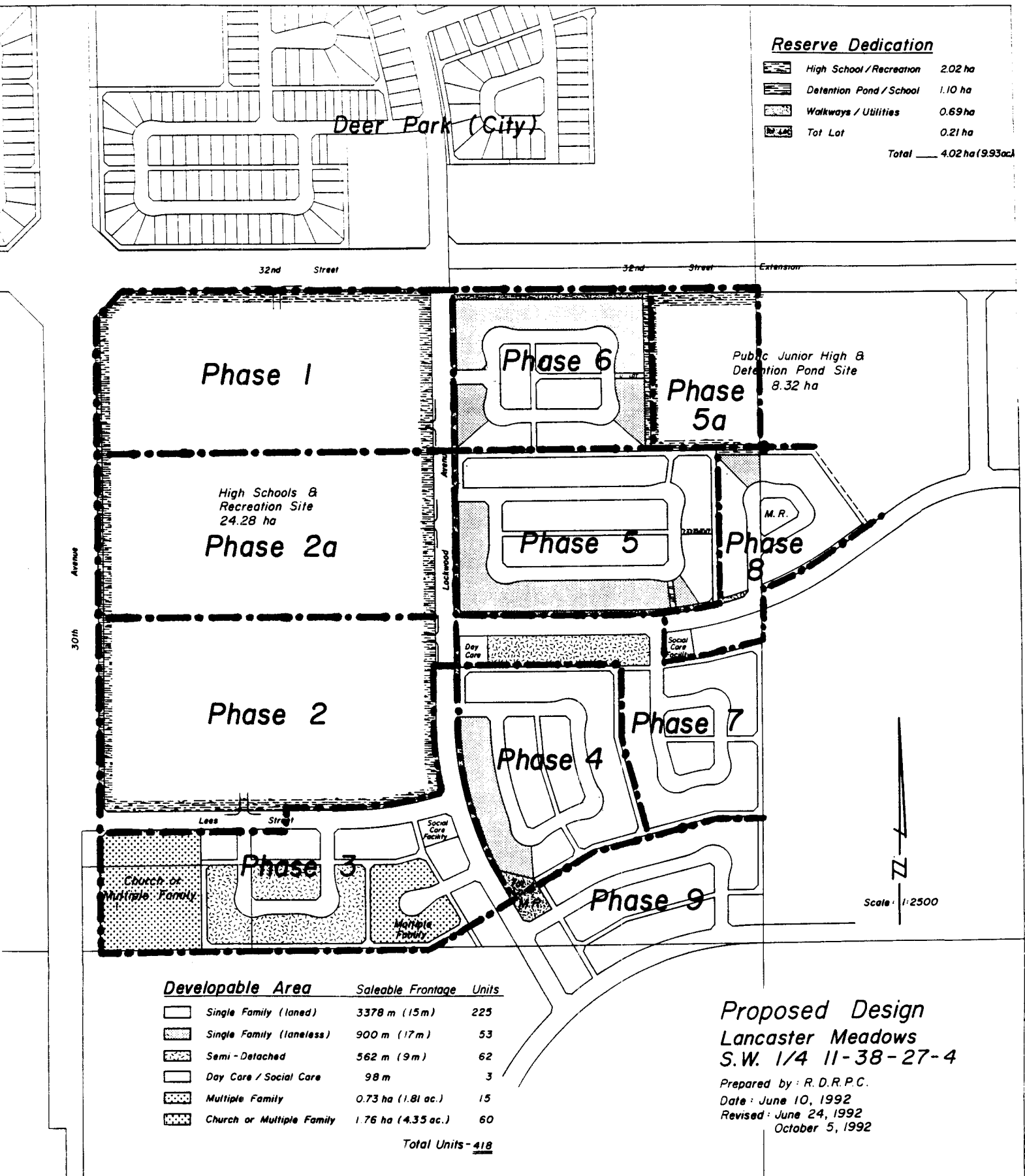
Yours truly,

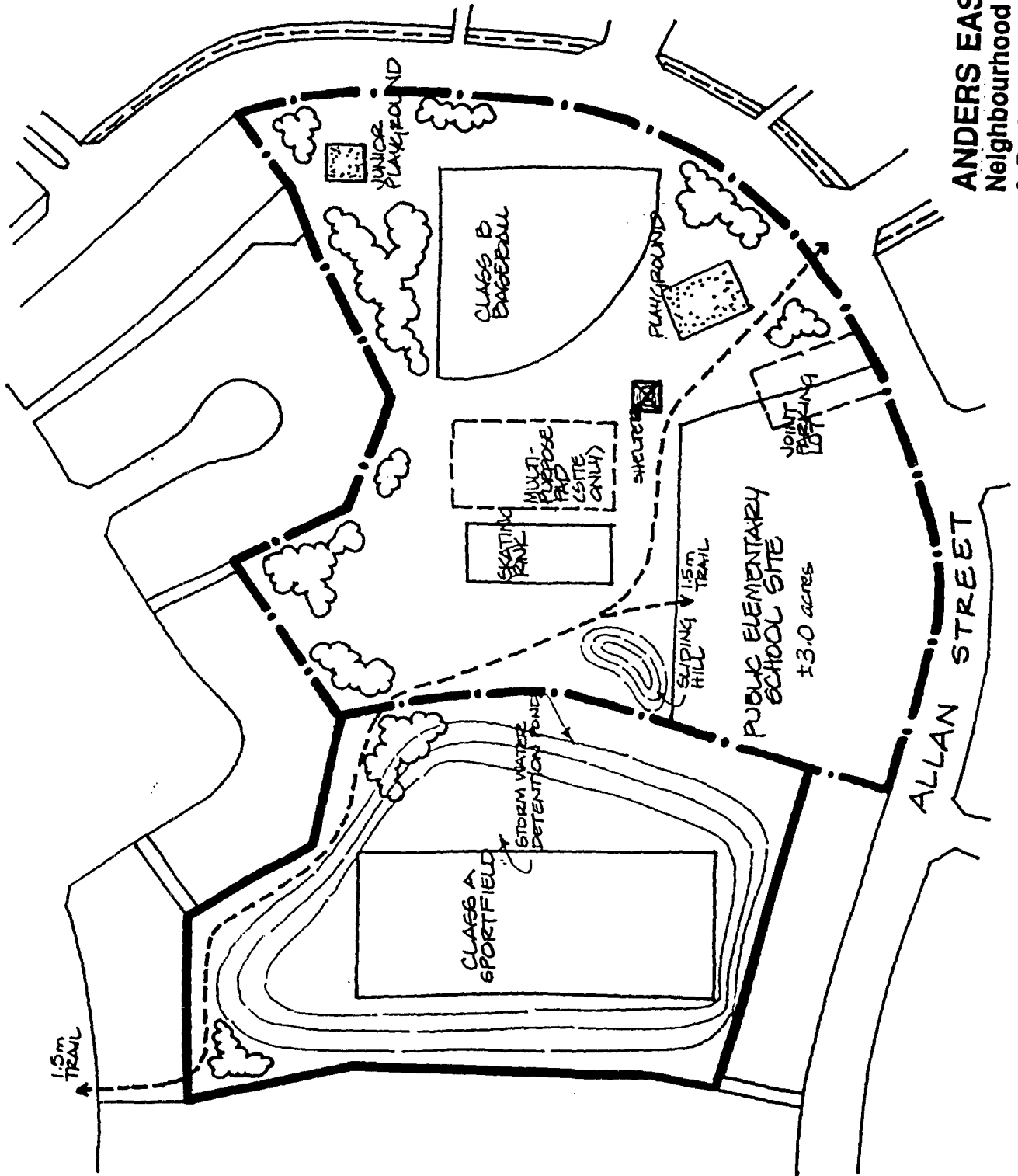
W. MCKEE MANUFACTURING



Wayne McKee

sjb

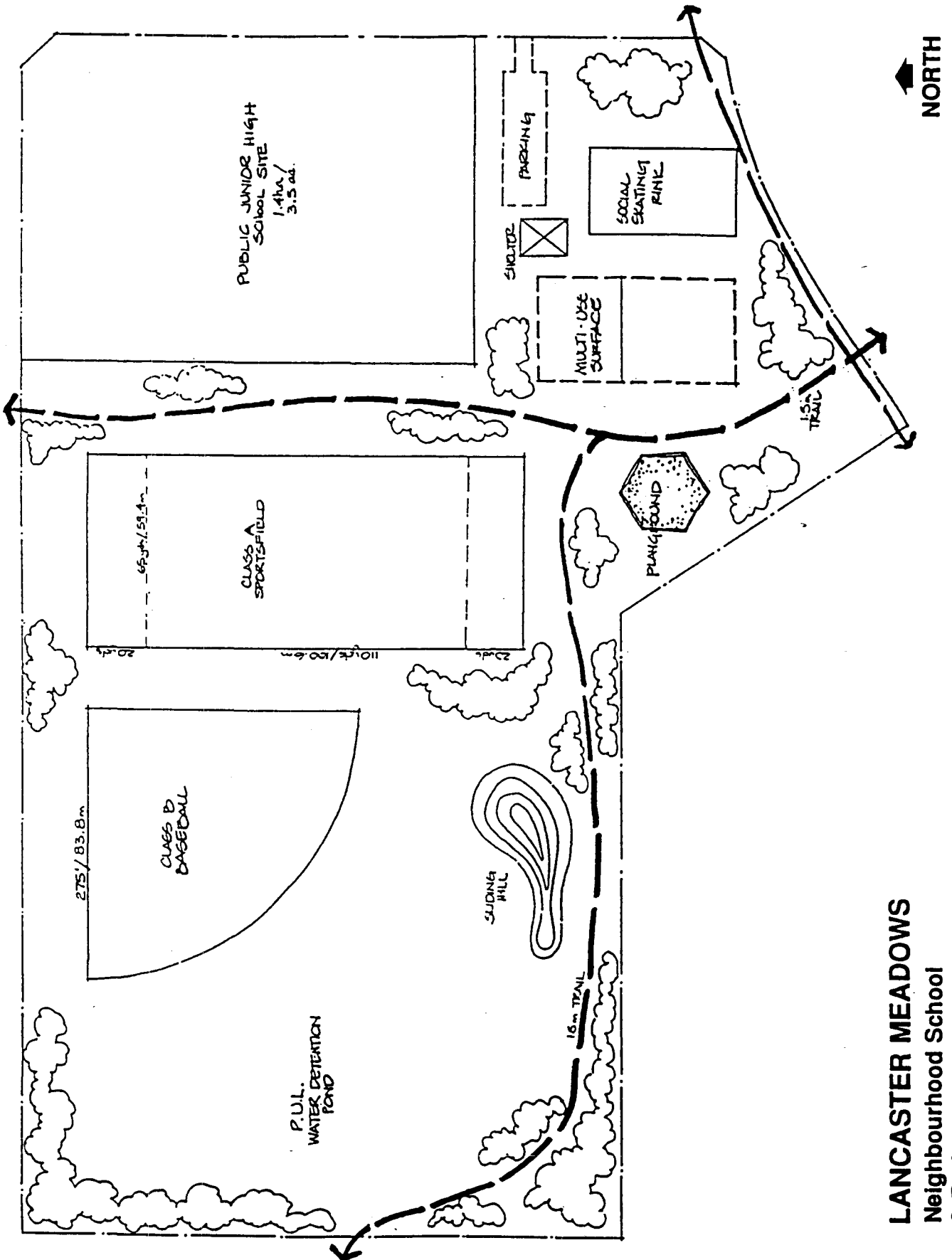




**ANDERS EAST**  
Neighbourhood School  
& Park

Not To Scale





**LANCASTER MEADOWS**  
Neighbourhood School  
& Park

Not To Scale

**THE CITY OF RED DEER**

P. O. BOX 5008, RED DEER, ALBERTA T4N 3T4

FAX: (403) 346-6195

City Clerk's Department (403) 342-8132

August 5, 1993

Mr. Frank Wong  
Planning Assistant  
Red Deer Regional Planning Commission  
2840 Bremner Avenue  
RED DEER AB T4R 1M9

Dear Mr. Wong:

**RE: Proposed Outline Plan - Lancaster Meadows Subdivision**  
**Proposed School & Park Plan - Lancaster Meadows Subdivision**  
**Proposed School & Park Plan - Anders East Subdivision**

---

I would advise that your report dated July 26, 1993, along with the above noted plans appeared on the Council Agenda of August 3, 1993.

At the aforesaid meeting Council passed the following motion approving said plans as presented.

"RESOLVED that Council of The City of Red Deer having considered report from the Red Deer Regional Planning Commission dated July 26, 1993, re: proposed outline plan -Lancaster Meadows subdivision, proposed school and park plan - Lancaster Meadows subdivision, proposed school and park plan - Anders East subdivision, hereby approves the above noted plans and as presented to Council August 3, 1993."

The decision of Council, in this instance, is submitted for your information and appropriate action.

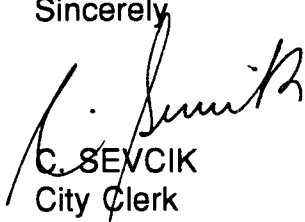
.../2

*a delight  
to discover!*

Mr. Frank Wong  
Page 2  
August 5, 1993

Trusting you will find same satisfactory.

Sincerely,



C. SEVCIK  
City Clerk

CS/sw

cc:    Director of Community Services  
       Director of Engineering Services  
       Director of Financial Services  
       Bylaws and Inspections Manager  
       City Assessor  
       Land & Economic Development Manager  
       E.L. & P. Manager  
       Fire Chief  
       Parks Manager  
       Public Works Manager  
       Recreation & Culture Manager  
       Social Planning Manager  
       Transit Manager  
       Principal Planner

NO. 7

**DATE: July 26, 1993**  
**TO: City Clerk**  
**FROM: City Assessor**  
**RE: GENERAL REASSESSMENT**

---

Historically, The City of Red Deer has reassessed all properties or has done a reassessment at the maximum legislated intervals allowed by legislation as outlined in Section 30 of the Municipal Taxation Act, or every eight years.

The previous assessment was utilized for tax purposes in 1985, based on 1983 values, and the current assessment is being utilized in 1993 for the first time based on 1991 values. Due to staff size and limited technology, the City was not able to do a reassessment at shorter intervals even if they had felt it advisable.

We are now in a position:

- 1) with the acquisition of a computer program to calculate the residential component of the assessment
- 2) to calculate the land value
- 3) with the acquisition of additional program enhancements to assist with calculations of non-residential assessments

to do assessments on a more frequent basis.

The advantage of doing an assessment on a more frequent basis essentially would be that the assessment and ultimately the tax shifts that occur would not be as severe and therefore the taxpayers would be annually paying taxes on an assessment base that is more relative to the value of the property. Considering the number of staff the City has in the assessment department, and based on the assumption that total computerization will occur by 1994, we feel that a reassessment in three (3) years is feasible and would be advantageous to the City and the property owner/taxpayer.

City Clerk  
July 26, 1993  
Page 2

**Recommendation**

Assessment department respectfully recommend that Council approve and direct City administration do a reassessment of property, land and improvements, to be in effect for taxation in 1996, and also direct implementation of a three (3) year rotation for assessments thereafter.

A handwritten signature in black ink, appearing to read 'Al Knight', with a large, stylized flourish extending from the end of the signature.

Al Knight, A.M.A.A.  
City Assessor

AK/jt

- c.     Assessment Supervisor  
         Tax Supervisor  
         Director of Financial Services

## Commissioners' Comments

We concur with the recommendations of the City Assessor. For Council's information the only additional computer upgrade required to implement the recommendations will be a small upgrade to the software program, the cost of which will be shared by several municipalities. Red Deer's share of that cost will be included in the base budget of the Tax and Assessment Department for 1994 for Council's consideration and can be absorbed within budget guidelines.

As Council is aware, the benefits of a more regular reassessment will be a less dramatic shift in the distribution of taxes across the community between assessments.

"G. Surkan  
Mayor

"B. Jeffers"  
Acting City Commissioner

**DATE:** August 5, 1993  
**TO:** City Assessor  
**FROM:** City Clerk  
**RE:** GENERAL REASSESSMENT

---

Your report dated July 26, 1993, pertaining to the above topic, was considered at the Council Meeting of August 3, 1993, and at which meeting Council passed the following motion in accordance with your recommendations.

"RESOLVED that Council of The City of Red Deer having considered report from the City Assessor dated July 26, 1993, re: general reassessment, hereby approves and directs City Administration to do a reassessment of property, land and improvements, to be in effect for taxation in 1996 and further directs implementation of a three year rotation for assessments thereafter and as recommended to Council August 3, 1993."

The decision of Council, in this instance, is submitted for your information and appropriate action.

Trusting you will find same satisfactory.



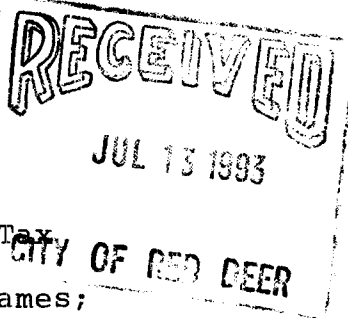
C. SEVCIK  
City Clerk

CS/sw

cc: City Commissioner  
Director of Financial Services  
Assessment Supervisor  
Tax Supervisor  
Computer Services Manager

CORRESPONDENCENO. 1

City of Red Deer  
City Council  
Via City Clerk  
4914 48 Ave.  
Red Deer Alta.



Mrs. Brenda Sheppard  
59 Bettenson St.  
Red Deer, Alberta  
T4R 1J6  
347-7117  
July 9, 1993

Re: Property Tax

Dear Sirs/Mesdames;

It has been brought to my attention by City Hall services that I would receive fair and just treatment upon receipt of unusual circumstances regarding the lump sum payment of my property tax.

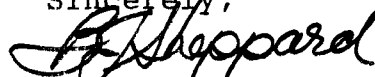
I was out of the country in Russia due to come home June 23, 1993 and due to lack of replacement was detained until July 7, 1993.

My tax was due June 30, 1993 and the move to the new property took place whilst I was away for May 30, 1993 (Confirm through Sutton Group, Carol Clark). At any rate, as soon as I returned I went to pay \$1,689.33 and to my dismay found I was to pay an additional \$150.00 due to circumstances beyond my control...if you have ever been to Russia the one aspect of being in the country is the lack of adequate communication facilities.

I have paid the tax as well as the penalty and my quest is the return of the penalty based on 6 previous years of timely tax payment, my unusual set of circumstance, and assurances that I shall not place or be placed in such circumstance again.

To this end I submit the written request before you and thank you in advance for your kind attention to this matter

Sincerely,

  
Brenda Sheppard



**DATE:** 26 July 1993  
**TO:** City Clerk  
**FROM:** City Assessor  
**RE:** BRENDA SHEPPARD - TAX PENALTY

---

The Tax Department has verified that the subject property was transferred to the Sheppards in June of 1993. Previous years' taxes on previously owned houses have been paid by the due date and have not incurred penalty. Full payment of property taxes \$1,689.33 and penalty \$152.04 totalling \$1,841.37 was made to the City on July 8, 1993.

While we sympathize with the property owner, we cannot respectfully recommend cancellation of the penalty. All terms of the bylaws set by City Council have been complied with. However, if Council so choose, pursuant to Section 106.1 of the *Municipal Taxation Act*, they may refund any or all of a tax levy if they consider it equitable to do so.

#### **RECOMMENDATION**

**Respectfully recommend that the penalty not be reduced or cancelled. Direction from Council is requested.**

A handwritten signature in black ink, appearing to read 'Al Knight', with a stylized flourish at the end.

Al Knight, A.M.A.A.  
City Assessor

AK/ngl

**DATE:** July 21, 1993  
**TO:** City Clerk  
**FROM:** Director of Financial Services  
**RE:** BRENDA SHEPPARD - TAX PENALTY

---

The City bylaws provide for a 9% penalty to be assessed on any property taxes due on June 30, 1993 not paid by that date.

Ms. Sheppard indicates she was away when the tax bill for her property was sent and did not return until after the due date had passed. She had planned to be back before the due date.

It is considered the responsibility of the taxpayer to:

- obtain a copy of the tax billing, and
- ensure payment is made prior to the due date.

Council in the past has not normally cancelled a tax penalty for similar circumstances.

To be consistent with previous Council decisions, it is recommended the penalty not be cancelled. It is always up to the discretion of Council, however, to decide whether any individual requests justifies consideration.



A. Wilcock, B. Comm., C.A.  
 Director of Financial Services

AW/jt

c. City Assessor

*PATH: alan\memos\sheppard.tax*

Commissioners' Comments

We concur with the recommendation of the City Assessor that the penalty not be cancelled.

"G. SURKAN", Mayor

"B. JEFFERS", Acting City Commissioner

DATE July 14, 1993

TO:

- ☐ DIRECTOR OF COMMUNITY SERVICES
- ☐ DIRECTOR OF ENGINEERING SERVICES
- ☒ DIRECTOR OF FINANCIAL SERVICES
- ☐ BYLAWS & INSPECTIONS MANAGER
- ☒ CITY ASSESSOR
- ☐ COMPUTER SERVICES MANAGER
- ☐ ECONOMIC DEVELOPMENT MANAGER
- ☐ E.L. & P. MANAGER
- ☐ ENGINEERING DEPARTMENT MANAGER
- ☐ FIRE CHIEF
- ☐ PARKS MANAGER
- ☐ PERSONNEL MANAGER
- ☐ PUBLIC WORKS MANAGER
- ☐ R.C.M.P. INSPECTOR
- ☐ RECREATION & CULTURE MANAGER
- ☐ SOCIAL PLANNING MANAGER
- ☐ TRANSIT MANAGER
- ☐ TREASURY SERVICES MANAGER
- ☐ PRINCIPAL PLANNER
- ☐ CITY SOLICITOR
- ☐ \_\_\_\_\_

*Conroy*

FROM:

CITY CLERK

RE: BREBDA SHEPPARD-TAX PENALTY

Please submit comments on the attached to this office by July 26

for the Council Agenda of August 3, 1993.

*C. Sevcik*  
C. SEVCIK  
City Clerk

**THE CITY OF RED DEER**

P. O. BOX 5008, RED DEER, ALBERTA T4N 3T4

FAX: (403) 348-6195

City Clerk's Department (403) 342-8132

July 14, 1993

Mrs. Brenda Sheppard  
59 Bettenson Street  
Red Deer, Alberta  
T4R 1J6

Dear Mrs. Sheppard:

I acknowledge receipt of your letter dated July 9, 1993, re: refund of tax penalty.

This item will be discussed and possibly a decision made at the Meeting of Red Deer City Council on Tuesday, August 3, 1993. Council meetings begin at 4:30 p.m., and adjourn for the supper hour at 6:00 p.m., reconvening at 7:00 p.m.

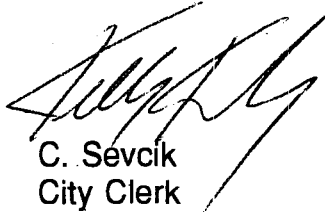
In the event you wish to be present at the Council meeting, would you please telephone our office on Friday, July 30, and we will advise you of the approximate time that Council will be discussing this item.

Would you please enter City Hall on the park side entrance when arriving, and proceed up to the second floor Council Chambers.

This request has been circulated to City administration for comments, and should you wish to receive a copy of the administrative comments prior to the Council meeting, they may be picked up at our office on the second floor of City Hall on Friday, July 30.

If you have any questions in the meantime, please do not hesitate to contact the writer.

Yours truly,



C. Sevcik  
City Clerk

CS/ds

*a delight  
to discover!*

DATE July 14

TO:

- ☐ DIRECTOR OF COMMUNITY SERVICES
- ☐ DIRECTOR OF ENGINEERING SERVICES
- ☒ DIRECTOR OF FINANCIAL SERVICES
- ☐ BYLAWS & INSPECTIONS MANAGER
- ☒ CITY ASSESSOR
- ☐ COMPUTER SERVICES MANAGER
- ☐ ECONOMIC DEVELOPMENT MANAGER
- ☐ E.L. & P. MANAGER
- ☐ ENGINEERING DEPARTMENT MANAGER
- ☐ FIRE CHIEF
- ☐ PARKS MANAGER
- ☐ PERSONNEL MANAGER
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- ☐ TRANSIT MANAGER
- ☐ TREASURY SERVICES MANAGER
- ☐ PRINCIPAL PLANNER
- ☐ CITY SOLICITOR
- ☐ \_\_\_\_\_

FROM:

CITY CLERK

RE: Branda Sheppard - Tax Penalty

Please submit comments on the attached to this office by July 26/93  
for the Council Agenda of August 3/93

X

ACKNOWLEDGE

C. SEVCIK  
City Clerk

**THE CITY OF RED DEER**

P. O. BOX 5008, RED DEER, ALBERTA T4N 3T4

FAX: (403) 346-6195

City Clerk's Department (403) 342-8132

August 5, 1993

Mrs. Brenda Sheppard  
59 Bettenson Street  
RED DEER AB T4R 1J6

Dear Mrs. Sheppard:

**RE: Tax Penalty for Late Payment of Taxes**

I would advise that your letter of July 9, 1993, pertaining to the above matter was presented to Council on August 3, 1993.

At the above noted meeting your request that Council waive the penalty received consideration but was not granted. In this regard I am enclosing herewith the administrative comments which appeared on the Council Agenda along with your letter (pages 57 and 58).

The decision of Council, in this instance, is submitted for your information. Should you have any questions please do not hesitate to contact the undersigned.

Sincerely



C. SEVCIK  
City Clerk

CS/sw

cc: Director of Financial Services  
City Assessor

*a delight  
to discover!*

**THE CITY OF RED DEER**

P. O. BOX 5008, RED DEER, ALBERTA T4N 3T4

FAX: (403) 346-6195

City Clerk's Department (403) 342-8132

July 23, 1993

Mr. John Ferguson  
Town Centre Association  
B3, 4901 - 48 Street  
RED DEER AB T4N 1S8

Dear Sir:

I acknowledge receipt of your letter dated July 21, 1993, re: "Ghosts."

This item will be presented to Red Deer City Council on Tuesday, August 3, 1993. Council will, however, first have to agree to reconsider their decision of July 19, 1993 regarding this matter. Council meetings begin at 4:30 p.m., and adjourns for the supper hour at 6:00 p.m., reconvening at 7:00 p.m.

In the event you wish to be present at the Council meeting, would you please telephone our office on Friday, July 30, and we will advise you of the approximate time that Council will be discussing this item.

Would you please enter City Hall on the park side entrance when arriving, and proceed up to the second floor Council Chambers.

If you have any questions in the meantime, please do not hesitate to contact the writer.

Yours truly,

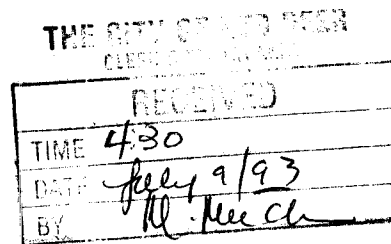
Kelly Kloss  
Assistant City Clerk

KK/sw

*a delight  
to discover!*

NO. 2

July 7, 1993



To whom it may concern:

The purpose of this letter is to in a few paragraphs, explain the current situation with our property, the neighboring property and the bordering utility way (PUL 32).

I, Laura Robitaille and my husband Perry Robitaille would like to lease one half of the city utility way between our home 5 Rutledge Crescent, and 9 Rutledge Crescent. This has previously been leased to the owner of 9 Rutledge Crescent. We would like to lease this property as soon as possible. Could you please cancel the existing lease by serving a (60) day notice to terminate. It is unfortunate that we have had to request that the city take this measure, but we have been unable to reach agreement on this issue with the new owners, despite our numerous attempts.

After our possession of 5 Rutledge Crescent, the city contacted us to discuss our feelings towards allowing Norman Lebsack (owner of 9 Rutledge Crescent) to lease the utility way separating us. The city employee notified us at the time that we could contest this lease at any time if we chose to lease the property in the future. We agreed to allow Norman Lebsack to lease the property for the time being. The following points were the reason we based our decision in favor of Norm Lebsack leasing the property on September 24, 1991:

- 1.) The city did not advise us at the time that we were eligible to lease one half of PUL 32, which we are now aware of due to some inquiring of our own.
- 2.) At the time we were notified of the lease (Sept. 24, 1991) We were not residents of 5 Rutledge Cr., thus causing us to make a prompt decision based on limited information from the city employee.



- 3.) We were notified that PUL 32 would remain as is. The as is condition was a grassy walkway which Norman Lebsack would maintain.

Recently Norman Lebsack has sold his home causing the following problems:

- 1.) The new owner has apparently taken over the lease of PUL 32 from Norman Lebsack according to the city's Land and Economic Development Official.
- 2.) We were not contacted in regards to the transfer of the lease, nor do we have documentation identifying the lessee of PUL 32. Clause 17 of the lease deals with the transfer requirements. We are not certain if those requirements have been met.
- 3.) The owner of 9 Rutledge Cr. has erected a fence across PUL 32 after being notified from a city official that this was unacceptable to us. Clause 9 of the Lease provides that the Lessee may only erect a fence which is satisfactory to the City Development Officer. As the proposed fence is not satisfactory to us we have requested that the Development Officer not issue his consent to erection of the fence. Under these circumstances, if the owners of 9 Rutledge Crescent constructed the fence without requesting and obtaining written consent, they have done so at their peril. Further, if the agreement is terminated as provided for in Clause 3, they would, in any event, be required to remove the fence from the lot.
- 4.) We requested the services of a professional realtor to evaluate the situation. He commented that the fence has definitely made our home less marketable (see attached letter).

5.) We were planning on building a garage in our back yard and intended to use our half of PUL 32 as a walkway and increased yard space with an opening gate allowing city employees access at any time.

As tax paying citizens we feel that PUL 32 should provide equal opportunity for both parties involved, allowing neither party to benefit at the expense of the others property marketability.

We feel that this situation has created unnecessary problems for both parties. Please help us resolve this unfortunate situation as soon as possible.

Please contact us for any questions at 346-6584

Regards,

*Laura Robitaille*

Laura Robitaille  
#5 Rutledge Crescent.  
T4P 3K3

**RALPH WIBER (Realty Inc.)**

July 9, 1993

Mr. and Mrs. Perry Robitaille  
5 Rutledge Crescent  
Red Deer, Alberta

Dear Mr. and Mrs. Robitaille:

After discussion with my peers and surveying the leased land situation, it is my opinion that the marketability of your home may be decreased if your neighbors proceed with their fence building plans.

Sincerely,  
RALPH WIBER REALTY INC.

Ralph Wiber



under contract to:

**LESAND REALTY CORP.**

PARKLAND MALL, 4747 - 67 STREET  
RED DEER, ALBERTA T4N 6H3  
Phone: (403) 342-1010, Fax: (403) 342-1028

**PHH**  
HOMEQUITY

**DATE:** July 22, 1993

CS-4.081

**TO:** Charlie Sevcik  
City Clerk


**FROM:** CRAIG CURTIS, Director  
Community Services Division

**RE:** PUBLIC UTILITY LOT IN ROSEDALE:  
LAURA ROBITAILLE  
Your memo dated July 15, 1993 refers.

- 
1. In October 1991, City Council approved the lease of PUL 32 in Rosedale to the owners of the adjacent lot 31 to the north, at #9 Rutledge Crescent. Mr. Robitaille, the owner of lot 33 to the south of the utility lot, at #5 Rutledge Crescent, informed the City that he supported the lease and did not want to lease the property himself. The lease of PUL 32 has since been assumed by new owners, and fences have been constructed to include a portion of the property within the enclosed yard. This is standard practice in most leases of this kind.
  2. Mrs. Robitaille has written to the City expressing concern regarding the location of the fences which she considers have made her home "less marketable". She indicates that PUL 32 "should provide equal opportunity for both parties", and wishes to lease half of the utility lot for a walkway and increased yard space. Therefore, she is requesting that the City cancel the present lease with the owner of lot 31 and enter into a new lease with both adjacent landowners.
  3. I have reviewed this issue with the Parks and Recreation & Culture Managers, and our comments are as follows:
    - We support the lease of this utility lot which is not required as part of the City's pedestrian network.
    - We have no objection to the lease of the public utility lot to either of the adjacent landowners, or leasing half of the utility lot to each party.
    - It is considered that the owner of lot 31 has met the terms of the lease and that the fences, as constructed, do not detrimentally impact the adjacent property. It would, therefore, be unreasonable to cancel the lease after the owner has made a significant investment in high-quality fence construction and landscaping.

4. **RECOMMENDATION**

It is recommended that City Council deny the request from Mrs. Robitaille that the lease of PUL 32 by the owner of lot 31 at #9 Rutledge Crescent be cancelled.



CRAIG CURTIS

:dmg

c Don Batchelor, Parks Manager  
Lowell Hodgson, Recreation & Culture Manager

DATE: July 14, 1993  
TO: C. Sevcik, City Clerk  
FROM: A. Scott, Land and Economic Development Manager  
RE: **LESSEE OF LOT PUL 32, BLOCK 9, PLAN 812-1608** (see attached map)  
**9 RUTLEDGE CRESCENT**

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In 1986, the Parks and Engineering Departments advised that The City of Red Deer could enter into lease agreements for specific PUL's (Public Utility Lots) in Rosedale, which included PUL 32. At that time, we contacted both adjacent property owners, but neither wished to lease PUL 32.


In September, 1991, we received a request from Mr. and Mrs. Lebsack who were the new owners of Lot 31 (north side of PUL 32), to lease PUL 32. At that time we also contacted Mr. Robitaille, the property owner adjacent to the south side of PUL 32, and he confirmed he did not want to lease PUL 32, although he was in agreement with the City leasing to Lebsacks. This request to lease was circulated, with a positive response from all departments. City Council at its meeting of October 15, 1991, approved the lease to the Lebsack's and an agreement was completed.

In June 1993, the Lebsacks sold the property to the Vokes, with the lease of the utility lot being assumed by the Vokes, which is standard practise for existing leases of PUL's. A condition of the lease is that the lessee can fence the utility lot as long as there are gates for City crews to access the public utility lot. On July 2, 1993, the Vokes decided to proceed with a fence.

It is evident that the Vokes and Robitailles could not agree on the height and location of the fence, and the differences seemed to have escalated because the fence would have obstructed the Robitaille's view from their bay window. The Vokes have proceeded in fencing the lot at the rear of the utility lot and at the front, level with the Robitaille's fence (see attached map), so as not to obstruct the Robitaille's view.

Clause 9 (1) of the lease agreement indicates the City may permit the erection of a fence upon the said lands by the Lessee, satisfactory to the Development Officer. We feel the intent of this clause pertains to fencing that may obstruct sight lines of vehicle traffic in lanes and streets. Upon viewing the Vokes fence, the Development Officer is of the opinion that he would have approved the fencing if the Vokes fencing plans had been submitted to him for review. We feel that the fencing in its present form and location does not impact the property as indicated by the realtor.

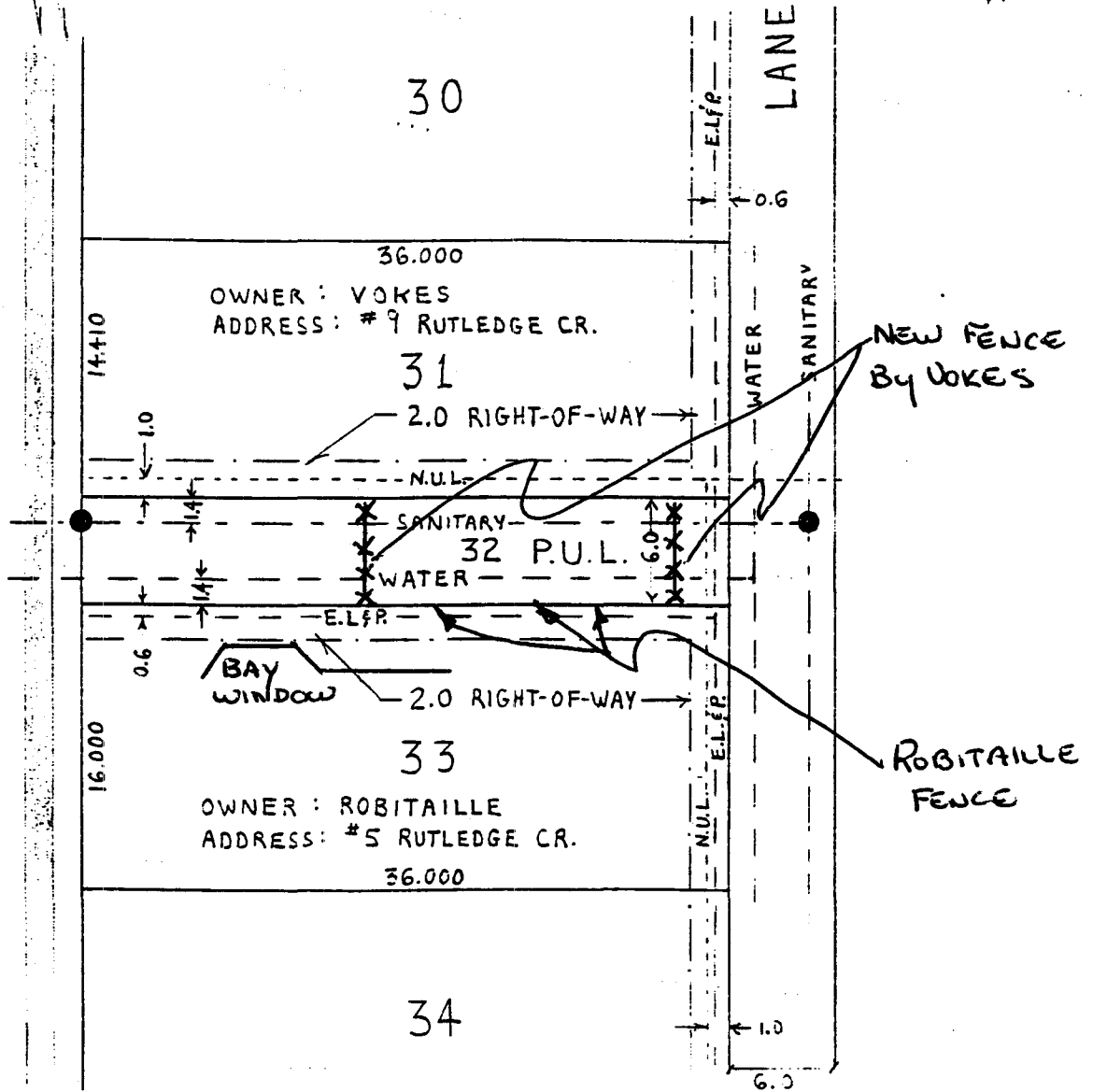
In reference to the letter from Mrs. Robitaille, her concern is to be able to lease one-half of the utility lot, which we feel is a policy decision for City Council, in that an existing lease agreement is in place for the entire PUL 32.

  
Alan V. Scott  
WFL/mm  
Att.



1.5 BLVD.  
1.5 SIDEWALK

RUTLEDGE CRESCENT



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DATE: July 19, 1993  
TO: City Clerk  
FROM: Engineering Department Manager  
RE: **PUBLIC UTILITY LOT IN ROSEDALE  
LAURA ROBITAILLE**

---

While we do not have any comments relative to the circumstances leading up to the request to cancel the existing lease with the Vokes, we can supply the following information:

1. There are no shallow utilities in the middle of the utility lot. It would be possible to split the lease 50/50 and construct a fence in the middle. Gates at either end would not be a requirement; however, utility "locates" would be a requirement as well as maintaining immediate access to any water valves and/or manholes.
2. Common residential board type fences are usually not a problem with respect to removing and replacing; however, the more elaborate concrete/brick/rough timber fences are much more costly to repair and in some cases impossible to duplicate. Therefore, a requirement would be a common board fence.
3. Drainage of the utility lot is at 1.4% from back to the front street and should pose no problem to a middle fence.
4. Fences on each edge of a utility lot are normally on private property and privately owned and maintained. A fence in the middle of the utility lot is on City owned property; therefore, the lease agreement would have to cover liability, maintenance, and risk of losing their capital investment.

Hopefully this information will be of value to Council in reaching a decision.

  
Ken G. Haslop, P. Eng.  
Engineering Department Manager

KGH/emg  
c.c. Director of Community Services  
c.c. By-laws and Inspections Manager  
c.c. E. L. & P. Manager  
c.c. Parks Manager

DATE: July 21, 1993  
TO: City Clerk  
FROM: Bylaws & Inspections Manager  
RE: **LAURA ROBITAILLER  
PUBLIC UTILITY LOT**

---

In response to your memo concerning the above subject, we have the following comments for Council's consideration.

We will confine our remarks to item 3 of the applicants letter concerning approval of the fence. The lease between the City and the owner of 9 Rutledge Crescent, requires that fencing detail must be approved by the Development Officer. While this approval was not requested, we have inspected the fence and would approve its construction. It is of similar construction to other residential fences in the neighbourhood.

Yours truly,



R. Strader  
Bylaws and Inspections Manager  
BUILDING INSPECTION DEPARTMENT

RS/bs

Commissioners' Comments

Based on the comments submitted by the administration, we recommend that the existing lease be upheld and that the request from Mrs. Robitaille be denied.

"G. SURKAN"  
Mayor

"B. JEFFERS"  
Acting City Commissioner





JULY 1993

PICTURE FROM REAR - WHITE

FENCE IS VOKES BROWN FENCE RODITALLIE.



PHOTO FROM FRONT WHITE FENCE VOKES  
BROWN FENCE RODITALLIE.

Submitted to City Council

Date: Aug 3 '93 by  
Ernie Nokes.

