File #4560-20

BUILDING INSPECTION REPORT
FOR THE MONTH OF JANUARY. 2026

	CURRENT MONTH			YEAR(2026) TO DATE			PREVIOUS YEAR (2025) TO DATE		
	# OF PERMITS	# OF DWELLINGS	CONST. VALUE	# OF PERMITS	# OF DWELLINGS	CONST. VALUE	# OF PERMITS	# OF DWELLINGS	CONST. VALUE
Single Family									
Single Family & Suite							1	2	405,600.00
Mobile Home									
Duplex									
Multiple Family									
Garage / Renovation	5		1,385,220.00	5		1,385,220.00	2		27,500.00
Commercial	1		900,000.00	1		900,000.00	1		3,460,490.00
Industrial	1		198,114.00	1		198,114.00			
Institutional	1		1,692,000.00	1		1,692,000.00			
TOTAL	8		$ 4,175,334.00	8		$ 4,175,334.00	4	2	$ 3,893,590.00

SOURCE OF REVENUE	TOTAL PERMITS	CURRENT MONTH	YEAR(2026) TO DATE	PREVIOUS YEAR (2025)
Building Permits	8	25,050.00	25,050.00	23,359.00
Moving & Dem'l Permits				
Sign Permits	1	50.00	50.00	50.00
Plumbing Permits	6	684.00	684.00	336.00
Sprinkler Permits				
SSAC Charges				
DCC Charges	1	4,279.92	4,279.92	
Plan Processing Fees	8	1,470.00	1,470.00	630.00
Letters of Compliance	3	600.00	600.00	
TOTAL	26	$ 32,133.92	$ 32,133.92	$ 24,375.00

	CURRENT MONTH	YEAR (2026) TO DATE
Plan Checks	8	8
Office Appointments	0	0
Formal Inspections	20	20
Site Visits	10	10

FORT ST. JOHN BUILDING PERMITS
FOR THE MONTH OF JANUARY 2026

ROLL NO.	PERMIT NO.	NAME OF APPLICANT	ADDRESS OF BUILDING SITE	TYPE OF DEVELOPMENT	DOLLAR VALUE	BUILDING PERMIT VALUE	PLUMBING PERMIT VALUE	MOV & DEMO PERMIT VALUE	SPRINKLER PERMIT VALUE	FEES - PLAN PROCESSING	SSAC CHARGES	DCC CHARGES	TYPE OF PERMIT	NAME OF OWNER	DATE OF ISSUANCE
282.000	9935	Maria Emas	9903 100 Ave	Renovation	10,000	60	72			120			5	Vinepal Properties	1/2/2026
1111.000	9936	WL Construction	9907 86 Street	New daycare building	900,000	5,400	120			180		4,279.92	8	PRN School district	1/6/2026
2276.000	9937	Payden Wongstedt	11019 Peace river rd	SFD renovation	20,000	120	90			90.00			5	Peyden Wongstedt	1/7/2026
80001.016	9938	Tenaris Global Services	9903 - 78 St	Industrial Accessory Bldg	198,114	1188				300			7	Tenaris Global Services	1/8/2026
9859.500	9939	Northern Legendary	10422 alaska rd.	Commercial Renovation	750,000	4500	96			180			5	10422 Alaska Rd. FSJ Holdings	1/12/2026
9847.000	9940	WL Construction	9315 Alaska rd	Commercial Renovation	455,220	2,730				120			5	Energetic Services	1/21/2026
9810.460	9941	City of Fort st John	10400 86 street	Institutional building	1,692,000	10,152	234			300			8	City of Fort St John	1/23/2026
1398.000	9942	Jada Coyle	10920 100 ave	Commercial Renovation	150,000	900	72			180			6	Island Asset Mgmt Inc	1/26/2026
					$ 4,175,334.00	$ 25,050.00	$ 684.00			$ 1,470.00		$ 4,279.92			

