



Alberni-Clayoquot Regional District

INAUGURAL MEETING OF THE BOARD OF DIRECTORS

FRIDAY, DECEMBER 5, 2014, 1:30 pm

Regional District Board Room, 3008 Fifth Avenue, Port Alberni, BC

AGENDA

	PAGE #
1. <u>CALL TO ORDER</u>	
Recognition of Traditional Territories	
Welcome & Introductions – Russell Dyson, CAO	
Oaths of Office – Marina Stilinovic, Administrator, Justice of the Peace	
2. <u>ELECTION OF CHAIRPERSON AND VICE-CHAIRPERSON</u>	
Overview of Election Process – Russell Dyson, CAO	
3. <u>APPROVAL OF AGENDA</u> <i>(motion to approve, including late items required 2/3 majority vote)</i>	
4. <u>DECLARATIONS</u> <i>(conflict of interest or gifts)</i>	
5. <u>ADOPTION OF MINUTES</u>	
a. Board of Directors Meeting – November 26, 2014	5-14
<i>THAT the minutes of the Board of Directors meeting held on November 26, 2014 be adopted.</i>	
6. <u>PETITIONS, DELEGATIONS & PRESENTATIONS (10 minute maximum)</u>	
7. <u>CORRESPONDENCE FOR ACTION</u>	
a. MEETING BETWEEN THE PREMIER, MINISTER STONE, AND THE COASTAL REGIONAL DISTRICT CHAIRS GROUP	15
Powell River Regional District, November 24/14, regarding a meeting being arranged between the Premier, Minister Stone and Coastal Regional District Chairs with a request that we forward our new Chair's name and email along with the Chair's availability in the later part of January for this meeting.	

- i. _____, Chairperson
- ii. _____, Vice-Chairperson

- 2. *The following Staff members have signing authority:*
 - i. Russell Dyson, Chief Administrative Officer
 - ii. Teri Fong, Manager of Finance
 - iii. Wendy Thomson, Manager of Administrative Services
- 3. *One of the above Directors are authorized to sign all Regional District banking documents with one of the above Staff members.*

- b. **REQUEST FOR DECISION** **62-71**
Reporting – Official Election Results

That the Board of Directors receive the 2014 Declaration of Official Election Results and Determination of Official Election Results for the following:

- a. *Directors “B” (Beaufort), “C” (Long Beach), “D” (Sproat Lake), Election by Acclamation*
- b. *Director, Electoral Area “A” (Bamfield)*
- c. *Director, Electoral Area “E” (Beaver Creek)*
- d. *Director, Electoral Area “F” (Cherry Creek) and,*
- e. *Assent Vote – Sproat Lake Marine Patrol Service Area Establishment*

- c. **REQUEST FOR DECISION** **72-73**
2015-2019 ACRD and ACRHD Financial Plan Meeting Schedule

THAT the Board of Directors approve the proposed meeting schedule for the 2015 – 2019 Alberni-Clayoquot Regional District Financial Plan and the 2015 Regional Hospital District Budget.

- d. **REQUEST FOR DECISION** **74-110**
Finance Warrant No. 547

That the Board of Directors approves Finance Warrant Number 547 in the amount of \$718,532.27 dated November 30, 2014.

- e. **REQUEST FOR DECISION** **111-113**
Transportation Committee

THAT the Alberni-Clayoquot Regional District Board of Directors confirm the terms of reference and appoint the 2015 Transportation Committee as outlined in the CAO’s December 2, 2014 report.

- f. **REQUEST FOR DECISION**

Electric Fence Tender Results – Alberni Valley Landfill
(late item to be circulated)

10. PLANNING MATTERS

11. REPORTS

12.1 STAFF REPORTS

- a. Staff Action Items Report – December 5, 2014 **114-118**
- b. Building Inspectors Report – November 2014 **119**

THAT the Board of Directors receives the Staff Reports a-b.

12.2 COMMITTEE REPORTS

12.3 OTHER REPORTS

13. UNFINISHED BUSINESS

14. LATE BUSINESS

15. QUESTION PERIOD

16. IN CAMERA

Motion to close the meeting to discuss matters relating to:

- i. Litigation or potential litigation affecting the Regional District;*
- ii. labour or other employee relations;*
- iii. purchase or sale of land or improvements, disclosure of which the Board considers could be harmful to the Regional District's interests.*

17. RECOMMENDATIONS TO THE BOARD FROM IN-CAMERA

18. ADJOURN

Next Board of Directors Meeting: Wednesday, January 14, 2015, 1:30 pm



Alberni-Clayoquot Regional District

MINUTES OF THE BOARD OF DIRECTORS MEETING HELD ON WEDNESDAY, NOVEMBER 26, 1:30 PM

Regional District Board Room, 3008 Fifth Avenue, Port Alberni, BC

DIRECTORS

Cindy Solda, Chairperson, City of Port Alberni

PRESENT:

Penny Cote, Vice-Chair, Electoral Area "D" (Sproat Lake)

Eric Geall, Electoral Area "A" (Bamfield)

Mike Kokura, Electoral Area "B" (Beaufort)

Tony Bennett, Electoral Area "C" (Long Beach)

John McNabb, Electoral Area "E" (Beaver Creek)

Lucas Banton, Electoral Area "F" (Cherry Creek)

John Jack, Councillor, Huu-ay-aht First Nation

Jack McLeman, Councillor, City of Port Alberni

Josie Osborne, Mayor, District of Tofino

Alan McCarthy, Member of Legislature, Yuułu?it?ath Government

Wilfred Cootes, Councillor, Uchucklesaht Tribe Government

REGRETS:

Bill Irving, Mayor, District of Ucluelet

STAFF PRESENT:

Russell Dyson, Chief Administrative Officer

Teri Fong, Manager of Finance

Wendy Thomson, Manager of Administrative Services

1. CALL TO ORDER

The Chairperson called the meeting to order at 1:30 pm.