April 16 - Offer on home conditional upon city's response to whether we could fence, and if a walkway was planned for the P.U.L. 32.

April 19 - Called City Hall at 9:00 a.m. and checked out above. Their response was a) no walkway planned and b) yes, we could fence.

That evening saw Mrs. Robataille at the girl's soccer game and told her we had bought the house next to her's and she asked if we were planning to fence. My response was yes, as soon as we move in.

July 2 - Called City Hall to ensure that our fencing plans were o.k. Mr. Peter Robinson came out to the house and said they looked o.k. to him.

? - Went over to the neighbours as a courtesy and explained that we would be starting to build a fence and told them of our plans.

? - Mr. Robinson showed up and asked Ernie not to build his fence 6' high. Ernie said it was never our intent to make the fence 6' high, that it would be the height of the neighbours existing fence. Mr. Robinson then suggested maybe a 4' high fence. Mr. Robinson then came into our house and spoke with Ernie about the lease and said we should try to accommodate the Robataille's ie) building the fence straight accross from theirs. He thought this was an acceptable solution.

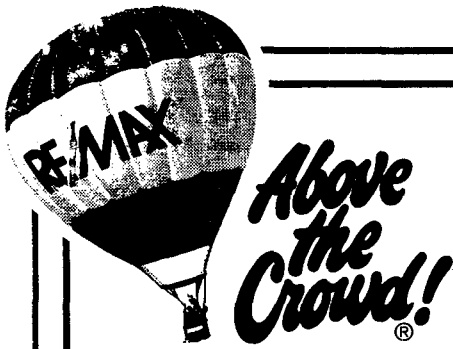
July 4/5/6 - That morning Mr. Robataille came to house looking for Ernie. He asked at this time if we would consider building straight accross. Cindy said she would speak to me. He then suggested we share it.

When Mr. Robataille came over when Ernie and helpers were working on the back fence he said "you know we can apply to have half the lot?" and Ernie said "I want to know what you want", we're prepared to build the fence according to how you originally wanted it (straight accross)". Mr. Robataille said he would check with his wife to see if this was o.k. Mr. Robataille never returned.

Cindy called our lawyer and explained the situation and that we were paying our helpers hourly and he advised us that since we were following the Robataille's original request and were in compliance with the City's lease agreement to proceed.

To be on the safe side Cindy also called Mr. Peter Robinson and told him that we were proceeding with the fence, as per the Robataille's original request.

1. We purchased this house after we ensured that PUL 32 was part of our yard. It is obvious from the yard plan that the Lebsack's were taking into account PUL 32 when he erected the new garage.
2. The Robataille's were offered the lease in 1991 and turned it down.
3. We constructed the fence according to the Robataille's original wishes, when at this time, there was no mention of them wanting half of PUL 32.
4. After conversation with Norman Lebasack, previous owner, he said that Robataille's were aware that he may eventually fence, and would fence in the manner that the yard is now.



August 3, 1993

Dear Cindy & Ernie Vokes:

RE: Offer on 9 Rutledge Crescent, Red Deer, Alberta

This is to confirm that your original offer on the above property had contained conditions as follows:

This offer is subject to

- a) walkway not being put through utility right of way,
- b) ability to fence area

The original offer was written April 16 and the city was contacted on April 19, 1993. At that time it was confirmed that there was a registered easement and also confirmed that no walk way was planned and a fence was approved. The offer became final at 6:00 p.m. on April 19th, 1993.

The new offer was written without the above clause April 20th to be legible for the lawyer.

Sincerely,

C.B. (Claudette) Streeter  
Sales Associate

**RE/MAX** real estate central alberta  
4440 - 49th avenue  
red deer, alberta t4n 3w6  
phone: (403) 343-3020 (24 hours)  
fax: (403) 340-3085

each office independently owned and operated



DATE July 15, 1993

TO:

- ☒ DIRECTOR OF COMMUNITY SERVICES
- ☒ DIRECTOR OF ENGINEERING SERVICES
- ☐ DIRECTOR OF FINANCIAL SERVICES
- ☒ BYLAWS & INSPECTIONS MANAGER
- ☐ CITY ASSESSOR
- ☐ COMPUTER SERVICES MANAGER
- ☐ ECONOMIC DEVELOPMENT MANAGER
- ☒ E.L. & P. MANAGER
- ☐ ENGINEERING DEPARTMENT MANAGER
- ☐ FIRE CHIEF
- ☒ PARKS MANAGER
- ☐ PERSONNEL MANAGER
- ☐ PUBLIC WORKS MANAGER
- ☐ R.C.M.P. INSPECTOR
- ☐ RECREATION & CULTURE MANAGER
- ☐ SOCIAL PLANNING MANAGER
- ☐ TRANSIT MANAGER
- ☐ TREASURY SERVICES MANAGER
- ☐ PRINCIPAL PLANNER
- ☐ CITY SOLICITOR
- ☐ \_\_\_\_\_

FROM:

CITY CLERK

RE: LAURA ROBITAILLE - PUBLIC UTILITY LOT

Please submit comments on the attached to this office by July 26

for the Council Agenda of Aug. 3/93 .

  
C. SEVCIK  
City Clerk

**THE CITY OF RED DEER**

P. O. BOX 5008, RED DEER, ALBERTA T4N 3T4

FAX: (403) 346-6195

City Clerk's Department (403) 342-8132

July 15, 1993

Mrs. Laura Robitaille  
#5 Rutledge Crescent  
Red Deer, Alberta  
T4P 3K3

Dear Mrs. Robitaille:

I acknowledge receipt of your letter dated July 7, 1993, re: Public Utility Lot.

This item will be discussed and possibly a decision made at the Meeting of Red Deer City Council on Tuesday, August 3. Council meetings begin at 4:30 p.m., and adjourn for the supper hour at 6:00 p.m., reconvening at 7:00 p.m.

In the event you wish to be present at the Council meeting, would you please telephone our office on Friday, July 30, 1993, and we will advise you of the approximate time that Council will be discussing this item.

Would you please enter City Hall on the park side entrance when arriving, and proceed up to the second floor Council Chambers.

This request has been circulated to City administration for comments, and should you wish to receive a copy of the administrative comments prior to the Council meeting, they may be picked up at our office on the second floor of City Hall on Friday, July 30.

If you have any questions in the meantime, please do not hesitate to contact the writer.

Yours truly,

Kelly Kloss  
Assistant City Clerk

KK/ds

*a delight  
to discover!*

**THE CITY OF RED DEER**

P. O. BOX 5008, RED DEER, ALBERTA T4N 3T4

FAX: (403) 346-6195

City Clerk's Department (403) 342-8132

July 16, 1993

Ernest and Cindy Lou Vokes  
9 Rutledge Crescent  
Red Deer, Alberta  
T4P 3E1

Dear Mr. and Mrs. Vokes,

**RE: LEASE OF PUBLIC UTILITY LOT 32, BLOCK 9, PLAN 812-1608**

This letter is in regard to the above noted public utility lot, which is adjacent to your property and which you are leasing from The City of Red Deer. City Council has received a request from the other property owner adjacent to this public utility lot to lease half of this lot. It is City Council's desire to have both parties involved present when this matter is discussed at the Council Meeting and as such request your attendance at the below noted meeting.

This item will be discussed and possibility a decision be made at the meeting of Red Deer City Council on Tuesday, August 3, 1993. Council meetings begin at 4:30 p.m. and adjourn for the supper hour at 6:00 p.m. and reconvene at 7:00 p.m.

In the event you wish to be present at the Council Meeting, would you please telephone our office on Friday, July 30, 1993, and we will advise you of the approximate time that Council will be discussing this item.

Would you please enter City Hall on the park side entrance when arriving and proceed up to the second floor Council Chambers.

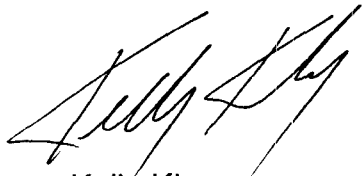
This item has been circulated to City Administration for comments and should you wish to receive a copy of the Administrative comments and the letter from the property owner, prior to the Council Meeting, they may be picked up at our office on the second floor of City Hall on Friday, July 30.

*a delight  
to discover!*

Ernest and Cindy Lou Vokes  
Page 2  
July 16, 1993

If you have any questions in the meantime, please do not hesitate to contact the writer.

Yours truly,

A handwritten signature in black ink, appearing to read 'Kelly Kloss', with a stylized flourish at the end.

Kelly Kloss  
Assistant City Clerk

KK/cjd



DATE July 17/93

TO:

- ☒ DIRECTOR OF COMMUNITY SERVICES
- ☒ DIRECTOR OF ENGINEERING SERVICES
- ☐ DIRECTOR OF FINANCIAL SERVICES
- ☒ BYLAWS & INSPECTIONS MANAGER
- ☐ CITY ASSESSOR
- ☐ COMPUTER SERVICES MANAGER
- ☐ ECONOMIC DEVELOPMENT MANAGER
- ☒ E.L. & P. MANAGER
- ☐ ENGINEERING DEPARTMENT MANAGER
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- ☒ PARKS MANAGER
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- ☐ SOCIAL PLANNING MANAGER
- ☐ TRANSIT MANAGER
- ☐ TREASURY SERVICES MANAGER
- ☐ PRINCIPAL PLANNER
- ☐ CITY SOLICITOR
- ☐ \_\_\_\_\_

FROM:

CITY CLERK

RE: Laura Robitaille - Public Utility Lot.

Please submit comments on the attached to this office by Aug July 26  
for the Council Agenda of Aug 3/93.

X

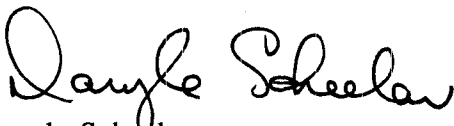
ACKNOWLEDGE

C. SEVCIK  
City Clerk

DATE: July 16, 1993  
TO: City Clerk  
FROM: Daryle Scheelar  
RE: Laura Robitalle - Public Utility Lot  
PUL 32, Block 9, Plan 812 1608

---

E. L. & P. have no comment in this matter.

A handwritten signature in cursive script that reads "Daryle Scheelar". The signature is written in black ink and is positioned above the printed name and title.

Daryle Scheelar,  
Distribution Engineer

GF/jjd

# CHAPMAN RIEBEEK SIMPSON CHAPMAN WANLESS

Barristers & Solicitors

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208 Professional Building  
4808 Ross Street  
Red Deer, Alberta T4N 1X5  
TELEPHONE (403) 346-6603  
TELECOPIER (403) 340-1280

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\*Denotes Professional Corporation

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Your file:  
Our file: GEN

**"CONFIDENTIAL"**

July 12, 1993

City of Red Deer  
P.O. Box 5008  
City Hall  
Red Deer, Alberta  
T4N 3T4

Attn: Peter Robinson

Dear Sir:

Re: Lease of Public Utility Lot (Lot 32, Block 9, Plan 812-1608)

This letter is in response to our meeting on July 12, 1993, at which time you outlined the history of the above public utility lot. I understand that the City entered into a contract in November of 1991 with the then owners of 9 Rutledge Crescent, Mr. and Mrs. Lebsack, whereby the City agreed to lease the public utility lot to the Lebsacks. That lease was expressed to be assumable by subsequent owners in title. The land has recently been acquired by Mr. and Mrs. Voke, who have constructed a fence across the public utility lot, contrary to the wishes of the adjacent landowners, Mr. and Mrs. Robitaille.

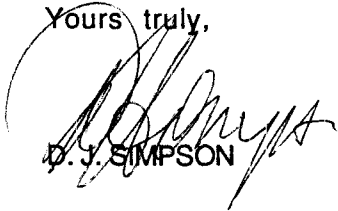
I understand that Mr. and Mrs. Robitaille have requested that the lease of the public utility lot be cancelled in order that the Robitailles might lease one half of the lot.

It is really a policy decision for Council to make as to whether or not the Vokes have an absolute right to a new lease of the public utility lot or whether the adjacent property owners, Mr. and Mrs. Robitaille should be entitled to lease half of that lot. It is my understanding that this is the first time anyone can remember that both adjacent property owners wanted to lease the same utility lot. For this reason, I suggest that Council should give careful consideration as to how it wants to deal with similar cases as they might arise in future. I understand that the present policy is not to require that developers create separate utility lots, and instead the City simply acquires a utility easement. Possibly Council would consider subdividing the utility lot to sell half of it to each of the property owners.

I understand that Mrs. Robitaille has written a letter addressed to the Mayor and Members of Council, but that it has been shown as being "confidential". Confidential matters must be dealt with by Council in committee of the whole. It obviously can't hear submissions from anyone in a closed Council meeting. Before making a decision on this issue I think it is essential that Council hear from both adjacent property owners. Subject to the advice of the City Clerk, the Mayor and the Commissioner, Mrs. Robitaille should probably be requested to withdraw the confidential classification from her letter and allow it to be placed on the open agenda for hearing at a regular Council meeting. Alternatively, the letter should be returned to her and she should be requested to submit a letter which can be made public. It would be highly unfair for Council to agree to listen to one party and not to listen to another.

Finally, I would confirm that there is no need for the City to sign any new utility lot lease with Mr. and Mrs. Voke. They are the assignees under the present lease originally signed with Mr. and Mrs. Lebsack, and their rights are protected under that agreement. I would suggest that the status quo be preserved until Council make a decision on the overall issue of what to do with the public utility lot.

Yours truly,

A handwritten signature in dark ink, appearing to read "D. J. Simpson", is written over a circular stamp. The signature is fluid and cursive.

D. J. SIMPSON

DJS/slm

THIS AGREEMENT made this 22 day of November, A.D., 1991.  
FOR A LEASE OF A PUBLIC UTILITY LOT

B E T W E E N :

THE CITY OF RED DEER  
(herein called "the City")

OF THE FIRST PART

- and -

NORMAN LEBSACK AND IRENE LEBSACK  
(herein called "the Lessee")

OF THE SECOND PART

WHEREAS the City is the registered owner of a Public Utility Lot located in the City, in the Province of Alberta, legally described as:

Lot PUL Thirty-two (32)  
Block Nine (9)  
Plan 812-1608  
Excepting thereout all mines and minerals  
As shown outlined in red on Schedule "A" annexed hereto  
(herein called "the said lands");

AND WHEREAS the Lessee is the registered owner of lands adjacent to the said lands and legally described as:

Lot Thirty-One (31)  
Block Nine (9)  
Plan 812-1608  
Excepting thereout all mines and minerals  
(herein called "the Lessee's lands");

AND WHEREAS the Lessee desires to obtain a Lease of the said lands, subject to the terms herein contained;

AND WHEREAS the Council of The City of Red Deer passed the Resolution annexed as Schedule "B" hereto;

NOW THEREFORE in consideration of the covenants herein contained, the parties agree together as follows:

#### GRANT OF LEASE

1. (1) The preambles aforesaid shall be a part of this agreement.
1. (2) Subject to Clause 5, the City hereby leases to the Lessee the said lands, to have and to hold the same for the sole and exclusive use of the Lessee subject to the terms herein contained.

#### TERM OF THE LEASE

2. (1) Subject to Clause 3, the said Lease shall be for a term of one (1) year from the date hereof.
  - (2) Subject to Clause 3, the term of the Lease shall continue from year to year thereafter upon payment of such Lease fee as may be established by the City for each subsequent year.
  - (3) Upon the expiration or other termination of the term or any renewal hereof, if the Lessee remains in possession of the said lands without the consent of the City, the Lessee shall be deemed to be a Lessee from month to month only and no tenancy or other term of Lease shall be created by implication of law or otherwise and such month to month Lease shall be otherwise subject to all other terms of this agreement, except that the same may be terminated by the City upon thirty (30) days notice.
3. Notwithstanding Clause 2, this Lease may be terminated by the City upon sixty (60) days notice to the Lessee.

#### LEASE FEE

4. In consideration for the said Lease, the Lessee shall pay to the City the sum of Ten (\$10.00) Dollars on the execution of this agreement, and Thirty

(\$30.00) Dollars on the first day of January in each succeeding year shall pay such lease fee as may be established by the City for such succeeding year, so long as the within Lease continues.

#### EASEMENT

5. (1) Notwithstanding the Lease hereby granted, the City shall continue to have and hereby reserves unto itself a free and uninterrupted right-of-way and easement forever for ingress, egress and regress through, under, along, over and across the said lands, for the purposes of inspecting, laying, constructing, erecting, repairing, maintaining, operating and, if necessary, reconstructing all utilities and appurtenances thereto which may be located in, on, over or under the said lands.
- (2) In further consideration for the said Lease, the Lessee hereby grants to the City a free and uninterrupted right-of-way and easement for ingress, egress and regress through, under, along, over and across the Lessee's lands, for the access to the said lands for the purpose set forth herein, such easement to last for so long as the within Lease shall continue.

#### LESSEE'S OBLIGATIONS

6. (1) The Lessee shall:
  - a) maintain the said lands in a good and husbandlike manner to the satisfaction of the City Development Officer;
  - b) procure the immediate removal of all liens against the said lands or any part thereof arising in connection with work performed for, materials furnished to, or obligations incurred by the Lessee;
  - c) observe and perform all those terms and provisions of this Lease which are binding upon it and not to do, or suffer to be done, anything contrary to any term or provision of this Lease.
  - d) comply with all statutes, bylaws, rules or regulations in any manner referring to or affecting the said lands and anything placed thereon.
- (2) In the event the Lessee fails to maintain the said lands as required in Clause 6(1)(a), the City shall have the right, after fifteen (15) days' prior written notice to the Lessee advising him of the deficiency and requiring him to

correct the same, with its own forces or through an independent contractor, to enter upon the said lands and to perform such maintenance as may be necessary, and the Lessee shall pay to the City the City's costs of such work on demand.

7. (1) The Lessee shall throughout the term of this Lease provide and keep in force for the benefit of the City and the Lessee, general liability insurance in the amount of not less than \$1,000,000.00, in respect of injury to, or death of, any person, or property damage, which insurance shall:
  - a) name the City as additional insured under the policy;
  - b) be effected with insurers, and upon terms and conditions satisfactory to the City;
  - c) provide thirty (30) days' prior written notice of cancellation of, or material change in the policy to be provided to the City by the insurer.
- (2) The Lessee shall promptly furnish to the City copies of insurance policies or other evidence satisfactory to the City of such insurance or any renewals thereof.
- (3) If the Lessee fails to insure as herein required or fails promptly to furnish to the City satisfactory evidence of such insurance, or of the renewal of any policy before its expiration, the City may effect such insurance for the benefit of the Lessee or the City or both of them and any premium paid by the City shall be recoverable from the Lessee on demand as additional rent.

#### RESTRICTIONS ON LESSEE'S RIGHTS

8. The Lessee shall not:
  - a) use the Leased area for any purpose other than for lawn or garden area;
  - b) omit or permit anything to be done in the Leased area which shall be, or result in, a nuisance;
  - c) place, erect, build or cause, permit or allow to be placed, erected or built upon the said lands any concrete or asphalt driveways, pads or paths, rock garden, building or structure whatsoever;



- d) plant or cause, permit or allow to be planted, any tree, hedge or vegetation which in any way prevents or hinders the exercise by the City of its rights to maintain all utilities in, on or under the said lands; or
  - e) park, or cause, permit, or allow the parking of private cars, trucks or recreation vehicles upon the said lands, such parking being strictly prohibited.
  - f) file, or attempt to file, a caveat pursuant to this agreement.
9. (1) Notwithstanding the provisions of Clause 8, the City may permit the erection of a fence upon the said lands by the Lessee satisfactory to the City Development Officer, PROVIDED THAT the Lessee makes available to the City an access in such fence at the rear of the said lands to enable City vehicles to enter the said lands.
- (2) Upon termination of this agreement, the Lessee may remove any fence erected by him provided that he shall not damage the landscaping of the said lands. Should the Lessee fail to remove such fence by the end of the period of notice of termination, it shall belong absolutely to the City.

#### INDEMNIFICATION

10. The City, its agent or employees shall not be liable for any loss, injury or damage caused to persons or property, including, without restricting the generality of the foregoing, the Lessee's lands, in any way whatsoever related to or associated with the Lease herein granted, or with the use of the said lands by the Lessee, his invitees, agents or servants, and the Lessee shall indemnify and save the City harmless from and against all liability, claims, actions, suits, proceedings, damages or expenses due to or in any way arising out of the granting of this Lease, or the use of the said lands by the Lessee, his invitees, agents or servants, or any act of neglect by the Lessee, his servants, agents or invitees in and about the said lands, or due to or arising out of any breach by the Lessee of any provision of this Lease, including damages to property or injury or damage to any person, including death.
11. The Lessee shall be responsible for the cost of repairing any damages to any utilities which may in any way be caused directly or indirectly as a result of, arising, or be due to the use of the said lands by the Lessee.

12. Where the City enters upon the said lands or on the Lessee's lands pursuant to its rights under Clause 5, the City shall, as nearly as is practicable, restore the said lands or the Lessee's lands to the same condition they were in before the City entered thereon, with the exception that the City shall have no obligation to restore any structure or improvement on the land which the Lessor does not have the right to erect. The City shall save harmless and keep indemnified the Lessee from and against all claims or demands made against him by any other person for injury or damage resulting from or in any way arising out of the exercise by the City of its right to enter upon the said lands or the Lessee's lands herein contained.
13. Within the time specified for termination in the notice of termination of the Lease given by the City, the Lessee shall remove from the said lands anything placed, erected or situate thereon. Should the Lessee refuse or fail to perform this covenant, the City may cause any article, structure or thing upon the said lands to be removed at the cost and expense of the Lessee. Should the Lessee fail to pay to the City all of its cost of removal on demand, the Lessee grants a charge against the Lessee's lands to the City in such amount and does hereby mortgage to the City all its estate and interest in the Lessee's lands to secure payment of such amount. The City shall be entitled to treat such amount as immediately due and owing without further demand and, in the event the City retains solicitors to proceed with legal action to recover such amount, the Lessee shall pay the City's full legal costs as between solicitor and client.

#### COVENANTS RUNNING WITH THE LAND

14. The Lessee's covenants herein contained are and shall for all purposes be deemed to be covenants running with the Lessee's lands in favour of the said lands, and the City may file and maintain against the title of the Lessee's lands a Caveat to protect the covenants herein contained.

#### NON-WAIVER OF DEFAULT

15. The waiver or acquiescence by the City of, or in any breach by the Lessee of any covenant or condition herein shall not be deemed to be a waiver of such covenant or condition or any subsequent or other breach of any covenant or condition of this Lease.

#### NOTICES

16. Any written notice provided for in this Lease may be served upon the City by personal service, or by mailing the same in a registered letter addressed to the City at:

City Hall  
Box 5008  
RED DEER, Alberta  
T4N 3T4

and in the case of the Lessee at:

9 Rutledge Crescent  
RED DEER, Alberta  
T4P 3K3

#### SUBSEQUENT PURCHASER BOUND

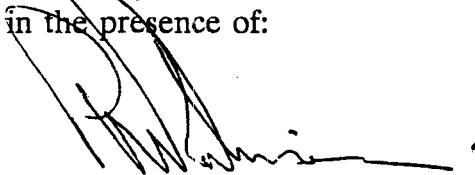
17. The Lessee shall secure from any subsequent purchaser of the Lessee's lands the agreement of such purchaser to perform and carry out the covenants and conditions herein made by the Lessee in favour of the City.

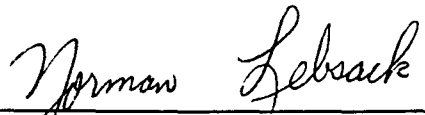

TIME OF THE ESSENCE

18. Time shall be of the essence of this agreement and this agreement shall enure to the benefit of and be enforceable by the parties hereto, their heirs, executors, successors and assigns.




IN WITNESS WHEREOF the City, by its proper signing officers, has affixed its corporate seal and the Lessee has set his hand and seal the day and year first above written.

SIGNED, SEALED AND DELIVERED  
in the presence of:

  
\_\_\_\_\_  
Witness as to both signatures

  
\_\_\_\_\_  
NORMAN LEBSACK  
  
\_\_\_\_\_  
IRENE LEBSACK

APPROVAL

  
Per:   
\_\_\_\_\_  
Mayor  
Per:   
\_\_\_\_\_  
City Clerk

\_\_\_\_\_  
Director of Engineering Services

**AFFIDAVIT OF EXECUTION**


CANADA )  
 )  
PROVINCE OF ALBERTA )  
 )  
TO WIT )

I, PETER A. ROBINSON, of the City of Red Deer, in the Province of Alberta, MAKE OATH AND SAY:

1. THAT I was personally present and did see NORMAN LEBSACK and IRENE LEBSACK, named in the within instrument, who is personally known to me to be the person named therein, duly sign and executed the same for the purposes named therein.
2. THAT the same was executed at the City of Red Deer, in the Province of Alberta and I am the subscribing witness thereto.
3. THAT I know the said NORMAN LEBSACK and IRENE LEBSACK and he/she/each is in my belief of the full age of eighteen years.

SWORN BEFORE ME at the City of )  
Red Deer, in the Province of )  
Alberta, this 22 day of )  
November A.D. 19 91 )  
Darlene McMillan )  
A COMMISSIONER FOR OATHS in and )  
for the Province of Alberta

DARLENE McMILLAN, Commissioner for  
Oaths in and for the Province of  
Alberta. My Commission Expires  
29 Day of April 1994

  
(WITNESS'S SIGNATURE)

SCHEDULE  
"B"

**DATE:** October 16, 1991  
**TO:** City Assessor  
**FROM:** Acting City Clerk  
**RE:** REQUEST TO LEASE PUBLIC UTILITY LOT 32/  
LEBSACK, 9 RUTLEDGE CRESCENT

---

At the Council meeting of October 15, 1991, consideration was given to your report of October 7, 1991 concerning the above and at which meeting Council passed the following resolution.

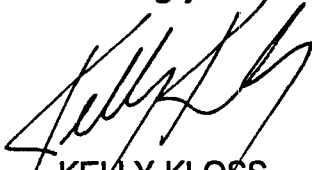
"RESOLVED that Council of The City of Red Deer, having considered report from the City Assessor dated October 7, 1991 re: Request to Lease Public Utility Lot, 32 PUL, Block 9, Plan 812-1608, 7 Rutledge Crescent/Mr. and Mrs. N. Lebsack, hereby approves the leasing of said utility lot subject to the following conditions:

1. Annual lease rent of \$30.00;
2. Comprehensive liability insurance for \$1,000,000 naming the City as an additional insured;
3. Thirty day cancellation clause;
4. Lease agreement satisfactory to the City Solicitor;

and as recommended to Council October 15, 1991."

The decision of Council in this instance is submitted for your information and we trust that you will advise Mr. and Mrs. Lebsack of Council's decision and that you will prepare an agreement for execution by the City and the applicants.

Trusting you will find this satisfactory.



KELLY KLOSS  
Acting City Clerk

/jt

c.c. Director of Financial Services  
Director of Engineering Services  
Director of Community Services

**THE CITY OF RED DEER**

P. O. BOX 5008, RED DEER, ALBERTA T4N 3T4

FAX: (403) 346-6195

City Clerk's Department (403) 342-8132

August 4, 1993

Mr. and Mrs. Perry Robitaille  
5 Rutledge Crescent  
RED DEER AB T4P 3K3

Dear Mr. and Mrs. Robitaille:

**RE: Lease of Public Utility Lot 32 Block 9 Plan 812-1608**

Your request to lease one-half of the Public Utility Lot referred to above which is located between your property and 9 Rutledge Crescent, received consideration at the Council Meeting of August 3, 1993.

At the above noted meeting the following motion was introduced.

"Resolved that Council of The City of Red Deer, having considered correspondence from Laura Robitaille, dated July 7, 1993, re: Request that the lease of Public Utility Lot 32 Block 9 Plan 812-1608, between The City and the owners of 9 Rutledge Crescent be cancelled, hereby agrees that said request be approved and that the fence be removed by July 31, 1994, and the property revert back to a public walkway."

As you are aware there was considerable debate and discussion concerning this matter and the above resolution was not voted upon. Instead, a tabling motion was passed agreeing that the matter be tabled for two weeks to enable the Administration to bring the two owners together in an effort to arrive at a mutually satisfactory arrangement and to bring back a further report and recommendations for Councils consideration.

.../2

*a delight  
to discover!*

Mr. and Mrs. Perry Robitaille

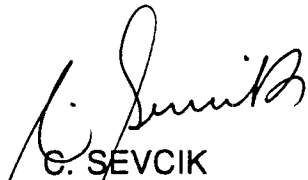
Page 2

August 4, 1993

In accordance with Council's decision we are requesting the Land and Economic Development Manager to arrange for a meeting between yourselves and the owners of 9 Rutledge Crescent, Cindy and Ernie Vokes. We will await a further report from the Land and Economic Development Manager for inclusion on the Council Agenda of August 16, 1993.

Trusting you will find this satisfactory

Yours truly,



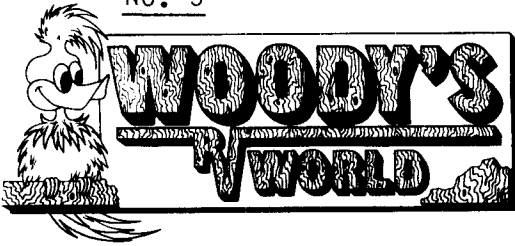
G. SEVCIK  
City Clerk

CS/sw

cc: Land & Economic Development Manager  
Cindy & Ernie Vokes  
9 Rutledge Crescent  
RED DEER AB T4P 3K3



NO. 3



BOX 46, SITE #4, RR #4  
 RED DEER, ALBERTA T4N 5E4  
 PHONE: (403) 346-1130  
 FAX: (403) 341-4380

July 9, 1993

July 9, 1993

City Council  
 City of Red Deer  
 4914 48 Ave  
 Red Deer, AB  
 T4N 3T3

Dear Sirs:

I read, with interest, the renaming of 17th Street to "Westerner Drive".

Being adjacent to that road, it is quite obvious that a majority of the public use it to access the Westerner Grounds. Therefore, the new name is quite appropriate.

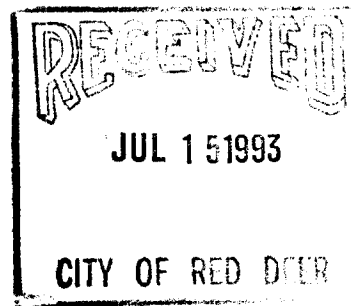
However, I invite council to note the condition of the road. If there is a road in worse condition in the City of Red Deer, I have not been on it.

Since this road also serves a commercial purpose, I request having it upgraded to acceptable standards.

Yours truly,

Woody Paylor

WP/mr



DATE: July 22, 1993  
TO: City Clerk  
FROM: Engineering Department Manager  
RE: **WOODY'S R.V. - WESTERNER DRIVE ROAD CONDITION**

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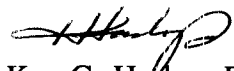
Mr. Paylor approached City Council in January 1991 with a similar request to improve this portion of Westerner Drive, from the East Gaetz Avenue Service Road to 49 Avenue. In this request, Mr. Paylor is seeking an upgrade standard of construction where as the previous request was for better maintenance, such as snow plowing and pothole patching. The past correspondence from both the Engineering and Public Works Departments and the resolution of Council is attached for reference.

We agree that this one block of roadway at 7.5 m in width is substandard to the normal 12.0 m width or wider collector or arterial roadway. The surface condition is also less than the normal paved standard; however, it is similar to the existing road surface and condition of 64 Avenue, between 76 Street and Highway 11A.

The Public Works Department has, we believe, undertaken the surface maintenance relative to pothole repair and snow plowing since January 1991 and will be supplying further comment.

#### **RECOMMENDATION**

If City Council desires to upgrade the standard of roadway to a normal urban collector standard or perhaps upgrade to a collector rural standard with open ditch drainage (no curb and gutter) the Engineering Department could undertake to provide the costs of either option during the 1994 Budget considerations. Provincial financial assistance would not be available as this roadway is not part of the arterial network system.



Ken G. Haslop, P. Eng.  
Engineering Department Manager

KGH/emg  
Att.  
c.c. Director of Financial Services  
c.c. E. L. & P. Manager  
c.c. Public Works Manager

DATE: January 28, 1991  
TO: City Clerk  
FROM: Engineering Department Manager  
RE: WOODY'S RV WORLD  
ACCESS ROAD MAINTENANCE

---

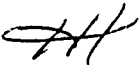
As a condition of development, all access to this site was to be from 49 Avenue as the Province has future plans for the use of the existing service road to the west.

Woody's RV World has willingly complied with the conditions but now feels that the level of maintenance to 17 Street (Spruce Street) on the south side of the site, is below standard.

We agree with Mr. Paylor that this portion of 17 Street is providing significant access to 49 Avenue and subsequently the Westerner Site and the commercial sites on the west side of 49 Avenue. We have also surveyed the location of the existing road surface and find that it is 2.5 m on the City side and 5.0 m within the County of Red Deer. To our knowledge, it is an oiled rural cross-section roadway and aside from snowplowing, it will likely require regular summer maintenance as well. Attached is a plan showing the road location.

#### Recommendation

As this roadway is on the City limits and partially within two municipal jurisdictions, the Engineering Department recommends that the matter be referred to the City/County Joint Liaison Committee to work out a maintenance agreement. In the mean time, Council may wish to have the City graders plow the snow from the roadway as required, in conjunction with snowplowing on 49 Avenue.



Ken G. Haslop, P. Eng.  
Engineering Department Manager

KGH/cy

Att.

c.c. Public Works Manager

FILE: gord\memos\woody's.rd

**DATE:** July 28, 1993  
**TO:** City Clerk  
**FROM:** Public Works Manager  
**RE: WOODY'S R.V. WORLD - WESTERNER DRIVE ROAD CONDITION**

---

Further to the Engineering Department Manager's memo of July 22, 1993 regarding the maintenance of Westerner Drive between 49 Avenue and the east Gaetz Avenue service road, please be advised as follows.

The Public Works Department, Roads Section is continuing to repair pot holes as required and are sharing the snow plowing with the County of Red Deer, as per Council resolution passed February 4, 1991.

  
for Gordon Stewart, P. Eng.  
Public Works Manager

WEH/blm

c Director of Engineering Services  
Roads Superintendent

DATE: January 28, 1991 4:03 PM  
TO: City Clerk  
FROM: Public Works Manager  
RE: WOODY'S R.V. WORLD - ACCESS ROAD

*Super-conf*  
*Kerr*

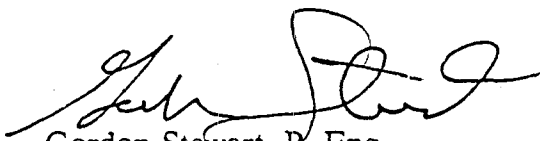
Our information from the Engineering Department indicates that the north ditch and the north two (2) metres of carriageway of 17 Street are within the City limits, and the remainder of the roadway and the south ditch are in the County.

To date, this roadway has been maintained by the County of Red Deer. Mr. Paylor is complaining that the maintenance is not up to City standards.

Since it would be impractical for The City to maintain a ditch and a portion of the carriageway on one side of the road, and the County to do the same on the other side of the road, in our opinion the most reasonable approach would be a joint maintenance agreement. The City and The County in the past have been successful in agreeing on maintenance sharing. For example, The City maintains the access road to Heritage Ranch, which is in the County, and the County in turn maintains a portion of the Delburne Road which is in The City. I believe some type of maintenance agreement could be worked out with the County for this portion of 17 Street.

Recommendation:-

That the administration be instructed to meet with representatives of The County of Red Deer to negotiate a maintenance agreement which will address the concerns raised by Mr. Paylor.

  
Gordon Stewart, P. Eng.  
Public Works Manager

GAS/sh

c.c. Engineering Department Manager

Council - Feb. 4, 1991.

WHEREAS technology is more readily available along with adequate supply of materials,

THEREFORE BE IT RESOLVED that the Administration prepare a report for Council's consideration as to the desirability of converting our vehicle fleet to natural gas where and when practical."

MOTION CARRIED

### REPORTS

Consideration was given to the report from the Engineering Department Manager dated January 28, 1991 re: Pines Subdivision - Traffic Concerns. Mr. Gerome Roth, on behalf of the Pines Community Association, was present to speak to Council relative to this matter. Following discussion, the motion as set out hereunder was passed.

Moved by Alderman Statnyk, seconded by Alderman McGregor

"RESOLVED that Council of The City of Red Deer, having considered reports to Council February 4, 1991 re: Pines Subdivision - Traffic Concerns, hereby agrees that no further changes be undertaken at this time other than what has been approved in the 1991 budget."

MOTION CARRIED

### CORRESPONDENCE

Consideration was given to correspondence from Woody's R. V. World dated January 21, 1991 re: Access Road Maintenance. Following discussion, the motion as set out hereunder was passed.

Moved by Alderman McGregor, seconded by Alderman Lawrence

"RESOLVED that Council of The City of Red Deer, having considered correspondence from Woody's RV World re: Access Road Maintenance, hereby agrees that the matter be referred to the City/County Liaison Committee to work out a maintenance agreement, and that in the meantime, the City graders plow the snow from the roadway as required, in conjunction with snowplowing on 49 Avenue, and as recommended to Council February 4, 1991."

MOTION CARRIED

Commissioners' Comments

This roadway does indeed receive relatively heavy use as it is used as a route to and from the Westerner. Currently it is approximately 1/3 within City jurisdiction and 2/3 within County jurisdiction. We recommend that the Engineering department develop some costs for consideration during the 1994 budget debate. In the meantime this item will be added to the agenda for the County/ City Liaison meeting, during which time we will discuss the possibilities for cost sharing.

"G. Surkan  
Mayor

"B. Jeffers"  
Acting City Commissioner

DATE July 16, 1993

TO:

- ☐ DIRECTOR OF COMMUNITY SERVICES
- ☒ DIRECTOR OF ENGINEERING SERVICES
- ☒ DIRECTOR OF FINANCIAL SERVICES
- ☐ BYLAWS & INSPECTIONS MANAGER
- ☐ CITY ASSESSOR
- ☐ COMPUTER SERVICES MANAGER
- ☐ ECONOMIC DEVELOPMENT MANAGER
- ☒ E.L. & P. MANAGER
- ☐ ENGINEERING DEPARTMENT MANAGER
- ☐ FIRE CHIEF
- ☐ PARKS MANAGER
- ☐ PERSONNEL MANAGER
- ☒ PUBLIC WORKS MANAGER
- ☐ R.C.M.P. INSPECTOR
- ☐ RECREATION & CULTURE MANAGER
- ☐ SOCIAL PLANNING MANAGER
- ☐ TRANSIT MANAGER
- ☐ TREASURY SERVICES MANAGER
- ☐ PRINCIPAL PLANNER
- ☐ CITY SOLICITOR
- ☐ \_\_\_\_\_

*No R.C.P.  
C. Sevcik  
J. Smith*

FROM:

CITY CLERK

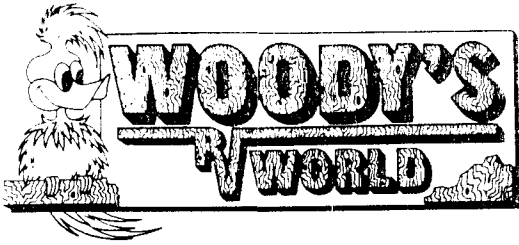
RE: WOODY'S R.V. - CONDITION OF WESTERNER DRIVE (17th Street)

Please submit comments on the attached to this office by July 26

for the Council Agenda of August 3/93 .

*C. Sevcik*  
C. SEVCIK  
City Clerk





BOX 46, SITE #4, RR #4  
RED DEER, ALBERTA T4N 5E4  
PHONE: (403) 346-1130  
FAX: (403) 341-4380

July 9, 1993

July 9, 1993

City Council  
City of Red Deer  
4914 48 Ave  
Red Deer, AB  
T4N 3T3

Dear Sirs:

I read, with interest, the renaming of 17th Street to "Westerner Drive".

Being adjacent to that road, it is quite obvious that a majority of the public use it to access the Westerner Grounds. Therefore, the new name is quite appropriate.

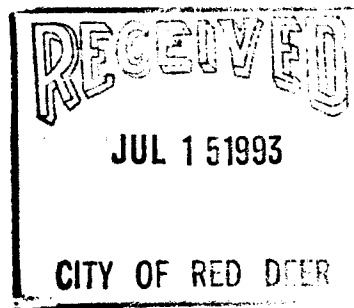
However, I invite council to note the condition of the road. If there is a road in worse condition in the City of Red Deer, I have not been on it.

Since this road also serves a commercial purpose, I request having it upgraded to acceptable standards.

Yours truly,

Woody Paylor

WP/mr



DATE July 16, 1993

TO:

- ☐ DIRECTOR OF COMMUNITY SERVICES
- ☒ DIRECTOR OF ENGINEERING SERVICES
- ☒ DIRECTOR OF FINANCIAL SERVICES
- ☐ BYLAWS & INSPECTIONS MANAGER
- ☐ CITY ASSESSOR
- ☐ COMPUTER SERVICES MANAGER
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- ☐ ENGINEERING DEPARTMENT MANAGER
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- ☒ PUBLIC WORKS MANAGER
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- ☐ TRANSIT MANAGER
- ☐ TREASURY SERVICES MANAGER
- ☐ PRINCIPAL PLANNER
- ☐ CITY SOLICITOR
- ☐ \_\_\_\_\_

FROM:

CITY CLERK

RE: WOODY'S R.V. - CONDITION OF WESTERNER DRIVE (17th Street)

Please submit comments on the attached to this office by July 26

for the Council Agenda of August 3/93

  
C. SEVCIK  
City Clerk

**THE CITY OF RED DEER**

P. O. BOX 5008, RED DEER, ALBERTA T4N 3T4

FAX: (403) 346-6195

City Clerk's Department (403) 342-8132

July 16, 1993

Mr. Woody Paylor  
Woody's RV World  
Box 46, Site #4, R.R. #4  
Red Deer, ALberta  
T4N 5E4

Dear Mr. Paylor:

I acknowledge receipt of your letter dated July 9, 1993, re: Condition of Westerner Drive.