File #4560-20

BUILDING INSPECTION REPORT
FOR THE MONTH OF FEBRUARY. 2026

	CURRENT MONTH			YEAR(2026) TO DATE			PREVIOUS YEAR (2025) TO DATE		
	# OF PERMITS	# OF DWELLINGS	CONST. VALUE	# OF PERMITS	# OF DWELLINGS	CONST. VALUE	# OF PERMITS	# OF DWELLINGS	CONST. VALUE
Single Family	1	1	578,400.00	1	1	518,400.00			
Single Family & Suite	1	2	454,560.00	1	2	454,560.00	2	4	811,680.00
Mobile Home									
Duplex									
Multiple Family									
Garage / Renovation	2		67,500.00	7		1,452,720.00	6		190,560.00
Commercial				1		900,000.00	4		3,847,915.00
Industrial				1		198,114.00	1		100,000.00
Institutional				1		169,200.00			
TOTAL	4	3	$ 1,040,460.00	12	3	$ 5,215,794.00	13	4	$ 4,950,155.00

SOURCE OF REVENUE	TOTAL PERMITS	CURRENT MONTH	YEAR(2026) TO DATE	PREVIOUS YEAR (2025)
Building Permits	4	6,242.00	31,292.00	29,757.00
Moving & Dem'l Permits				60.00
Sign Permits			400.00	678.00
Plumbing Permits	3	396.00	1,080.00	
Sprinkler Permits				
SSAC Charges				
DCC Charges			4,279.92	
Plan Processing Fees	4	540.00	2,010.00	1,950.00
Letters of Compliance			600.00	
TOTAL	11	$ 7,178.00	$ 39,661.92	$ 32,545.00

	CURRENT MONTH	YEAR (2026) TO DATE
Plan Checks	4	12
Office Appointments	1	1
Formal Inspections	44	64
Site Visits	9	19

FORT ST. JOHN BUILDING PERMITS
FOR THE MONTH OF FEBRUARY 2025

ROLL NO.	PERMIT NO.	NAME OF APPLICANT	ADDRESS OF BUILDING SITE	TYPE OF DEVELOPMENT	DOLLAR VALUE	BUILDING PERMIT VALUE	PLUMBING PERMIT VALUE	MOV & DEMO PERMIT VALUE	SPRINKLER PERMIT VALUE	FEES - PLAN PROCESSING	SSAC CHARGES	DCC CHARGES	TYPE OF PERMIT	NAME OF OWNER	DATE OF ISSUANCE
9770.670	9943	Kona Carpentry	11604 102a st	SFD	518,400	3110	162			150.00			1	VLS Ventures	2/10/2026
9770.580	9944	Kona Carpentry	10616 118 Ave	SFD with suite	454,560	2727	168			150.00			1	Imax Enterprises	2/18/2026
80001.020	9945	Matthew Kingsley	9707 78 Street	Industrial renovation	61,000	366				120.00			5	Brenntag Canada Inc	2/18/2026
3410.000		Lilia Hansen	8908 88 Street	New water meter			66.00						11	Liilia Hansen	2/19/2026
9703.020	9946	Jeff Campbell	11811 Tahltan Rd.	Freestanding sign structure	6,500	39				120.00			5	DFA Holdings Ltd	2/23/2026
					$ 1,040,460.00	$ 6,242.00	$ 396.00			$ 540.00					

BUILDING INSPECTION REPORT
FOR THE MONTH OF MARCH. 2026

	CURRENT MONTH			YEAR(2026) TO DATE			PREVIOUS YEAR (2025) TO DATE		
	# OF PERMITS	# OF DWELLINGS	CONST. VALUE	# OF PERMITS	# OF DWELLINGS	CONST. VALUE	# OF PERMITS	# OF DWELLINGS	CONST. VALUE
Single Family				1	1	518,400.00	1	1	400,000.00
Single Family & Suite				1	2	454,560.00	2	4	811,680.00
Mobile Home									
Duplex									
Multiple Family									
Garage / Renovation	4		249,000.00	11		1,701,720.00	11		451,560.00
Commercial				1		900,000.00	5		4,647,915.00
Industrial				1		198,114.00	1		100,000.00
Institutional				1		169,200.00			
TOTAL	4		$ 249,000.00	16	3	$ 3,941,994.00	20	5	$ 6,411,155.00

SOURCE OF REVENUE	TOTAL PERMITS	CURRENT MONTH	YEAR(2026) TO DATE	PREVIOUS YEAR (2025)
Building Permits	4	1,496.00	32,788.00	38,651.00
Moving & Dem'l Permits				60.00
Sign Permits	3	150.00	550.00	150.00
Plumbing Permits	2	180.00	1,260.00	1,032.00
Sprinkler Permits				
SSAC Charges				
DCC Charges			4,279.92	
Plan Processing Fees	4	600.00	2,610.00	2,850.00
Letters of Compliance	2	400.00	1,000.00	200.00
TOTAL	15	$ 2,826.00	$ 42,487.92	$ 42,943.00

	CURRENT MONTH	YEAR (2026) TO DATE
Plan Checks	4	16
Office Appointments	5	6
Formal Inspections	30	94
Site Visits	4	23

FORT ST. JOHN BUILDING PERMITS
FOR THE MONTH OF MARCH. 2026

ROLL NO.	PERMIT NO.	NAME OF APPLICANT	ADDRESS OF BUILDING SITE	TYPE OF DEVELOPMENT	DOLLAR VALUE	BUILDING PERMIT VALUE	PLUMBING PERMIT VALUE	MOV & DEMO PERMIT VALUE	SPRINKLER PERMIT VALUE	FEES - PLAN PROCESSING	SSAC CHARGES	DCC CHARGES	TYPE OF PERMIT	NAME OF OWNER	DATE OF ISSUANCE
9314.000	9947	Ken Plourde	9820 120 Ave	Racking system	8,000	50				120.00			5	Northern Lights College	3/3/2026
80001.016	9948	Tenaris Global Services	9903 - 78 St	Free standing sign	41,000	246				120.00			5	Tenaris Global Services	3/3/2026
812.000	9949	Doug Moore	10623 Alaska Rd.	Cammercail renovation	50,000	300	84.00			180.00			5	Louis M Investments Corp	3/23/2026
9843.001	9950	Dareen Lockhart	8803 100 Ave	Commercial renovation	150000	900	96			180.00			5	Rocky Stewart	3/31/2026
					$ 249,000.00	$ 1,496.00	$ 180.00			$ 600.00					

File #4560-20

BUILDING INSPECTION REPORT
FOR THE MONTH OF APRIL 2026

	CURRENT MONTH			YEAR(2026) TO DATE			PREVIOUS YEAR (2025) TO DATE		
	# OF PERMITS	# OF DWELLINGS	CONST. VALUE	# OF PERMITS	# OF DWELLINGS	CONST. VALUE	# OF PERMITS	# OF DWELLINGS	CONST. VALUE
Single Family	1	1	666,960.00	2	2	1,185,360.00	1	1	400,000.00
Single Family & Suite	1	2	568,800.00	2	4	1,025,360.00	2	4	811,680.00
Mobile Home									
Duplex							1	4	500,000.00
Multiple Family									
Garage / Renovation	4		955,000.00	15		2,656,720.00	14		583,560.00
Commercial				1		900,000.00	6		4,822,915.00
Industrial				1		198,114.00	2		135,000.00
Institutional				1		169,200.00	1		840,000.00
TOTAL	6	3	$ 2,190,760.00	22	6	$ 6,132,754.00	27	9	$ 8,095,155.00

SOURCE OF REVENUE	TOTAL PERMITS	CURRENT MONTH	YEAR(2026) TO DATE	PREVIOUS YEAR (2025)
Building Permits	6	13,142.00	45,930.00	48,803.00
Moving & Dem'l Permits				180.00
Sign Permits	2	100.00	650.00	150.00
Plumbing Permits	14	1,164.00	2,424.00	1,272.00
Sprinkler Permits				
SSAC Charges				
DCC Charges			4,279.92	19,786.00
Plan Processing Fees	6	870.00	3,480.00	3,690.00
Letters of Compliance	2	400.00	1,400.00	200.00
TOTAL	30	$ 15,676.00	$ 58,163.92	$ 74,081.00