This item will be discussed and possibly a decision made at the Meeting of Red Deer City Council on Tuesday, August 3, 1993. Council meetings begin at 4:30 p.m., and adjourn for the supper hour at 6:00 p.m., reconvening at 7:00 p.m.

In the event you wish to be present at the Council meeting, would you please telephone our office on Friday, July 30, and we will advise you of the approximate time that Council will be discussing this item.

Would you please enter City Hall on the park side entrance when arriving, and proceed up to the second floor Council Chambers.

This request has been circulated to City administration for comments, and should you wish to receive a copy of the administrative comments prior to the Council meeting, they may be picked up at our office on the second floor of City Hall on Friday, July 30.

If you have any questions in the meantime, please do not hesitate to contact the writer.

Yours truly,

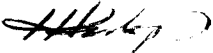
Kelly Kloss  
Acting City Clerk  
KK/ds

*a delight  
to discover!*

DATE: July 20, 1993  
TO: City Clerk  
FROM: Engineering Department Manager  
**RE: CLARK'S FAMILY RESTAURANT**

---

Please be advised that the Engineering Department has no comments with respect to the above noted.

  
Ken G. Haslop, P. Eng.  
Engineering Department Manager

/emg

DATE July 16, 1993

TO:

- ☐ DIRECTOR OF COMMUNITY SERVICES
- ✓ ☒ DIRECTOR OF ENGINEERING SERVICES
- ☐ DIRECTOR OF FINANCIAL SERVICES
- ✓ ☒ BYLAWS & INSPECTIONS MANAGER
- ☐ CITY ASSESSOR
- ☐ COMPUTER SERVICES MANAGER
- ☐ ECONOMIC DEVELOPMENT MANAGER
- ☐ E.L. & P. MANAGER
- ☐ ENGINEERING DEPARTMENT MANAGER
- ☐ FIRE CHIEF
- ☐ PARKS MANAGER
- ☐ PERSONNEL MANAGER
- ☐ PUBLIC WORKS MANAGER
- ✓ ☒ R.C.M.P. INSPECTOR
- ☐ RECREATION & CULTURE MANAGER
- ☐ SOCIAL PLANNING MANAGER
- ☐ TRANSIT MANAGER
- ☐ TREASURY SERVICES MANAGER
- ☐ PRINCIPAL PLANNER
- ☐ CITY SOLICITOR
- ☐ \_\_\_\_\_

FROM:

CITY CLERK

RE: Clark's Family Restaurant

Please submit comments on the attached to this office by July 26, 1993

for the Council Agenda of August 3, 1993 .

  
C. SEVCIK  
City Clerk

**THE CITY OF RED DEER**

P. O. BOX 5008, RED DEER, ALBERTA T4N 3T4

FAX: (403) 346-6195

City Clerk's Department (403) 342-8132

July 16, 1993

Mr. Robert G. Clark  
Clark's Family Restaurant  
4802 Ross Street  
Red Deer, Alberta  
T4N 1X4

Dear Mr. Clark:

I acknowledge receipt of your letter dated July 14, 1993, re: Skateboarders.

This item will be discussed and possibly a decision made at the Meeting of Red Deer City Council on Tuesday, August 3, 1993. Council meetings begin at 4:30 p.m., and adjourn for the supper hour at 6:00 p.m., reconvening at 7:00 p.m.

In the event you wish to be present at the Council meeting, would you please telephone our office on Friday, July 30, and we will advise you of the approximate time that Council will be discussing this item.

Would you please enter City Hall on the park side entrance when arriving, and proceed up to the second floor Council Chambers.

This request has been circulated to City administration for comments, and should you wish to receive a copy of the administrative comments prior to the Council meeting, they may be picked up at our office on the second floor of City Hall on Friday, July 30.

If you have any questions in the meantime, please do not hesitate to contact the writer.

Yours truly,

Kelly Kloss  
Acting City Clerk

KK/ds

*a delight  
to discover!*

DATE July 15/93

TO:

- ☐ DIRECTOR OF COMMUNITY SERVICES
- ☒ DIRECTOR OF ENGINEERING SERVICES
- ☐ DIRECTOR OF FINANCIAL SERVICES
- ☒ BYLAWS & INSPECTIONS MANAGER
- ☐ CITY ASSESSOR
- ☐ COMPUTER SERVICES MANAGER
- ☐ ECONOMIC DEVELOPMENT MANAGER
- ☐ E.L. & P. MANAGER
- ☐ ENGINEERING DEPARTMENT MANAGER
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- ☐ TREASURY SERVICES MANAGER
- ☐ PRINCIPAL PLANNER
- ☐ CITY SOLICITOR
- ☐ \_\_\_\_\_

FROM:

CITY CLERK

RE: Clark's Family Restaurant

Please submit comments on the attached to this office by July 26/93  
for the Council Agenda of Aug 3/93.

X

ACKNOWLEDGE

C. SEVCIK  
City Clerk

DATE July 16

TO:

- ☐ DIRECTOR OF COMMUNITY SERVICES
- ☒ DIRECTOR OF ENGINEERING SERVICES
- ☒ DIRECTOR OF FINANCIAL SERVICES
- ☐ BYLAWS & INSPECTIONS MANAGER
- ☐ CITY ASSESSOR
- ☐ COMPUTER SERVICES MANAGER
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- ☐ TRANSIT MANAGER
- ☐ TREASURY SERVICES MANAGER
- ☐ PRINCIPAL PLANNER
- ☐ CITY SOLICITOR
- ☐ \_\_\_\_\_

FROM:

CITY CLERK

RE: Woody's R.V. - Condition of Westerner  
Drive (17th Street)

Please submit comments on the attached to this office by July 26  
for the Council Agenda of Aug 3.

X

ACKNOWLEDGE

C. SEVCIK  
City Clerk



**THE CITY OF RED DEER**

P. O. BOX 5008, RED DEER, ALBERTA T4N 3T4

FAX: (403) 346-6195

City Clerk's Department (403) 342-8132  
August 5, 1993

Mr. Woody Paylor  
Woody's RV World  
Box 46, Site #4, RR #4  
RED DEER AB T4N 5E4

Dear Sir:

**RE: WESTERNER DRIVE (17 STREET) ROAD CONDITION**

Your letter of July 9, 1993, pertaining to the above topic was presented on the Council Agenda of August 3, 1993 and at which meeting Council passed the following motion.

"RESOLVED that Council of The City of Red Deer having considered correspondence from Woody's RV World dated July 9, 1993, re: upgrading of Westerner Drive (17 Street), hereby agrees as follows:

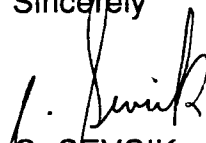
1. that the Engineering Department develop costs for the upgrading of Westerner Drive (17 Street) for consideration during the 1994 budget deliberations,
2. that cost sharing of said upgrade between the County and the City be considered at a County/City Liaison Meeting,

and as presented to Council August 3, 1993."

The decision of Council, in this instance, is submitted for your information and I trust that you will find same satisfactory. We thank you for bring this matter to Council's attention.

Should you have any questions please do not hesitate to contact the undersigned.

Sincerely

  
C. SEVCIK  
City Clerk

CS/sw

cc: Director of Engineering Services



*a delight  
to discover!*

**DATE:** August 5, 1993  
**TO:** Director of Engineering Services  
**FROM:** City Clerk  
**RE:** **WOODY'S RV - WESTERNER DRIVE (17TH STREET) ROAD CONDITION**

---

A letter from Woody Paylor, dated July 9, 1993, concerning the condition of the above noted road, was presented to Council on August 3, 1993.

At the aforesaid meeting Council passed the following motion.

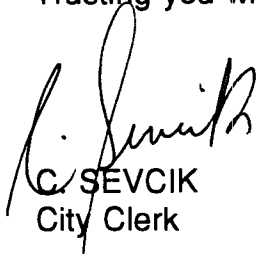
"RESOLVED that Council of The City of Red Deer having considered correspondence from Woody's RV World dated July 9, 1993, re: upgrading of Westerner Drive (17 Street), hereby agrees as follows:

1. that the Engineering Department develop costs for the upgrading of Westerner Drive (17 Street) for consideration during the 1994 budget deliberations,
2. that cost sharing of said upgrade between the County and the City be considered at a County/City Liaison Meeting,

and as presented to Council August 3, 1993."

The decision of Council, in this instance, is submitted for your information and I trust that you will proceed with an estimate of costs for the upgrading of Westerner Drive, at your earliest convenience, for submission to the County/City Liaison Committee and also include same for consideration during the 1994 Budget deliberations.

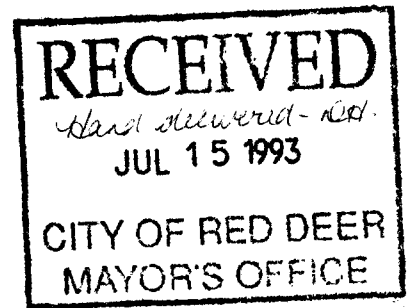
Trusting you will take appropriate action.

  
C. SEVCIK  
City Clerk

CS/sw

cc: City Commissioner  
Director of Financial Services  
Public Works Manager  
County/City Liaison Committee

Clark's Family Restaurant  
4802 Ross Street  
Red Deer, AB  
T4N 1X4  
July 14, 1993



Mayor Surkan and Councillors  
City of Red Deer  
4914-48 Avenue  
Red Deer, AB  
T4N 3T3

Dear Mayor Surkan:

RE: SKATEBOARDERS

I would like to lodge a complaint about the bylaw concerning skateboards in this city. Why do we have a bylaw prohibiting the use of them in the downtown core, if it is not enforced? No bylaw officer is on duty after 4:00 p.m. to enforce it and the R.C.M.P. are too busy to be bothered with them. Also when the police are called in they are just laughed at and sworn at by these young people.

We have had a lot of problems with these young teenagers for the past few months and it is getting worse everyday. They loiter and skate in front of our restaurant and bother patrons, begging for money and swearing and when told to leave they will tell you where to go and how to get there. It is such a shame that a person builds up a business and possibly may have to close down because customers are afraid to patronize your establishment because of possibly getting hit and pushed around or bothered for money. Needless to say, they find it easier and safer to go somewhere else. Business has dropped drastically and talking to some of the seniors I have learned that they are so afraid of getting hurt that they find it easier to go to other lounges and restaurants without the hassle.

I would like it if you would amend or change the bylaw so that it has more bite in it. Such as a heavy fine and also confiscation of their skateboards for offenders.

Property taxes and business taxes are high enough in the downtown core, so either enforce the bylaw as amended, with some teeth in it or continue to lose businesses from the downtown core.

Yours truly,

Robert G. Clark  
Clark's Family Restaurant

DATE: 21 JUL 93

TO: C. SEVCIK, City Clerk

FROM: O. i/c Red Deer City Detachment

RE: **CLARK'S FAMILY RESTAURANT**

---

Mr. CLARK's letter of July 14, 1993 regarding the skateboarders in front of his establishment is acknowledged.

Mr. CLARK has called us on five occasions this year complaining of skateboarders loitering in the area. Our members have attended the scene each time. On two occasions the youngsters were asked to disperse and did so without complaint. On three occasions they were gone when our members arrived. I certainly appreciate Mr. CLARK's concerns and the members have spoken to a number of youths over the last two months when we encounter them on the sidewalks and in other prohibited areas.

We have chosen a pro-active approach and hope to alleviate the problem through education as opposed to enforcement action. The present By-law is quite sufficient if same becomes necessary in the future.

I am asking the Watch Commanders and the NCO i/c Traffic to ensure their members speak with the youngsters when encountered in the area subject of this complaint. I am confident through education and respect that the problem can be resolved to everyone's satisfaction.



(R.L. BEATON) Insp.  
Officer In Charge  
Red Deer City Detachment

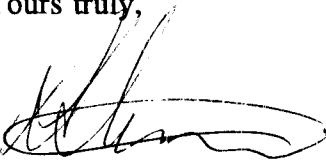
DATE: July 21, 1993  
TO: City Clerk  
FROM: Bylaws & Inspections Manager  
RE: **CLARKS FAMILY RESTAURANT**

---

In response to your memo regarding the above subject, we agree the problem of skateboarding and bicycle riding in the downtown area is of concern to a number of people.

The Bylaw staff (officers/commissionaires) are concerned with enforcing parking regulations however, they do attempt to enforce other bylaws. They meet with the same success as did Mr. Clark.

Yours truly,

A handwritten signature in black ink, appearing to read 'R. Strader', with a large, sweeping flourish at the end.

R. Strader  
Bylaws and Inspections Manager  
BUILDING INSPECTION DEPARTMENT

RS/bs

### Commissioners' Comments

As pointed out by Inspector Beaton, there is currently sufficient strength in the Bylaw to allow for vigorous enforcement including confiscation of the skateboards. We concur with the comments of Inspector Beaton and recommend that we continue to deal with the problem through education for at least one more month, until August 30, 1993. If this action fails to garner any positive reaction from the offenders, we then recommend that the RCMP be requested to pursue confiscation of the boards. The interim month could be used as a "warning period", during which officers can advise offenders of more vigorous enforcement to come.

"G. Surkan  
Mayor

"B. Jeffers"  
Acting City Commissioner

**DATE:** August 5, 1993  
**TO:** Inspector Beaton  
**FROM:** City Clerk  
**RE:** CLARK'S FAMILY RESTAURANT/SKATEBOARDERS

---

The complaint lodged by Robert G. Clark, Clark's Family Restaurant, against skateboarders, appeared on the Council Agenda of August 3, 1993.

The following resolution was introduced regarding this matter. However upon a vote being taken said resolution was not approved.

"RESOLVED that Council of The City of Red Deer having correspondence from Clark's Family Restaurant dated July 14, 1993, re: skateboarders, hereby agrees as follows:

1. that the City continue to deal with the problem of skateboarders through education until August 30, 1993, during which time the offenders would be advised by the RCMP that more vigorous enforcement is to come,
2. that if by August 30, 1993, the action referred in 1. fails to garner any positive reaction from the offenders, then the RCMP be requested to pursue confiscation of skateboarders from the offenders,

and as presented to Council August 3, 1993."

MOTION DEFEATED

The reason why Council defeated the above motion is because the majority of Council believe that the Bylaw should be strictly enforced, in this instance, and skateboards confiscated from the offenders.

The decision of Council, in this instance, is submitted for your information and I trust that you will take appropriate action.



C. SEVCIK  
City Clerk

CS/sw

cc: City Commissioner  
Bylaws & Inspections Manager

**THE CITY OF RED DEER**

P. O. BOX 5008, RED DEER, ALBERTA T4N 3T4

FAX: (403) 346-6195

City Clerk's Department (403) 342-8132

August 5, 1993

Mr. Robert G. Clark  
Clark's Family Restaurant  
4802 Ross Street  
RED DEER AB T4N 1X4

Dear Sir:

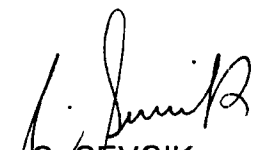
**RE: SKATEBOARDERS**

I would advise that your complaint against skateboarders as outlined in your letter of July 14, 1993, was presented to Council on August 3, 1993.

At the aforesaid meeting Council generally agreed that the Bylaw, in this instance, should be enforced and upon complaint the skateboards should be confiscated from the offenders. This office will be advising the R.C.M.P. of Council's decision.

Trusting you will find this satisfactory. If you have any questions please do not hesitate to contact the undersigned.

Sincerely

  
C. SEVCIK  
City Clerk

CS/sw

cc: City Commissioner  
Inspector Beaton  
Bylaws & Inspections Manager

*a delight  
to discover!*





Federation of Canadian Municipalities  
Fédération canadienne des municipalités

May 28, 1993

Her Worship Mayor Gail Surkan  
City of Red Deer  
P.O. Box 5008  
Red Deer, Alberta  
T4N 3T4

Le maire Margaret Delisle  
Sillery (Québec)  
*Présidente*  
*President*

Dear Mayor Surkan :

Alderman Ron Hayter  
Edmonton, Alberta  
*First Vice President*  
*Premier vice-président*

FCM's International Office is looking for some fifteen municipalities interested in developing a partnership with cities in South-East Asia, Africa, Latin America, the Caribbean, China and the Arab world.

Mayor Audrey Moore  
Castlegar, British Columbia  
*Second Vice President*  
*Deuxième vice-présidente*

Negotiations are also underway with the Department of External Affairs to initiate five partnerships in Eastern Europe. Any municipality interested in this part of the world should also let us know.

Mayor Moira Ducharme  
Halifax, Nova Scotia  
*Third Vice President*  
*Troisième vice-présidente*

Over seventy FCM member municipalities have undertaken international partnerships with municipalities of developing countries over the last six years, under the aegis of two projects financed by the Canadian International Development Agency (CIDA), the Municipal Professional Exchange Project and Africa 2000: The Municipal Response project.

Councillor Doreen Quirk  
Markham, Ontario  
*Past President*  
*Présidente sortante*

James W. Knight  
*Executive Director*  
*Directeur général*

The vast majority of those who participated are satisfied with this experience. As well as helping their municipal counterparts improve different aspects of administration, they were also inspired to solve some of their own problems. Municipal administrators have found that their personnel's expertise and motivation have increased through this unique international experience. In some cases, municipalities have also benefited from interesting economic spin-offs.

In the near future, all partnerships will be grouped under one program, the Partnerships Program, also financed by CIDA.

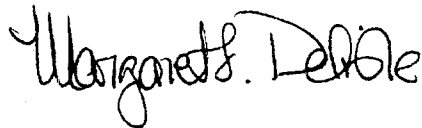


-2-

I have attached a document which briefly explains the various components of partnerships, how they work, the areas of the world having priority for FCM, as well as the process for selecting municipalities.

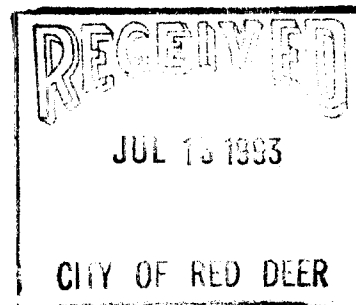
More and more, various orders of government as well as international sponsors are becoming aware that international development begins by the reinforcement of local authorities everywhere. They acknowledge the importance of FCM's contribution. We encourage you to read the enclosed documentation and to take advantage of the opportunity to become involved in the international scene.

Should you require additional information, do not hesitate to contact Jacques Jobin, Director, International Office, or myself at 24, Clarence Street, Ottawa, K1N 5P3, telephone (613) 563-3506; fax (613) 563-2051.



Margaret F. Delisle  
President

encl.



## INFORMATION ON FCM PARTNERSHIPS

### COMPONENTS

The general objectives of FCM partnerships are the improvement of different aspects of local administrations in Canada and overseas. FCM considers that good local administrations are based on three components: mechanisms of democracy that are in place to ensure the participation of the population in decisions taken in their name, a good administration of municipal services and the involvement of community groups in municipal life.

Partnerships are based on friendship, mutual respect and the desire to improve municipal management. Linked municipalities must get to know one another as well as learn from one another in a concrete and practical way.

The Program's main activity consists of exchanges between municipal employees, politicians and occasionally community representatives. In certain areas of the world, the Program will have small funds available at the disposition of the partners for small equipment purchases, local training courses or community projects.

Cooperation activities can cover all aspects of municipal administration. Partnerships will also consist of technical exchanges concerned with the working of democracy at the local level. This component's aim, as mentioned above, is to improve the participation of citizens in decisions made on their behalf by, for example, the betterment of municipal elections procedures, the development of debates within municipal councils or the relationships between elected officials and municipal administrators. FCM does not want to impose the Canadian model on overseas partners, but wishes to share the experience of its members in order to allow practical and concrete changes to occur at the local level.

### HOW IT WORKS

Partners will begin a two-year cycle starting with initial missions where officials from each country visit one another and during which time they sign a protocol. This two page document identifies activities to be jointly undertaken by the partners. Mayors and Chief Administrative Officers or their representatives participate in these initial missions.

-2-

Partners must also prepare and present a five to ten page proposal which includes an in-depth analysis of the problems chosen to be tackled by the partners.

Between four and five participants from each participating municipality's staff and Council will then undertake technical exchanges and other projects. At the end of this cycle, partners evaluate jointly the concrete results of their cooperation and, should they wish and should funds be available, they can sign a new agreement to pursue a second cycle of cooperation.

#### **FINANCING**

All direct costs of partnerships are covered by FCM (international and local travel, accommodation, meals, program funds for small capital equipment purchases, training costs, and depending on which part of the world, for community projects).

Participating municipalities undertake to pay the salaries of members of their staff who participate in partnership activities.

#### **PRIORITIES**

FCM will be developing partnerships in South-East Asia, where none now exist. Five partnerships will be organised between now and the end of 1993 in Thailand, the Philippines, Malaysia and Vietnam. More are planned for 1994.

Sub-Saharan Africa accounts for half the partnerships presently active and remains a priority for FCM. FCM is aware that countries in this part of the world are undergoing a rapid evolution and that assistance in management and democracy at the local level is more important than ever. In 1993, three new partnerships will be initiated in Sub-Saharan Africa.

Between now and the end of 1993, FCM is open to new partnerships in other parts of the world, be it Latin America, China, the Caribbean or the Arab world. More partnerships could be added in South-East Asia and Sub-Saharan Africa depending on the availability of funds.

-3-

**SELECTION PROCESS**

In order for your municipality to be considered as a candidate for a partnership, Council must adopt a resolution stating its interest in the subject. If need be, the resolution should indicate in which part of the world or which country your municipality is interested in by order of priority. If a particular city is of interest to you, FCM can evaluate its potential.

FCM will appoint a selection committee, made up of an equal number of representatives both from within and outside of FCM. This committee will then recommend which candidacies will be approved for each part of the world where we are active.

## Special Initiatives

### ***A Prairie City and a Caribbean Community Work Together to Solve Water Management Problems in Grenada***

*"What you have done may seem very small to you, but to us it is very great. You did not do it only for us, but for our organization NWASA (the National Water and Sewage Authority) and for Grenada."*

*Christopher Peterkin thus expressed his appreciation for Saskatoon's support in solving water shortages in St. George's, the capital city of Grenada.*

*Together, officials in St. George's and Saskatoon developed a solution to the island community's water management problems — 15,000 water meters.*

*These water-managing devices are being installed in island homes through the joint efforts of the municipalities of Saskatoon and St. George's. Saskatoon's role is to supply the retired water meters to Grenada. The island's responsibility is to install and repair the meters.*



Saskatoon officials Vern Dyck and Jim Parker look on while Karl Pivott and Christopher Peterkin from St. George's learn how to repair and install water meters.

*Mr. Peterkin and his colleague, Karl Pivott, spent a month training with Saskatoon's water meter repair facility. So far, nearly 2000 water meters have been shipped. The project is estimated to be completed before 1995.*

*For Saskatoon officials working in international development for the first time, the experience is rewarding:*

*"Saskatoon is not looking for economic payback...we wanted to help others and make a difference," said Saskatoon City Commissioner Martin Irwin.*

*Based on the response of Grenadian authorities, that difference is substantial.*

## **Democracy and Development**

The Government of Burkina Faso through External Affairs and CIDA has asked FCM's International Office to design a training project for community leaders in Burkina Faso. The project would focus on the basic principles of democratic local government, the process of decentralization and management of the electoral process.

Restructuring the International Office and establishing the Special Initiatives program allows us to respond to an initiative such as this.

Commissioners' Comments

The attached material outlines an opportunity for municipalities which could provide some worthwhile professional development opportunities for our organization. Projects would typically include providing municipal government development, infrastructure management and development and related issues. One such example dealing with water management problems in Grenada is attached.

We are seeking Council's direction as to whether or not they would support us exploring the possibilities further. Council will note that the costs of the program are covered through FCM, other than those costs directly associated with staff time.

"G. Surkan  
Mayor

"B. Jeffers"  
Acting City Commissioner

FEDERATION OF CANADIAN MUNICIPALITIES

# INTERNATIONAL OFFICE



## ANNUAL REVIEW 1992-1993

**N**ew Directions ... A Year of Transition



MAY 1993



## **FCM TASK FORCE ON INTERNATIONAL PROGRAMS**

**Chair:** Chairman Alan Tonks,  
Metropolitan Toronto, Ontario

**Vice-Chair:** Chairman Larry Hughes,  
Sherwood, Prince Edward  
Island

**NORTHWEST TERRITORIES:**

**Mayor** Pat McMahon, Yellowknife,  
Northwest Territories

**BRITISH COLUMBIA:**

**Mayor** Mike Coleman, Duncan, British  
Columbia

**Mayor** Audrey Moore, Second Vice-  
President, FCM, Castlegar,  
British Columbia

**PRAIRIES:**

**Deputy Mayor** John Schmal, Calgary, Alberta  
**Alderman** Ron Hayter, First Vice-  
President, FCM, Edmonton,  
Alberta

**ONTARIO:**

**Alderman** Terri Lalonde, Cornwall, Ontario  
**Mayor** Angus Read, Cobourg, Ontario  
**Councillor** Bev Salmon, Metropolitan  
Toronto, Ontario

**QUÉBEC:**

**Conseiller** Roger Mareschal, Aylmer,  
Québec

**Conseiller** Abe Limonchik, Montréal,  
Québec

**President** Michel Hamelin, Communauté  
urbaine de Montréal, Québec

**Maire** Margaret Delisle, President,  
FCM, Sillery, Québec

**ATLANTIC:**

**Mayor** Laszlo S. Lichter, Halifax  
County, Nova Scotia

**OBSERVER:** Rochelle Zimberg,  
Executive Director  
Manitoba Association of  
Urban Municipalities

© FCM International Office  
24 Clarence Street, Ottawa, Ontario, K1N 5P3  
Telephone: (613) 563-3506 Fax: (613) 563-2051

**WRITER/EDITOR:** Beatrice Osler Hampson  
**DESIGN AND LAYOUT:** D&K Savva Enterprises Ltd.  
**COVER PHOTO :** Basile Gilbert

**COVER:** Residents of St-Louis, Sénégal, celebrate the opening of a medical clinic and community centre built with the support of Canadian partners from Lévis, Québec.

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ISSN: 1195-082X

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The Federation of Canadian Municipalities gratefully acknowledges the support that the Canadian International Development Agency (CIDA) provides for its International Programs.

## CANADIAN MUNICIPALITIES AND INTERNATIONAL DEVELOPMENT

*A Joint Message from FCM's President and the Chair of the International Programs Task Force*



MARGARET F. DELISLE  
President, FCM

Today, our municipal leaders have little option but to think and act globally.

The population explosion of the world's cities, coupled with economic, social, political, health and environmental issues that transcend national boundaries, presents enormous challenges to all municipal leaders.

How to deal with escalating poverty, epidemic disease, diminishing resources and increasing pressures on urban infrastructure are common problems requiring cooperative solutions.

The growing response to our international programs demonstrates that Canadian municipalities recognize the importance of participating in these global challenges.

As the voice of municipal government in Canada since 1937, FCM and its national network of municipalities and associations is well placed to direct our international municipal initiatives.

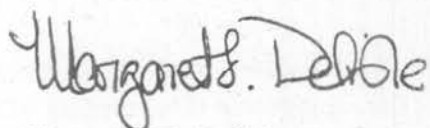
After only a few years, Canadian municipalities have become key players within the Canadian international development program. We are leading the way in efficient, sustainable and people-oriented development.

Canadian municipalities have benefited substantially from participating in FCM's International Programs. Participation has led to Calgary-based firms being awarded millions of dollars in contracts to provide consulting services for water treatment and waste management facilities in Daqing, China. Regina-based companies are negotiating sizeable contracts with officials in Jinan, China, for the construction of water treatment and waste water management facilities and an in-land grain terminal. The City of Abidjan, Ivory Coast, purchased more than \$3 million in garbage removal equipment and services from a Montreal-based company as part of FCM's International Partnerships Program. Details on the benefits of international participation are available from the International Office.

To benefit the international community and Canada, we urge you to learn more about FCM's International Office and its programs.



ALAN TONKS,  
Chair, International Programs  
Task Force

  
Margaret F. Delisle

  
Alan Tonks

## EMPOWERING LOCAL GOVERNMENTS ... A NEW ORIENTATION FOR FCM'S INTERNATIONAL PROGRAMS IN THE 1990s

*A Joint Message from FCM's Executive Director and the International Office Director.*



JAMES W. KNIGHT  
Executive Director, FCM

This has been a dynamic, productive, and challenging year for FCM's International Office.

This also has been a year of affirmation and support by the Government of Canada for the role FCM has played in international development. Program funding has been secured at appropriate levels for the immediate future.

And, this has been a year of transition...

The International Office of FCM has restructured its programs to better respond to the interests and needs of municipalities both in Canada and abroad. As a result of these changes, FCM's international activities are now referred to as **International Partnerships, Special Initiatives and Training and Research programs.**

The Government of Canada has indicated that it views the empowerment of local government as a development priority. FCM is the Canadian institution best suited to facilitate this objective.

As the voice of municipal government in Canada with our national network of municipalities and municipal associations, FCM can foster international development and commitment as long as there is continued interest and support from our membership.

Ten percent of FCM's members are active in the International Programs. This number has grown steadily but it is hoped that participation will increase to 25 per cent to root firmly international activities in FCM's membership and allow International Office activities to become an integral part of our services.



JACQUES JOBIN  
Director, International Office



James W. Knight



Jacques Jobin



## FCM's INTERNATIONAL OFFICE

The Federation of Canadian Municipalities (FCM), with financial support from the Canadian International Development Agency (CIDA), officially opened its International Office in 1987.

Canadian municipal interest in international development has blossomed. Now, nearly 60 Canadian municipalities and associations representing seven provinces and two territories are active in FCM's International Programs. Canadian municipalities have established partnerships in 21 African countries from Dosso, Niger, to Francistown, Botswana; six Canadian communities are active in China.

Canadian municipalities also have established strategic links with 22 municipalities around the world ranging from St. George's, Grenada, to Jaipur, India.

Two Canadian municipal associations, l'Association des directeurs généraux des municipalités du Québec, and FCM itself have created linkages with sister associations in the Ivory Coast, Sénégal, and Ghana.



A lab technician in Kwekwe, Zimbabwe, inspects new equipment for his community's water treatment plant. Fort McMurray, Alberta, residents provided the equipment through the International Partnerships Program.



Canadians survey footbridge built by Mzuzu, Zimbabwe, and Cobourg, Ontario, partners.

With our support, more than a thousand municipal leaders, senior administrators and technical experts in transportation, sanitation, human resource development and other municipal services have participated directly in technical exchanges and training and research opportunities. Several thousand more have benefited from the program.

The International Office, with participation from FCM's membership, funds and supports international activities through its **International Partnerships, Special Initiatives and Training and Research** programs.

CIDA provides 55% of the funding for FCM's international programs — \$9.9 million until March, 1996, and an additional \$7 million over five years for Phase II of the **Chinese Open Cities Project**. Canadian municipalities contribute about 30% of international programming costs in employees' time and a variety of other in-kind resources.

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## **How Can Canadian Municipalities Make a Difference?**

The development priority in this age of crumbling federations and national reconstruction is the creation of strong local governments capable of sustaining economic and social development in urban areas and smaller communities.

Canadian municipalities, with their long history of negotiating decentralized decision-making and fiscal authority, are well-suited to transfer this experience and its accompanying democratic processes and institutions to local governments elsewhere in the world.

Canadian municipalities and FCM also have the managerial competence and technical expertise to assist central governments of developing nations build effective local governments through the transfer of technical assistance in many sectors: environmental management, transportation, information systems and financial services, to name a few.

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## **How do Canadian Municipalities Benefit from Participating in FCM's International Programs?**

- The experience of working overseas gives Canadian participants new insights into their own municipal problems and creates an appreciation for cultural diversity and greater international understanding.
  - Participating in FCM's International Programs boosts morale and broadens the professional horizons of political and municipal officials in Canada and abroad.
  - International partnerships can create new markets for Canadian goods and services supporting municipal operations and provide economic benefits for the private sector. A recent study by the International Office documents some of these benefits.
-

## FCM'S INTERNATIONAL PROGRAMS

### International Partnerships<sup>1</sup>

This program promotes partnerships between Canadian municipalities and their counterparts in Africa, Latin America and the Caribbean. Future partnership activities are also being explored in Asia.

Partnerships are sustainable, long-term relationships between municipalities that are built on political involvement, community commitment and exchanges of knowledge and technical expertise.



Port Moody Mayor David Driscoll and CEO Leslie Harrington with Kariba, Zimbabwe, officials in Kariba City Hall.

Partnerships are built on shared hopes, shared dreams and shared understandings. They are based on friendship, tolerance and mutual respect.

Municipal politicians, administrators and technicians participate. They exchange

knowledge on democratic principles, electoral processes, representative and participatory structures of local government and technical expertise on the delivery of municipal services.

The strategic objective of the partnership is to develop jointly concrete solutions to municipal problems and issues and to promote the empowerment of local government. This is done through a three-pronged strategy that:

1. Transfers knowledge and expertise on the principles and the participatory processes and institutions of democratic governance.
2. Transfers knowledge and expertise on an exhaustive range of municipal services — everything from computerized financial management services to solid waste and waste water management.
3. Encourages community involvement and participation in local government.

The components of the strategy are inter-dependent. Without technical expertise, good administration and efficient delivery of municipal services, strong, representative and decentralized local governments cannot be established. Without strong, decentralized local government, effective and sustainable economic and social development would be almost impossible. Without community involvement, local governments could not provide appropriate and adequate municipal services.

<sup>1</sup> The International Partnerships Program derives its strength from the past six years' experience of Africa 2000: The Municipal Response Project. The Partnerships Program has absorbed partnerships from Africa 2000 and the Municipal Professional Exchange projects. Partnerships will continue to be the cornerstone of FCM's International Programs.



### International Partnerships

There are four criteria for partnerships:

- i. Political commitment from municipal councils;
- ii. The involvement of municipal technicians and professionals;
- iii. The principle of equality that ensures joint planning and evaluation in the partnership through collaboration and mutual support of shared priorities.
- iv. Community involvement must be assured.

### Partnerships in Africa

Recently Canadian bilateral assistance to many countries in Africa has been cut, but FCM continues to develop and maintain its level of programming on this continent.

FCM's initiatives in east, west, central and southern Africa contribute significantly to the Canadian presence in these regions.

In response to recommendations from FCM members who view geographic proximity as a useful advantage in the development of their programs, the **International Partnerships Program** is considering establishing regional zones of influence. The program will build on existing concentrations of partnerships in Africa and in Canada.

Partnership activities, particularly in Africa, have initiated an impressive legacy of community projects that include:

- the construction of daycare centres, public markets and community centres for women;
- the purchase and installation of playground equipment;
- the construction of agricultural cooperatives and centres for the disabled;
- the delivery of public health, potable water, education, and youth protection services.

To date, more than 450 Canadian and African municipal and elected officials have taken part in a wide array of technical exchanges — everything from fire fighting to financial administration to water treatment and waste disposal.



A delegation of Canadian visitors stops by a women's handicraft cooperative funded by Hinton, Alberta, residents for their partners in Chegutu, Zimbabwe.



Rutsiro, Rwanda, residents celebrate their partnership with Rivière-du-Loup, Québec



## International Partnerships

### ***Dreams Come True in a Small Ivory Coast Community***

*The fish farm in Toumodi, Ivory Coast, appears to be a dream come true.*

*Sometimes a community development project is born with minimum international assistance and maximum ownership and initiative of the recipient community. The Toumodi fish farm is such a project. It is a development worker's dream come true.*

*The fish farm is the child of a productive union between the residents of Toumodi and Rosemère, Québec.*

*The residents of Toumodi had developed the concept of a fish farm for their community. It was then constructed with funds raised by Toumodi's partners, the community of Rosemère.*

*The fish will be bought by a women's group in Toumodi and then sold to residents in the region.*

*The project is self-sustaining, income generating and supportive of women in development. It also provides food and nutrition for residents in this small and vibrant Ivory Coast community.*



Rosemère, Québec, residents worked with the community of Toumodi, Ivory Coast, to build this productive fish farm.



A Toumodi fisherman hauls in the day's catch from the community's new fish farm.

### Special Initiatives <sup>2</sup>

This program allows Canadian municipalities to establish relations with municipalities overseas. **Special Initiatives** are strategic, finite, activities, that enable FCM to respond efficiently to a broad range of requests for support.

**Special Initiatives** enable FCM's International Programs to support initiatives that do not fulfil the criteria of **International Partnerships** and that cannot be classified as **Training and Research**.

**Special Initiatives** are just that. They are "special."

They may include anything from a single request for minor technical support to projects that have multiple objectives. Examples of these are:

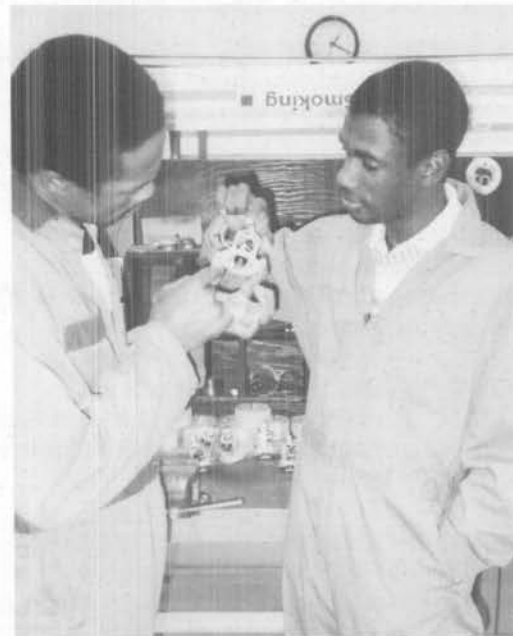
- Funding a Canadian expert on municipal economic development to participate in a workshop in Latin America;
- Supporting multiple exchanges between Toronto and Sao Paulo to design and implement parks and recreation, public health, urban planning and development and library information exchange projects.

Some **Special Initiatives** are based on linkages established between Canadian municipalities and counterparts overseas. Linkages are a simplified form of partnership whereby participants agree on the pace and scope of specific activities.

Since 1987, Canadian cities have established relations with local authorities from Daqing, China; Lima, Peru; St. George's, Grenada, to Jaipur, India.

Participating municipalities have increased the scope and range of their interventions overseas, providing technical assistance ranging from

sophisticated recreation technology and urban planning techniques to emergency health services and the computerization of revenue collection services. However, sometimes a linkage may have a single focus, such as the exchange between St. George's and Saskatoon described on page 10.



Christopher Peterkin and Karl Pivott from St. George's, Grenada, closely inspect water meters during a **Special Initiatives** technical exchange with Saskatoon, Saskatchewan.

Some of the most exciting initiatives—involving the democratization and empowerment of local governments—are just beginning to happen. Note Burkina Faso's request for election assistance outlined on page 10.

FCM's International Programs are now well positioned to respond to requests for assistance in the establishment of strong, representative, and participatory local governments.

<sup>2</sup> The orientation of the **Special Initiatives** Program is strongly influenced by the successful experience of the **Municipal Professional Exchange Project (MPEP)**.

## Special Initiatives

### ***A Prairie City and a Caribbean Community Work Together to Solve Water Management Problems in Grenada***

*"What you have done may seem very small to you, but to us it is very great. You did not do it only for us, but for our organization NWASA (the National Water and Sewage Authority) and for Grenada."*

*Christopher Peterkin thus expressed his appreciation for Saskatoon's support in solving water shortages in St. George's, the capital city of Grenada.*

*Together, officials in St. George's and Saskatoon developed a solution to the island community's water management problems — 15,000 water meters.*

*These water-managing devices are being installed in island homes through the joint efforts of the municipalities of Saskatoon and St. George's. Saskatoon's role is to supply the retired water meters to Grenada. The island's responsibility is to install and repair the meters.*



Saskatoon officials Vern Dyck and Jim Parker look on while Karl Pivott and Christopher Peterkin from St. George's learn how to repair and install water meters.

*Mr. Peterkin and his colleague, Karl Pivott, spent a month training with Saskatoon's water meter repair facility. So far, nearly 2000 water meters have been shipped. The project is estimated to be completed before 1995.*

*For Saskatoon officials working in international development for the first time, the experience is rewarding:*

*"Saskatoon is not looking for economic payback...we wanted to help others and make a difference," said Saskatoon City Commissioner Martin Irwin.*

*Based on the response of Grenadian authorities, that difference is substantial.*

## Democracy and Development

The Government of Burkina Faso through External Affairs and CIDA has asked FCM's International Office to design a training project for community leaders in Burkina Faso. The project would focus on the basic principles of democratic local government, the process of decentralization and management of the electoral process.

Restructuring the International Office and establishing the Special Initiatives program allows us to respond to an initiative such as this.

### Training and Research

This program takes an innovative approach to international municipal training and research. Courses and seminars for municipal professionals and policy makers examine the interdependence between urban planning, environmental management and sustainable economic and social development.

For six years, FCM's international training has concentrated on the **Chinese Open Cities Project**. While this project has been renewed, and will remain the focus of the program, municipal training initiatives in other parts of the world will be explored.

Municipal involvement in development is still a relatively new field for FCM. For this reason, research on urban development issues is being done to support FCM's International Programs. This year, with the assistance of IDRC and Environment Canada, FCM is conducting a study of Canadian municipal expertise on sustainable urban development.

The **Training and Research Program's** main objectives are:

- To provide training on the process of governance, decentralization and democratization;
- To train participants to work effectively in a multi-cultural environment;
- To maintain an information bank on municipal resources to support the **International Partnerships and Special Initiatives** programs;
- To research and identify areas of expertise that are the most likely to produce concrete results and improve municipal north-south training practices and cooperation.

Yuan Fenglan, Mayor of Guilin City in China and other members of her delegation watch as Windsor Councillor David Cassivi points to an urban plan of Windsor, Ontario.





## Training and Research

### The Chinese Open Cities Project

FCM was chosen as the appropriate executing agency for the **Chinese Open Cities Project** — an ambitious, multi-year, multi-million dollar program to support urban development and economic growth in China's coastal cities.

CIDA, recognizing FCM's capability in this field from the successful implementation of Phase I, has agreed to fund Phase II at more than \$7 million for five years.

Phase I started in 1987 and was completed March 31, 1993. Its goal was to assist China's newly-opened coastal cities develop the managerial and administrative framework needed to fulfil their new mandate — to lead China into international economic development by attracting trade and foreign investment.

Under this project, local government and elected officials from China's Open Cities and Special Economic Zones benefited from training in urban planning, administration, environmental management and economic development. The project included technical missions to Canada by mayors and staff of the Chinese cities. The missions consisted of intensive theoretical and practical courses. In China, the project offered seminars on western-style professional development to mayors and vice-mayors and their staffs.

The **Chinese Open Cities Project** increased environmental awareness and economic and trade links between Canada and China, improved teaching standards at Chinese academic and training centres and shared Canadian advanced urban management practices. A solid working relationship was established between the Special Economic Zones Office (SEZO), a coordinating agency for the 300 open Chinese coastal cities, and FCM.

Phase I had a secondary, indirect benefit — stimulating Chinese urban managers to purchase some of the goods and services needed to run their modern cities from Canada.

A number of Canadian municipalities and private firms have reaped substantial economic benefits.

### ***FCM's International Programs Provide Business Opportunities for a Brockville Firm***

*"So much of business in China is based on trust and personal contact...FCM has done a lot for us...by helping put us in touch with municipal officials, mayors, and deputy mayors and others that we would not otherwise have had the opportunity to meet," said Bob Campbell, Engineering Sales Manager for Phillips Cables in Brockville.*

*Mr. Campbell explained that FCM's International Office and its associate, the Canada China Trade Council, were instrumental in introducing Phillips Cables to municipal representatives in China.*

*As a result, Phillips is now doing \$5 million of telecommunications business a year with the Chinese cities of Shenzhen and Foshan and with Hainan Island.*

### INTERNATIONAL PROGRAMS: HIGHLIGHTS 1992-1993

- Port Moody, British Columbia, and Guelph, Ontario, established new partnerships in Kariba, Zimbabwe and in Jinja, Uganda.
- The Montreal Urban Community linked with the Urban Community of Dakar.
- FCM created a partnership of its own with its counterpart organisation, the National Association of Local Authorities of Ghana (NALAG).
- In response to members' requests, the International Office is exploring new areas of cooperation in south east Asia and in central and eastern Europe.
- The Canadian International Development Agency (CIDA) agreed to fund Phase II of the Chinese Open Cities Project.
- FCM has conducted a benefits assessment study of international partnerships for Canadian municipalities.
- In addition to program accomplishments, FCM's International Office has secured funding from CIDA to ensure participation of delegates from developing countries in the **International Union of Local Authorities (IULA)** and **Metropolis** conferences to be held in Canada in June and September, respectively. The funding will be administered by the International Office of FCM.

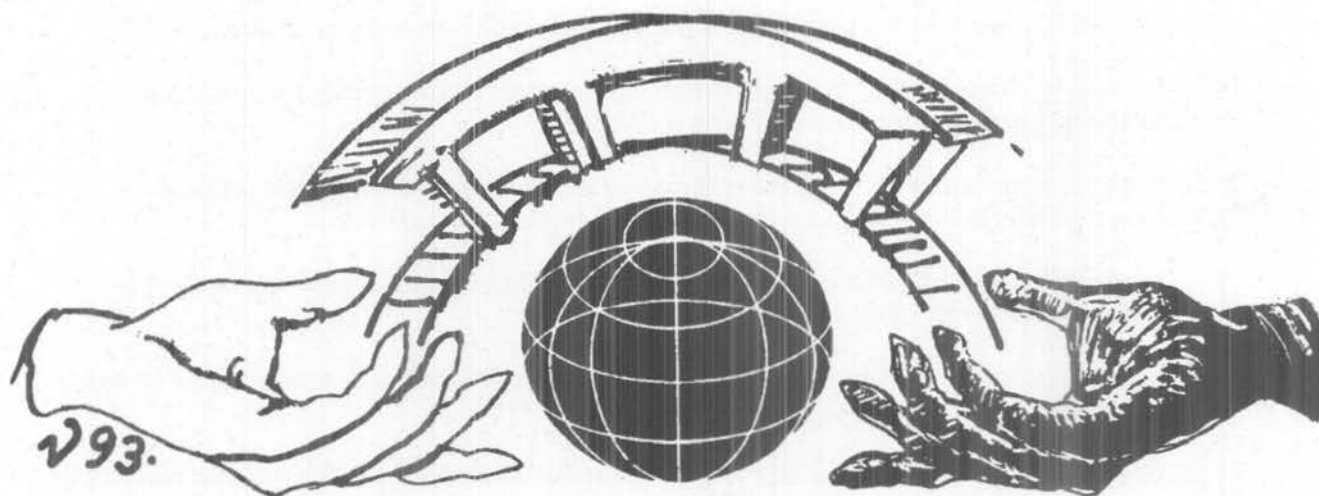


Residents in Rufisque, Sénégal, stroll by sewer unblocking equipment that was designed and built in Sillery, Québec. Sillery residents provided the equipment for their African partners through the International Partnerships Program.



Jules N'Dri, Director of Technical Services for Korhogo, Ivory Coast, explains urban planning priorities to Canadian partners from Boucherville, Québec.

## The Empowerment of Local Government: A Policy Focus of FCM's International Programs

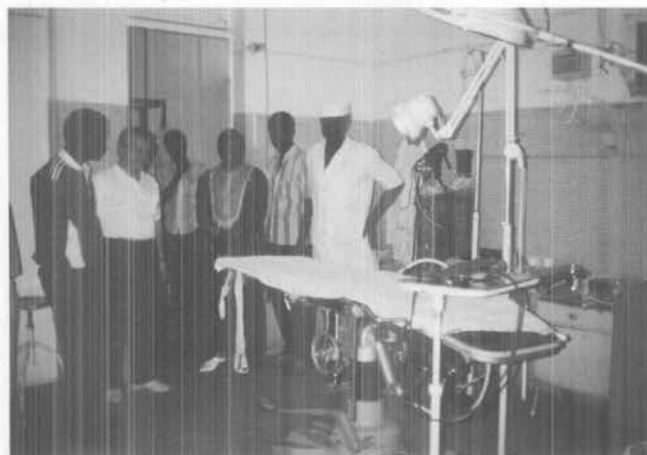


It is now widely recognized that strong local government must be a priority in the 1990s if urban development is to be sustained both in Canada and abroad.

In order to be successful, improvements in the more technical aspects of urban management must be accompanied by initiatives that simultaneously promote decentralization and strengthen community participation in local government.

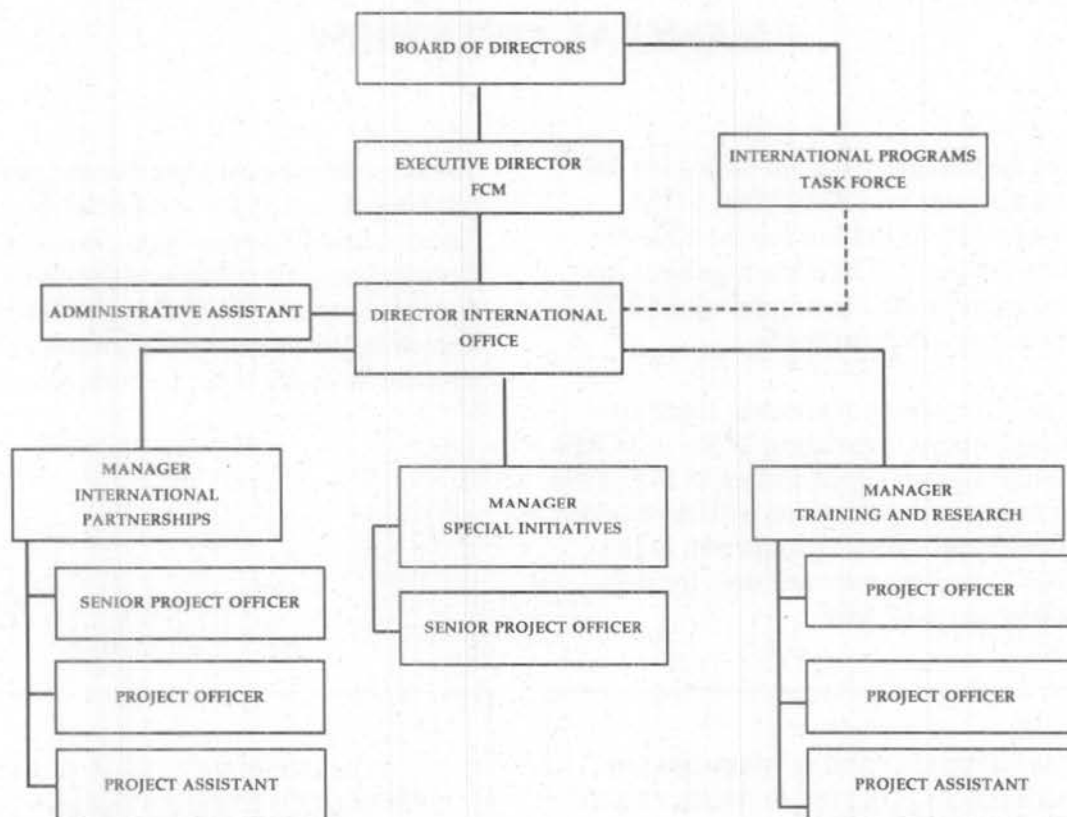
Canadians are aware of the need for decentralization of decision-making authority to tax, to legislate, and to grant approvals to the local level. This enables municipal programs, plans and services to better meet community needs and to be delivered more effectively and efficiently.

Our experience with local government in Canada has shown that responsible local government is an important and vital instrument for sustainable urban development.



Alma, Québec, Mayor Nicol Tremblay visits a medical clinic in Bogandé, Burkina Faso, that is part of a community health project funded by Alma residents through the International Partnerships Program.

## ORGANIZATIONAL CHART



## STAFF DIRECTORY

### INTERNATIONAL OFFICE

Director  
Administrative Assistant to the Director

Jacques Jobin  
Danielle Wilkinson

#### SPECIAL INITIATIVES

Senior Project Officer

Shirley Ann Bowles

#### INTERNATIONAL PARTNERSHIPS

Manager  
Senior Project Officer  
Project Officer  
Project Assistant

André Guindon  
Basile Gilbert  
Francine Proulx  
Marie-Lynne Grandbois

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Elna Samuelsen-White  
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Vijaya Sitaram  
Fax: (613) 563-2051

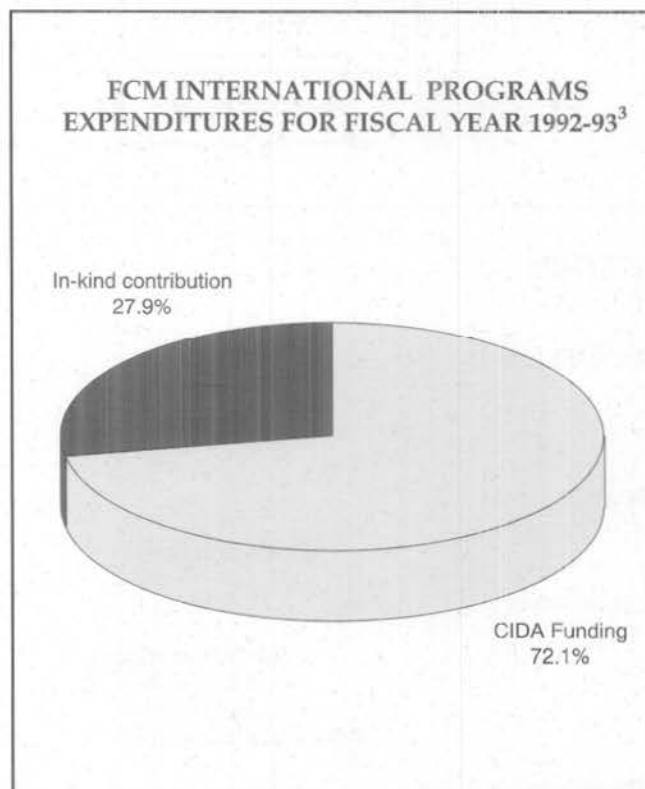


## FINANCIAL OVERVIEW

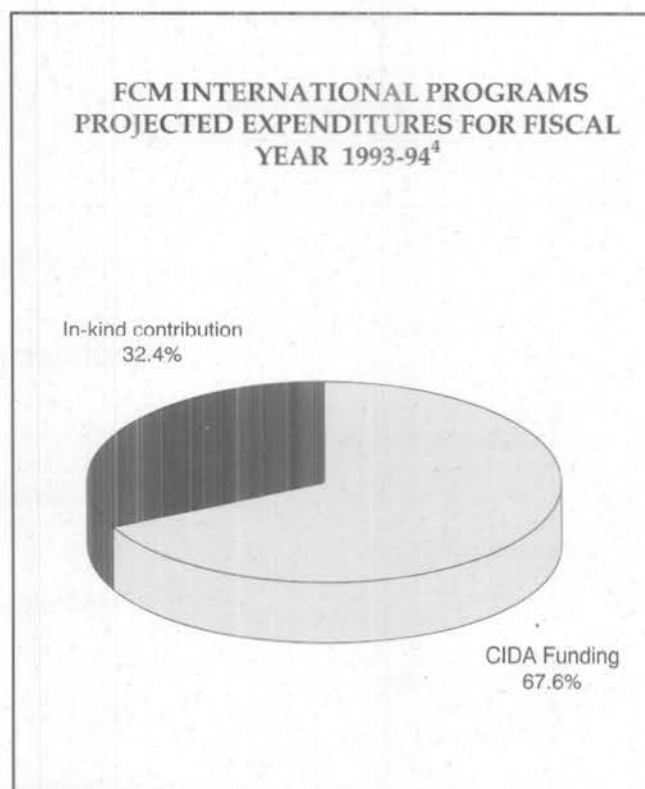
The budget for the International Office for the 1992-1993 fiscal year was \$3,527,867. CIDA bilateral funded \$1.22 million for the **Chinese Open Cities Project**. CIDA's Management for Change Program funded the remainder, \$2.31 million of program expenditures.

Canadian municipalities also made significant in-kind contributions, providing 27.9% of FCM's International Program expenditures in 1992-1993. Municipal in-kind contributions will increase to 32.4% in 1993-1994. CIDA's proportion of the International Programs expenditures for this year will decrease to 67.6%.

The diagrams below describe the proportion of funding allocated for — **Special Initiatives, International Partnerships, Training and Research and the Office of the Director** — for the fiscal years 1992-1993 and 1993-1994. Charts depicting the proportion of municipal in-kind contributions for these periods are also given.



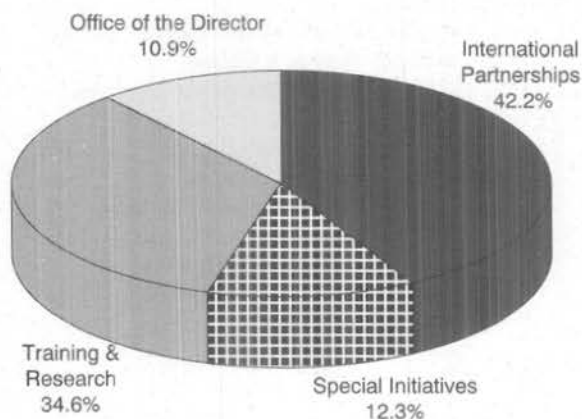
<sup>3</sup> The proportion of municipal in-kind contributions excludes management and administration costs for the International Programs.



<sup>4</sup> Excluding management and administration costs.

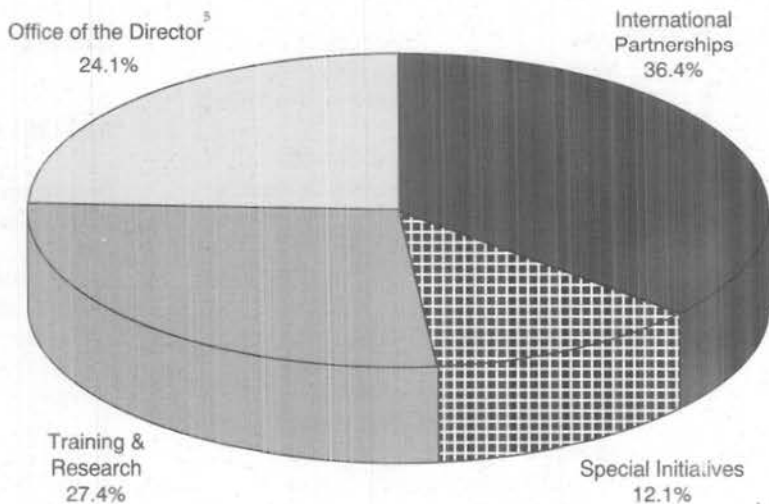
## FCM INTERNATIONAL OFFICE EXPENDITURES FOR FISCAL YEAR 1992-93

International Partnerships	\$1,489,068
Special Initiatives	434,476
Training & Research	1,218,939
Office of the Director	385,384
<b>Total</b>	<b>\$3,527,867</b>



## FCM INTERNATIONAL OFFICE PROJECTED EXPENDITURES FOR FISCAL YEAR 1993-94

International Partnerships	\$1,505,123
Special Initiatives	500,000
Training & Research	1,132,611
Office of the Director	994,874
<b>Total</b>	<b>\$4,132,608</b>



<sup>5</sup> The 1993-1994 budget for the Office of the Director includes additional programming costs.

## MUNICIPALITIES and ASSOCIATIONS PARTICIPATING IN FCM'S INTERNATIONAL PROGRAMS

**YUKON** Whitehorse-Castries, St. Lucia

### NORTH WEST TERRITORIES

Yellowknife-Masaka, Uganda

### BRITISH COLUMBIA

Campbell River-Masaku District, Kenya  
Castlegar-Yueyang, China  
District of North Vancouver-Nonburi,  
Thailand  
Duncan-Meru, Kenya  
Kamloops-Lusaka, Zambia  
Matsqui-Debre Zeit, Ethiopia  
Nelson-Mutare, Zimbabwe  
Port Moody-Kariba, Zimbabwe  
Prince Rupert-Cangzhou, China  
Saanich-Zomba, Malawi  
Surrey-Zhuhai, China

### ALBERTA

Calgary-Daqing, China; Jaipur, India;  
Naucalpan, Mexico  
Edmonton-Harbin, China  
Fort McMurray-Kwekwe, Zimbabwe  
Hinton-Chegutu, Zimbabwe  
Lethbridge-Ica, Peru  
St. Albert-Gaborone, Botswana

### SASKATCHEWAN

Moose Jaw-Belize City, Belize  
North Battleford-Kingstown, St. Vincent  
Regina-Jinan, China  
Saskatoon-St. George's, Grenada  
Swift Current-Francistown, Botswana

### MANITOBA

Winnipeg-Chengdu, China

### ONTARIO

Cobourg-Mzuzu, Malawi  
Guelph-Jinja, Uganda  
Hamilton-Ma'an Shan, China  
Hawkesbury-Èséka, Cameroon  
Kitchener-Windhoek, Namibia  
Metro Toronto-Istanbul, Turkey;  
Izmir, Turkey  
Nepean-Bo, Sierra Leone

Ottawa-Cairo, Egypt; Beijing, China  
Rockland-Dosso, Niger  
Thunder Bay-Tema, Ghana  
Toronto-Sao Paulo, Brazil; Lima, Peru

### QUEBEC

Alma-Bogandé, Burkina Faso  
Boucherville-Korhogo, Ivory Coast  
Chambly-Agadir, Morocco  
Hull-Niamey, Niger  
Lévis-St-Louis, Sénégal  
Matane-Essaouria, Morocco  
Montréal-Dakar, Sénégal; Libreville,  
Gabon; Shanghai, China  
Québec City-Nouakchott, Mauritania  
Rivière-du-Loup-Rutsiro, Rwanda  
Rosemère-Toumodi, Ivory Coast  
Sillery-Rufisque, Sénégal  
Ste-Elisabeth-Sanankoroba, Mali

### NEW BRUNSWICK

Edmundston-Garoua, Cameroon  
Fredericton-Tianjin, China  
Moncton-Maseru, Lesotho  
Saint John-Roseau, Dominica

### NOVA SCOTIA

Halifax-Kingston, Jamaica

### NEWFOUNDLAND

St. John's-Accra, Ghana

### ASSOCIATIONS

Federation of Canadian Municipalities-National Association  
of Local Authorities of Ghana (NALAG)

Association des directeurs généraux des municipalités du  
Québec (ADGMQ)-Association des secrétaires généraux des  
mairies de Côte d'Ivoire (ASGMC); and Association des  
secrétaires d'administration à vocation communale du  
Sénégal.

LA FÉDÉRATION CANADIENNE DES MUNICIPALITÉS

# LE BUREAU INTERNATIONAL



## REVUE DE L'ANNÉE 1992-1993

**N**ouvelles orientations ... une année de transition



MAI 1993

## LE GROUPE DE TRAVAIL DE LA FCM SUR LES PROGRAMMES INTERNATIONAUX

<b>Président :</b>	<b>Alan Tonks, président</b> du Toronto métropolitain, Ontario	<b>ONTARIO</b>	
<b>Vice-président :</b>	<b>Larry Hughes, président de</b> Sherwood, Île-du-Prince- Edouard	<b>L'échevin</b> <b>Le maire</b> <b>La conseillère</b>	<b>Terri Lalonde, Cornwall, Ontario</b> <b>Angus Read, Cobourg, Ontario</b> <b>Bev Salmon, Toronto métro-</b> politain, Ontario
<b>TERRITOIRES-DU-NORD-OUEST :</b>		<b>QUÉBEC</b>	
<b>La mairesse</b>	<b>Pat McMahon, Yellowknife,</b> Territoires-du-Nord-Ouest	<b>Le conseiller</b>	<b>Roger Mareschal, Aylmer,</b> Québec
<b>COLOMBIE-BRITANNIQUE</b>		<b>Le conseiller</b>	<b>Abe Limonchik, Montréal,</b> Québec
<b>Le maire</b>	<b>Mike Coleman, Duncan,</b> Colombie-Britannique	<b>Le président</b>	<b>Michel Hamelin, Communauté</b> urbaine de Montréal, Québec
<b>La mairesse</b>	<b>Audrey Moore, deuxième vice-</b> présidente de la FCM, Castlegar, Colombie-Britannique	<b>La mairesse</b>	<b>Margaret Delisle, présidente de</b> la FCM, Sillery, Québec
<b>LES PRAIRIES</b>		<b>LES PROVINCES DE L'ATLANTIQUE</b>	
<b>Le maire-adjoint</b>	<b>John Schmal, Calgary, Alberta</b>	<b>Le maire</b>	<b>Laszlo S. Lichter, Halifax,</b> Nouvelle-Écosse
<b>L'échevin</b>	<b>Ron Hayter, premier vice-</b> président de la FCM, Edmonton, Alberta	<b>OBSERVATEUR:</b>	<b>Rochelle Zimberg, directrice</b> générale, l'Association des municipalités urbaines du Manitoba

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La Fédération canadienne des municipalités tient à souligner sa reconnaissance à l'Agence canadienne de développement international (ACDI) pour l'appui accordé à ses programmes internationaux.

## LES MUNICIPALITÉS CANADIENNES ET LE DÉVELOPPEMENT INTERNATIONAL

*Un message conjoint de la présidente Margaret Delisle et de Alan Tonks, président du groupe de travail sur les programmes internationaux.*



MARGARET F. DELISLE  
Présidente de la FCM

À notre époque, les dirigeants municipaux sont de plus en plus conscients qu'ils n'ont d'autre alternative que de penser et d'agir dans une perspective mondiale.

L'explosion démographique dans toutes les villes du monde ajoutée à la difficulté que posent les problèmes économiques, sociaux, politiques, sanitaires et environnementaux qui transcendent les frontières nationales présentent des défis énormes à tous les responsables municipaux.

Comment gérer la pauvreté croissante, les maladies épidémiques, la diminution des ressources et la pression grandissante qui s'exerce sur les infrastructures urbaines est une question qui est commune à tous les responsables et qui devra être résolue en collaboration.



ALAN TONKS,  
Président du groupe de travail  
sur les programmes  
internationaux

La popularité de nos programmes démontre que les municipalités canadiennes reconnaissent l'importance de participer à ces défis mondiaux.

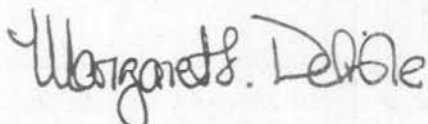
A titre de porte-parole des gouvernements municipaux au Canada depuis 1937, la Fédération et son réseau national de municipalités et d'associations municipales sont particulièrement bien placés pour orienter les actions municipales au niveau international.

Après quelques années seulement d'expérience, les municipalités canadiennes ont démontré leur compétence et sont devenues des éléments fondamentaux du programme canadien de coopération internationale.

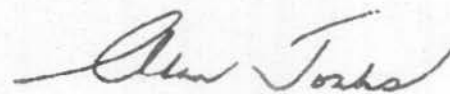
Ce que font individuellement les municipalités peut paraître minime. Mais par leur participation et celle de leurs institutions, elles ouvrent la voie à un développement réel, durable et orienté vers les personnes.

Plusieurs municipalités canadiennes ont tiré profit de leur participation aux programmes du Bureau international de la Fédération. Par exemple, des entreprises de Calgary ont obtenu des contrats de plusieurs millions de dollars pour des services d'experts-conseils en traitement de l'eau et en gestion de systèmes de traitement des déchets à Daqing en Chine; des compagnies de Regina négocient actuellement des contrats importants avec des fonctionnaires de Jinan en Chine pour la construction de systèmes de traitement de l'eau potable et des eaux usées ainsi que d'un relais d'entreposage du grain. La ville d'Abidjan en Côte d'Ivoire a acheté pour plus de \$3 millions de services et d'équipement d'enlèvement des déchets dans le cadre d'un partenariat international avec le Bureau international de la Fédération. Des détails sur les avantages de la participation aux programmes internationaux de la Fédération sont disponibles au Bureau international.

Pour promouvoir les intérêts du Canada et de la communauté internationale, nous vous recommandons instamment de vous informer au sujet des programmes du Bureau international.



Margaret F. Delisle



Alan Tonks

## LA DÉCENTRALISATION ET LA RESPONSABILISATION DES GOUVERNEMENTS LOCAUX: UNE NOUVELLE ORIENTATION POUR LES PROGRAMMES INTERNATIONAUX DE LA FCM DURANT LES ANNÉES 1990.

*Un message conjoint du directeur général de la FCM et du directeur des programmes internationaux*



JAMES W. KNIGHT  
Directeur général de la FCM

Cette année a été dynamique, productive et exigeante pour le Bureau international de la Fédération.

Elle a aussi été une année où le gouvernement du Canada a confirmé son appui à la Fédération pour le rôle qu'elle a joué en développement international. Un financement adéquat de nos programmes a été assuré pour les prochaines années.

Et cette année a marqué une transition...

Le Bureau international de la Fédération a reprecisé l'orientation de ses programmes et sera ainsi plus apte à répondre aux intérêts et aux besoins exprimés par les municipalités canadiennes et étrangères. Les changements se traduisent d'une façon pratique dans l'identification des activités internationales de la Fédération qui s'intituleront désormais: les partenariats, les projets spéciaux, la recherche et la formation.

Le gouvernement du Canada a indiqué qu'il considère la décentralisation et la responsabilisation des gouvernements locaux comme des priorités pour les années qui viennent. La Fédération canadienne des municipalités est l'institution canadienne la mieux habilitée pour l'aider à atteindre cet objectif.

En s'appuyant sur son réseau national de municipalités et d'associations municipales pour parler au nom des gouvernements locaux du Canada, la Fédération peut promouvoir le développement international. Cela n'est toutefois possible que dans la mesure où les membres manifestent leur intérêt et participent activement aux programmes.

Déjà 10% des membres de la Fédération participent aux programmes internationaux et ce nombre augmente régulièrement. Nous espérons atteindre les 25% ce qui signifierait que les activités internationales sont fermement enracinées et ferait du Bureau international une partie intégrante de nos services.



JACQUES JOBIN  
Directeur du Bureau international

James W. Knight

Jacques Jobin



## LE BUREAU INTERNATIONAL DE LA FÉDÉRATION

**L**a Fédération canadienne des municipalités (FCM), avec l'appui financier de l'Agence canadienne de développement international (ACDI), a officiellement ouvert son Bureau international en 1987.

En six ans, l'intérêt des municipalités canadiennes pour le développement international a pris une ampleur remarquable. Actuellement, près de soixante municipalités et associations représentant sept provinces et deux territoires sont actives dans le programme international de la Fédération. De nombreuses municipalités canadiennes ont des partenariats dans vingt et un pays africains, de Dosso au Niger à Francistown au Botswana, et six sont actives dans des partenariats en Chine.

Des municipalités canadiennes ont aussi établi des relations de travail diverses avec vingt-deux municipalités partout dans le monde, de St. George's à La Grenade jusqu'à Jaipur en Inde. Deux associations municipales canadiennes, l'Association des directeurs généraux des municipalités du Québec et la Fédération, ont institué des partenariats avec des associations de même nature en Côte d'Ivoire, au Sénégal et au Ghana.



Un technicien en laboratoire à Kwekwe au Zimbabwe examine le nouveau matériel de laboratoire pour l'usine de traitement d'eau. Les résidents de Fort McMurray en Alberta ont fourni l'équipement dans le cadre du programme des partenariats.



Des Canadiens inspectent un pont piétonnier construit par les résidents de MzuZu au Zimbabwe et de Cobourg en Ontario

Avec notre appui, plus de mille dirigeants municipaux, des cadres supérieurs et des experts techniques en transport, en services sanitaires, en développement des ressources humaines ou dans d'autres services ont participé directement à des échanges techniques et à des projets de formation et de recherche. Plusieurs milliers d'autres personnes ont bénéficié des activités du programme.

Le Bureau international, avec l'appui de ses membres, finance et appuie des activités internationales au moyen de ses programmes: le **partenariat international**, les **projets spéciaux** et la **recherche et formation**.

L'ACDI fournit 55% du financement pour les programmes internationaux de la Fédération: \$9.9 millions jusqu'à mars 1996 et \$7 millions de plus pour la deuxième phase du projet "Les villes ouvertes de Chine" pour les cinq prochaines années. Approximativement 30% du coût total de la programmation internationale provient du temps des employés et d'autres contributions en nature de la part des municipalités canadiennes.

## **Comment les municipalités peuvent-elles avoir un impact valable?**

La priorité de développement, à cette époque d'effondrement des fédérations et de reconstruction nationale, doit être donnée à la création de gouvernements locaux puissants, capables d'assurer un développement économique et social durable tant dans les secteurs urbains que dans les communautés rurales.

Les municipalités canadiennes ont une longue expérience de la négociation de la décentralisation des pouvoirs de décision et des pouvoirs de taxation. C'est pourquoi elles sont habilitées à faire profiter les gouvernements locaux dans les autres pays de leur connaissance de ces pratiques et des processus et institutions démocratiques qui les accompagnent.

Les municipalités canadiennes et la FCM ont aussi la compétence administrative et l'expertise technique pour aider les gouvernements centraux des pays en voie de développement à bâtir des gouvernements locaux productifs en leur fournissant de l'assistance technique dans des secteurs variés: la gestion de l'environnement, le transport et l'informatisation des systèmes d'information et de comptabilité, pour n'en nommer que quelques-uns.

## **Comment les municipalités canadiennes profitent-elles de leur participation au programme international de la Fédération**

- L'expérience du travail outre-mer donne aux participants canadiens une nouvelle vision de leurs propres problèmes, éveille l'intérêt pour la diversité culturelle et crée une plus grande compréhension des problématiques internationales.
- La participation au programme international de la Fédération agit positivement sur le moral du personnel et élargit les horizons professionnels des élus et des fonctionnaires municipaux au Canada et à l'étranger.
- Les partenariats internationaux peuvent créer de nouveaux marchés pour les biens canadiens et procurer des avantages économiques au secteur privé. Une étude récente du Bureau international décrit en détail quelques-uns de ces avantages. Le rapport de cette étude est disponible au Bureau international de la Fédération.

## LES PROGRAMMES INTERNATIONAUX DE LA FÉDÉRATION

### Les partenariats internationaux<sup>1</sup>

Ce programme favorise les partenariats entre des municipalités canadiennes et leurs homologues dans les pays en voie de développement. Il appuie actuellement des partenariats en Afrique, en Amérique latine et dans les Antilles et nous prévoyons ouvrir nos programmes aux municipalités d'Asie.

Les partenariats créent entre les municipalités des relations durables qui sont construites sur la participation politique, l'engagement communautaire et les échanges de connaissances et d'expertise technique.



Le maire, David Driscoll, et le directeur général, Leslie Harrington, de Port Moody avec des hauts fonctionnaires de Kariba au Zimbabwe dans l'hôtel de ville de Kariba

Les partenariats sont bâtis sur des espoirs partagés, des rêves partagés et une compréhension partagée. Ils sont basés sur l'amitié, la tolérance et le respect mutuel.

Les élus municipaux, les administrateurs et les techniciens y participent. Ils échangent leurs

connaissances des principes démocratiques, des procédés électoraux et des structures favorisant la représentativité et la participation au gouvernement local aussi bien que leur compétence en matière de distribution des services municipaux.

Le partenariat a pour objectif d'élaborer conjointement des solutions concrètes aux problèmes et aux enjeux municipaux en favorisant les politiques de décentralisation et de responsabilisation des gouvernements locaux ruraux et urbains. Il atteindra cet objectif au moyen d'une stratégie en trois volets:

1. la transmission de connaissances théoriques et pratiques des principes, des pratiques et des institutions de participation à l'administration démocratique;
2. la transmission de connaissances théoriques et pratiques touchant tous les services municipaux depuis l'administration financière informatisée jusqu'à la gestion des eaux usées et des déchets solides;
3. la promotion de la participation et de l'engagement des citoyens au gouvernement local.

Les composantes de la stratégie sont interdépendantes. Sans la compétence technique, une bonne administration et une distribution efficace des services municipaux, il ne serait pas possible d'établir des gouvernements locaux forts, représentatifs et décentralisés. Et sans gouvernements locaux forts, représentatifs et décentralisés, il serait presque impossible de réaliser un développement économique et social qui soit réel et durable. Sans la participation de la communauté, les gouvernements locaux arriveraient difficilement à fournir des services municipaux adaptés et efficaces.

<sup>1</sup> Le programme de partenariat international tire sa force des six années d'expérience du projet Afrique 2000: la réponse des municipalités. Le programme a intégré des partenariats déjà existants de deux programmes antérieurs, Afrique 2000 et le programme d'échanges de professionnels municipaux (PEPM). Le partenariat demeure la pierre angulaire du programme international de la Fédération.



### Les partenariats internationaux

Il y a quatre conditions aux partenariats:

- i. les conseils municipaux doivent s'engager politiquement par résolution;
- ii. les techniciens et les professionnels municipaux doivent participer;
- iii. les principes d'égalité, assurés par la planification et l'évaluation conjointe d'un partenariat visant la collaboration et la promotion de priorités partagées, doivent être garantis;
- iv. la participation de la communauté doit être assurée.

- l'achat et l'installation d'équipement de parcs d'amusement;
- la construction de coopératives agricoles et de centres pour handicapés;
- la distribution de services de santé publique, d'eau potable, d'éducation et de protection de la jeunesse.

Plus de 450 fonctionnaires et élus municipaux canadiens et africains ont participé à des échanges techniques sur des sujets variés comme la lutte contre les incendies, l'administration des finances, le traitement des eaux et l'enlèvement des déchets.

### Les partenariats en Afrique

L'aide bilatérale canadienne a récemment été supprimée dans plusieurs pays d'Afrique mais le gouvernement canadien encourage la Fédération à continuer de développer sa programmation sur ce continent.

Les activités de la Fédération dans toutes les parties de l'Afrique, sauf l'Afrique du Nord, témoignent d'une façon significative de la présence du Canada dans ces régions.

Certains membres de la Fédération considèrent le regroupement géographique des municipalités comme un avantage appréciable pour l'évolution de leurs programmes et ont fait des recommandations à cet effet au Bureau international. Celui-ci entend donc identifier des zones particulières pour y établir des **partenariats internationaux** en se basant sur des régions du Canada et de l'Afrique où existent déjà des concentrations de partenariats.

Les partenariats, particulièrement en Afrique, ont généré un nombre impressionnant de projets communautaires dont voici quelques exemples:

- la construction de centres de jour, de marchés publics et de centres communautaires pour les femmes;



Une délégation de visiteurs canadiens s'attarde à la coopérative féminine d'artisanat, financée par les résidents de Hinton pour leurs partenaires de Chegutu. Ce projet a été réalisé dans le cadre du programme des partenariats.



Des résidents de Rutsiro au Rwanda célèbrent leur partenariat avec Rivière-du-Loup au Québec.

## Les partenariats internationaux

### ***Des rêves réalisés dans une petite communauté de la Côte d'Ivoire***

*La pisciculture de Toumodi en Côte d'Ivoire ressemble à un rêve devenu réalité.*

*Il arrive parfois qu'un projet de développement naisse avec un minimum d'aide internationale et un maximum d'investissement et d'initiative de la part de la communauté. C'est le cas du projet de Toumodi : le projet rêvé pour un travailleur du développement.*

*La pisciculture est le produit d'une union heureuse entre les résidents de Toumodi et ceux de Rosemère au Québec.*

*La population de Toumodi avait conçu l'idée de se construire une pisciculture, ce qui fut fait avec des fonds recueillis par ses partenaires, les habitants de Rosemère.*

*Les poissons seront achetés par un groupe de femmes à Toumodi pour être ensuite vendus aux gens de la région.*

*Le projet contribue à la promotion de la femme, est autosuffisant et génère des revenus. Il ajoute aussi un complément important au régime alimentaire des résidents de cette petite mais dynamique communauté de la Côte d'Ivoire.*



Les citoyens de Rosemère au Québec ont travaillé avec la communauté de Toumodi en Côte d'Ivoire à la construction de cette pisciculture rentable.



Un pêcheur de Toumodi rapporte sa prise quotidienne de la nouvelle pisciculture communautaire.

### Les projets spéciaux<sup>2</sup>

Ce programme permet aux municipalités canadiennes d'établir des relations ponctuelles avec des municipalités d'outre-mer. Le programme des **projets spéciaux** gère des activités stratégiques et définies dans le temps, ce qui permet au Bureau international de répondre rapidement et efficacement à un grand nombre de demandes d'aide qui ne correspondent pas aux exigences des **partenariats** et qui ne peuvent s'intégrer au programme de recherche et formation.

Les **projets spéciaux** sont justement, par définition, "spéciaux".

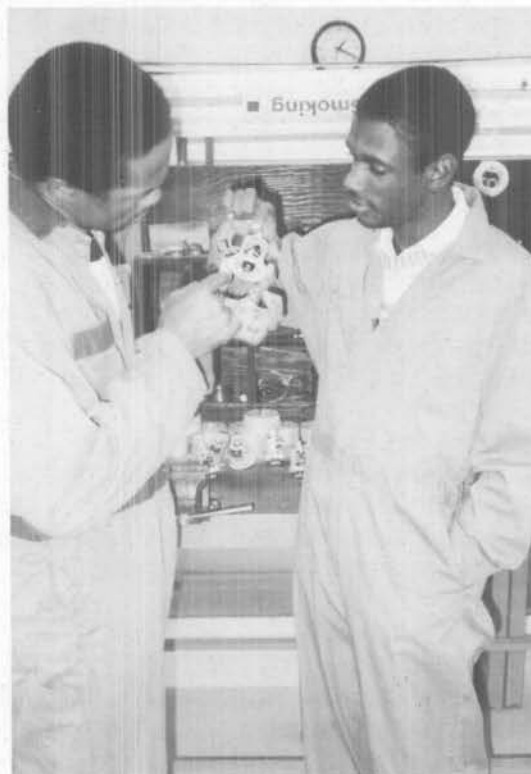
Ils peuvent comprendre toute espèce de requête, d'une simple demande de financement minime jusqu'à des projets aux multiples objectifs. En voici quelques exemples:

- le financement d'un expert canadien en développement économique municipal pour lui permettre de participer à un colloque en Amérique latine;
- le financement d'échanges multiples entre Toronto et Sao Paulo pour la conception et l'implantation de projets sur les parcs et les loisirs, la santé publique, la planification et le développement urbains et les échanges d'information sur les projets de bibliothèques.