	CURRENT MONTH	YEAR (2026) TO DATE
Plan Checks	6	22
Office Appointments	0	6
Formal Inspections	34	128
Site Visits	3	26

FORT ST. JOHN BUILDING PERMITS
FOR THE MONTH OF APRIL 2026

ROLL NO.	PERMIT NO.	NAME OF APPLICANT	ADDRESS OF BUILDING SITE	TYPE OF DEVELOPMENT	DOLLAR VALUE	BUILDING PERMIT VALUE	PLUMBING PERMIT VALUE	MOV & DEMO PERMIT VALUE	SPRINKLER PERMIT VALUE	FEES - PLAN PROCESSING	SSAC CHARGES	DCC CHARGES	TYPE OF PERMIT	NAME OF OWNER	DATE OF ISSUANCE
1651.010	9951	Hossein Tayyebi	10003 110 Ave	Commercail renovation	200000	1200				180			6	KKBL Ventures Ltd	4/14/2026
9770.550	9952	Kona Carpentry	10516 118 Ave	SFD	666,960	4000	168.00			150			1	Imax Enterprises Inc	4/14/2026
244.000	9953	Cherly Bisnar	9916 101 Ave	Commercial renovation	30000	180	78.00			120			5	Snehal Mistry	4/16/2026
1098.100	9954	David Fortin	9304 99 ave	Siding renovation	685,000	4110				180			5	Metis BC	4/22/2026
2315.000	9955	Trevor Doyle	9412 111 Ave	Perimeter drainage repair	40,000	240				90			5	Paul Brown	4/24/2026
9770.585	9956	Kona Carpentry	10620 118 Ave	SFD with suite	568,800	3412	192.00			150			1	Kona Real Estate Group	4/28/2026
					$ 2,190,760.00	$ 13,142.00	$ 438.00			$ 870.00					

File #4560-20

BUILDING INSPECTION REPORT
FOR THE MONTH OF MAY 2026

	CURRENT MONTH			YEAR(2026) TO DATE			PREVIOUS YEAR (2025) TO DATE		
	# OF PERMITS	# OF DWELLINGS	CONST. VALUE	# OF PERMITS	# OF DWELLINGS	CONST. VALUE	# OF PERMITS	# OF DWELLINGS	CONST. VALUE
Single Family	2	2	1,014,240.00	4	4	2,199,600.00	5	5	1,456,800.00
Single Family & Suite				2	4	1,025,360.00	3	6	1,261,680.00
Mobile Home									
Duplex	2	8	1,085,760.00	2	8	1,085,760.00	1	4	500,000.00
Multiple Family									
Garage / Renovation	5		700,000.00	20		3,356,720.00	21		1,013,560.00
Commercial				1		900,000.00	11		8,845,915.00
Industrial	2		2,450,000.00	3		2,648,114.00	3		185,000.00
Institutional	1		1,883,000.00	2		2,052,200.00	1		840,000.00
TOTAL	12	10	$ 7,133,000.00	34	16	$ 13,267,754.00	45	15	$ 14,102,955.00

SOURCE OF REVENUE	TOTAL PERMITS	CURRENT MONTH	YEAR(2026) TO DATE	PREVIOUS YEAR (2025)
Building Permits	12	42,620.00	88,550.00	88,906.00
Moving & Dem'l Permits				180.00
Sign Permits	5	250.00	900.00	500.00
Plumbing Permits	7	1,188.00	3,612.00	1,998.00
Sprinkler Permits				
SSAC Charges				
DCC Charges	3	75,906.08	80,186.00	50,248.50
Plan Processing Fees	10	1,740.00	5,220.00	6,030.00
Letters of Compliance			1,400.00	200.00
TOTAL	37	$ 121,704.08	$ 179,808.00	$ 148,062.50

	CURRENT MONTH	YEAR (2026) TO DATE
Plan Checks	12	34
Office Appointments	2	8
Formal Inspections	43	171
Site Visits	14	40