Certains **projets spéciaux** sont basés sur des relations ponctuelles entre des municipalités canadiennes et des municipalités d'outre-mer. Les relations ponctuelles sont des formes simplifiées de partenariat dans lesquelles les participants s'entendent sur le rythme et l'envergure d'activités spécifiques.

Depuis 1987, des municipalités canadiennes ont établi de telles relations ponctuelles avec des gouvernements locaux à Daqing en Chine, à Lima au Pérou, à St. George's à La Grenade et à Jaipur en Inde.

Les municipalités participantes ont accru l'envergure et la variété de leurs interventions outre-mer. Dans certains cas, elles ont fourni de l'assistance technique pour divers services municipaux comme l'implantation de technologies et de techniques sophistiquées de loisirs ou de services médicaux d'urgence ou encore l'informatisation des services de perception des taxes. Une relation ponctuelle peut cependant être orientée vers un seul objectif comme dans le cas de St. George's et Saskatoon.



Christopher Peterkin et Karl Pivott examinent de près des compteurs d'eau dans le cadre d'un projet spécial d'échanges techniques avec Saskatoon en Saskatchewan.

Quelques-uns des projets les plus excitants, impliquant la démocratisation et la responsabilisation des gouvernements locaux, commencent tout juste à surgir. Pensons à la demande d'aide du Burkina Faso pour ses élections qui est décrite à la page 10. Les programmes internationaux de la Fédération sont maintenant en mesure de répondre aux demandes d'aide pour l'instauration de gouvernements locaux forts, représentatifs et ouverts à la participation.

<sup>2</sup> L'orientation des projets spéciaux s'inspire fortement de l'expérience réussie du programme d'échanges de professionnels municipaux (PEPM).



## Les projets spéciaux

### ***Une ville des Prairies et une communauté des Antilles travaillent ensemble pour résoudre un problème de gestion de l'eau à La Grenade.***

*"Ce que vous avez fait peut vous paraître insignifiant mais pour nous, c'est très important. Vous ne l'avez pas fait seulement pour nous mais aussi pour notre organisation, le NWSA (le Service national des eaux et des égouts) et pour La Grenade."*

*C'est ainsi que Christopher Peterkin a exprimé son appréciation pour l'aide que Saskatoon a fournie dans la solution du problème de pénurie d'eau à St. George's, la capitale de La Grenade.*

*Ensemble, les fonctionnaires et les responsables du NWSA à St. George's et les représentants de Saskatoon ont trouvé la solution au problème de gestion des eaux de la communauté de l'île: 15 000 compteurs d'eau.*

*Ces outils de gestion de l'eau sont en voie d'installation dans les foyers de l'île grâce aux efforts conjoints des municipalités de Saskatoon et de St. George's. Le rôle de Saskatoon a été de fournir les compteurs d'eau usagés et celui de La Grenade de les réparer et de les installer.*



Les fonctionnaires Vern Dyck et Jim Parker regardent Karl Pivott et Christopher Peterkin de St. George's qui apprennent à réparer et à installer des compteurs d'eau.

*Monsieur Peterkin et son collègue, Karl Pivott, ont effectué un stage d'un mois à Saskatoon pour se former à la réparation des compteurs d'eau. Jusqu'à maintenant, près de 2 000 compteurs d'eau ont été envoyés. Le projet devrait être finalisé d'ici 1995.*

*Pour les fonctionnaires de Saskatoon qui travaillent en coopération internationale pour la première fois, l'expérience est gratifiante:*

*"Saskatoon ne recherche pas de récompense économique... nous voulions aider de façon significative et avoir un certain impact," a déclaré le commissaire de la ville de Saskatoon, Martin Irwin.*

*Si l'on en croit la réponse de La Grenade, cet impact est considérable.*

## **La démocratie et le développement**

Le gouvernement du Burkina Faso, par l'entremise des Affaires extérieures du Canada et de l'ACDI, a demandé au Bureau international de la FCM de préparer un projet de formation pour des dirigeants de communautés du Burkina Faso. Ce projet serait orienté directement vers la formation aux principes de base du gouvernement local démocratique, au processus de décentralisation et à la gestion du processus électoral.

La restructuration du Bureau international et la création du service des projets spéciaux nous permet de répondre à une telle demande.

### La recherche et la formation

Ce programme aborde d'une façon novatrice la formation et la recherche dans les relations municipales internationales. Les cours et les séminaires à l'intention des professionnels et de ceux qui élaborent les politiques traitent de l'interdépendance entre la planification urbaine, la gestion de l'environnement et un développement social et économique durable.

Depuis six ans, la formation donnée par le Bureau international de la Fédération a été orientée vers le projet "Les villes ouvertes de Chine". Ce projet a été renouvelé et demeurera la préoccupation centrale du programme mais le service de recherche et formation explore la possibilité d'entreprendre d'autres activités dans d'autres parties du monde.

La participation au développement international est un champ d'action relativement nouveau pour la Fédération. La recherche sur les enjeux du développement urbain lui permettra de mieux appuyer ses programmes internationaux. Cette année, avec l'aide du Centre de recherche et de développement international (CRDI) et d'Environnement Canada, le service de recherche

et formation procède à une étude des compétences municipales canadienne dans le développement urbain durable.

Les objectifs du service de **recherche et formation** :

- fournir de la formation sur les pratiques de gestion démocratique, la décentralisation et la démocratisation;
- former les participants à travailler efficacement dans un environnement multiculturel;
- maintenir une banque de données sur les ressources municipales à l'intention des participants aux **partenariats internationaux** et aux **projets spéciaux**;
- identifier et sélectionner les champs d'expertise les plus susceptibles d'entraîner des résultats concrets et d'améliorer les pratiques municipales de formation et de coopération entre le Nord et le Sud.

La mairesse de la ville de Guilin en Chine, madame Yuan Fenglan, et d'autres membres de sa délégation observent le conseiller de la ville de Windsor, David Cassivi, qui souligne des particularités de la moquette de développement de la ville de Windsor en Ontario.





## La recherche et la formation

### Le projet "Les villes ouvertes de Chine"

La Fédération a été identifiée comme l'agent d'exécution le plus approprié pour le projet **Les villes ouvertes de Chine**, un projet ambitieux, devant s'étendre sur plusieurs années et coûter plusieurs millions de dollars afin d'appuyer le développement et la croissance économique des villes côtières de Chine.

L'ACDI, reconnaissant la compétence de la Fédération dans l'implantation de la première phase du projet, a consenti à financer la seconde phase au coût de plus de sept millions de dollars pour cinq ans.

La première phase du projet a commencé en 1987 et s'est terminée le 31 mars 1993. Elle avait pour but d'aider les villes côtières nouvellement ouvertes à établir les infrastructures administratives nécessaires pour remplir leur nouveau mandat: assurer à la Chine un développement économique international en attirant du commerce et des investissements étrangers.

Dans le cadre de ce projet, des fonctionnaires des gouvernements locaux des villes ouvertes de Chine et des zones économiques spéciales ont reçu de la formation en planification urbaine, en administration, en gestion de l'environnement et en développement économique. Le projet comprenait des séjours au Canada de maires et d'employés des villes chinoises. Durant ces séjours, les délégués devaient recevoir des cours intensifs tant théoriques que pratiques. En Chine, le projet a offert des séminaires aux maires, à leurs adjoints et à leurs employés sur la manière occidentale de faire du développement professionnel.

Le projet **Les villes ouvertes de Chine** a accru la sensibilisation aux problèmes environnementaux de même que les liens commerciaux et économiques entre le Canada et la Chine. Il a aussi permis d'améliorer l'enseignement dans les établissements scolaires et les centres de formation tout en partageant les pratiques canadiennes les plus avancées en gestion municipale. Des

relations de travail solides se sont établies entre le Bureau des zones économiques spéciales (SEZO), un organisme de coordination pour les trois cent villes côtières de Chine, et la Fédération.

La première phase du projet a généré un avantage secondaire indirect: elle a encouragé les administrateurs des villes chinoises à acheter du Canada quelques-uns des biens et services nécessaires à la gestion de villes modernes.

Plusieurs municipalités et firmes canadiennes ont réalisé des profits substantiels.

### **Les programmes internationaux de la Fédération permettent à une firme de Brockville de réaliser des affaires.**

*"La plupart des affaires en Chine sont basées sur la confiance et les contacts personnels... La Fédération a fait beaucoup pour nous...en nous aidant à entrer en contact avec les fonctionnaires municipaux, les maires et leurs adjoints ainsi qu'avec d'autres personnes que nous n'aurions pu rencontrer autrement," a dit Bob Campbell, gérant des ventes dans le service d'ingénierie de la firme **Phillips Cables** à Brockville.*

*Monsieur Campbell a expliqué que c'est grâce au Bureau international de la Fédération et à son homologue, le Conseil économique Canada-Chine, que la compagnie **Phillips Cables** a pu rencontrer des représentants municipaux en Chine. En conséquences, la compagnie **Phillips** réalise maintenant des affaires de cinq millions de dollars annuellement en télécommunications avec les villes chinoises de Shenzhen et Foshan ainsi qu'avec l'île de Hainan.*

### LES PROGRAMMES INTERNATIONAUX: LES GRANDS ÉVÉNEMENTS DE 1992-1993

- Port Moody, en Colombie Britannique et Guelph, en Ontario ont établi de nouveaux partenariats avec Kariba au Zimbabwe et Jinja en Ouganda.
- La Communauté urbaine de Montréal s'est jumelée avec la Communauté urbaine de Dakar.
- La Fédération a formé un partenariat avec son homologue, l'Association nationale des gouvernements locaux du Ghana (NALAG).
- À la demande de certains membres, le Bureau international explore de nouveaux secteurs de coopération en Asie du Sud-Est, en Europe Centrale et en Europe de l'Est.
- L'Agence canadienne de développement international, (ACDI), a octroyé les fonds nécessaires à la deuxième phase du projet "Les villes ouvertes de Chine".
- La Fédération a réalisé une étude d'évaluation des avantages des partenariats internationaux pour les municipalités canadiennes.
- En plus des grands succès de ses programmes, le Bureau international de la Fédération a obtenu du financement de l'ACDI pour assurer la participation de délégués des pays en voie de développement aux conférences de l'Union internationale des villes et pouvoirs locaux (IULA) et de Métropolis qui auront lieu au Canada en juin et en septembre respectivement. Le financement sera administré par le Bureau international.

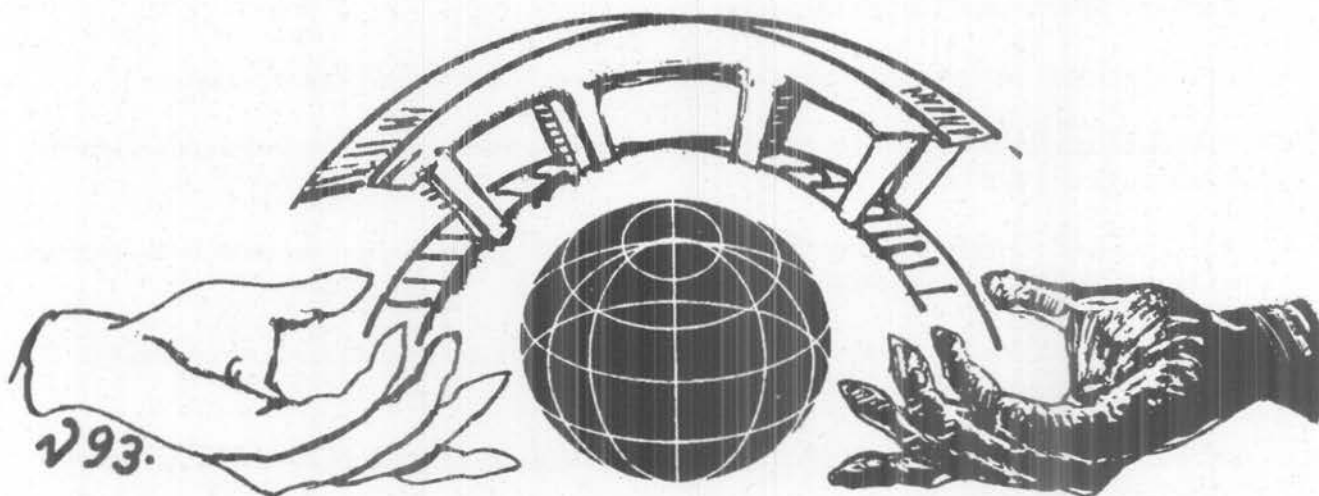


Des résidents de Rufisque au Sénégal se promènent le long des canaux d'écoulement des égouts dessinés et construits à Sillery au Québec. Ces équipements ont été offerts par les citoyens de Sillery dans le cadre du programme de partenariat.



Monsieur Jules N'Dri, directeur des services techniques de la commune de Korhogo explique les priorités de planification de la commune à ses homologues de la ville de Boucherville au Québec

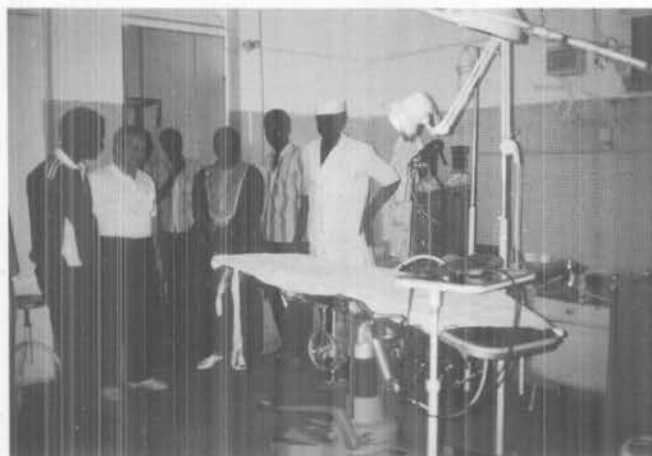
## La décentralisation et la responsabilisation des gouvernements locaux: une politique prioritaire des programmes internationaux de la Fédération.



Il est désormais généralement admis que la mise sur pied de gouvernements locaux forts doit être une priorité des années 1990 si on veut assurer un développement urbain durable tant ici qu'à l'étranger.

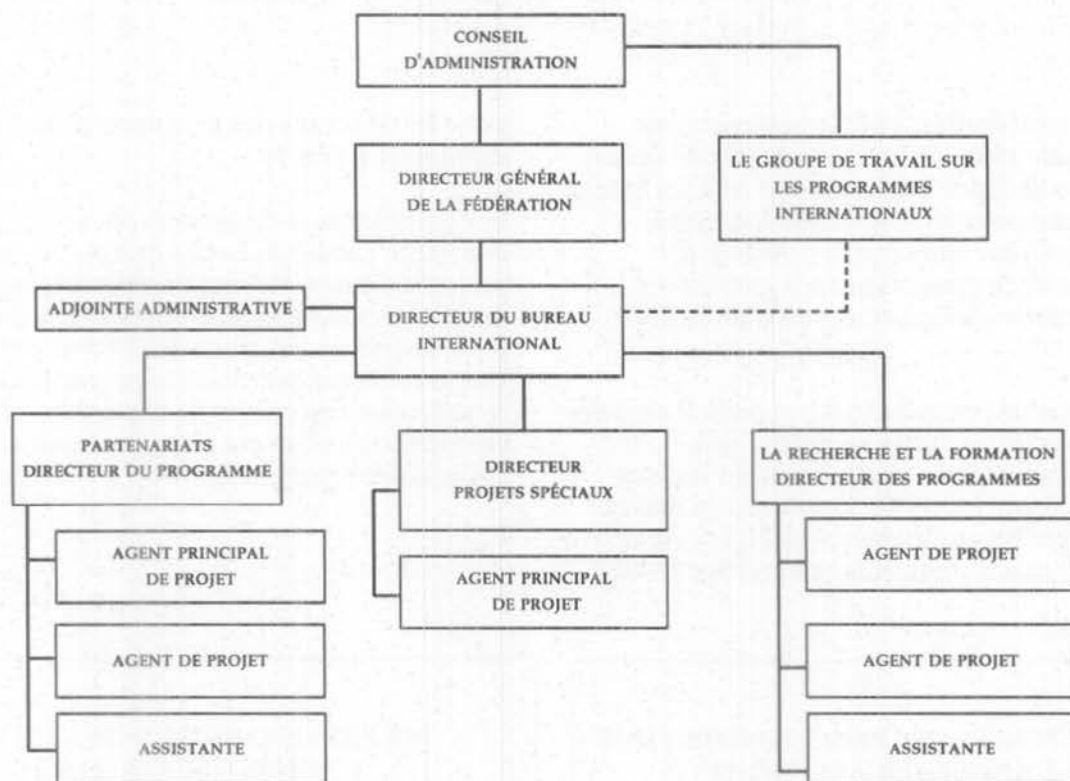
Pour y arriver, il faut améliorer les aspects les plus techniques de la gestion municipale en même temps que l'on travaille à assurer la décentralisation des pouvoirs du gouvernement central vers les municipalités et la participation de la population au gouvernement local. Les Canadiens savent que la décentralisation de l'élaboration des politiques de taxation, de législation et de subvention garantit des programmes, des plans et des services municipaux plus efficaces et mieux adaptés aux besoins des communautés.

Notre expérience des gouvernements locaux au Canada a démontré qu'un gouvernement local responsable est un élément non seulement important mais vital dans le développement durable des agglomérations urbaines et rurales.



Le maire de la ville d'Alma au Québec, monsieur Nicol Tremblay, visite une clinique médicale à Bogandé au Burkina Faso. Elle représente une partie du projet de santé communautaire financé par les résidents d'Alma dans le cadre du programme des partenariats.

## L'ORGANIGRAMME



## LE PERSONNEL DU BUREAU INTERNATIONAL

Directeur  
Adjointe administrative

Jacques Jobin  
Danielle Wilkinson

### LES PROJETS SPÉCIAUX

Agent principal de projet

Shirley Ann Bowles

### LES PARTENARIATS INTERNATIONAUX

Directeur du programme  
Agent principal de projet  
Agent de projet  
Assistante

André Guindon  
Basile Gilbert  
Francine Proulx  
Marie-Lynne Grandbois

### LA RECHERCHE ET LA FORMATION

Directeur du programme  
Agent de projet  
Agent de projet  
Assistante

Brock Carlton  
Elna Samuelsen-White  
Jeanette Stovel  
Vijaya Sitaram

Téléphone : (613) 563-3506

Télécopieur : (613) 563-2051



## LES PRÉVISIONS DE DÉPENSES

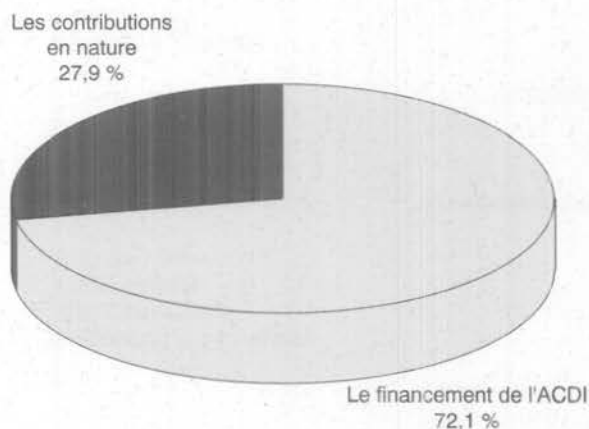
Le budget total du Bureau international pour l'année fiscale 1992-1993 a été de 3,527,867 dollars. La direction de l'aide bilatérale de l'ACDI a fourni \$1.22 millions pour le programme Les villes ouvertes de Chine alors que la direction du programme de la promotion de la gestion a financé les autres programmes au coût de \$2.3 millions.

Les municipalités canadiennes ont aussi fourni des contributions importantes en nature, soit l'équivalent de 27,9 % des dépenses du Bureau international en 1992-1993. Les dons «en nature» des municipalités augmenteront à 32,4 % en 1993-1994, tandis que le pourcentage versé par l'ACDI

pour les dépenses des programmes internationaux diminuera à 67,6 %.

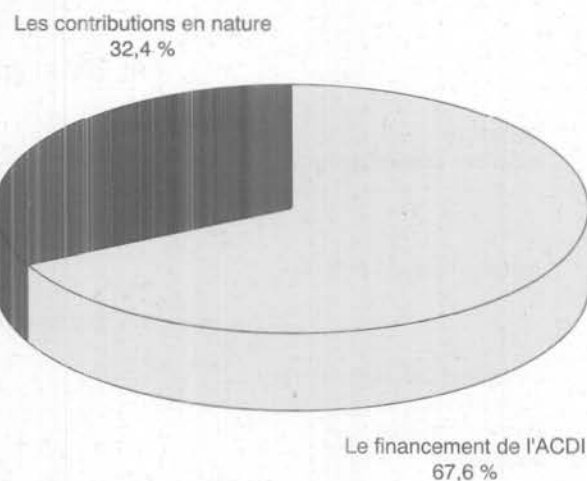
Les graphiques ci-dessous décrivent la proportion des fonds alloués à chacun des programmes: les projets spéciaux, les partenariats internationaux, la recherche et la formation et le bureau du directeur pour les années fiscales 1992-1993 et 1993-1994. Des graphiques décrivant la proportion des contributions en nature de la part des municipalités pour ces mêmes périodes apparaissent également.

LES DÉPENSES DES PROGRAMMES POUR L'ANNÉE FISCALE 1992-93<sup>3</sup>



<sup>3</sup> La proportion des contributions en nature des municipalités ne comprend pas les frais d'administration.

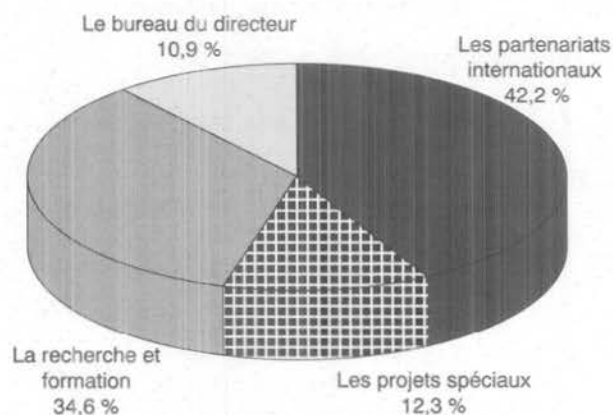
LES PRÉVISIONS DE DÉPENSES POUR L'ANNÉE FISCALE 1993-94<sup>4</sup>



<sup>4</sup> La proportion des contributions en nature des municipalités ne comprend pas les frais d'administration.

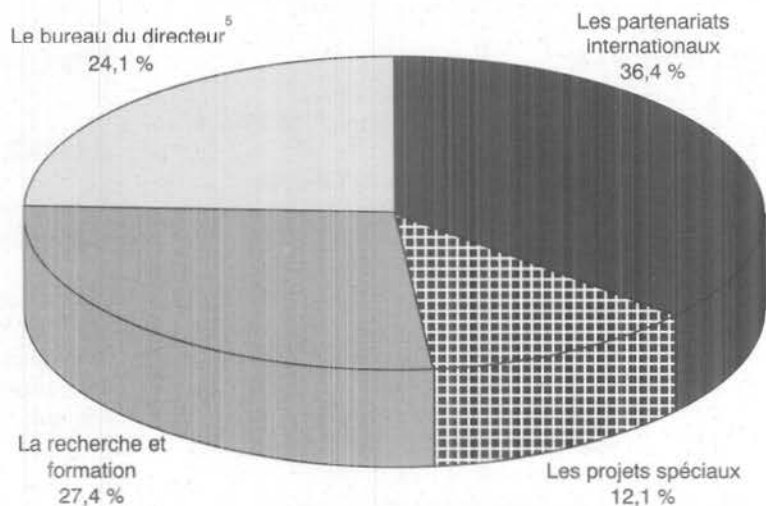
### LES DÉPENSES DES PROGRAMMES POUR L'ANNÉE FISCALE 1992-93

Les partenariats internationaux	1 489 068 \$
Les projets spéciaux	434 476
La recherche et formation	1 218 939
Le bureau du directeur	385 384
<b>Total</b>	<b>3 527 867 \$</b>



### LES PRÉVISIONS DE DÉPENSES POUR L'ANNÉE FISCALE 1993-94

Les partenariats internationaux	1 505 123 \$
Les projets spéciaux	500 000
La recherche et formation	1 132 611
Le bureau du directeur	994 874
<b>Total</b>	<b>4 132 608 \$</b>



<sup>5</sup> Le budget du bureau du directeur pour l'année 1993-1994 comprend des coûts additionnels imputables aux programmes.

## LES MUNICIPALITÉS ET ASSOCIATIONS PARTICIPANTES AUX PROGRAMMES INTERNATIONAUX DE LA FÉDÉRATION

**YUKON** Whitehorse-Castries, Ste-Lucie

### TERRITOIRES DU NORD-OUEST

Yellowknife-Masaka, Uganda

### COLOMBIE BRITANNIQUE

Campbell River-Masaku District, Kenya  
Castlegar-Yueyang, Chine  
District de North Vancouver-Nonburi, Thaïlande  
Duncan-Meru, Kenya  
Kamloops-Lusaka, Zambie  
Matsqui-Debre Zeit, Éthiopie  
Nelson-Mutare, Zimbabwe  
Port Moody-Kariba, Zimbabwe  
Prince Rupert-Cangzhou, Chine  
Saanich-Zomba, Malawi  
Surrey-Zhuhai, Chine

### ALBERTA

Calgary-Daqing, Chine; Jaipur, Inde;  
Naucalpan, Mexique  
Edmonton-Harbin, Chine  
Fort McMurray-Kwekwe, Zimbabwe  
Hinton-Chegutu, Zimbabwe  
Lethbridge-Ica, Pérou  
St. Albert-Gaborone, Botswana

### SASKATCHEWAN

Moose Jaw-Belize City, Belize  
North Battleford-Kingstown, St. Vincent  
Regina-Jinan, Chine  
Saskatoon-St. George, La Grenade  
Swift Current-Francistown, Botswana

### MANITOBA

Winnipeg-Chengdu, Chine

### ONTARIO

Cobourg-Mzuzu, Malawi  
Guelph-Jinja, Uganda  
Hamilton-Ma'an Shan, Chine  
Hawkesbury-Èséka, Cameroun  
Kitchener-Windhoek, Namibie  
Metro Toronto-Istanbul, Turquie;  
Izmir, Turquie  
Nepean-Bo, Sierra Leone

Ottawa-Caire, Égypte; Beijing, Chine  
Rockland-Dosso, Niger  
Thunder Bay-Tema, Ghana  
Toronto-Sao Paulo, Brésil; Lima, Pérou

### QUÉBEC

Alma-Bogandé, Burkina Faso  
Boucherville-Korhogo, Côte d'Ivoire  
Chambly-Agadir, Maroc  
Hull-Niamey, Niger  
Lévis-St-Louis, Sénégal  
Matane-Essaouria, Maroc  
Montréal-Dakar, Sénégal; Libreville, Gabon; Shanghai, Chine  
Québec-Nouakchott, Mauritanie  
Rivière-du-Loup-Rutsiro, Rwanda  
Rosemère-Toumodi, Côte d'Ivoire  
Sillery-Rufisque, Sénégal  
Ste-Élisabeth-Sanankoroba, Mali

### NOUVEAU-BRUNSWICK

Edmundston-Garoua, Cameroun  
Fredericton-Tianjin, Chine  
Moncton-Maseru, Lesotho  
Saint John-Roseau, Dominique

### NOUVELLE-ÉCOSSE

Halifax-Kingston, Jamaïque

### TERRE-NEUVE

St. John's-Accra, Ghana

### ASSOCIATIONS

La Fédération canadienne des municipalités-L'Association nationale des autorités locales du Ghana (NALAG)

L'Association des directeurs généraux des municipalités du Québec (ADGMQ)-L'Association des secrétaires généraux des mairies de Côte d'Ivoire (ASGMC); et l'Association des secrétaires d'administration à vocation communale du Sénégal.

**DATE: August 5, 1993**

**TO: Mayor Surkan**

**FROM: City Clerk**

**RE: FCM's INTERNATIONAL OFFICE/INTERNATIONAL PARTNERSHIPS  
WITH MUNICIPALITIES OF DEVELOPING COUNTRIES**

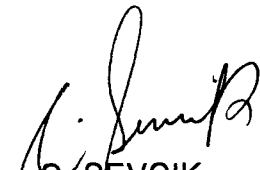
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The letter dated May 28, 1993, from FCM, addressed to you, pertaining to the above topic was presented on the Council Agenda of August 3, 1993.

At the aforesaid meeting Council passed the following motion agreeing that The City explore the possibilities of becoming involved in such a project.

"RESOLVED that Council of The City of Red Deer having considered correspondence from the Federation of Canadian Municipalities dated May 28, 1993, re: partnerships with cities in other countries, hereby agrees that the City Administration explore the possibilities of The City of Red Deer becoming involved in such a project with a further report to be submitted back to Council in due course and as presented to Council August 3, 1993."

The decision of Council, in this instance, is submitted for your information and as a reminder to take whatever action you deem appropriate.



C. SEVCIK  
City Clerk

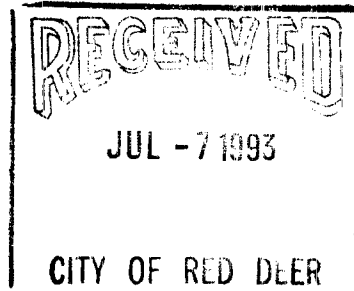
CS/sw

cc: City Commissioner  
Personnel Manager  
Land & Economic Development Manager



NO. 6

5344 45 Avenue  
Red Deer, Alberta  
T4N 3L5  
July 4, 1993



To City Council:

I am concerned about an apparent contradiction of activities approved by city council. One is the promotion of the Trees for 2000 program. The other is the continual approval of destruction of natural habitat within the city limits. Why destroy then replant? Why not preserve what we have?

Our city is expanding at a dizzying rate. Subdivision after subdivision of lookalike homes are spreading like fungus on our city outskirts. In an effort to make all the subdivisions seemingly indistinguishable from the next, it seems that every tree is planned for a particular spot. Natural areas do not seem to fit the developers' or the city planners' designs.

Recently, Kentwood Park North subdivision was presented to the public for consultation. Much of the area being considered for development is pasture land with some small scatterings of bush and a couple large tracts of forest. Rather than include these areas into the planning and build around them, the city has agreed that the small areas of bush can be bulldozed while the large areas will be cut up to provide "greenspace" and playgrounds. Isn't that a rather backwards method of development?

A forest left within our subdivisions will provide much more enjoyment to future citizens than a large green tract with a few select trees. The thousands of plants within that forest will clean the air that our new residents will be polluting with their homes and cars. The animal life that is non-existent in most cities will be able to exist within our city borders. Also, children will find much more enjoyment in a forest than they ever will on a swing set.

To prove my point that development within our city needs more direction and control, I ask you to visit a new development called Diamond Ridge Estates on Doran Crescent. In my personal opinion, this development is the epitome of depersonalization of a neighborhood. I immediately thought that it resembled a warehouse district. I do not feel that developments such as this help our society in any way and in fact diminish our city's slogan "A Delight to Discover".

I strongly urge city council to think long term with regards to development of our subdivisions. While it may be cost efficient for developers to simply bulldoze a small stand of trees, it makes more sense to keep those trees intact rather than make a vain attempt to replace what we've destroyed.

Sincerely,



Michael Leboldus

**DATE:** July 16, 1993

**TO:** CHARLIE SEVCIK  
City Clerk

**FROM:** CRAIG CURTIS, Director  
Community Services Division

**RE:** MICHAEL LEBOLDUS: SUBDIVISION DESIGN  
Your memo dated July 8, 1993 refers.

---

The letter from Mr. Leboldus indicates that the City should be making a greater effort to preserve natural stands of trees during development. I believe the City has made a very conscious decision to view our environment as a priority. This commitment is seen firstly through the adoption of Vision 2020, Planning Principle 2, which is "the preservation of Red Deer's unique natural environment and the demonstration of leadership in environmental management". Further, to achieve this, Council agreed to "maintain the City's leading role as an aesthetically pleasing city through such initiatives as the 'greening' of major transportation routes, preservation of natural areas....."

The Community Services Division, through the Parks Department and the Environmental Advisory Board, plays a major role in ensuring that, in as much as it is possible, natural areas including tree stands are protected. As noted in the response from Mr. Wasylyshyn, A/Parks Manager, several recent examples of careful planning can be noted.

Our involvement with Trees For 2000 is not a contradiction to our planning, but a further effort to "maintain the City's leading role as an aesthetically pleasing city.....".

Also, as Mr. Wasylyshyn notes, the Parks Department is in the process of working with the Environmental Advisory Board to develop an Environmental Master Plan. As part of this plan, the preservation of natural areas will, undoubtedly, be addressed. Community input will be gathered as part of the development process. Perhaps, Mr. Leboldus would be interested in submitting specific suggestions for consideration.



CRAIG CURTIS

:dmg

- c Bryon Jeffers, Director of Engineering Services
- Don Batchelor, Parks Manager
- Al Scott, Land & Economic Development Manager
- Ryan Strader, Bylaws & Inspections Manager
- Paul Meyette, Principal Planner, R.D.R.P.C.

**DATE:** July 13, 1993

**TO:** CHARLIE SEVCIK  
City Clerk

**FROM:** PETE WASYLYSHYN  
Acting Parks Manager

**RE:** MICHAEL LEBOLDUS  
Your memo of July 8, 1993 refers.

---

Mr. Leboldus makes some very valid statements in his letter to City Council of July 4, 1993; however, there are many programs and processes that deal with areas in the city that address many of the writer's concerns.

1. Rosedale Meadows:

The only trees on this subdivision are not native but are, in fact, an old farmstead site. During discussions with the developer and local community organizations, it was agreed that the site would be retained and held as a native treed area for the enjoyment of the local residents and become part of the 10% Municipal Reserve dedication.

2. Kentwood - east of Kennedy Drive:

A native area north of Kovac Street has been retained as a Municipal Reserve and has a playground incorporated into it.

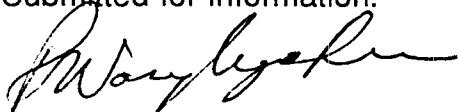
3. Kentwood - west of Kennedy Drive:

The largest portion of native treed area has been incorporated into the subdivision as Municipal Reserve recreation site. At the present time, we are imposing facility locations on this plan with the intent to create a 'least-impact' scenario.

The Parks Department has always been involved with the protection of native areas, and while we were not always successful in negotiating agreements, we have more often than not been very successful in negotiating agreements that protected many treed areas.

It is of interest to note that the Parks Department is very much involved in the development of an Environmental Master Plan which may have a strong impact on preservation of our natural areas. The intent of the plan is to firstly, as much as possible, provide information to the public and then determine the parameters from public input.

Submitted for information.



PETE WASYLYSHYN

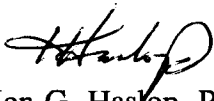
DATE: July 13, 1993  
TO: City Clerk  
FROM: Engineering Department Manager  
RE: **MICHAEL LEBOLDUS - SUBDIVISION DESIGN**

---

With regard to Mr. Leboldus' request to consider saving existing stands of trees during subdivision development, this matter is predominately a planning and facility provision issue and will be more appropriately addressed by the City Planning Commission, the Community Services Department, and the Parks Department.

There are occasions, however, where Engineering considerations may become significant such as the need to prelevel high areas to minimize road grades or to fill low areas to enable sites to be serviced with a gravity sanitary collection system.

In recent years, we have become more aware of this issue and are working toward development planning that strives to save as much of the original tree cover as possible. Recent examples are located in Phase 2A of Oriole Park Extension and Rosedale East Subdivision.



Ken G. Haslop, P. Eng.  
Engineering Department Manager

KGH/emg

c.c. Director of Community Services  
c.c. By-laws and Inspections Manager  
c.c. Economic Development Manager  
c.c. Parks Manager  
c.c. Principal Planner

DATE: July 13, 1993  
TO: C. Sevcik, City Clerk  
FROM: A. Scott, Land and Economic Development Manager  
RE: **CORRESPONDENCE FROM MICHAEL LEBOLDUS**

---

I believe that planners and engineers for The City of Red Deer, have made a concerted effort over the years to preserve as many natural tree areas as possible, in the development of City subdivisions.

The bulk of City residential development has been in the south-east area, where natural stands of trees are at a premium. Nevertheless, the preservation of what few trees exist has been a primary concern to subdivision designers. In the north-west, recent developments in the Oriole Park area have placed major emphasis on retaining as much of the natural tree stand as possible.

It is always possible to do more, and I am satisfy that planners and engineers, in designing subdivisions, are always conscious of the native vegetation which exists in the areas, and strive to incorporate the retention of these natural areas into new subdivisions.



Alan V. Scott

AVS/mm

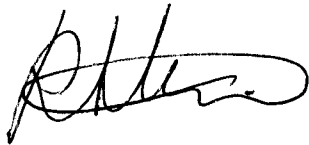
c: Director of Community Services  
Director Engineering Services  
Bylaws and Inspections Manager  
Parks Manager  
Principal Planner

DATE: July 21, 1993  
TO: City Clerk  
FROM: Bylaws & Inspections Manager  
RE: **MICHAEL LEBOLDUS**

---

In response to your memo regarding the above subject, the Environmental Advisory Board has addressed similar concerns as Mr. Leboldus. The standards set by the board should be of some assurance to him.

Yours truly,

A handwritten signature in black ink, appearing to read 'R. Strader', with a large, sweeping flourish at the end.

R. Strader  
Bylaws and Inspections Manager  
BUILDING INSPECTION DEPARTMENT

RS/bs

### Commissioners' Comments

We appreciate and concur with the general concerns of Mr. Leboldus. As noted in the attached comments from the administration, we are now taking naturalization into account in our subdivision planning in a much more specific and aggressive way. Currently the Engineering department works closely with the Parks department to identify all natural stands of trees and, where possible, preserve those stands within parks, playgrounds, school property etc. A specific example of this is noted in the material from the Acting Parks Manager that addresses planning of the Kentwood area abutting Kennedy Drive.

Many of the broader concerns addressed by Mr. Leboldus should be addressed through the environmental master plan and the public consultation associated with the development of that plan. We would recommend Council forward Mr. Leboldus's concerns to the Environmental Advisory Board for their attention as they move forward with the plan. We will also be passing Mr. Leboldus's concerns on to the developers associated with Diamond Ridge.

"G. Surkan  
Mayor

"B. Jeffers"  
Acting City Commissioner



DATE July 8, 1993

TO:

- ☒ DIRECTOR OF COMMUNITY SERVICES
- ☒ DIRECTOR OF ENGINEERING SERVICES
- ☐ DIRECTOR OF FINANCIAL SERVICES
- ☒ BYLAWS & INSPECTIONS MANAGER
- ☐ CITY ASSESSOR
- ☐ COMPUTER SERVICES MANAGER
- ☒ ECONOMIC DEVELOPMENT MANAGER
- ☐ E.L. & P. MANAGER
- ☐ ENGINEERING DEPARTMENT MANAGER
- ☐ FIRE CHIEF
- ☒ PARKS MANAGER
- ☐ PERSONNEL MANAGER
- ☐ PUBLIC WORKS MANAGER
- ☐ R.C.M.P. INSPECTOR
- ☐ RECREATION & CULTURE MANAGER
- ☐ SOCIAL PLANNING MANAGER
- ☐ TRANSIT MANAGER
- ☐ TREASURY SERVICES MANAGER
- ☒ PRINCIPAL PLANNER
- ☐ CITY SOLICITOR
- ☐ \_\_\_\_\_

FROM:

CITY CLERK

RE: MICHAEL LEBOLDUS

Please submit comments on the attached to this office by July 26

for the Council Agenda of August 3/93 .

  
C. SEVCIK  
City Clerk

DATE July 8/93

TO:

- ☒ DIRECTOR OF COMMUNITY SERVICES
- ☒ DIRECTOR OF ENGINEERING SERVICES
- ☐ DIRECTOR OF FINANCIAL SERVICES
- ☒ BYLAWS & INSPECTIONS MANAGER
- ☐ CITY ASSESSOR
- ☐ COMPUTER SERVICES MANAGER
- ☒ ECONOMIC DEVELOPMENT MANAGER
- ☐ E.L. & P. MANAGER
- ☐ ENGINEERING DEPARTMENT MANAGER
- ☐ FIRE CHIEF
- ☒ PARKS MANAGER
- ☐ PERSONNEL MANAGER
- ☐ PUBLIC WORKS MANAGER
- ☐ R.C.M.P. INSPECTOR
- ☐ RECREATION & CULTURE MANAGER
- ☐ SOCIAL PLANNING MANAGER
- ☐ TRANSIT MANAGER
- ☐ TREASURY SERVICES MANAGER
- ☒ PRINCIPAL PLANNER
- ☐ CITY SOLICITOR
- ☐ \_\_\_\_\_

FROM:

CITY CLERK

RE: Michael Leboldus

Please submit comments on the attached to this office by July 26  
for the Council Agenda of Aug 3/93.

X

ACKNOWLEDGE

C. SEVCIK  
City Clerk

**THE CITY OF RED DEER**

P. O. BOX 5008, RED DEER, ALBERTA T4N 3T4

FAX: (403) 346-6195

City Clerk's Department (403) 342-8132

July 9, 1993

Mr. Michael Leboldus  
5344 - 45 Avenue  
Red Deer, Alberta  
T4N 3L5

Dear Sir:

I acknowledge receipt of your letter dated July 4, 1993, re: apparent contradiction of activities involving the promotion of trees and destruction of natural habitat.

This item will be discussed and possibly a decision made at the Meeting of Red Deer City Council on Tuesday, August 3, 1993. Council meetings begin at 4:30 p.m., and adjourn for the supper hour at 6:00 p.m., reconvening at 7:00 p.m.

In the event you wish to be present at the Council meeting, would you please telephone our office on Friday, July 30, and we will advise you of the approximate time that Council will be discussing this item.

Would you please enter City Hall on the park side entrance when arriving, and proceed up to the second floor Council Chambers.

This request has been circulated to City administration for comments, and should you wish to receive a copy of the administrative comments prior to the Council meeting, they may be picked up at our office on the second floor of City Hall on Friday, July 30.

If you have any questions in the meantime, please do not hesitate to contact the writer.

Yours truly,

Kelly Kloss  
Acting City Clerk

KK/ds

*a delight  
to discover!*

**DATE:** August 5, 1993  
**TO:** Environmental Advisory Board  
**FROM:** City Clerk  
**RE:** MICHAEL LEBOLDUS - PRESERVATION OF NATURAL STANDS OF TREES

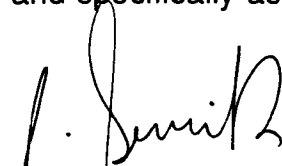
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The attached letter from Michael Leboldus and comments from the Administration relative to same and pertaining to the above referred matter appeared on the Council Agenda (pages 86 to 93) of August 3, 1993 and at which meeting Council passed the motion quoted hereunder.

"RESOLVED that Council of The City of Red Deer having considered correspondence from Michael Leboldus dated July 4, 1993, re: subdivision designs/preservation of stands of trees, hereby agrees that Mr. Leboldus's letter be forwarded to the Environmental Advisory Board for their attention relative to the development of the Environmental Master Plan and further that Mr. Leboldus's letter be forwarded on to the developers associated with Diamond Ridge, for their information, and as recommended to Council August 3, 1993."

The decision of Council, in this instance, is submitted for your information and in accordance therewith all relevant material which appeared on the Agenda (pages 86 to 93) is submitted for your consideration.

Trusting you will find this satisfactory and that you will give due attention to said matter and specifically as same relates to the development of the Environmental Master Plan.

  
C. SEVCIK  
City Clerk

CS/sw

Encl:

cc: Director of Community Services  
Director of Engineering Services  
Parks Manager  
Land & Economic Development Manager  
Bylaws & Inspections Manager  
Principal Planner

**THE CITY OF RED DEER**

P. O. BOX 5008, RED DEER, ALBERTA T4N 3T4

FAX: (403) 346-6195

City Clerk's Department (403) 342-8132

August 5, 1993

Avalon Homes (Red Deer) Inc.  
4920 - 54 Street  
RED DEER AB T4N 2G8

Dear Sir or Madame:

**RE: MICHAEL LEBOLDUS - SUBDIVISION DESIGN**

The enclosed material pertaining to the preservation of natural stands of trees during development of subdivisions, appeared on the Council Agenda of August 3, 1993 (pages 86 to 93).

At the aforesaid meeting Council passed the following motion regarding said matter.

"RESOLVED that Council of The City of Red Deer having considered correspondence from Michael Leboldus dated July 4, 1993, re: subdivision designs/preservation of stands of trees, hereby agrees that Mr. Leboldus's letter be forwarded to the Environmental Advisory Board for their attention relative to the development of the Environmental Master Plan and further that Mr. Leboldus's letter be forwarded on to the developers associated with Diamond Ridge, for their information, and as recommended to Council August 3, 1993."

In the resolution passed by Council you will note that Council directed a copy of Mr. Leboldus' letter be forwarded to the Developers associated with the Diamond Ridge Estates development. It is our understanding that Avalon Homes (Red Deer) Inc. is the developer in this instance and accordingly the enclosed material is for your information.

.../2

*a delight  
to discover!*

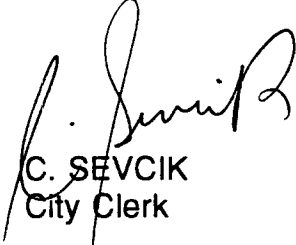
Avalon Homes (Red Deer) Inc.

Page 2

August 5, 1993

Trusting you will find this satisfactory and that you will take note of the concerns expressed in this instance.

Sincerely

A handwritten signature in black ink, appearing to read 'C. Sevcik', is written over the typed name and title.

C. SEVCIK  
City Clerk

CS/sw

Encl:

cc: Director of Community Services  
Director of Engineering Services  
Parks Manager  
Land & Economic Development Manger  
Bylaws & Inspections Manager  
Principal Planner  
Michael Leboldus

**THE CITY OF RED DEER**

P. O. BOX 5008, RED DEER, ALBERTA T4N 3T4

FAX: (403) 346-6195

City Clerk's Department (403) 342-8132

August 5, 1993

Mr. Michael Leboldus  
5344 45 Avenue  
RED DEER AB T4N 3L5

Dear Mr. Leboldus:

**RE: PRESERVATION NATURAL STANDS OF TREES**

Your letter of July 4, 1993, pertaining to the above topic was presented on the Council Agenda of August 3, 1993.

At the aforesaid meeting Council passed the following motion agreeing your letter be forwarded to the Environmental Advisory Board and the Developers associated with Diamond Ridge Estates.

"RESOLVED that Council of The City of Red Deer having considered correspondence from Michael Leboldus dated July 4, 1993, re: subdivision designs/preservation of stands of trees, hereby agrees that Mr. Leboldus's letter be forwarded to the Environmental Advisory Board for their attention relative to the development of the Environmental Master Plan and further that Mr. Leboldus's letter be forwarded on to the developers associated with Diamond Ridge, for their information, and as recommended to Council August 3, 1993."

The decision of Council, in this instance, is submitted for your information and I am also enclosing herewith all of the Administrative comments which appeared on the August 3, 1993 Agenda along with your letter (pages 88 to 93).

On behalf of Council I wish to thank you for taking the time to express your views pertaining to said matter.

.../2

*a delight  
to discover!*

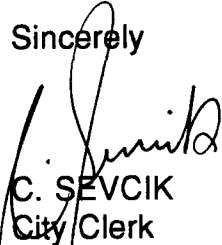
Mr. Michael Leboldus

Page 2

August 5, 1993

Trusting you will find this satisfactory. If you have any question please do not hesitate to contact the undersigned.

Sincerely

A handwritten signature in black ink, appearing to read "C. Sevcik", is written over the typed name and title.

C. SEVCIK  
City Clerk

CS/sw

Encl.

cc: Director of Community Services  
Director of Engineering Services  
Parks Manager  
Land & Economic Development Manager  
Bylaws & Inspections Manager  
Principal Planner



NO. 7



# Laebon Developments Ltd.

11, 7711 50th AVENUE  
RED DEER, ALBERTA T4P 1M7

PHONE (403) 346-7273 (RED DEER)  
PHONE (403) 845-3232 (ROCKY MTN. HSE.)  
FAX (403) 341-4165

July 9 1993

City of Red Deer  
4914 48th Avenue, Red Deer  
Alberta

Attention: Mayor Gail Surkan

Dear Gail

re: The land we are purchasing in Kentwood (8.499 acres - street names)

The above noted land is circled with streets that have been named. We will not attempt to change any of these names.

We are, however, adding a cul-de-sac in the centre of the property, and we would like to influence the naming of this street.

We are naming the project "Kensington Grove". This will connect the older, established feeling that the name Kensington conjures, with the trees that are on the site, that the name Grove evokes.

As part of this, we would appreciate it very much if the City would consider naming this cul-de-sac "Kensington Close"

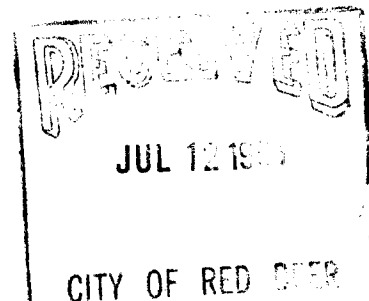
I checked with the Red Deer Regional Planning Commission to see if this was possible, and they indicated that this type of decision could only be made by City Council. Therefore, I am writing to you in the hope that you will bring this to the attention of council and request that they authorize this.

Yours Truly

LAEBON DEVELOPMENTS LTD.

*GORD*

W.G. (Gord) Bontje  
President





## MEMORANDUM

**TO:** Charles Sevcik, City Clerk

**DATE:** July 22, 1993

**FROM:** Frank Wong, Planning Assistant

**RE:** LAEBON DEVELOPMENTS - KENTWOOD STREET NAMES

Laebon Developments Ltd. is proposing to develop an innovative or experimental housing project in the Kentwood Subdivision. They are naming the project "Kensington Grove" to reflect the stand of trees presently on the proposed site. They in turn wish to name the cul-de-sac of their development "Kensington Grove". The name "Kensington" is not included in the list of names submitted by the Archives Committee, thus contravening the City's policy on naming of streets.

The policy on naming of streets was created in 1975 when City Council passed the following resolution:

"RESOLVED that Council of the City of Red Deer authorize the Red Deer Regional Planning Commission, the City Assessor and the City Engineer, to select names for all future streets in the City of Red Deer without the necessity of going before City Council, and, provided that the policy of firstly approaching the archives for a list from which to select names is adhered to, and as recommended to Council; December 22, 1975, by Mayor R.N. McGregor."

Since then, when a new subdivision is being considered, this office contacts the Archives Committee and requests from them the submission of 20-30 names starting with the same letter as the name of the subdivision. These street names all have historical significance.

Upon receipt of this list of names from the Archives Committee, our naming committee (Fire Department [which replaced the Engineering Department a few years ago], Land Department and ourselves) get together and choose names for the new streets. Some of the criteria in choosing names are as follows:

- ease of spelling
- ease of pronunciation

MUNICIPALITIES WITHIN COMMISSION AREA

.../2

CITY OF RED DEER • MUNICIPAL DISTRICT OF CLEARWATER No. 99 • COUNTY OF STETTLE No. 6 • COUNTY OF LACOMBE No. 14 • COUNTY OF MOUNTAIN VIEW No. 17 • COUNTY OF PAINTWATER No. 18 • COUNTY OF RED DEER No. 23 • TOWN OF BLACKFALDS • TOWN OF BOWDEN • TOWN OF CARSTAIRS • TOWN OF CASTOR • TOWN OF CORONATION • TOWN OF DIDSBURO • TOWN OF ECKVILLE • TOWN OF INNISFAIR • TOWN OF LACOMBE • TOWN OF OLDS • TOWN OF PENHOLD • TOWN OF ROCKY MOUNTAIN HOUSE • TOWN OF STETTLE • TOWN OF SUNDRE • TOWN OF SYLVAN LAKE • VILLAGE OF ALIX • VILLAGE OF BENTLEY • VILLAGE OF BIG VALLEY • VILLAGE OF BOTHA • VILLAGE OF CAROLINE • VILLAGE OF CLIVE • VILLAGE OF CREMONA • VILLAGE OF DELBURNE • VILLAGE OF DONALDA • VILLAGE OF ELMORA • VILLAGE OF GADSBY • VILLAGE OF HALKIRK • VILLAGE OF MIRROR • SUMMER VILLAGE OF BIRCHCLIFF • SUMMER VILLAGE OF GULL LAKE • SUMMER VILLAGE OF HALF MOON BAY • SUMMER VILLAGE OF JARVIS BAY • SUMMER VILLAGE OF NORGLINWOLD • SUMMER VILLAGE OF ROCHON SANDS • SUMMER VILLAGE OF SUNBREAKER COVE • SUMMER VILLAGE OF WHITE SANDS

C. Sevcik  
July 22, 1993

Page 2

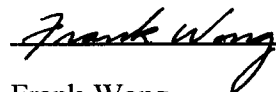
- 
- avoiding names that sound the same but have a different spelling
  - avoiding names that have similar spelling but sound different
  - all names on the list are treated equally, regardless of the person's background

After the names are picked, we pass them to the surveyor to be placed on the legal surveys.

The above policy has worked quite well over the years. If Council were to grant Laebon's request of using a name with no significance to the heritage of the City, other developers may follow and we would be back to the days where Council may spend a significant amount of their valuable time in ruling on street names. The Archives Committee has indicated to us that they have a near inexhaustible list of names for most of the subdivisions.

Our recommendation would be to retain our present policy on street naming and avoid setting a precedent in allowing Laebon Developments Ltd. using a name not submitted by the City Archives. If Council decides to accommodate Laebon Developments Ltd., then perhaps Council should revise its "Street Naming Policy".

Sincerely,

  
\_\_\_\_\_  
Frank Wong  
Planning Assistant

cc. Director of Community Services  
City Assessor  
Fire Chief

CS-4.084

**DATE:** July 23, 1993

**TO:** CHARLIE SEVCIK  
City Clerk

**FROM:** CRAIG CURTIS  
Director of Community Services

**RE:** LAEBON DEVELOPMENTS LTD.:  
KENTWOOD STREET NAMES  
Your memo dated July 12, 1993 refers.

---

1. The President of Laebon Developments Ltd. has written to the City requesting that the cul de sac within their current development be named "Kensington Close". The rationale for this request is that their project is named "Kensington Grove".
2. I have discussed the above request with the City Archivist and our comments are as follows:

- The current City policies on the naming of new streets in subdivisions have been in place for nearly thirty years (see attached report from the City Archivist). They were developed over a period three years after considerable discussion debate and some controversy. It is considered that these policies have worked well and have proven to be popular both in the community and with others living elsewhere in Canada.

An example of this success is the fact that 150 members of the International Normandeau Family Association gathered in Red Deer on the July 17th weekend. Red Deer was chosen as the site of the annual family gathering largely because the City has honoured the family in the naming of its parks, streets and subdivisions. A similar event will be taking place on the August long weekend with the National Wishart Family Association. The economic impact of these events is considerable and bears comparison with major sports tournaments.

The few controversies which have taken place over the last few years relating to street names have occurred when the City has deviated from its long-standing naming policies (e.g. Edgar subdivision).

- It is considered that the request from Laebon Developments Ltd. could set a precedent, whereby developers may feel entitled to chose their own street names without reference to existing City policies. This could result in inappropriate names being selected and conflicts with existing street names.

City Clerk  
Page 2  
July 23, 1993

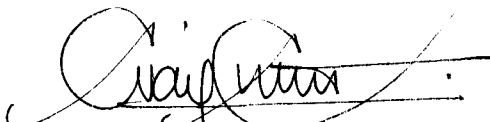
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- The City Archivist is concerned that families whose names have not been used in Kentwood may feel slighted if an "invented" name is used. There are more than thirty-five selected names on the list prepared by the Archives Committee, which have not yet been used by the Planning Commission within the Kentwood subdivision. These names include "King", "Kilburn", "Kirk", "Knight" and "Kendrew". The Archives Committee could supply additional names if required.

3. RECOMMENDATIONS

It is recommended that City Council:

- reaffirm its present street-naming policy as outlined in the report from the City Archivist dated July 23, 1993.
- deny the request from Laebon Developments Ltd. that a street in Kentwood be named "Kensington Close".



CRAIG CURTIS

:ad  
Att.

- c. Lowell Hodgson, Recreation & Culture Manager  
Don Batchelor, Parks Manager  
Michael Dawe, City Archivist  
Gordon Becker, Chairman, Archives Committee

## City Street Naming Policies

The origins of the current City policies and practices on the naming of subdivisions and streets go back to 1960-61 when new subdivisions were being developed on the north and south ends of the rapidly expanding city.

There was considerable public dissatisfaction with the traditional practice of naming subdivisions in Red Deer, "...view." Consequently, when SE¼ S.9 TWP. 38 R.27 W of 4 was purchased from Mr. Charles Bower, City Council accepted Mr. Bower's suggestion that the name of the old family farm, Sunnybrook, be adopted for the new subdivision. In addition, the Red Deer Planning Commission recommended that the traditional grid pattern of streets not be used. This meant that a system of named rather than numbered streets would be more practical. The Planning Commission also recommended that all the streets start with the same letter as the subdivision. City Council accepted these recommendations at its meeting of November 6, 1961.

When the first new subdivision in North Red Deer was developed in 1962, City Council rejected the Planning Commission's suggestions of "The River" or "The Golf Course" as names for the area. Instead, a decision was made to revert to using the name "Fairview". However, Council also decided at its meeting of March 12, 1962 to continue the idea of having all the street names begin with the same letter as the subdivision (i.e. "F").

There was dissatisfaction by some members of the public and the City Engineering Department with the suggestions of the Planning Commission for street and subdivision names. The City Engineer recommended that the newest subdivision in North Red Deer be called "Maskepetoon" with all the streets having Indian names. City Council rejected that idea on December 17, 1962, although the name "Maskepetoon" was later used for a neighbouring park area.

Page 2

Local author and naturalist Kerry Wood recommended to City Council that the subdivision be called "Oriole Park" with all the streets having the names of birds. On February 18, 1963, City Council agreed to the suggested subdivision name, but decided to continue the policy established with Sunnybrook and Fairview of having the new street names begin with the letter "O."

Several members of the public and such organizations as the Central Alberta Pioneers and Old Timers Association criticized the choices of street names as having no significance or meaning to the City. In February 1963, the C.A.P.O.T.A. suggested that pioneer family names be used in the new subdivisions.

In the spring of 1964, Alderman Ethel Taylor and the City Parks Committee recommended that pioneer and old-timers names be used in the new subdivision of Morrisroe. A suggested list of names was also provided. On May 19, 1964, City Council accepted this recommendation, thereby establishing a new street naming policy.

The policy changed slightly in May 1969 when the new Morrisroe Extension subdivision was being developed. The City Parks board recommended that the City's Archives Committee be asked to prepare a list of 35 to 40 names of pioneers oldtimers and prominent citizens starting with the same letter as the new subdivision. This list was then to be passed on to the Land Department and the Planning Commission for selection of names which were relatively easy to spell and which did not conflict with any existing street names in the City. This is the policy which subsequently has been followed with the development of each new subdivision in Red Deer.

Michael Dawe  
City Archivist  
July 23, 1993

DATE: July 15, 1993  
TO: C. Sevcik, City Clerk  
FROM: A. Scott, Land and Economic Development Manager  
RE: **LAEBON DEVELOPMENTS - KENTWOOD STREET NAME**  
**PROPOSED SUBDIVISION PLAN 932-0345** (see attached map)

---

The March 29, 1993 meeting of City Council approved the sale of 8.56 acres  $\pm$  registered as Plan 932-0345 to Laebon Developments. A land purchase agreement dated May 26, 1993 has been signed by Laebon Developments and The City of Red Deer. The total purchase price of the land being purchased is to be paid to the City prior to Laebon Developments' proposed subdivision plan being released for registration.


The naming of streets is part of the process that is completed prior to registration of a legal subdivision plan. The policy of street naming in new subdivisions that has been adhered to since 1975 is that street names are firstly derived from a list prepared by the Museum Archives Committee. This policy was approved in 1975 as per the following resolution, to recognize pioneer families of this area.

"RESOLVED, that Council of The City of Red Deer authorize the Red Deer Regional Planning Commission, the City Assessor and the City Engineer to select names for all future streets in The City of Red Deer without the necessity of going before City Council and provided that the policy of firstly approaching the Archives for list from which to select names is adhered to and as recommended to Council, December 22, 1975 by Mayor R. N. McGregor."

As the City grows, the use of names from an Archives list becomes more difficult in that the street names are to begin with the same first letter of subdivision, in this instance "K".

### **Recommendation**

We have no objection to the proposed name Kensington Close, as long as the Archives list of names is firstly referred to for future naming of streets in the Kentwood area.

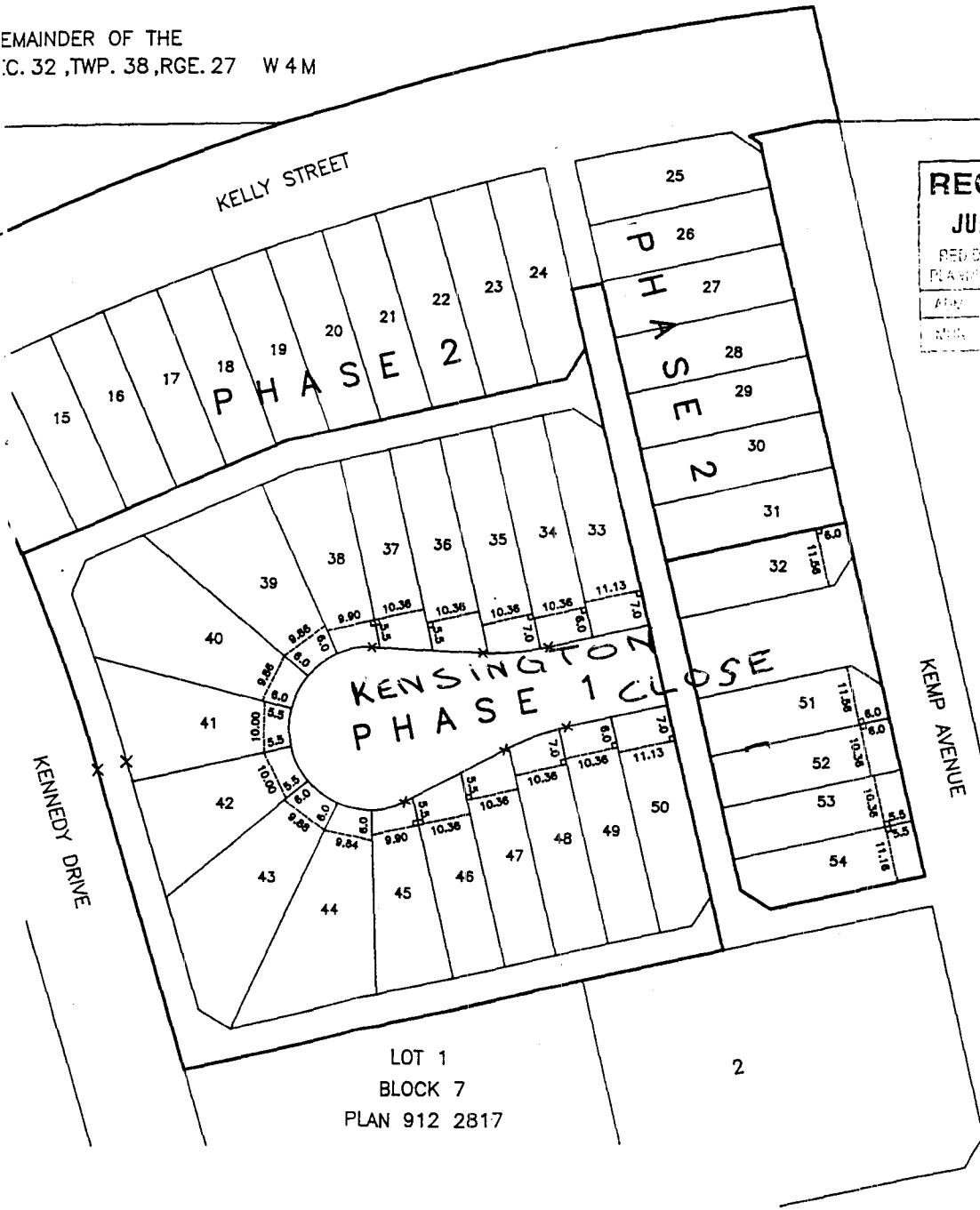


Alan V. Scott

WFL/mm

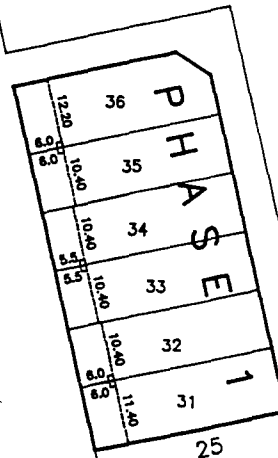


REMAINDER OF THE  
C. 32 ,TWP. 38,RGE. 27 W 4 M



LOT 1  
BLOCK 7  
PLAN 912 2817

**RECEIVED**  
JUL - 8 1993  
RED DEER COUNTY  
PLANNING DEPARTMENT  
ALBANY, ALBERTA  
T4A 1A1



DATE: July 14, 1993

TO: City Clerk

FROM: Fire Chief

RE: LAEBON DEVELOPMENTS - KENTWOOD STREET NAMES

=====

It is my understanding that the Archives recommends street names in honour of pioneer City of Red Deer residents, or residents having made significant contributions to the community.

As long as the street names continue to start with the same letter as the subdivision name, I would not have any objections to this request.



R. Oscroft  
Fire Chief

RO/co

Commissioners' Comments

As noted Kensington is not on the list of names supplied by the City Archivist. We recommend that Council maintain their present policy and request Laebon Developments use one of the existing archival recommendations for the naming of this close.

"G. SURKAN"  
Mayor

"B. JEFFERS"  
Acting City Commissioner

**THE CITY OF RED DEER**

P. O. BOX 5008, RED DEER, ALBERTA T4N 3T4

FAX: (403) 346-6195

City Clerk's Department (403) 342-8132

August 5, 1993

Mr. W.G. (Gord) Bontje  
President  
Laebon Developments Ltd.  
11, 7711 50th Avenue  
RED DEER AB T4P 1M7

Dear Mr. Bontje:

**RE: KENTWOOD STREET NAMES**

Your letter of July 9, 1993, requesting Council to consider naming the cul-de-sac in Kensington Grove, "Kensington Close", received consideration at the Council meeting of August 3, 1993.

At the above noted meeting Council passed the following motion denying your request.

"RESOLVED that Council of The City of Red Deer having considered correspondence from Laebon Developments Ltd. dated July 9, 1993, re: street naming in Kentwood-request to use the name Kensington Close, hereby agrees that said request be denied and that Council maintains the present policy of street naming, and as presented to Council August 3, 1993."

The decision of Council, in this instance, is submitted for your information and I am also enclosing herewith all the Administrative comment which appeared on the Agenda along with your letter relative to said matter (pages 95 to 103). As noted in the comments from the Director of Community Services there are more than 35 selected names on the list prepared by the Archives Committee which have not yet been used and that said Committee could supply additional names if required. It is suggested that you contact Mr. Frank Wong, Planning Assistant at the Red Deer Regional Planning Commission, to determine what names are available and to select a mutually acceptable name in this instance.

.../2

*a delight  
to discover!*

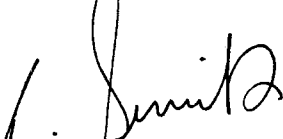
Mr. W.G. (Gord) Bontje

Page 2

August 5, 1993

Trusting you will find this satisfactory. Should you have any questions please do not hesitate to contact the undersigned.

Sincerely



C. SEVCIK  
City Clerk

CS/sw

Encl:

cc: Craig Curtis, Director of Community Services  
Frank Wong, Planning Assistant  
Alan Scott, Land & Economic Development Manager  
Bob Oscroft, Fire Chief  
Michael Dawe, City Archivist  
Gordon Becker, Chairman Archives Committee

DATE July 12, 1993

TO:

- ☒ DIRECTOR OF COMMUNITY SERVICES
- ☐ DIRECTOR OF ENGINEERING SERVICES
- ☐ DIRECTOR OF FINANCIAL SERVICES
- ☐ BYLAWS & INSPECTIONS MANAGER
- ☒ CITY ASSESSOR
- ☐ COMPUTER SERVICES MANAGER
- ☒ ECONOMIC DEVELOPMENT MANAGER
- ☐ E.L. & P. MANAGER
- ☐ ENGINEERING DEPARTMENT MANAGER
- ☒ FIRE CHIEF
- ☐ PARKS MANAGER
- ☐ PERSONNEL MANAGER
- ☐ PUBLIC WORKS MANAGER
- ☐ R.C.M.P. INSPECTOR
- ☐ RECREATION & CULTURE MANAGER
- ☐ SOCIAL PLANNING MANAGER
- ☐ TRANSIT MANAGER
- ☐ TREASURY SERVICES MANAGER
- ☒ PRINCIPAL PLANNER
- ☐ CITY SOLICITOR
- ☐ \_\_\_\_\_

FROM:

CITY CLERK

RE: LAEBON DEVELOPMENTS - KENTWOOD STREET NAMES

Please submit comments on the attached to this office by July 26, 1993

for the Council Agenda of August 3, 1993 .

  
C. SEVCIK  
City Clerk

**THE CITY OF RED DEER**

P. O. BOX 5008, RED DEER, ALBERTA T4N 3T4

FAX: (403) 346-6195

City Clerk's Department (403) 342-8132

July 13, 1993

Mr. W.G. (Gord) Bontje  
Laebon Developments Ltd.  
11, 7711 - 50 Ave.  
Red Deer, Alberta  
T4P 1M7

Dear Sir:

I acknowledge receipt of your letter dated July 9, 1993, re: Kentwood Street Names.

This item will be discussed and possibly a decision made at the Meeting of Red Deer City Council on Tuesday, August 3, 1993. Council meetings begin at 4:30 p.m., and adjourn for the supper hour at 6:00 p.m., reconvening at 7:00 p.m.

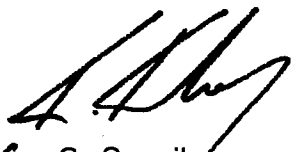
In the event you wish to be present at the Council meeting, would you please telephone our office on Friday, July 30, and we will advise you of the approximate time that Council will be discussing this item.

Would you please enter City Hall on the park side entrance when arriving, and proceed up to the second floor Council Chambers.

This request has been circulated to City administration for comments, and should you wish to receive a copy of the administrative comments prior to the Council meeting, they may be picked up at our office on the second floor of City Hall on Friday, July 30.

If you have any questions in the meantime, please do not hesitate to contact the writer.

Yours truly,

*Fi*   
C. Sevcik  
City Clerk

CS/ds

*a delight  
to discover!*

DATE

July 12/93

TO:

- ☒ DIRECTOR OF COMMUNITY SERVICES
- ☐ DIRECTOR OF ENGINEERING SERVICES
- ☐ DIRECTOR OF FINANCIAL SERVICES
- ☐ BYLAWS & INSPECTIONS MANAGER
- ☒ CITY ASSESSOR
- ☐ COMPUTER SERVICES MANAGER
- ☐ ECONOMIC DEVELOPMENT MANAGER
- ☐ E.L. & P. MANAGER
- ☐ ENGINEERING DEPARTMENT MANAGER
- ☒ FIRE CHIEF
- ☐ PARKS MANAGER
- ☐ PERSONNEL MANAGER
- ☐ PUBLIC WORKS MANAGER
- ☐ R.C.M.P. INSPECTOR
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- ☐ SOCIAL PLANNING MANAGER
- ☐ TRANSIT MANAGER
- ☐ TREASURY SERVICES MANAGER
- ☒ PRINCIPAL PLANNER
- ☐ CITY SOLICITOR
- ☐ \_\_\_\_\_

FROM:

CITY CLERK

RE: Loebon Develop. Kentwood Street Name

Please submit comments on the attached to this office by July 26/93  
for the Council Agenda of Aug 3/93

X

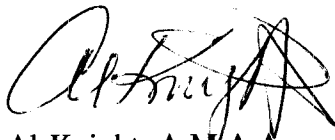
ACKNOWLEDGE

C. SEVCIK  
City Clerk

**DATE:** 26 July 1993  
**TO:** City Clerk  
**FROM:** City Assessor  
**RE:** LAEBON DEVELOPMENTS - KENTWOOD STREET NAMES

---

The Assessment & Tax Department has no comment regarding the above proposal.

A handwritten signature in black ink, appearing to read 'Al Knight', with a large, stylized flourish at the end.

Al Knight, A.M.A.A.  
City Assessor

AK/ngl



# Laebon Developments Ltd.

11, 7711 50th AVENUE  
RED DEER, ALBERTA T4P 1M7

PHONE (403) 346-7273 (RED DEER)  
PHONE (403) 845-3232 (ROCKY MTN. HSE.)  
FAX (403) 341-4165

July 9 1993

City of Red Deer  
4914 48th Avenue, Red Deer  
Alberta

Attention: Mayor Gail Surkan

Dear Gail

re: The land we are purchasing in Kentwood (8.499 acres - street names)

The above noted land is circled with streets that have been named. We will not attempt to change any of these names.

We are, however, adding a cul-de-sac in the centre of the property, and we would like to influence the naming of this street.

We are naming the project "Kensington Grove". This will connect the older, established feeling that the name Kensington conjures, with the trees that are on the site, that the name Grove evokes.

As part of this, we would appreciate it very much if the City would consider naming this cul-de-sac "Kensington Close"

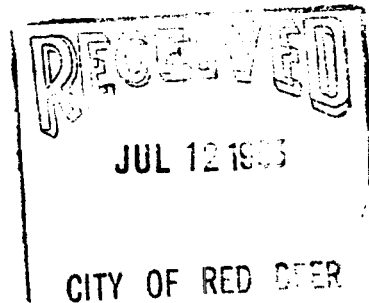
I checked with the Red Deer Regional Planning Commission to see if this was possible, and they indicated that this type of decision could only be made by City Council. Therefore, I am writing to you in the hope that you will bring this to the attention of council and request that they authorize this.

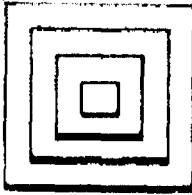
Yours Truly

LAEBON DEVELOPMENTS LTD.

*GORD*

W.G. (Gord) Bontje  
President





Red Deer and District

Archives

FAX COVER PAGE

TO: Charles Sevcik  
City Clerk

FROM: Michael Dawe  
City Archivist

NUMBER OF PAGES: 3 (including cover page)

**NOTE:**

Could you please review this report  
for Craig Curtis on street naming  
policies to make sure that I have  
made no errors. You are probably  
one of the few people still  
with the City who remembers the  
policy and how it was developed  
Thanks for your help.

## City Street Naming Policies

The origins of the current City policies and practices on the naming of subdivisions and streets go back to 1960-61 when new subdivisions were being developed on the north and south ends of the rapidly expanding city.

There was considerable public dissatisfaction with the traditional practice of naming subdivisions in Red Deer, "...view." Consequently, when SE¼ S.9 TWP. 38 R.27 W. 01 4 was purchased from Mr. Charles Bower, City Council accepted Mr. Bower's suggestion that the name of the old family farm, Sunnybrook, be adopted for the new subdivision. In addition, the Red Deer Planning Commission recommended that the traditional grid pattern of streets not be used. This meant that a system of named rather than numbered streets would be more practical. The Planning Commission also recommended that all the streets start with the same letter as the subdivision. City Council accepted these recommendations at its meeting of November 6, 1961.

When the first new subdivision in North Red Deer was developed in 1962, City Council rejected the Planning Commission's suggestions of "The River" or "The Golf Course" as names for the area. Instead, a decision was made to revert to using the name "Fairview". However, Council also decided at its meeting of March 12, 1962 to continue the idea of having all the street names begin with the same letter as the subdivision (i.e. "F").

There was dissatisfaction by some members of the public and the City Engineering Department with the suggestions of the Planning Commission for street and subdivision names. The City Engineer recommended that the newest subdivision in North Red Deer be called "Maskepetoon" with all the streets having Indian names. City Council rejected that idea on December 17, 1962, although the name "Maskepetoon" was later used for a neighbouring park area.

TO: C Sevak City Clerk  
FROM: Craig Lutes Community Services  
RE: Request by W.G Bontje on Kentwood  
Street Names

The current City policies on the naming of new streets and subdivisions have been in place for nearly thirty years (see attached report by the City Archivist). They were developed over a period of three years after considerable thought, debate and some controversy. These policies have worked very well and have proven to be popular both in the community and with others living elsewhere in Canada. For example, on the July 17th weekend, 150 members of the international Normandeau Family Association chose Red Deer as the site of its annual family gathering in a large part because the City honored the family in the naming of its parks, streets and subdivisions. A similar event will be taking place on the August long weekend with the national Wishart family association.

The few controversies which have taken place over the last several years with regards to street names have almost always been in instances when the City deviated from its long-standing naming policies.

Local author and naturalist Kerry Wood recommended to City Council that the subdivision be called "Oniole Park" with all the streets having the names of birds. On February 18, 1963, City Council agreed to the suggested subdivision name, but decided to continue the policy established with Sunnybrook and Fairview of having the new street names begin with the letter "O."

Several members of the public and such organizations as the Central Alberta Pioneers and Old Timers Association criticized the choices of street names as having no significance or meaning to the City. In February 1963, the C.A.P.O.T.A. suggested that pioneer family names be used in the new subdivisions.

In the spring of 1964, Alderman Ethel Taylor and the City Parks Committee recommended that pioneer and old-timers names be used in the new subdivision of Morrisroe. A suggested list of names was also provided. On May 19, 1964, City Council accepted this recommendation, thereby establishing a new street naming policy.

The policy changed slightly in May 1969 when the new Morrisroe Extension subdivision was being developed. The City Parks board recommended that the City's Archives Committee be asked to prepare a list of 35 to 40 names of pioneers oldtimers and prominent citizens starting with the same letter as the new subdivision. This list was then to be passed on to the Land Department and the Planning Commission for selection of names which were relatively easy to spell and which did not conflict with any existing street names in the City. This is the policy which subsequently has been followed with the development of each new subdivision in Red Deer.



• RED DEER'S • **ORIGINAL** • BUSINESS DISTRICT •

• TOWNE CENTRE ASSOCIATION • B3, 4901 - 48 STREET • RED DEER, ALBERTA • T4N 1S8 • (403) 340-TOWN (8696) •

NO. 8

July 21, 1993

Mayor Surkan & Council  
City Of Red Deer

**RE: The Heritage Project Called "Ghosts"**

**Dear Council,**

The Towne Centre Association is Requesting reversal of the decision not to approve a grant for the Heritage Project "Ghosts".

On July 19th, Council voted not to approve a \$10,000 grant for seed money in the project noted above. the objections expressed by Council were as follows;

Ald. Statnyk - The project does not meet the guidelines of the Heritage Trust Fund.

The Waskasoo Museum Foundation is Councils duly appointed Board responsible for application and recommendation of the Heritage Trust Fund. After a very lengthy meeting, this board determined that the project does meet the definition of acceptable projects under the classification of interpretation. They recommended in favor of granting the application.

Alderman Volk - Current Fiscal times cannot support expenditure of funds for heritage projects. These funds should be reclassified and spent for support of those who need the help. If this project is viable the private sector should fund 100% of the cost. There is no guarantee that they won't be back for more money.

Alderman Lawrence - While this project is interesting, in these economic times money should be spent on the living, not the dead. These funds should be spent to ensure the Seniors Downtown House can remain open.

The money in the Heritage Trust Fund cannot be expended for anything other than a Heritage Project. These funds exist in a trust account, collecting interest, and can only be spent on a heritage project. Unless another project is proposed that the Waskasoo Museum Foundation would endorse, these funds will continue to sit in the account and collect interest until a project is approved.

(cont'd)

Alderman Hull - The money does not exist and Council cannot support additional expenditures when a variety of services are being cut back.

The funds do exist and are earmarked in the Heritage Trust fund. This fund totals \$200,000 and only the interest on that money is spent on Heritage Projects. At present in excess of the \$10,000 requested exists in the interest account. These funds cannot be redirected to anything other than a Heritage Project and will continue to remain dormant collecting interest until; such a project exists.

Council's concerns for all the program cuts and the multitude of requests for funding presents a very responsible and appropriate response that we fully support, however, none of the funds being used for the "GHOST" project are available for any other purpose.

The funds applied for to the Alberta Foundation for the Arts are in existence and set up in the same way. They are not available for any other use. Arts are part of the Province's economic plan, simply because the arts are a multi-million dollar per year contributor to the Provincial economy.

In the future there may very well be no funding available for any special projects or economic development initiatives, but today these funds do exist and are committed and will be used by various communities to promote their own economic development interests.

Is the "GHOSTS" project Heritage, Arts, or Economic Development? Its concept combines all three objectives and is a good example of combining resources and eliminating duplication of resource spending. I know this is an objective desired by all concerned about government spending. It is also a very real partnership between the public and private sector.

A much reported and highly successful project of identical nature occurred more than 10 years ago in the town of CHEMANUS B.C. This town was economically devastated by the closure of their major employer, and they struggled to find a catalyst for the economy. A proposal was made to develop a series of murals on the sides of buildings as a tourist attraction.

All of the same political comments were made in opposition to this project as have been voiced about the "GHOSTS" project. The murals were significantly funded by the public.

(cont'd)

Somehow the promoters of the Chemanus project did receive the support needed and today a town with no prospects has become a major international tourist attraction. Their project has been copied by dozens of communities across North America in hopes of similar results.

We chose not to be a clone of the Chemanus project in Red Deer and over the last ten years, the "GHOSTS" project surfaced as the best concept of an original, unique project with genuine potential.

This project has been endorsed by 9 City departments, boards, or committees, including the board charged by council for the responsible expenditure of the Heritage Trust fund. That board has recommended funding support to the "GHOSTS" project for a one time grant of \$10,000. This recommendation itself clearly limits the project from applying for additional funds.

We have not requested any municipal tax dollars for this project and do not envision a request for municipal tax dollars in the future.

The project envisions the establishment of a foundation or board to manage and operate it to whatever its ultimate conclusion will be, and this board or foundation should be a private sector group.

The insurance and maintenance of this project will be covered by the Association until such a time as the GHOSTS Foundation is in place and functioning.