FORT ST. JOHN BUILDING PERMITS
FOR THE MONTH OF MAY 2026

ROLL NO.	PERMIT NO.	NAME OF APPLICANT	ADDRESS OF BUILDING SITE	TYPE OF DEVELOPMENT	DOLLAR VALUE	BUILDING PERMIT VALUE	PLUMBING PERMIT VALUE	MOV & DEMO PERMIT VALUE	SPRINKLER PERMIT VALUE	FEES - PLAN PROCESSING	SSAC CHARGES	DCC CHARGES	TYPE OF PERMIT	NAME OF OWNER	DATE OF ISSUANCE
3484.000	9957	Michael Normandeau	9119 90 Street	Deck		60							5	Michael Normandeau	04-05-2026
9863.692	9958	Colteran Dev Corp	11207 110 Street	SFD	523,200	3140	126			150			1	Colteran Dev Corp	04-05-2026
80001.018	9959	Matt Smeaton	9811 78 Street	Industrial renovation	450,000	2,700	102			180			7	Troyer Corp	05-05-2026
101.134	9960	Garry Dhillon	10524 114a ave	SFD	491,040	2946	144			150			1	GSD holdco Ltd.	06-05-2026
80001.018	9961	Matthew Smeaton	9811 78 Street	Industrial building	2,000,000.00	12,000	162			300		36,334.08	7	Troyer Corp	11-05-2026
5198.000	9962	Kona Carpentry	9011/9013 74 St	Duplex with suites	542,880	3257	288			150		19,786	3	1526896 BC Ltd	12-05-2026
9314.000	9963	Alifiyah Merchant	9810 120 Ave	Institutional reno	1,883,000.00	11,000				180			8	NLC	12-05-2026
9321.073	9964	Dan Clark	#102 11205 Alaksa rd	Suite renovation	200,000	1200	78			180			5	Siting development	13-05-2026
5201.000	9965	Kona Carpentry	9019/9021 74 st	Duplex with suites	542,880	3257	288			150		19,786	3	1526896 BC Ltd	19-05-2026
9847.000	9966	Jagjeet Singh (WL)	9315 Alaska rd	Window renovation	250,000	1,500				120			5	Brennan Ross	19-05-2026
9866.393	9967	Amber Harding	8912 112 ave	shed		60							5	Amber Harding	22-05-2026
9321.006	9968	Arianne Ambre	9704 112 Street	Commercial renovation	250,000	1,500.00				180			5	Caasy Holdings Corp	26-05-2026
					$ 7,133,000.00	$ 42,620.00	$ 1,188.00			$ 1,740.00		$ 75,906.08			

BUILDING INSPECTION REPORT
FOR THE MONTH OF JUNE 2026

	CURRENT MONTH			YEAR(2026) TO DATE			PREVIOUS YEAR (2025) TO DATE		
	# OF PERMITS	# OF DWELLINGS	CONST. VALUE	# OF PERMITS	# OF DWELLINGS	CONST. VALUE	# OF PERMITS	# OF DWELLINGS	CONST. VALUE
Single Family	1	1	480,000.00	5	5	2,679,600.00	5	5	1,456,800.00
Single Family & Suite	2	4	1,012,640.00	4	8	2,038,000.00	4	8	1,830,000.00
Mobile Home									
Duplex	3	10	1,655,000.00	5	18	2,740,760.00	1	4	500,000.00
Multiple Family									
Garage / Renovation	5		302,000.00	25		3,658,720.00	26		1,433,560.00
Commercial				1		900,000.00	11		8,845,915.00
Industrial	1		410,000.00	4		3,058,114.00	3		185,000.00
Institutional				2		2,052,200.00	2		1,340,000.00
TOTAL	12	15	$ 3,859,640.00	46	31	$ 17,127,394.00	52	17	$ 15,591,275.00