Engineerings concerns that placement of the units may create more cost for regular maintenance and cleaning projects is a real concern that the Association deals with in all of our activity. Over the last ten years we have worked closely with engineering on these issues and to our knowledge potential problems have been reduced or eliminated by this co-operation. We see no reason why this would not continue.

There seems to be the misconception that Council is buying into a million dollar project when in fact Councils participation is for a single \$36,000 project. The "GHOSTS" project could become a million dollar project over a number of years and if this does occur, Councils contribution of Heritage Trust funds would be 1% of the total project value.

In summary;

- The Waskasoo Museum Foundation, Councils Board responsible for application of Heritage Trust Funds has recommended a \$10,000 grant be awarded to the "GHOSTS" project.

(cont'd)



- The Heritage Trust Funds exist and cannot be used for anything other than an approved heritage preservation project.
- Nine different agencies including City Departments, duly appointed boards of City Council, and duly appointed committees of City Council have supported this project.
- The Red Deer IDEA BANK endorsed this project and awarded a cash prize to the proposal.
- Council is not committed to any other financial support other than a one time grant of Heritage Trust Funds.
- None of these funds are part of the City's tax based budget or operating budget.
- None of these funds can be re-directed to other uses.

Since placement of the Provincial Legislation and the Municipal BRZ Bylaw, revitalization has been promoted as a joint venture between the public and private sector. In Red Deer this concept has worked well and been proven to generate significant economic benefits to the community.

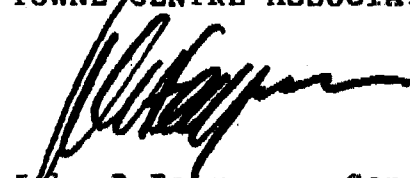
More than 47.5 million dollars of private sector investment has occurred in the downtown for new construction and rehabilitation. As a result of this private sector investment, the community has received a larger tax base which supports the entire City, creation of new businesses and as a result a significant number of new jobs. The City's investment has been significantly responsible for attracting and encouraging the private sector investment.

It is our sincere hope that through the application of funds that are existing in trust for heritage projects, this partnership between the private sector and the public sector will continue.

As a result, we respectfully request that Council reverse its decision and grant \$10,000 from the Heritage Trust fund as recommended by the Waskasoo Museum Foundation.

There will always be people that believe these projects do not work or that any progressive initiative is a waste of time and money. We believe that the time to invest in our future is always at hand and that we must continue to invest in that future. This is more true in difficult times than in good times. We chose to be positive, creative and aggressive when it comes to the future of downtown and our community, and believe we have been very successful at that endeavor over the past ten years.

Sincerely yours,  
TOWNE CENTRE ASSOCIATION



John P. Ferguson, General Manager.

**THE CITY OF RED DEER**

P. O. BOX 5008, RED DEER, ALBERTA T4N 3T4

FAX: (403) 346-6195

City Clerk's Department (403) 342-8132  
July 21, 1993

Waskasoo Museum Foundation  
P. O. Box 800  
Red Deer, Alberta  
T4N 5H2

ATTENTION: MORRIS FLEWWELLING, SECRETARY

Dear Sir,

At The City of Red Deer Council Meeting held on July 19, 1993, consideration was given to your letter dated June 22, 1993, re: "Ghosts" A Major Attraction for Red Deer.

At the above noted meeting, Council did not approve a one time grant of \$10,000 for the Red Deer Heritage Fund for the project "Ghosts" A Major Attraction for Red Deer.

The decision of Council in this instance is submitted for your information. If you have any questions, please do not hesitate to contact the undersigned.

Trusting you will find this satisfactory.

Sincerely,

Kelly Kloss  
Assistant City Clerk

KK/cjd

cc: Towne Centre Association, Manager  
Director of Community Services  
Parks Manager  
Bylaws and Inspections Manager  
Land and Economic Development Manager  
Director of Engineering Services

**RED DEER**

*a delight  
to discover!*

**DATE:** July 27, 1993

**TO:** City Council

**FROM:** CRAIG CURTIS, Director  
Community Services Division

**RE:** **GHOSTS: A MAJOR ATTRACTION FOR RED DEER**  
A memo from the Towne Centre Association  
dated July 21, 1993 refers.

---

1. The Towne Centre Association has proposed a unique project entitled "Ghosts". The mission of the project is "to establish a significant attraction unique to the city of Red Deer that preserves the historical character of the downtown core, and promotes the support and growth of culture and the arts in Central Alberta".

The project consists of a series of life-size bronze sculptures of individuals significant to the history of Red Deer. It is proposed that these be sited throughout the downtown area in locations appropriate to their individual history. The project is very ambitious in that it is aimed to ultimately present the largest collection of life-size bronze sculptures in North America.

The project has been well received in the Red Deer arts and heritage community and won an award through the Red Deer Idea Bank last May.

2. The Towne Centre Association is proposing that the project be largely funded through private sponsorship, with additional assistance through the Alberta Art Foundation. However, the association is proposing that the initial pilot project be funded with assistance from the Towne Centre Association, itself, and a grant from the Red Deer Heritage Fund. The pilot project is proposed to be a statue of the city's founder, the Rev. Leonard Gaetz, to be located at the intersection of Ross Street and Gaetz Avenue. The cost of the pilot project would be approximately \$36,000 and the association applied to the Waskasoo Museum Foundation for a grant of \$10,000 from the Red Deer Heritage Fund.

3. The application was considered by the Waskasoo Museum Foundation at its meeting on June 14, 1993. The foundation approved the grant and recommended that City Council endorse its approval as required.

City Council considered the project at its meeting on July 19, 1993. At this meeting, a motion to endorse the grant approval was defeated.

4. The Towne Centre Association is requesting that City Council reconsider its decision not to endorse the grant and has responded to a number of comments which were made at the meeting.

**City Council**

**Page 2**

**July 27, 1993**

**Ghosts: A Major Attraction for Red Deer**

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I have reviewed the Towne Centre Association's request and submit the following comments for City Council's consideration.

- In 1979, the City established the Red Deer 75th Anniversary Committee to administer anniversary projects to celebrate the city's 75th anniversary. Upon completion of the anniversary projects in 1980, the City elected to "hold the surplus funds in trust and to expend such funds and any interest earned thereon for historic purposes".

The City entered into an agreement with the Waskasoo Museum Foundation, dated September 26, 1983, regarding the management of these funds. The agreement includes the following specific commitment regarding the utilization of the funds:

- "2. The City shall solicit or may receive the recommendation of the foundation from time to time, and shall not expend the Heritage Fund in any manner other than as may be recommended by the foundation for the purposes of preservation and restoration of historical buildings, structures and sites in the city of Red Deer and immediate area, including necessary research and studies related to the above."

The agreement was subsequently amended to change the name of the fund to "The Red Deer Heritage Fund" and to clarify the fact that the City had deposited a portion of the fund with the Red Deer Community Foundation. A copy of the revised agreement dated November 26, 1990 is attached for information.

The initial trust fund was established with a sum of \$267,404. The Waskasoo Museum Foundation has managed the fund in a responsible manner and the present value exceeds \$300,000.

It should be noted that the initial 75th anniversary funds included a major grant from the Province. Consequently, the City required and received provincial approval to utilize the balance of the funds to establish "The Red Deer Heritage Fund".

In 1985, the City was honoured by the Alberta Historical Resources Foundation for its initiative in establishing the Red Deer Heritage Fund. The City received an honourable mention in the A.H.R.F. Preservation Award Program.

- I am not certain that the Towne Centre Association will be successful in expanding the "Ghosts" project to its full potential. However, it is an innovative idea which could, with public support, parallel the success of the extensive mural project in Chemainus, British Columbia. The mural project was initially viewed with great scepticism and is now universally acknowledged as a great success story.

City Council

Page 3

July 27, 1993

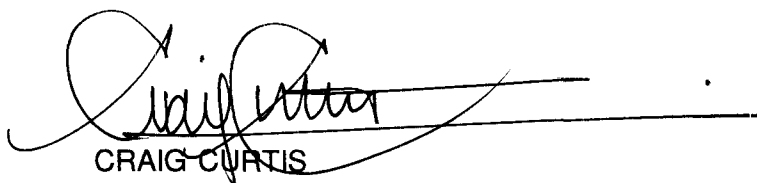
Ghosts: A Major Attraction for Red Deer

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In view of major budget constraints, I could not recommend the expenditure of tax dollars for the "Ghosts" project. However, I strongly support the allocation of a \$10,000 one-time grant from the Red Deer Heritage Fund. As outlined above, these funds have already been committed for heritage purposes, and may only be allocated upon the recommendation of the Waskasoo Museum Foundation. The statue of the Rev. Leonard Gaetz would be a unique interpretive feature at an important historic site - the intersection of Ross Street and Gaetz Avenue.

5. **Recommendation**

It is recommended that City Council reconsider its previous decision and endorse a grant of \$10,000 from the Red Deer Heritage Fund to the Towne Centre Association as a one-time contribution toward the "Ghosts" project.



CRAIG CURTIS

:dmg

- c Paul Meyette, Principal Planner, R.D.R.P.C.
- Morris Flewwelling, Museums Director
- Michael Dawe, City Archivist
- Alan B. Armstrong, Chairman, Waskasoo Museum Foundation
- Kevin Majeau, Chairman, Normandeau Cultural & Natural History Society

THIS AGREEMENT made this 26 day of November, 1990,  
 BETWEEN:

**THE CITY OF RED DEER**  
 (herein called "the City")

OF THE FIRST PART

-and-

**WASKASOO MUSEUM FOUNDATION**  
 (herein called "the Foundation")

OF THE SECOND PART

WHEREAS the City established the Red Deer 75th Anniversary Committee to administer anniversary projects to celebrate the City's 75th anniversary;

AND WHEREAS upon completion of the anniversary projects, the City elected to hold the surplus funds in trust and to expend such funds and any interest earned thereon for historic purposes;

AND WHEREAS the City, by agreement dated the 26th day of September, 1983, entered into between the City and the Foundation, agreed to solicit and receive the recommendation of the Foundation from time to time with respect to the expenditure of such surplus funds;

AND WHEREAS the Council of the City approved a change of the name of "Red Deer 75th Anniversary Heritage Trust Fund" to the "Red Deer Heritage Fund" on the 22nd day of August, 1988;

AND WHEREAS the City has elected to deposit a portion of the Heritage Fund with the Red Deer Community Foundation;

NOW THEREFORE WITNESSETH THAT the parties hereto mutually agree together as follows:

1. The City shall continue to hold in trust and keep invested all funds which are deposited in

the Heritage Fund account, together with such interest as may accumulate from time to time, (which funds are hereinafter referred to as "Heritage Fund").

2. Notwithstanding the foregoing, the City may, from time to time, transfer to or deposit with the Red Deer Community Foundation, all or any portion of the Heritage fund.
3. The City shall solicit, or may receive the recommendation of the Foundation from time to time and shall not expend the Heritage fund and any interest earned thereon in any manner other than as may be recommended by the Foundation for the purposes of preservation, interpretation and restoration of historical buildings, structures and sites in the City of Red Deer and the immediately area surrounding the City, including necessary research and studies related to the above.
4. This agreement may be terminated by either of the parties upon sixty (60) days notice to the other party.
5. The agreement between the parties hereto dated the 26th day of September, 1983 is hereby terminated.

IN WITNESS WHEREOF the parties have executed this agreement the day and year above dated.

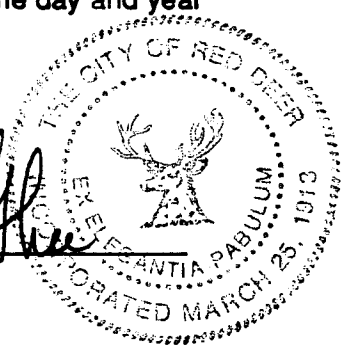
**CITY OF RED DEER**

Per: \_\_\_\_\_

(Mayor)

Per: \_\_\_\_\_

(City Clerk)



**WASKASOO MUSEUM FOUNDATION**

Per: \_\_\_\_\_

Per: \_\_\_\_\_

*Mary H. Harrison*

DATED:

1990

---

BETWEEN:

**THE CITY OF RED DEER**

(herein called "the City")

OF THE FIRST PART

-and-

**WASKASOO MUSEUM FOUNDATION**

(herein called "the Foundation")

OF THE SECOND PART

.....

**A G R E E M E N T**

.....

Chapman Riebeek Simpson Chapman Wanless

Barristers & Solicitors

#208, 4808 Ross Street

Red Deer, Alberta

T4N 1X5

File No. 17,264 THC



### Commissioners' Comments

Some additional comments from the Director of Community Services are attached for Council's background and information regarding this matter. Should Council wish to reconsider this proposal, a reconsideration motion would have to be introduced by an alderman who voted in the majority on the former resolution. These aldermen include: Alderman Statnyk, Alderman Volk, Alderman Lawrence and Alderman Hull.

"G. Surkan  
Mayor

"B. Jeffers"  
Acting City Commissioner

**THE CITY OF RED DEER**

P. O. BOX 5008, RED DEER, ALBERTA T4N 3T4

FAX: (403) 346-6195

City Clerk's Department (403) 342-8132

August 5 1993

Mr. John P. Ferguson  
General Manager  
Towne Centre Association  
B3, 4901 - 48 Street  
RED DEER AB T4N 1S8

Dear Sir:

**RE: THE HERITAGE PROJECT CALLED "GHOSTS"**

I would advise that your letter of July 21, 1993, requesting Council to reconsider its decision of July 18, 1993, pertaining to a grant request for a major attraction project referred to as "Ghosts" received consideration at the Council meeting of August 3, 1993.

At the aforesaid meeting Council agreed to reconsider the decision referred to above and subsequent thereto passed the following motion.

"RESOLVED that Council of The City of Red Deer having considered correspondence from the Waskasoo Museum Foundation, dated June 22, 1993, re: "Ghosts" a Major Attraction for Red Deer/Towne Centre Association, hereby approves the application made by the Towne Centre Association for \$10,000 from the Red Deer Heritage Fund for the first life size bronze sculpture, with the understanding that this sculpture is of Red Deer's founder, the Reverend L. Gaetz, that the insurance and maintenance be the responsibility of the Towne Centre Association and that this one time financial contribution to this project is intended as a catalyst to encourage the development of other sculptures by other interested parties in the community, and as presented to Council July 19, 1993."

The decision of Council, in this instance, is submitted for your information and appropriate action. You will note that in the resolution there are three conditions attached:

1. The first life sized bronze sculpture is to be of the Reverend Leonard Gaetz.
2. That this \$10,000 grant from the Red Deer Heritage Fund is a "one time" financial contribution from The City to this project.
3. All maintenance and insurance, pertaining to this project, is to be the sole responsibility of the Towne Centre Association.

.../2

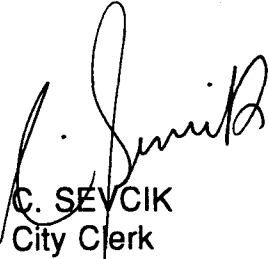
*a delight  
to discover!*

Mr. John P. Ferguson  
Page 2  
August 5, 1993

Trusting you will find this satisfactory.

On behalf on Council I wish to take this opportunity of wishing you every success in this endeavour.

Sincerely



C. SEVCIK  
City Clerk

CS/sw

cc: City Commissioner  
Director of Community Services  
Principal Planner  
Museums Director  
City Archivist  
Waskasoo Museum Foundation  
Normandeau Cultural & Natural History Society

C - Curtis

Charlie Leucik

SEND  
TO

FROM

DEPT.

DATE

SUBJECT

Morris Flurwellington July 29/93  
Town Centre Sculpture Proposal

Attached is a copy of a letter from Bonnie Laycock to the Editor of the Advocate. I would appreciate if you would circulate it to members of Council when they next consider this matter. I believe it may be at the Tuesday, Aug. 3 meeting of Council. Thanks,  
Morris

REPLY

REPLY FROM

REPLY DATE

SENDER: RETAIN PART 2

—AVOID VERBAL INSTRUCTIONS—

**BONNIE LAYCOCK**  
4749 56 Street  
Red Deer, Alberta  
T4N 2K2

**Red Deer Advocate**  
2950 Bremner Avenue  
Red Deer, Alberta

**July 27, 1993**

**Dear Sirs:**

The Towne Centre proposal to place historical sculptures throughout the downtown core should not be dismissed as a project being without merit. It is my understanding that the Association is not looking for an immediate one million dollars but proposing a long term fund raising project which would eventually see up to 24 life size bronze works commemorating historical Red Deer individuals.

The people of Red Deer and visitors to the city could all be exposed to an excellent display of public art and the pieces would give meaning to the many streets and subdivisions named after these historical people. With that I believe the citizens of Red Deer would find their environment enhanced by these sculptures as well as increased knowledge and pride in the heritage of this city.

I was pleased to learn the Towne Centre Association would be using voluntary fundraising as it's primary source in financing this project and not tax dollars. Hopefully this project will proceed as planned by using only individual and corporate donations.

I encourage the Towne Centre Association to proceed with this ambitious vision which can only succeed with a committed and coordinated effort from the community. Being a supporter of the arts and the preservation of historical building and artifacts; anytime a project can bring together visual arts with history I consider our community to be greatly enriched.

**Sincerely,**

**Bonnie Laycock**



## BOOKWORM'S DEN

346-7505

August 19, 1993.

*file*

Town Centre Association  
RED DEER, Alberta

Attention: Mr. John Ferguson

Dear Sir:

I really can't believe that your serious about spending \$36,000.00 on a bronze statue of some ugly old man to put on our street corner. We already have more than enough ugly old men hanging around on our street corner and loitering in front of our stores since the City allowed the soup kitchen to open up in the basement right next door. You should all come down some morning when the soup kitchen is open and see them cursing, spitting and throwing their cigarette butts and coffee cups all over the sidewalk. It's just wonderful for business !!!

Do you really think that anyone who lives outside the city is going to know or even care who the Reverend L. Gaetz was? Even if these multitudes of people do care and are supposedly going to flock downtown to look at these sculptures — WHERE IN THE HECK ARE THEY SUPPOSED TO PARK ??

If we don't get a parkade downtown soon, the only things left will be City Hall, 24 bronze sculptures, the soup kitchen, and of course the pigeons. The only good thing about these sculptures that I can see is that the City can probably employ two extra people full-time to clean the graffiti and the pigeon shit from the statues. Now that both the Bay and our Post Office have left downtown, we could utilize one of these spaces for a really large parkade that would serve our needs for years to come.

I know, I know, you're going to tell me that the money is coming from some historical trust fund and will go to waste if we don't use it up on the sculptures. These provincial dollars that are used to set up the trust fund still comes from taxpayers dollars, so as a taxpayer I want you to know that I don't want my tax dollars spend on statues. There's got to be something wrong with our priorities when we have thousands of these dollars earmarked for worthless projects such as this, and we can't even afford the basic necessities for our downtown core like a much needed, long overdue parkade. I say, get the money out of the historical fund and lets put it towards something every business downtown wants and needs — A PARKADE !!

Sincerely,

*Gerri Brown*  
Gerri Brown.

AUG 26 1993

~~City Council~~  
~~Red Deer~~

*Copies distributed*  
*93.08.20*

July 14, 1993

NO. 9

To City Council

I John Merkowski formally make application to City Council to have the Bylaw and Inspections department produce the copies of the mechanical inspection sheets on the cars listed below. These sheets would be the ones submitted for the May 1992 inspections.

These mechanical sheets would enable me to cast more doubt on the validity of these cars that are being touted by Mr. Richard as being eligible for plate reissue.

Taxis in Alberta are public service vehicles. The public has the right to know that the taxis in our City have been genuinely passed as safe and fit vehicles. I have an affidavit that states otherwise concerning one of these units. Three of the others that I am asking information on were vehicles owned by private individuals who had taken their taxis off the road at least three months prior to inspection time. Two of these owners have told me that their vehicles did not go through a mechanical inspection. One of them has not been questioned by me.

Another of the vehicles in question no longer existed as a taxi or anything else to my knowledge and therefore could not possibly have had an inspection done on it.

I request, respectfully, that Council have Mr. Stoyden's department produce the sheets in question.

CITY CABS  
 ✓ Assoc CABS Unit #10, one 1985 Ford SERIAL # 2FABP43F7FX128  
 ✓ Assoc CABS Unit #8, one 1983 CHEV SERIAL # 2G1AN69H7D1198810  
 ✓ Assoc CABS Unit #62, one 1983 CADILLAC SERIAL # 1G6AB6986B9170247  
 ✓ Assoc CABS Unit #57, one 1980 Lincoln SERIAL # 0490G621466  
 ✓ Assoc CABS Unit #49, one 1988 Ford SERIAL # 2FABP72F8KX110433

John Merkowsky

THE CITY OF RED DEER  
CLERK'S DEPARTMENT

RECEIVED	
TIME	10:39 AM
DATE	9/07/15
BY	KK



DATE: July 21, 1993  
TO: City Clerk  
FROM: Bylaws & Inspections Manager  
RE: **JOHN MERKOWSKY**

---

In response to your memo regarding the above subject; we have the following comments for Council's consideration.

Inspection reports for taxis, applications for taxi driver's licenses, correspondence to individuals in the taxi industry, have not been regarded as public information.

Our feeling is that this information should be regarded as confidential between the individual and the City. It should be noted that Mr. Merkowsky intends to use the information in connection with an ongoing dispute with another taxi firm. Attached is a blank copy of the report for Council's information.

Recommendation: That the request be denied.

Yours truly,



R. Strader  
Bylaws and Inspections Manager  
BUILDING INSPECTION DEPARTMENT

RS/bs

**CITY OF RED DEER  
BYLAW DEPARTMENT**

**TAXICAB  
MECHANICAL INSPECTION**

PROVINCIAL PLATE No CITY PLATE

MAKE				YEAR	SERIAL No.	CAB COMPANY				OWNER	ODOMETER
OK	NEED REPAIR	REPAIRED	REPLACED	REMARKS		OK	NEED REPAIR	REPAIRED	REPLACED	REMARKS	
				Brake Pedal Engine Off						Brake Fluid Lines	
				Brake Pedal Engine On						Exhaust System	
				Steering Wheel Free Play						Drive Shaft	
				Power Steering Belt						Universal Joints	
				Power Steering Pump						Parking Brake Cables	
				Power Steering Hoses						Rear Brake Hose	
				Carburetor Linkage						Rear Brake Line	
				Power Brake Vacuum Hoses						Left Rear Spring	
				Master Cylinder						Left Rear Shock	
				Steering Box						Right Rear Spring	
				Steering Column						Right Rear Shock	
				Apparent Front Alignment						Rear Stabilizers	
				Apparent Rear Tracking						Condition of Frame	
				Left Lower Ball Joint						Condition of Fuel Tank	
				Left Upper Ball Joint						Condition of Floor Pan	
				Left Inner Lower Suspension						Condition of Seat Belt Anchorage	
				Left Inner Upper Suspension						Left Front Brake Drum or Rotor	
				Right Lower Ball Joint						Left Front Brake Shoes or Pads	
				Right Upper Ball Joint						Left Front Brake Wheel Cylinder	
				Right Inner Lower Suspension						Left Front Wheel	
				Right Inner Upper Suspension						Left Front Wheel Bearing	
				Condition of "A" Frames						Left Rear Brake Drum or Rotor	
				Left King Pin						Left Rear Brake Shoes or Pads	
				Right King Pin						Left Rear Brake Wheel Cylinder	
				Front Axle						Left Rear Wheel	
				Movement of Wheels Full Left to Full Right						Left Rear Wheel Bearing	
				Stabilizer Rods						Right Rear Brake Drum or Rotor	
				Left Front Spring						Right Rear Brake Shoes or Pads	
				Left Front Shock						Right Rear Brake Wheel Cylinder	
				Right Front Spring						Right Rear Wheel	

### Commissioners' Comments

Technically Council is under no obligation to release the inspection documents requested; however, we have no problem with them being made available at a cost which reflects the real cost of searching the files and providing the documents.

With the exception of Unit #10 which is under dispute, Council should note that the vehicles in question are no longer on the road and in fact the plate numbers listed are now assigned to new vehicles which have in fact been inspected. There are no inspection certificates for the vehicles listed, again with the exception of Unit #10, because they are currently not carrying taxi plates.

"G. Surkan"  
Mayor

"B. Jeffers"  
Acting City Commissioner

DATE July 16, 1993

TO:

- ☐ DIRECTOR OF COMMUNITY SERVICES
- ☐ DIRECTOR OF ENGINEERING SERVICES
- ☒ DIRECTOR OF FINANCIAL SERVICES
- ☒ BYLAWS & INSPECTIONS MANAGER
- ☐ CITY ASSESSOR
- ☐ COMPUTER SERVICES MANAGER
- ☐ ECONOMIC DEVELOPMENT MANAGER
- ☐ E.L. & P. MANAGER
- ☐ ENGINEERING DEPARTMENT MANAGER
- ☐ FIRE CHIEF
- ☐ PARKS MANAGER
- ☐ PERSONNEL MANAGER
- ☐ PUBLIC WORKS MANAGER
- ☐ R.C.M.P. INSPECTOR
- ☐ RECREATION & CULTURE MANAGER
- ☐ SOCIAL PLANNING MANAGER
- ☐ TRANSIT MANAGER
- ☐ TREASURY SERVICES MANAGER
- ☒ PRINCIPAL PLANNER
- ☒ CITY SOLICITOR
- ☐ \_\_\_\_\_

FROM:

CITY CLERK

RE: JOHN MERKOWSKY - TAXI MECHANICAL INSPECTION SHEETS

Please submit comments on the attached to this office by July 26

for the Council Agenda of August 3, 1993 .

  
C. SEVCIK  
City Clerk

**THE CITY OF RED DEER**

P. O. BOX 5008, RED DEER, ALBERTA T4N 3T4

FAX: (403) 346-6195

City Clerk's Department (403) 342-8132

July 16, 1993

Mr. John Merkowsky  
Alberta Gold Cabs  
6874 - 52 Avenue, Bay 5  
Red Deer, Alberta  
T4N 4L1

Dear Sir:

I acknowledge receipt of your letter dated July 14, 1993, re: Taxi Mechanical Inspection Sheets.

This item will be discussed and possibly a decision made at the Meeting of Red Deer City Council on Tuesday, August 3, 1993. Council meetings begin at 4:30 p.m., and adjourn for the supper hour at 6:00 p.m., reconvening at 7:00 p.m.

In the event you wish to be present at the Council meeting, would you please telephone our office on Friday, July 30, and we will advise you of the approximate time that Council will be discussing this item.

Would you please enter City Hall on the park side entrance when arriving, and proceed up to the second floor Council Chambers.

This request has been circulated to City administration for comments, and should you wish to receive a copy of the administrative comments prior to the Council meeting, they may be picked up at our office on the second floor of City Hall on Friday, July 30.

If you have any questions in the meantime, please do not hesitate to contact the writer.

Yours truly,

Kelly Kloss  
Assistant City Clerk  
KK/ds

**RED DEER***a delight  
to discover!*

DATE July 16

TO:

- ☐ DIRECTOR OF COMMUNITY SERVICES
- ☐ DIRECTOR OF ENGINEERING SERVICES
- ☐ DIRECTOR OF FINANCIAL SERVICES
- ☒ BYLAWS & INSPECTIONS MANAGER
- ☐ CITY ASSESSOR
- ☐ COMPUTER SERVICES MANAGER
- ☐ ECONOMIC DEVELOPMENT MANAGER
- ☐ E.L. & P. MANAGER
- ☐ ENGINEERING DEPARTMENT MANAGER
- ☐ FIRE CHIEF
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- ☐ SOCIAL PLANNING MANAGER
- ☐ TRANSIT MANAGER
- ☐ TREASURY SERVICES MANAGER
- ☐ PRINCIPAL PLANNER
- ☒ CITY SOLICITOR
- ☐ \_\_\_\_\_

FROM:

CITY CLERK

RE: John Markowsky-Taxi Mechanical  
Inspection Sheets

Please submit comments on the attached to this office by July 26  
for the Council Agenda of July Aug 3/93

X

ACKNOWLEDGE

C. SEVCIK  
City Clerk

**THE CITY OF RED DEER**

P. O. BOX 5008, RED DEER, ALBERTA T4N 3T4

FAX: (403) 346-6195

City Clerk's Department (403) 342-8132

August 5, 1993

Mr. John Merkowsky  
c/o Alberta Gold Cabs  
Bay 5, 6874 52 Avenue  
RED DEER AB T4N 4L1

Dear Mr. Merkowsky:

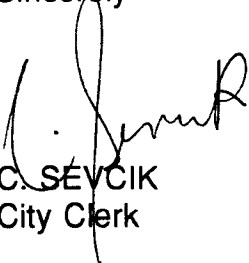
**RE: REQUEST FOR COPIES OF MECHANICAL INSPECTION SHEETS ON  
VARIOUS CAB UNITS**

Your letter of July 14, 1993, requesting copies of mechanical inspection sheets on various cars operated by City Cabs and Associated Cabs appeared on the Council Agenda of August 3, 1993.

As a result of Council's decision, earlier in the meeting, in denying City Cabs request to issue taxi licenses for Cabs 6, 10, 15 and 24, it is my understanding that you decided to withdraw your request aforementioned. Accordingly no further action was taken by Council in this regard.

Trusting you will find this satisfactory.

Sincerely

  
C. SEVCIK  
City Clerk

CS/sw

cc: Bylaws &amp; Inspections Manager

*a delight  
to discover!*

## **BYLAW NO. 3097/93**

Being a Bylaw of The City of Red Deer to establish a Special Transportation Advisory Board.

WHEREAS the City is committed to the provision of an effective transportation and transit system, serving all sectors of the community; and

WHEREAS the City wishes to provide a transit system which serves all neighborhoods and strives to meet the needs of each citizen including the frail elderly and persons with disabilities; and

WHEREAS the City wishes to work with community agencies, private sector and other neighboring municipalities to provide enhanced services;

NOW THEREFORE THE MUNICIPAL COUNCIL OF THE CITY OF RED DEER, IN THE PROVINCE OF ALBERTA, DULY ASSEMBLED, ENACTS AS FOLLOWS:

### **SHORT TITLE**

- 1            This Bylaw may be cited as the "Special Transportation Advisory Board Bylaw".

### **INTERPRETATION**

- 2            (1)    In this bylaw, unless the context otherwise requires, the following words, terms and expressions shall have the following meanings:
  - (a)    "Board" shall mean the Special Transportation Advisory Board established by this Bylaw;



- (b) "County Council" shall mean the Municipal Council of the County of Red Deer No. 23;
  - (c) "Member" shall mean a member of the Board;
  - (d) "Neighboring municipality" shall mean and include Blackfalds, Lacombe, Sylvan Lake and Innisfail.
- (2) The titles or headings used in this Bylaw are inserted for convenience of reference only and shall not affect the interpretation or construction of this Bylaw.

## **APPOINTMENT OF MEMBERS**

- 3 A Special Transportation Advisory Board in and for the city consisting of 10 members is hereby established.
- 4 The Board shall consist of the following members to be appointed by Council and shall include:
- (a) one (1) member of Council and an alternate.
  - (b) one (1) member of County Council.
  - (c) one (1) representative from a neighboring municipality.
  - (d) two (2) representatives from the Red Deer Action Group for the Physically Disabled.
  - (e) two (2) representatives from community agencies (which may include but not be restricted to Parkland CLASS, Central Alberta Residents Society, Michener Centre, Red Deer Regional Hospital, Canadian Paraplegic Association, Catholic Social Services) who provide direct service to disabled individuals and who shall be nominated by the

institution concerned.

(f) three (3) citizens-at-large who shall be residents of the city.

5 All members appointed shall be appointed for a two-year term, with the exception of the member of Council and County Council who shall be appointed for a one-year term.

6 Notwithstanding the term of a member's appointment, a member shall remain in office until his respective successor is appointed by Council.

7 The Managers of the City Social Planning and Transit Departments or their designates, as well as the Director of the Red Deer Action Group for the Physically Disabled shall be technical advisors to the Board without voting rights.

## OFFICERS

8 (1) The Board shall elect a chairman and a vice-chairman at its first meeting following the statutory meeting of Council in each year from among its membership, provided that the chairman and vice-chairman shall not be a member of Council, County Council, a neighboring municipality, or an employee of the City.

(2) The Chairman

(a) shall prepare agenda for, call and preside at all meetings of the Society and the Board.

(b) shall take an interest in the affairs of the Board.

(c) shall be an ex-officio member of all committees appointed by the Board, and

(d) shall act as the official spokesman of the Board.

- (3) The Vice-Chairman shall act as the Chairman in the absence of or at the request of the Chairman and when so acting will have all the power and authority of the Chairman.

## **TERMS OF OFFICE**

- 9 (1) The first aldermanic representative and aldermanic alternate shall be made at the statutory meeting of Council in 1993. Aldermanic representatives shall be appointed for one (1) year terms.
- (2) The County Council representative shall be appointed for one (1) year terms.
- (3) Of the first members other than elected officials, four (4) shall serve until the statutory meeting of Council in 1994 and the remaining four (4) shall serve until the statutory meeting of Council in 1995. Thereafter, appointment of members shall be made for two-year terms.
- (4) Should a vacancy on the Board occur at any other time for which a person is appointed, Council may appoint a new person to fill the vacancy for the remainder of that term.
- (5) Any member may be re-appointed to the Board at the expiration of his/her term, except that the appointment of any member of the Councils of the City and County of Red Deer, the Red Deer Action Group for the Physically Disabled, community agencies delivering service to the disabled and neighboring incorporated municipality shall terminate when the appointee ceases to be a member of their respective body as listed herein. No member shall serve on the Board for more than four (4) consecutive years.

- (6) Any member may resign from the Board at any time upon sending written notice to the City Clerk to that effect.
- (7) Any member may be removed from the Board by the Council at any time on the recommendation of the Commissioners.
- (8) No member may transfer membership to another person.
- (9) Subject to the maximum term set forth above, a retired member may be reappointed, and a former member, having served four (4) consecutive years, may be reappointed after one (1) year's absence from the Board.

#### **ATTENDANCE AT MEETING**

- 10 Any member of the Board who is absent from three (3) consecutive regular meetings of the Board, unless such absence be caused by illness or be authorized by resolution of the Board entered upon its minutes, shall cease to be a member, and another person may be appointed by Council in such member's place for the remainder of such member's term of office. Any member forfeiting such member's office may be eligible for re-appointment for the unexpired portion of the term so forfeited.

#### **MEETINGS**

- 11 (1) No less than six (6) regular meetings of the Board shall be held in each year, at such time and place as shall be determined by the Board at its first meeting following the Statutory meeting of Council in October of each year, but may be changed by the Board from time to time as it deems advisable.
- (2) Special meetings of the Board may be called on 24 hours verbal notice by

the Chairman of the Board, or upon 24 hours verbal notice at the request of any three (3) members of the Board.

## **QUORUM AND VOTING**

- 12            Six (6) members shall constitute a quorum of the Board.
- 13            All members shall vote on any matter before the Board unless a conflict of interest is declared.
- 14            Where a member feels he has a Conflict of Interest, he shall so declare the nature of his interest and thereupon absent himself from the meeting of the the Board in respect of that issue and the minutes of such meeting shall so record.

## **RESOLUTION IN WRITING**

- 15            A resolution signed by a majority of the members as such shall be as valid and effectual from the date of such resolution as if it had been passed at a meeting of the Board duly constituted.

## **RULES OF ORDER**

- 16            Unless otherwise provided in these by-laws, Roberts Rules of Order shall govern the conduct of the meetings of the Board.

## **ADMINISTRATIVE SUPPORT**

- 17            The City Clerk's Department shall provide corporate secretarial services for the Board including the preparation of agendas, minutes,

correspondence and other incidentals.

## **BOARD DUTIES AND RESPONSIBILITIES**

18 The Board shall have the following duties and responsibilities:

- (a) Advise on the administration and operation of special transportation services including but not limited to annual budget, priority setting and policies, and further monitor the delivery of the service.
- (b) Review and recommend to Council, policies, budgets and initiatives relating to special transportation, including, but not limited to, doorstep service and accessible taxis.
- (c) Act as a liaison with City departments and advise Council on potentially sensitive special transportation issues.
- (d) Ensure coordination and planning with the City Transit System thereby eliminating or reducing any potential for duplication of service.
- (e) Review major planning documents and development proposals which may have implications on special transportation, as may be referred by the Council and/or Commissioners to the Board.
- (f) Endeavor to initiate and coordinate cooperation and planning of special transportation services as it relates to community agencies, private sector and other neighboring municipalities.
- (g) Act as a liaison to the private sector and community agencies to

provide information on new special transportation initiatives, and related operational and developmental procedures.

- (h) Provide a forum for gathering community/public input with regard to special transportation initiatives.
- (i) Act as a liaison and coordinating body to consider and make recommendations on special transportation initiatives by provincial and federal agencies.

19 Neither the Board nor any member thereof shall have any power to pledge the credit or course of action of the City in connection with any matters whatsoever, nor shall the Board nor any members thereof have any power to authorize any expenditures to be charged against the City, without prior approval by Council.

20 This By-law shall come into force upon the final passing hereof.

READ A FIRST TIME IN OPEN COUNCIL this          day of          A.D. 1993.

READ A SECOND TIME IN OPEN COUNCIL this          day of          A.D. 1993.

READ A THIRD TIME IN OPEN COUNCIL this          day of          A.D. 1993.

---

MAYOR

---

CITY CLERK

## **A D D I T I O N A L   A G E N D A**

\*\*\*\*\*

FOR THE REGULAR MEETING OF RED DEER  
CITY COUNCIL TO BE HELD ON **TUESDAY, AUGUST 3, 1993,**  
IN THE COUNCIL CHAMBERS OF CITY HALL,  
RED DEER, COMMENCING AT 4:30 P.M.

\*\*\*\*\*

- 1)      Fire Chief - Re: 1993 Ambulance Rates

. . . 1



NO. 1

DATE: July 14, 1993

TO: City Clerk

FROM: Fire Chief

RE: 1993 AMBULANCE RATES

=====

The City receives notice in June or July of each year of increases to ambulance rates paid by Alberta Blue Cross or Provincial Government programs. These two agencies account for approximately 50% of our revenue.

We have an agreement with Blue Cross that if we accept their rate structure, they will pay invoices submitted directly from us within 30 days. The benefits are that the patient does not receive a bill and have to make a claim against Blue Cross, and the City's cash flow is guaranteed. The rate structure is usually negotiated between the Alberta Ambulance Operators Association, Alberta Health, and Blue Cross.

The Provincial Government has continuously refused to accept Alberta Ambulance Operators Association studies that indicate the average operating costs of its members, and has generally only been prepared to pay half of the increases the A.A.O.A. recommends to its members.

As a result, we have operated on a split rate structure with Blue Cross and the Provincial Government paying lower rates for ambulance service than citizens not covered by Blue Cross or Provincial programs.

An attempt by the A.A.O.A. to close this rate discrepancy has failed as Alberta Health and Blue Cross have advised there will be no rate increase in 1993 to July 1994 for their programs.

Because of this, we cannot recommend a rate increase to the non-government users of our service.

**RECOMMENDATION:**

1. That Council agree to maintain ambulance rates at their current level until July 1, 1994.
2. That Council agree to cancel their billing agreement with Alberta Blue Cross and begin direct billing of all patients by July 1, 1994 at the rates accepted for non-government users.



Robert Oscroft  
Fire Chief

RO/co

Date: July 13, 1993

To: Fire Chief

From: Dan J. Osborne  
Deputy Chief  
Emergency Medical Services

Re: Ambulance Rates

---

I have recently received correspondence from Alberta Health, Blue Cross and the Alberta Ambulance Operators Association (AAOA) regarding ambulance rates for 1993/94. I have also prepared a chart showing the history of ambulance rates (see attached).

Since 1987 we have operated on a split rate structure. Service for patients covered by Blue Cross or provincial government programs (i.e. Social Services) is billed at a lower rate than that which is charged to patients without such coverage, and the gap between the two rates has steadily increased. The City of Red Deer has sponsored AUMA resolutions opposing this, but the situation continues with the Minister of Health setting rates each July which Blue Cross then adopts for its direct billing agreements.

At its Annual General Meeting this spring, the AAOA membership approved maintaining the current rates for non-government patients through to July of 1994, with the hope that the Minister of Health would increase rates for government patients and help to close the gap between these rates. We have now been advised that the Province will not be increasing its rates until further notice, and Blue Cross has adopted the same position. In response, the AAOA is recommending that ambulance operators seriously consider dropping their Blue Cross direct billing agreements and bill all patients at the higher rates. Patients would then have to pay the bill themselves, and then seek repayment from Blue Cross for that portion of the bill which Blue Cross will cover.

I am informed that Parkland Ambulance Authority (Spruce Grove/Stoney Plain) has adopted this approach, but I have not yet heard what type of feedback they are getting on this action. Other small communities such as Cochrane dropped

their billing agreements in 1987 or 1988 with good results. When our City tried this approach in 1987, there was an intensely negative reaction from our senior citizens, and Council reversed their decision and adopted the split rate approach.

I would recommend that we do not take any action at this time, monitor the Parkland situation and see if any other ambulance services drop their billing agreements. Current ambulance rates would remain in effect until further notice.

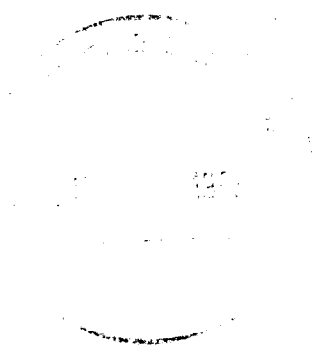
A handwritten signature in black ink, appearing to read 'D. Osborne', with a long horizontal flourish extending to the right.