SOURCE OF REVENUE	TOTAL PERMITS	CURRENT MONTH	YEAR(2026) TO DATE	PREVIOUS YEAR (2025)
Building Permits	12	23,214.00	111,764.00	97,894.00
Moving & Dem'l Permits	1	60.00	60.00	360.00
Sign Permits			900.00	600.00
Plumbing Permits	9	1,494.00	5,106.00	2,682.00
Sprinkler Permits				
SSAC Charges				
DCC Charges	3	59,358.00	139,544.00	50,248.50
Plan Processing Fees	11	1,710.00	6,930.00	6,900.00
Letters of Compliance			1,400.00	200.00
TOTAL	36	$ 85,836.00	$ 265,704.00	$ 158,884.50

	CURRENT MONTH	YEAR (2026) TO DATE
Plan Checks	12	46
Office Appointments	1	9
Formal Inspections	50	221
Site Visits	19	59

FORT ST. JOHN BUILDING PERMITS
FOR THE MONTH OF JUNE 2026

ROLL NO.	PERMIT NO.	NAME OF APPLICANT	ADDRESS OF BUILDING SITE	TYPE OF DEVELOPMENT	DOLLAR VALUE	BUILDING PERMIT VALUE	PLUMBING PERMIT VALUE	MOV & DEMO PERMIT VALUE	SPRINKLER PERMIT VALUE	FEES - PLAN PROCESSING	SSAC CHARGES	DCC CHARGES	TYPE OF PERMIT	NAME OF OWNER	DATE OF ISSUANCE
5195.000	9969	Kona Carpentry	8919/8921 74 St.	Duplex with suites	640,000	3840	252			150		19,786	3	Kona Real Estate Group	6/1/2026
101.144	9970	Garry Dhillon	10711 114a ave	SFD	480,000	2880	132			150			1	GSD holdco Ltd.	6/2/2026
9249.000	9971	Dan Clark	9207 86 Street	Freestanding sign	35,000	210				120			5	92nd Avenue Investments	6/3/2026
5506.000	9972	Garry Dhillon	8523/8525 74 St.	Duplex with suites	500,000	3000	312			150		19,786	3	GSD holdco Ltd.	6/8/2026
717.000	9973	Bhagat Waraich	10600 100 Street	Renovation	25,000	150				180			5	BC Province	6/9/2026
3269.001	9974	Annette Davis	8520 86 st	shed		60							5	Annette Davis	6/12/2026
6064.000	9975	Renee Simard	10403 112 Ave	Basement renovation	64,000	384	90			90			5	Renee Simard	6/19/2026
111.000	9976	Eric Bell	10908 100 Ave	Kichen renovation	178,000	1068	84			120			8	FSJ Senior Citizens	6/23/2026
9330.355	9977	Garry Dhilion	10519 110 Street	SFD & suite	512,640	3,072	144			150			1	Japjivan Dhillon	6/24/2026
5512.000	9978	Low-Key Contractors LTD	8623 74 St	Duplex	515,000	3090	168			150		19,786	3	Gerd Juister	6/24/2026
9680.308	9979	Kona Carpentry	10319 117 ave	SFD with suite	500,000	3000	204			150			1	Kona Real Estate Group	6/24/2026
80001.022	9980	Waren Ketler	9631 78 Street	Industrial building	410,000	2,460	108			300			7	0913560 Ltd	6/29/2026
					$ 3,859,640.00	$ 23,214.00	$ 1,494.00			$ 1,710.00		$ 59,358.00			

File #4560-20

BUILDING INSPECTION REPORT
FOR THE MONTH OF JULY. 2026

	CURRENT MONTH			YEAR(2026) TO DATE			PREVIOUS YEAR (2025) TO DATE		
	# OF PERMITS	# OF DWELLINGS	CONST. VALUE	# OF PERMITS	# OF DWELLINGS	CONST. VALUE	# OF PERMITS	# OF DWELLINGS	CONST. VALUE
Single Family	1	1	790,000.00	6	6	3,469,600.00	5	5	1,456,800.00
Single Family & Suite	1	2	716,880.00	5	10	2,754,880.00	4	8	1,830,000.00
Mobile Home									
Duplex	1	4	640,000.00	6	22	3,380,760.00	2	8	1,152,500.00
Multiple Family									
Garage / Renovation	9		2,730,000.00	34		6,388,720.00	28		1,988,560.00
Commercial	1		1,200,000.00	2		2,100,000.00	11		8,845,915.00
Industrial				4		3,058,114.00	3		185,000.00
Institutional				2		2,052,200.00	3		7,840,000.00
TOTAL	13	7	$ 6,076,880.00	59	38	$ 23,204,274.00	56	21	$ 23,298,775.00