Dan J. Osborne, EMT-P  
Deputy Chief  
Emergency Medical Services

# DIRECTIVE

4

**Alberta**  
HEALTH

<b>Subject</b> <b>1993/94 GROUND AMBULANCE RATES</b>	<b>Page of</b> <b>1</b> <b>1</b>	<b>Number</b>
<p><b>To:</b></p> <p><b>ALL HOSPITALS AND LONG-TERM FACILITIES</b> <b>ALBERTA AMBULANCE OPERATORS ASSOCIATION</b> <b>ALL GROUND AMBULANCE OPERATORS</b></p> <p>Every July, the Department of Health has traditionally announced the Provincial Government's decision on ground ambulance rates it will pay for services where it has direct responsibility.</p> <p>It is not possible at this time to approve any changes to the 1993/94 ground ambulance rate structure.</p> <p>Therefore, the ambulance rates from July 10, 1992 to June 30, 1993 will remain in effect until further notice. Please refer to Directive D-381 dated July 10, 1992 that contains the applicable schedule.</p> 		
<b>Approval:</b> <i>V. [Signature] [Signature] [Signature] ADMM</i>	<b>Contact Director, Emergency Health Services</b> <b>Telephone # 427-4105</b>	<b>Date</b> <b>June 30/93</b>

July 2, 1993

**NOTICE TO AMBULANCE OPERATORS**

We have been advised by Alberta Health, they will not be making any changes to the ground ambulance rate structure for their programs at this time.

Therefore, Blue Cross will maintain the existing rates under our Ambulance Agreement with your service until further notice.

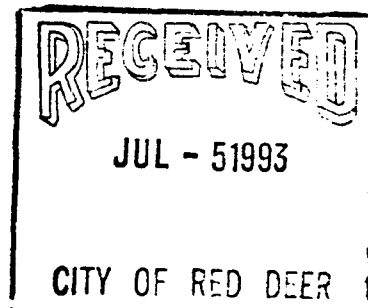
Please contact our office if you have any questions.

Yours truly,



Graham Ferguson  
Senior Manager  
Claims Administration

GF/la





**Alberta Ambulance Operators Association**  
Suite 200, 4936 - 87 Street, Edmonton, Alberta T6E 5W3  
Phone: (403) 469-9230 Fax: (403) 465-7090

**A.A.O.A. UPDATE**

**JUNE 30, 1993**

**1. AMBULANCE RATES 1993 - 94**

The first meeting of the Emergency Health Services Financial Advisory Committee was held on June 17, 1993. It has become apparent since that time that the Provincial Budget will not be presented until sometime in September of 1993. It is therefore not likely that we will see an increase in Government ambulance rates prior to that date, if we will indeed see an increase at all. All indications are that this is not likely. Blue Cross Insurance has indicated verbally that they intend to hold the rate as it is now until they see what the Government is doing. The A.A.O.A. Recommended Rate is frozen at its current level until July, 1994 as agreed by the membership at the 1993 AGM. At this time the Executive recommends that ambulance operators seriously consider dropping their Blue Cross contracts and billing the A.A.O.A. recommended rate directly to their patients.

**2. At the June 19, 1993 meeting of the Executive the Moratorium on Ambulance Services Policy G87-01 was discontinued. Please pull this policy from your policy manual.**

**3. 19 responses were received in the office when the Executive requested some direction from the membership regarding the Ambulance Services Act. The Executive felt that the low response rate may not indicate the wishes of the majority and therefore will be sending out another questionnaire within the next few weeks for your input. The Executive appreciate that you are all very busy with your own services but they consider your input vital in determining the direction the Association will take.**

**4. Strategic Planning for the Association is well underway and hopefully will be available to you for your approval at the Fall General Meeting. To all of you who submitted your applications for Working Committee memberships, we extend our warmest thanks. All applications will be kept on file until the Strategic Plan is a little farther along and the Committees are restructured.**

**HAVE A GREAT SUMMER  
WE'LL BE IN TOUCH WITH YOU AS EVENTS UNFOLD**

### AMBULANCE RATES HISTORY 1984 TO 1993

	<u>1984</u>	<u>1985</u>	<u>1986</u>	<u>1987</u>	<u>1988</u>	<u>1989</u>	<u>1990</u>	<u>1991</u>	<u>1992</u>	<u>1993</u>
AAOA ALS	122.00	126.00	130.00	172.00	172.00	182.00	195.19	215.93	238.60	238.60
Gov't. ALS	122.00	126.00	130.00	131.00	147.50	155.00	159.50	168.00	175.00	175.00
AAOA BLS	94.50	97.50	100.50	132.00	132.00	140.00	150.15	179.94	198.83	198.83
Gov't. BLS	94.50	97.50	101.00	101.00	113.50	119.00	122.50	129.00	134.00	134.00
AAOA Mileage	1.45	1.50	1.55	2.04	2.04	2.16	2.32	2.42	2.67	2.67
Gov't. Mileage	1.45	1.50	1.56	1.56	1.76	1.85	1.90	2.00	2.08	2.08
AAOA Standby	61.50	63.50	65.50	86.00	86.00	91.00	97.60	116.96	129.24	129.24
Gov't. Standby	61.50	63.50	66.00	66.00	74.00	77.50	80.00	84.00	87.00	87.00
AAOA Response						79.00	85.26	116.96	129.24	129.24
Gov't. Response					75.00	79.50	81.50	85.50	89.00	89.00

### YEAR OVER YEAR INCREASE IN AMBULANCE RATES

	<u>1984</u>	<u>1985</u>	<u>1986</u>	<u>1987</u>	<u>1988</u>	<u>1989</u>	<u>1990</u>	<u>1991</u>	<u>1992</u>	<u>1993</u>
AAOA ALS	4.3%	3.3%	3.2%	32.3%	0.0%	5.8%	7.2%	10.6%	10.5%	0.0%
Gov't. ALS	4.3%	3.3%	3.2%	0.8%	12.6%	5.1%	2.9%	5.3%	4.2%	0.0%
AAOA BLS	5.0%	3.2%	3.1%	31.3%	0.0%	6.1%	7.3%	19.8%	10.5%	0.0%
Gov't. BLS	5.0%	3.2%	3.6%	0.0%	12.4%	4.8%	2.9%	5.3%	3.9%	0.0%
AAOA Mileage	5.1%	3.4%	3.3%	31.6%	0.0%	5.9%	7.4%	4.3%	10.3%	0.0%
Gov't. Mileage	5.1%	3.4%	4.0%	0.0%	12.8%	5.1%	2.7%	5.3%	4.0%	0.0%
AAOA Standby	5.1%	3.3%	3.1%	31.3%	0.0%	5.8%	7.3%	19.8%	10.5%	0.0%
Gov't. Standby	5.1%	3.3%	3.9%	0.0%	12.1%	4.7%	3.2%	5.0%	3.6%	0.0%
AAOA Response	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	7.9%	37.2%	10.5%	0.0%
Gov't. Response	0.0%	0.0%	0.0%	0.0%	0.0%	6.0%	2.5%	4.9%	4.1%	0.0%

### Commissioners' Comments

This issue requires a very basic policy decision. As noted in the attached material, The City currently uses a split billing system which charges a lower rate to ambulance users who are on Blue Cross or a client of the provincial government (ie. on social assistance). In return, Blue Cross and the Department of Social Services, accept billing directly from The City and the user never receives a bill. Those users not on Blue Cross or social assistance are charged the higher rate recommended by the Alberta Ambulance Operators' Association, which more closely reflects the actual cost of the service.

Should Council decide to bill all customers at the full rate, Blue Cross would no longer honour the direct billing arrangement. All Blue Cross users would receive a bill and be obligated to pay it and claim the allowable portion back from Blue Cross.

As pointed out by Deputy Chief Osborne, The City last considered a move to full billing in 1987. At that time a number of senior citizens very vocally objected to two implications: first, they would receive a bill and have to pay it before receiving compensation from Blue Cross; and second, they would have to personally absorb the difference between the Blue Cross approved rate and The City rate. Council agreed to retain the split billing.

Chief Oscroft estimates that the split billing system costs The City approximately \$50,000 to \$55,000 per annum in lost revenue. This is an increasingly difficult cost to absorb in light of current budget restraints, particularly given the fact that current rates are already heavily subsidized by the taxpayer.

Currently, seniors comprise approximately 70% of ambulance users benefitting from the Blue Cross rate. Since a move to full billing would impact this group most significantly, Council may wish to consider the issue in the context of the recommendations brought forward by the Task Force on Fees and Charges. In endorsing the Task Force report on June 21, 1993, Council made a strategic decision to:

- 1) increase fees for services to seniors to 90% of the full rate;
- 2) phase in increases to seniors' fees over a number of years;
- 3) provide an additional subsidy (for transit) to seniors who are on a low income, using the Guaranteed Income Supplement as the eligibility guide.

Council may wish to implement a similar policy for the move to full billing for ambulance fees. If so we recommend that Council agree to:

- 1) maintain ambulance rates at their current level until July, 1994, as recommended by the Fire Chief;



- 2) cancel the billing agreement with Alberta Blue Cross by July, 1994 and begin billing directly to all users;
- 3) provide a decreasing subsidy to seniors, moving to 90% of the full cost over two years, with the proviso that seniors receiving the Guaranteed Income Supplement continue to be billed at the rate fully covered by Blue Cross;
- 4) arrange for applicable departments to provide assistance to users in filling out Blue Cross forms and sending them in so as to decrease the time the user has to wait to obtain a refund;
- 5) aggressively pursue a change to Blue Cross policy, which would allow users to assign their refund directly to The City (similar to the system used in many dental offices). If Blue Cross is willing to honour this arrangement, it will assist seniors and others in dealing with the change and should improve cash flow for The City. All Blue Cross users will, however, still have to be billed separately for the amount Blue Cross will not cover. The additional processing required can be managed within our existing billing system without substantial impact on the resources required.

"G. Surkan"  
Mayor

"B. Jeffers"  
Acting City Commissioner

Moved by Alderman Pimm, seconded by Alderman Hull

"RESOLVED that Council of The City of Red Deer having considered recommendations from the Red Deer and District Family and Community Support Services Board re: senior user fees, hereby agrees as follows:

1. increase fees for dog licenses, public swimming and public skating to 90% of the adult rate over a 5 year phase-in as described in the report from the Director of Financial services;
2. increase transit fees to 90% over a 10 year phase-in, thus eliminating drastic increases;
3. provide additional subsidy for transit to seniors who are on a low income. The suggested rate is 50% of the adult rate. Seniors requesting subsidy should be required to provide proof each year, in May, that they will receive Guaranteed Income Supplement of the next year. A card will be issued at City Hall, valid for one year, that will allow purchase of transit passes at a subsidized rate at any current location that sells bus passes."

MOTION CARRIED

Consideration was given to the report from the Director of Community Services and Social Planning Manager dated June 14, 1993, re: **1994 Social Planning Budget**. At this time, Alderman Volk requested that consideration be given first to the funding for the Downtown House as he has an interest in this matter as he is considering obtaining the old Rail Station for his business and left the Chambers at 8:01 p.m.

At this time, the following resolution was put on the floor.

Moved by Alderman Statnyk, seconded by Alderman Guilbault

"RESOLVED that Council of The City of Red Deer having considered report dated June 14, 1993, from the F.C.S.S. Board re: 1994 Social Planning Department Budget, hereby agrees as follows:

1. that Downtown House be notified that total funding will be terminated as of January 1, 1994 (\$23,295.);

NO. 16

**DATE:** June 16, 1993 **R-40462**

**TO:** Mayor and Council

**FROM:** The Task Force Committee Reviewing the *Fees & Charges Report* of the Recreation & Culture Department--Alderman Bill Hull, Alderman Larry Pimm, Alderman Bob Schnell

**RE:** TASK FORCE MEETINGS ON *FEES & CHARGES REPORT* OF THE RECREATION & CULTURE DEPARTMENT

---

City Council struck this three person committee May 10 to review the updated *Fees & Charges Report* of the Recreation & Culture Department, and more specifically, to answer questions raised concerning levels of subsidization, seniors' fees and charges, means testing as a method of directing subsidies to those in real need, etc.

This committee met June 1 and June 15, and our deliberations are as follows:

## **ISSUE 1**

***Different facilities have substantially different levels of cost recovery. Is City Council satisfied with the present progress towards "user pay?"***

Our committee spent considerable time discussing basic services which may not have any cost recovery and those for which there should be a fee for service. Concern was expressed that we have a broad range of basic services where cost is not a barrier to participation. We should especially protect access for children. We consider access to programs for children as an investment (more than an expense) in our city's future.

We also believe that there should be fees for adults who use facilities and who access programs that are beyond the basic definition given above. In other words, we support free use for such things as bike trails, parks, outdoor rinks. However, when there is an exclusive use of any facility, then there should be a fee for service.

## **RECOMMENDATION**

- That we continue to provide basic services and the use of facilities that do not have a cost recovery attached to them, with special concern for children and families.
- That we continue to charge for exclusive use of facilities.

Mayor and Council  
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- That we continue to phase in any fee increases over a longer period of time, rather than having a significant increase in any particular year.
  - That the recovery rate in major facilities be averaged at 50 percent recovery, recognizing that some facilities will generate more than 50 percent while others will generate less than this level because of the excessive cost of operating that facility.
- 

## **ISSUE 2**

***Increased fees limit access to programs by those who have limited financial resources. Should means testing be considered as a method of directing subsidies to those in real need?***

Our committee was concerned that we not create another bureaucracy in establishing a formal means test, but we were convinced there are existing programs in place that can be utilized. An example of this is that of the seniors who receive G.I.S. and/or A.A.I. It might be possible to find something similar for others in need--this could be based on their income tax submission.

Our committee is concerned about the "working poor" just as we are concerned about seniors on fixed income. We want to be certain that programs and services are available for all segments of our community.

## **RECOMMENDATION**

- That we support the initiative to provide sponsored free days for youth and seniors in various major facilities in order to provide access for those who otherwise cannot afford them.
  - That any efforts towards a means test be sensitive in its implementation.
-

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## **ISSUE 3**

***Subsidies for seniors' programs should be substantially reduced or eliminated on a phased basis. Should seniors' fees be subsidized?***

Our committee reviewed the report from the Social Planning Department, with the results of the Focus Group and Open House meetings, and concurred with the following recommendations:

- That fees for dog licences, public swimming, and public skating be increased to 90 percent of the adult rate over a five year phase-in period.
  - That transit fees be increased to 90 percent of the adult rate, phased in over a ten year period.
  - That additional subsidy be provided for transit to seniors who are on a low income, with those seniors being required to prove annually that they will receive the Guaranteed Income Supplement, thus allowing the purchase of a transit pass at a subsidized rate of 50 percent of the adult rate.
- 

## **ISSUE 4**

***The Recreation & Culture Department has substantially reduced tournament fees at Great Chief Park. Further reductions in fees to attract possible additional tournaments may result in a need for greater subsidies. It should be noted that Great Chief Park is well utilized and recovers only 29 percent of its net operating cost. Does City Council wish this facility to be further subsidized for adult use.***

Our committee discussed the operations of Great Chief Park and concurred that this figure of 29 percent recovery is perhaps not even accurate, in that it does not include all of the major grass cutting done by the Parks Department.

We further discussed economic development objectives, and whether or not it was reasonable to charge these costs to a particular facility when a larger economic development objective is being sought.

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There was some expression of concern for the facility at Great Chief Park, in that we have three excellent fastball diamonds, but a diminishing interest in the sport of competitive fastball. Perhaps we should be looking at facility modifications that could accommodate baseball and/or slo-pitch. It was recognized that one of the issues at Great Chief Park is the limited number of games playable in a day; yet the operating cost for this sizable acreage goes on for the full day. Thus, the opportunity for financial return is more limited than at an indoor facility, which has a longer operating day.

#### **RECOMMENDATION**

- That fees be increased on a phased-in basis, moving this facility closer to a 50 percent return.
  - That City Council not amend its fees and charges policy for economic development purposes, but rather budget through economic development for such initiatives.
- 

### **ISSUE 5**

***The Recreation & Culture and Parks Departments have initiated annual fees for the use of the Lawn Bowling Green and Speedskating Oval in Rotary Recreation Park. Nevertheless, cost recovery is less than 10 percent, and further increases of these fees are proposed in 1994 and 1995. Does City Council support the move toward greater cost recovery for these facilities?***

Our committee had considerable discussion on this issue, with concern for the very significant cost of operating these two facilities, and yet the very small number of participants in these two activities.

#### **RECOMMENDATION**

- That fees for the use of the Lawn Bowling Green and the Speedskating Oval be increased to 25 percent minimum by the year 1995. Beyond 1995 the goal of a 50 percent cost recovery is desirable.
- Failure to reach this level of recovery by 1995 will result in a reassessment of these opportunities and these facilities.

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- That the Lawn Bowling Club and the Speedskating Club be encouraged to seek additional membership as a means of increasing revenue and any other revenue generation alternatives.
- 

## **ISSUE 6**

***Does City Council wish to provide any specific direction regarding which programs and/or services may be reduced or which fees should be specifically targeted for larger increases?***

Our committee feels that heavily subsidized services should be brought to the attention of City Council before the expectation is established that the same levels of subsidy will continue for all time. Examples of these include the Lawn Bowling Green and Speedskating Oval, as well as the equestrian services at Heritage Ranch. The Committee acknowledged that the subsidy for the equestrian services will be decreased over the next five years, and that this service must be more viable at that time, and that the subsidy should probably be cut in half.

## **RECOMMENDATION**

- That during budget deliberations, Council consider alternatives in facility operations by groups using heavily subsidized facilities, such as the Lawn Bowling Green, the Speedskating Oval, and community rinks.
- 

## **SUMMARY**

Our committee believes that there could be other ways of increasing revenue, rather than by increasing fees. Perhaps from time to time, we should decrease fees in order to increase use. The need for aggressive marketing in our major facilities was expressed. However, it is recognized that there is no budget allocation for this. Maybe more freedom needs to be given in the Department's annual budget to take some of the successes in the operation of some facilities, and apply them to the less successful facilities in marketing those for greater use. This will enable the Department to have more of an entrepreneurial approach to the operation of the facilities, which is seen to be necessary.

ALDERMAN BILL HULL

ALDERMAN LARRY PIMM

ALDERMAN BOB SCHNELL

SP-4.009

**DATE:** June 9, 1993

**TO:** CHARLIE SEVCIK  
City Clerk

**FROM:** ROGER CLARKE  
F.C.S.S. Chairperson

**RE:** SENIORS USER FEES

---

At the February 16, 1993 meeting of Council, a report prepared by Alan Wilcock, Director of Financial Services, was considered. The report proposed a phased-in increase for Senior's User Fees which would bring fees to 90% of the adult rate. The fees established would become part of Policy 405, Clause 2.12. Upon consideration of the report Council passed the following resolution:

***"RESOLVED that Council of The City of Red Deer hereby agrees that the Senior Citizens be consulted with regard to the development of a policy concerning the phased increase of user fees for seniors."***

The F.C.S.S. Board was requested to facilitate consultation with seniors and to that end formed a committee to do so. Attached is a report prepared by that committee which was presented at the June 1, 1993 F.C.S.S. Board meeting.

Upon discussion and consideration of the Committee's report, the motion noted hereunder was introduced and passed.

***"That the Red Deer & District Family & Community Support Services Board, having considered report from the Social Planning Manager dated May 21, 1993 re: Senior's User Fees, hereby recommend to Council of the City of Red Deer:***

- ***Increase fees for dog licenses, public swimming and public skating to 90% of the adult rate over a 5 year phase-in as described in the report from the Director of Financial Services.***
- ***Increase transit fees to 90% over a 10 year phase-in, thus eliminating drastic increases.***
- ***Provide additional subsidy for transit to seniors who are on a low income. The suggested rate is 50% of the adult rate. Seniors requesting subsidy should be required to provide proof each year, in May, that they will receive Guaranteed Income Supplement for the next year. A card will be issued at City Hall, valid for one year, that will allow purchase of transit passes at a subsidized rate at any current location that sells bus passes."***



**CHARLIE SEVCIK**

**June 9, 1993**

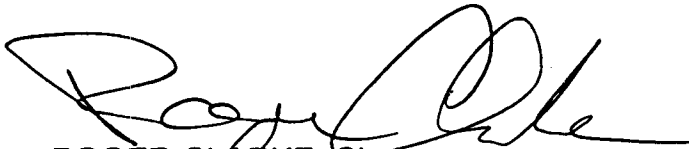
**Page Two**

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The F.C.S.S. Board felt that this was a fair and acceptable compromise which will hopefully meet the needs of most seniors.

**RECOMMENDATION:**

That Council for The City of Red Deer approve the above noted resolution.

A handwritten signature in black ink, appearing to read 'Roger Clarke', is written over the printed name.

ROGER CLARKE, Chairman  
Red Deer & District F.C.S.S. Board

/kb

cc    - Craig Curtis, Director of Community Services  
      - Lowell Hodgson, Recreation & Culture Manager

SP-3.998

**DATE:** May 21, 1993

**TO:** F.C.S.S. BOARD

**FROM:** COLLEEN JENSEN  
Social Planning Manager

**RE:** SENIOR'S USER FEES

---

# 1. BACKGROUND

- On February 16, 1993, Council Policy No. 405 was approved with the exception of Clause 2.12 which read:

"2.12) User fees for seniors (65+) should be set 10% below adult rates for those services where Council deems a discount appropriate. A five-year phasing in of the new policy should be provided."

Council requested further information on the impact expected, should Clause 2.12 be implemented.

- On March 1, 1993, Council considered a report prepared by Alan Wilcock, Director of Financial Services, which identified potential areas of impact, along with a suggested 5-year phase-in. Information provided with some minor amendments to Tables 1 and 3 was as follows:

TABLE 1  
COMPARISON OF SENIOR RATES WITH ADULT RATES

Department	Service	Adult Rate	Seniors' Rate	Subsidy Rate
Bylaws & Inspections	Dog Licenses	\$ 12.00	\$ 5.00	58%
Recreation & Culture	Public Swimming	3.00	1.90	37%
	Public Skating	3.00	1.90	37%
Transit System	Monthly Pass	42.00	10.00	76%

The proposal is to bring the Seniors' rate to 90% of the adult rate, starting in 1994, as follows:

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**TABLE 2**  
**PROPOSED PHASE-IN TO THE 90% SUBSIDY LEVEL**

Department	Service	SUBSIDY				
		1994	1995	1996	1997	1998
Bylaws & Inspections	Dog Licenses	48%	38%	28%	18%	10%
Recreation & Culture	Public Swimming	32%	27%	22%	17%	10%
	Public Skating	32%	27%	22%	17%	10%
Transit System	Monthly Pass	60%	47%	35%	23%	10%

Based on the above, the rates would increase as follows (assuming the full adult rate did not increase:

**TABLE 3**  
**PROPOSED PHASE-IN OF RATES**

Department	Service	Existing	1994	1995	1996	1997	1998
Bylaws & Inspections	Dog Licenses	\$ 5.00	\$ 6.25	\$ 7.45	\$ 8.65	\$ 9.85	\$10.80
Recreation & Culture	Public Swimming	1.90	2.05	2.20	2.35	2.50	2.70
	Public Skating	1.90	2.05	2.20	2.35	2.50	2.70
Transit System	Monthly Pass	10.00	16.80	22.26	27.30	32.34	37.80

The intent would be if the full adult rate increased, to increase the proposed phase-in rates to reflect the same subsidy level as in TABLE 2.

The reasons the policy was proposed to reduce the Seniors' subsidy to 10% were:

- The Seniors, as a percent of the total population, are increasing. It will become more of a burden on the non-Senior population to subsidize the services they use.

... /3

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- The proposed subsidy level of 10% reflects the level provided by many private sector businesses.
- It provides for the people that utilize services to pay a fair share of the costs.

It should be noted that many City services such as swimming pools, skating rinks and transit services would still be heavily subsidized even if the full adult rate were charged.

- Upon consideration of the above report, Council passed the following resolution:

"RESOLVED that Council of The City of Red Deer hereby agrees that the Senior Citizens be consulted with regard to the development of a policy concerning the phased increase of user fees for seniors."

## 2. **PROCESS**

- The F.C.S.S. Board, with the Social Planning Department staff, was requested to facilitate the process for consulting with seniors and the general community. A committee of two F.C.S.S. Board members, two Social Planning staff and one Recreation & Culture Department staff was formed.
- The process utilized was as follows:
  - Two focus group meetings were held on Wednesday, April 28, 1993, with:
    - Pensioners' Concerned/Council on Aging
    - Golden Circle/Downtown House
  - A public meeting was held on the evening of May 3, 1993, at Downtown House.
  - Written submissions were invited, through media advertising.
- The following four questions were used as the basis for input and discussion:
  - What impact will user fee increases that raise fees to 90% of adult rates have on seniors?
  - Should seniors' fees be subsidized? Why? If so, how much?
  - What do you think of means testing for seniors' services?

... /4

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- If means testing was done, how best could it be implemented? Would an honour system work?

### 3. SENIORS' INCOME

- In researching income of seniors, the following current information is provided:
  - A senior receiving maximum public pensions - Old Age Security (O.A.S.), Guaranteed Income Supplement (G.I.S.) and Alberta Assured Income (A.A.I.) would receive \$924.29 per month.
  - In 1990, in Red Deer, 58% of seniors received only O.A.S. This means that the remaining 42% required extra financial subsidization to meet their basic needs. This is in the form of G.I.S. and A.A.I. Of the 42%, 5% received maximum G.I.S., with 37% receiving partial amounts. (In order to receive G.I.S., a senior must apply each year and declare their income - a means test of sorts.)

### 4. FINDINGS (based on questions)

- **What impact will user fee increases that raise fees to 90% of adult rates have on seniors?**

The main concern at the focus group meetings and the public meeting was that low-income seniors (particularly those in receipt of G.I.S.) must not be precluded from accessing services due to high fees. Older women, who never paid into the Canada Pension Plan (C.P.P.) and who do not have any estate or other pension, would likely be the hardest hit.

For those seniors who are more fortunate, perhaps the phased-in 90% fee would be acceptable. However, transit was identified as a priority, with strong support to retain a higher level of subsidy for all seniors. It was suggested that for transit, the phase-in should be over a 10-year period. Again, it was noted that many senior women do not drive and, therefore, transit is their only means to freedom and access to the community.

- **Should seniors' fees be subsidized? Why? If so, how much?**

The majority of people at both focus group meetings and the public meeting (forty of forty-one people attending) felt that there should be some subsidy to seniors, particularly those with low income. It was also suggested that "older" seniors may have lower incomes than young seniors and that perhaps any subsidy should not start before the age of 70 years.

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- It was also felt that community groups such as churches and service clubs should continue to be approached to provide assistance in keeping fees lower for seniors. Currently free weekly opportunities for swimming and skating are provided in this manner.
- Reasons given for receiving subsidy were:
  - Many women depend solely on transit to access the community.
  - Those on very limited incomes are most likely to utilize the transit, as they have no money to operate a car.
  - Other basic needs such as utilities, taxes, telephone, etc. are also increasing, at a percentage well beyond the pension adjustments, thus subsidy is necessary.
  - If fees are too high, seniors may quit utilizing the pools, transit, etc. and this likely is not the wish of any City department. The seniors should not be discouraged from getting out and being active in the community.
  - It was also stated that with more accessible vehicles, more seniors will ride the transit. This is what should be encouraged and not discouraged by higher fees.

The suggested amount seniors should be subsidized was not agreed upon. At the public meeting, forty of forty-one people attending felt that the subsidy should not be reduced to 10%, particularly for transit. However, 21 people at the public meeting felt all seniors should get a subsidy and 19 felt only those in need should receive a subsidy. At the focus groups, the opinions of those seniors attending strongly supported subsidy only to those in need.

Several people also noted that there are other disadvantaged groups in our community, such as some young single mothers, who may also require subsidized fees, especially for transit.

■ **What do you think of means testing for seniors' services?**

At the focus group meetings there was strong support for means testing from the majority of people. Participants felt that only the needy should receive subsidy and further that if subsidy was accessed, then a senior should provide proof of need. At the public meeting, those in attendance were split on means testing.

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- **If means testing were done, how best could it be implemented? Would an honour system work?**
- All those in favour of means testing expressed a concern that it must not be overly administrative (offsetting any gained revenue). The preferred test seemed to be simply those seniors receiving G.I.S./A.A.I. should be subsidized.

Most people at the focus groups felt an honour system, whereby people would simply declare, when buying a service, if they received G.I.S. or not, would work. One hundred percent of those attending the public meeting felt that an honour system would not work.

Attached are three written submissions for your interest.

## RECOMMENDATIONS

That the Red Deer and District F.C.S.S. Board recommend to City Council:

1. Increase fees for dog licenses, public swimming and public skating to 90% of the adult rate over a 5-year phase-in as described in the report from the Director of Financial Services.
2. Increase transit fees to 90% over a 10-year phase-in, thus eliminating drastic increases.
3. Provide additional subsidy for transit to seniors who are on a low income. The suggested rate is 50% of the adult rate. Seniors requesting subsidy should be required to provide proof each year, in May, that they will receive Guaranteed Income Supplement for the next year. A card will be issued at City Hall, valid for one year, that will allow purchase of transit passes at a subsidized rate, at any current location that sells bus passes.



COLLEEN JENSEN  
on behalf of the Seniors User Fee Committee  
:ad

May 11, 1993

4639-47 SV  
Red Deer. T4N 1P9Community Services Division  
City of Red Deer.

Recently a meeting at Downtown House regarding Seniors transportation took place, and since, several letters have appeared in the papers. I am amazed at the rate of protest to any increases in fares.

Our transportation system goes deep into the red every year. Do we want the bus service gone away with entirely? As a Senior I do not wish to contribute to the shortfall, and I'm sure I speak for hundreds of Seniors who are not poverty stricken. If anywhere in the world are the elderly so well looked after.

To say we fought in wars or that we built this country is nonsense. Would we like to go back and live in the country we built? All the luxuries we enjoy are here by the hard work of those who came after us. Young families trying to get established are footing the bills. We metered our money before. We cards it again. Let's show a little gratitude.

H.K. Laylow

RECEIVED

MAY 11 1993

CITY OF RED DEER



SENIOR CITIZENS' DOWNTOWN HOUSE  
4935 51 STREET  
RED DEER, ALBERTA  
T4N 2A8  
PHONE: 346-4043

April 27, 1993

Social Planning Department  
City of Red Deer  
Box 5008  
Red Deer, Alberta  
T4N 3T4

TO WHOM IT MAY CONCERN:

re: USER FEES FOR SENIORS

A committee of concerned Downtown House Seniors met on April 27 to discuss factors that should be considered when a report is presented to City Council.

One of the major points to examine is the fact that the yearly income of most seniors is well under 30 % of a pre-senior. This income continues to be eroded each year due to the fact that cost of living indexes do not keep up with the actual cost of living increases.

e.g. pensions may go up 1.4%, while homeowners taxes increased 8% last year

rents continue to increase, at 6% or more in a year

cost of food continues to increase, also clothing

medication costs for many seniors can be exorbitant

Therefore, an increasingly larger portion of a Senior's income goes for the basic necessities of shelter, food and clothing.

Other factors to consider include:

- while a subsidized senior renter pays 25% of their income for rent, there is a shortage of subsidized apartments for seniors.
- homeowners, who make up 72% of Seniors, have the additional expense of home maintenance and are not subsidized.
- a single person with an income of under \$10,000 per year can receive Guaranteed Supplement, Alberta Assured Income, and Old Age Security. These total a maximum of \$930.09 per month for the most poor.

Page 2      USER FEES FOR SENIORS

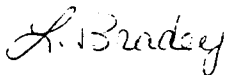
Our group wishes to emphasize that although it may seem that many Seniors have a lot of wealth, it is the Seniors who fall into the figures of poverty ( 47.1% of senior women in 1990, 33% of senior men and 19.3% of married ) that we need to protect.

It is these Seniors who most need to use City Transit, and who are likely to use public recreational facilities if the fees are kept lower.

Raising the costs for these people seems to oppose the concept of trying to keep Seniors independent, active, healthy, and in their own homes for longer.

It is interesting to note that the Recreation and Culture Department has implemented a new policy which allows aides for the disabled to attend Recreation and Culture programs at no charge, when accompanying a client. Encouraging the handicapped is very commendable. Let's also encourage Seniors, some of whom are physically challenged, to be using Public Transit and Recreation Programs by keeping user fees at least 30% lower than a regular fee.

Sincerely,



Linda Bradey  
Coordinator of Downtown House

LB/

## SUBMISSION TO THE F.C.S.S. BOARD re SENIOR SUBSIDIZATION

It has been rightfully stated we live in a "now" society. The immediate is what influences. Awareness is usually limited to what directly impacts us. Government energies are "sapped" trying to respond to the present often at the expense of rationality. Governments, in trying to face the "now", do the obvious. They see and react to what seems paramount. The senior who has and is adept at interacting with the public is very noticeable. The visible 1%--the group who make \$100,000.00 annually. Soon the generalizations and rhetoric takes over--seniors are wealthy and as such can be tapped for financial help. The media, colorful ads and contemporary T.V. programs merely promote the image. Little focus is made on the unattached senior. And who are these quiet, unsophisticated seniors? According to 1990 figures these folk make up the 47.1% for women and 33.3% of men classified as poverty citizens. (Poverty Profile, 1980-1990) For society it is a case of out of sight out of mind. Senior advocacy groups must alert the public to their needs and plight.

Nevertheless reality has to be faced. Goods and services are expensive and governments at all levels must respond. Seniors are anxious to carry their share of the load. However the perceived is not always the long term answer. Once again that single, unattached lady living in her own home will invest up to 29% in that home, whereas the non-senior will divest only 16%. Society has a choice--subsidize or force that person into a government run institution, thus costing society even more money. That widowed lady likely has no car and is for all intent and purpose the only regular user of the transit bus--other than students. Yes, increases today will certainly help fill the coffers, but at what cost down the line?

In looking at the actual dollars and cents, when all pensions, O.A.S., G.I.S, and A.A.I. are calculated, a single person will receive \$924.29 per month. It is interesting to note that according to Health and Welfare Canada, we in Red Deer in 1990 had 58% of Seniors on O.A.S. only. That means they didn't need the G.I.S.--5% received the maximum G.I.S. and 38% received partial G.I.S. Thus close to 40% of Red Deer seniors required more than O.A.S. One has to wonder after shelter, food and other necessities just how much is left?

As in any segment of a population seniors have a wide variance. As indicated above society has already placed parameters on this large general group. Seniors are aware of and understand the terms O.A.S. and G.I.S. To impose a further

testing of means would only confuse and contribute little. Many of the present seniors have worked diligently to achieve what they may have. A means test denotes loss of that independence and would certainly be deemed dehumanizing. If a "yard stick" is required to assess subsidization there may be no better way than that accepted by seniors, namely the receiving of the G.I.S.

Certainly just as seniors vary so do benefits. While transportation out into society may be most vital to a feeling of independence and worth, the subsidizing of pet license might well be superfluous. Likewise when referring to recreation the question becomes does one go out to promote and encourage an active lifestyle or implement measures that may inhibit activity? Surely today a healthy active senior is a greater asset to society than a person whose life is built around soap operas. As a society have we stressed utilization of recreational facilities by seniors during minimum usage hours? Could maintenance of such facilities be partially turned over to the senior thus freeing up expensive labor?

With the above points in mind it is almost impossible to give a rational, reasonable and responsible answer to the question will a cut back to 90% be acceptable. For many there may be no appreciable difference while for others there might well be a degree of hardship. When one looks beyond the obvious, the quick solution and penetrates right down to the human level then the answer might be the age-old Canadian answer--compromise.

It is the sincere wish of the Central Alberta Council on Aging and the Pensioners Concerned that the above thoughts might stimulate discussion and reasoning.

# Seniors angered by city's plan to cut subsidies

By MICHELE JARVIE  
Advocate staff

Seniors angrily rejected city plans to reduce their subsidies on fees for buses, swimming, skating and pet licences.

About 40 seniors at a public meeting at the Downtown House Monday night lambasted city council for wanting to increase senior fees to 90 per cent of adult fares by 1998.

Seniors now pay 58 per cent of the adult rate for dog licences, 37 per cent of the adult rate for swimming and skating and 72 per cent of the adult fare for transit.

Dog licences would increase from \$5 to \$10.80 by 1998, skating and swimming would rise from \$1.90 to \$2.70 and a monthly transit pass would increase from \$12 to \$38.90.

Many saw the proposal as more "senior bashing" from government and suggested cuts should come from within City Hall first.

John Currie said city council is finishing what provincial and federal governments started.

"Now it's municipal politicians putting the thumbscrews on," he said.

Cliff Christensen said Golden Circle seniors are mainly concerned over losing transit subsidies. Pets are seen as a lux-

ury and many service clubs put on free swim programs.

Tempers flared briefly when one man said seniors are among the richest in the country and they aren't paying their fair share.

"Subsidies should be limited to those who need the GIS (guaranteed income supplement)," said John Robinson.

"I don't see why we should be subsidized just because we managed to stay alive this long," he said to boos.

Mr. Currie countered angrily.

"You talk about seniors being a burden to young people. But it's the non-senior population which is a burden to seniors. How many seniors are on welfare, how

many are unemployed? Not very many."

In a show of hands, all 40 people approved of subsidies but they were split on whether subsidies should only be for the needy. No one favored an honor system to determine need.

Everyone was against senior's rates rising to 90 per cent of adult rates but many agreed to something less. And everyone agreed to a longer phase-in period — ten years instead of five.

"We'll all be gone by then so it won't matter to us," chortled one man.

City council will get a report of the comments at its June 21 meeting and seniors were encouraged to write council or attend the meeting.

## Should read:

Seniors now pay 42% of the adult rate for dog licenses, 63% of the adult rate for swimming and skating and 24% of the adult fare for transit. The percentages quotes are the amount seniors are subsidized.

**DATE: June 9, 1993**

**R-40464**

**TO: Mayor and Council**

**FROM: Mark Jones, Chairman  
Recreation, Parks & Culture Board**

**RE: SENIORS' USER FEES**

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The Recreation, Parks & Culture Board met Tuesday, June 8, and considered the issue of increased user fees for seniors, as proposed by the Director of Financial Services. The Recreation, Parks & Culture Board felt it beyond their mandate to consider fees for dog licences and for transit fares; therefore, they were not prepared to make a recommendation concerning that aspect of the report. However, the Board did pass the following resolution:

Moved by M.Haley, seconded by S. Hocken

"That the Recreation Parks & Culture Board, having considered report from the Recreation & Culture Manager dated May 27, 1993, re: Seniors' User Fees, hereby recommends to Council of the City of Red Deer that public skating and swimming fees be increased to 90 percent of the adult rate over a five year phase-in period."

**MOTION CARRIED**



**MARK JONES**

/mm

- c Lowell Hodgson, Manager of the Recreation & Culture Department
- c Craig Curtis, Director of Community Services

**DATE: August 5, 1993**  
**TO: Fire Chief**  
**FROM: City Clerk**  
**RE: 1993 AMBULANCE RATES**

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Your report dated July 14, 1993, pertaining to the above topic was presented on the Additional Agenda of August 3, 1993 for Council's consideration.

At the aforementioned meeting the following motion was introduced.

"RESOLVED that Council of The City of Red Deer having considered report from the Fire Chief dated July 14, 1993, re: 1993 Ambulance rates, hereby agrees as follows:

1. to maintain ambulance rates at their current level until July 1994 as recommended in the above noted report from the Fire Chief,
2. to cancel the billing agreement with Alberta Blue Cross by July 1994 and begin direct billing to all users,
3. provide a decreasing subsidy to seniors for ambulance rates moving to a 90% of the full cost over 2 years, with the proviso that seniors receiving the guarantee income supplement continue to be billed at the rate fully covered by Blue Cross,
4. to arrange for applicable departments to provide assistance to users in filling out Blue Cross forms and sending them in so as to decrease the time the user has to wait to obtain a refund,
5. to aggressively pursue a change to Blue Cross policy, which would allow users to assign the refund directly to the City,

and as presented to Council August 3, 1993."

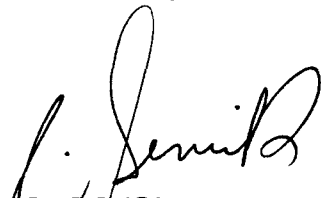
Prior to voting on the aforesaid resolution a tabling motion was passed by Council agreeing that said matter be tabled for a period of six weeks in order to enable you to present further information back to Council.

Fire Chief  
Page 2  
August 5, 1993

Specifically, the following information is requested:

1. What are the actual numbers of persons who used ambulance services last year and the total amounts received, in dollars, from:
  - a) Blue Cross subscribers
  - b) Provincial Government programs
  - c) private insurance subscribers and
  - d) not insured persons?
2. Of the Blue Cross subscribers, what is the split in number of persons and dollars between Senior Citizens, Senior Citizens on Guaranteed Income Supplement and remaining subscribers?
3. What is the number of non-insured persons who were provided ambulance services last year and the amount, in dollars, which were write offs due to non-payment?
4. Any other information which may be relevant and worthy of note to assist Council in it's decision.

This matter will appear, once again, on the Council Agenda of September 13, 1993, and accordingly we would appreciate your report by no later than September 3, 1993.



C. SEVCIK  
City Clerk

CS/sw

cc: Director of Financial Services