SOURCE OF REVENUE	TOTAL PERMITS	CURRENT MONTH	YEAR(2026) TO DATE	PREVIOUS YEAR (2025)
Building Permits	13	36,236.00	148,000.00	144,139.00
Moving & Dem'l Permits	1	60.00	120.00	420.00
Sign Permits	4	200.00	1,100.00	700.00
Plumbing Permits	8	984.00	6,090.00	3,102.00
Sprinkler Permits				
SSAC Charges				
DCC Charges	1	19,786.00	156,330.00	108,731.42
Plan Processing Fees	10	1,470.00	8,400.00	7,530.00
Letters of Compliance	2	400.00	1,800.00	600.00
TOTAL	39	$ 59,136.00	$ 321,840.00	$ 265,422.42

	CURRENT MONTH	YEAR (2026) TO DATE
Plan Checks	13	59
Office Appointments	1	10
Formal Inspections	59	280
Site Visits	6	65

FORT ST. JOHN BUILDING PERMITS
FOR THE MONTH OF JULY. 2026

ROLL NO.	PERMIT NO.	NAME OF APPLICANT	ADDRESS OF BUILDING SITE	TYPE OF DEVELOPMENT	DOLLAR VALUE	BUILDING PERMIT VALUE	PLUMBING PERMIT VALUE	MOV & DEMO PERMIT VALUE	SPRINKLER PERMIT VALUE	FEES - PLAN PROCESSING	SSAC CHARGES	DCC CHARGES	TYPE OF PERMIT	NAME OF OWNER	DATE OF ISSUANCE
9249.000	9982	Chantelle Lowe	9207 86 Street	Shoppers interior TI	1,200,000	7,200	162			180			7	Sitings Realty Ltd	07-07-2026
9330.561	9983	Strata Engneering	11203 105 Ave	Exterior envelope reno	2,400,000	14,000				180			5	Strata Corp EPS1861	09-07-2026
4740.006	9984	Martin Ingehart	8704 116 Ave	SFD	790,000	4,740	156			150			1	Malina Bates	10-07-2026
9863.737	9985	Irna Fehr	11220 112 Ave	shed									5	Irna Fehr	10-07-2026
5200.000	9986	Kona Carpentry	9015/17 74 St	Duplex with suites	640,000	3840	216			150		19,786	3	Kona Real Estate Group	13-07-2026
9330.385	9987	Garry Dhillon	11008 108 Ave	SFD & suite	716,880	4,296	180			150			1	Gurjinder Dhillon	17-07-2026
8963.000	9988	Trevor Doyle	9916 100 Ave	Retaining wall drainage	80,000	480	66			90			5	Jordan Enterprises Ltd	22-07-2026
9770.670	9989	Kona Carpentry	11604 102A St	Basement Suite	40,000	240	102			120			5	Kona Real Estate Group	22-07-2026
8963.000	9990	Mary Ann Komant	9904 100 Ave	Commercial suite reno	150,000	900	102			180			5	Jordan Enterprises Ltd	24-07-2026
9330.019	9991	Jagjeet Singh (WL)	10512 108 st	Basement renovation	40,000	240				90			5	Jagjeet Singh	28-07-2026
7543.000	9992	Jerome Pappenberger	11311 92 st	Deck		60							5	Jerome Pappenberger	29-07-2029
8829.000	9993	Richard Henry	9204 116 Ave	Deck		60							5	Chris Fry	30-07-2029
9071.000	9994	Sung Kim	8217 100 Ave	Tenant improvement	20,000	120	78			180			5	Seirra North Enterprises	31-07-2029
					$ 6,076,880.00	$ 36,236.00	$ 984.00			$ 1,470.00		$ 19,786.00			