The Chair recognized the meeting this afternoon is being held in the Tseshaht First Nation and the Hupacasath First Nation Traditional Territories.

2. APPROVAL OF AGENDA

MOVED: Director Kokura

SECONDED: Director McNabb

THAT the agenda be approved as circulated with the addition of the Long Beach Airport Advisory Committee Minutes dated October 9, 2014.

CARRIED

3. DECLARATIONS

4. ADOPTION OF MINUTES

a. Board of Directors Meeting – November 13, 2014

MOVED: Director Cote
SECONDED: Director Kokura

THAT the minutes of the Board of Directors meeting held on November 13, 2014 be adopted.

CARRIED

b. Long Beach Airport Advisory Committee – October 9, 2014

MOVED: Director McLeman
SECONDED: Director Osborne

THAT the minutes of the Long Beach Airport Advisory Committee meeting held on October 9, 2014 be adopted.

CARRIED

5. PETITIONS, DELEGATIONS & PRESENTATIONS

a. Inspector Mac Richards, Officer In Charge, Port Alberni Detachment, RCMP regarding the Port Alberni RCMP Report for October 2014.

The Inspector providing a brief overview of the October 2014 policing report. Impaired driving is still a concern for the local detachment.

Director Bennett entered the meeting at 1:34 pm.

b. Adriane Schroeder (via phone), Tanis Dagert, Alberni-Clayoquot Health Network regarding Presentation of Report on Accessible and Affordable Transportation Study in the Alberni-Clayoquot Regional District.

Delegation postponed until January 2015.

c. Barb Stevenson, Port Alberni Better at Home Program/Alberni Valley Assisted Living Society regarding Presentation of the Proposed Community Shuttle Program.

Ms. Stevens provided an overview of the Port Alberni Better at Home Program and their proposed community shuttle program. The program has identified gaps in transportation services for seniors in the region. The ACHN recently funded the *Accessible and Affordable Transportation Study in the ACRD*. The study also identified the need for expanded local transportation options for seniors. Ms. Stevens reported on the PA Better at Home Program fundraiser project they have initiating two passenger

vans for the Alberni Valley. She requested the ACRD to partner in implementing this project.

Director Jack entered the meeting at 1:57 pm.

MOVED: Director McNabb

SECONDED: Director Osborne

THAT the ACRD Board of Directors refer the Community Shuttle Program proposal from the Port Alberni Better at Home Program to the Alberni-Clayoquot Health Network requesting the Network form a sub-committee to investigate options for moving forward on this proposal in a coordinated effort.

CARRIED

6. CORRESPONDENCE FOR ACTION

- a. Correspondence dated November 18, 2014 from Local Government Leadership Academy regarding Elected Officials Seminar for Association of Vancouver Island and Coastal Communities scheduled for January 27-29, 2015 or January 28-30, 2015, Tigh-Na-Mara Resort, Parksville, BC.**

MOVED: Director McLeman

SECONDED: Director McNabb

THAT any Regional District Directors that have not participated in the LGLA training be authorized to attend the session in 2015.

CARRIED

- b. Correspondence dated November 19, 2014 from the Association of Vancouver Island and Coastal Communities regarding request for nominations for Interim Director at Large.**

MOVED: Director Kokura

SECONDED: Director Banton

THAT the ACRD Board of Directors nominate Director Osborne as an interim Director at Large on the Association of Vancouver Island Coastal Communities.

CARRIED

- c. Correspondence dated November 19, 2014 from the Westcoast Forest Society regarding a request for support for restoration within the English Cove Watershed.**

MOVED: Director Bennett

SECONDED: Director Kokura

THAT the Board of Directors provide a letter of support to the Central Westcoast Forest Society for the Restoration within the English Cove Watershed and request staff to explore possible funding options.

CARRIED

- d. Correspondence dated November 19, 2014 from the Toquaht Nation regarding a request for a letter of support for a Water Power Development Plan.**

MOVED: Director Bennett

SECONDED: Director Geall

THAT the Board of Directors forward a letter to the Toquaht Nation supporting the Toquaht Nation's Water Power Development Plan Project.

CARRIED

7. CORRESPONDENCE FOR INFORMATION

- a. ASSOCIATION OF VANCOUVER ISLAND AND COASTAL COMMUNITIES**
Private Managed Forest Lands Update
- b. ISLAND COASTAL ECONOMIC TRUST**
Food Hub Will Help Grow New Business on Texada
- c. ISLAND TRUST**
Public Consultation re Coastal Ferry Contract for Performance Term 4 (2016-2020)
- d. MINISTRY OF TRANSPORTATION AND INFRASTRUCTURE**
Thank you from Minister Stone for Meeting at UBCM regarding Highway Connecting Port Alberni to Highway 19
Thank you from Parliamentary Secretary Jordon Sturdy for Meeting this Past September

MOVED: Director Kokura

SECONDED: Director McLeman

THAT the Board of Directors receives a – d correspondence for information.

CARRIED

8. REQUEST FOR DECISIONS & BYLAWS

- a. Request for Decision regarding 2014 to 2018 Financial Plan Amendment Bylaw.**

MOVED: Director Geall
SECONDED: Director McNabb

THAT the Alberni-Clayoquot Regional District Board of Directors give first reading to the bylaw cited as "2014 to 2018 Financial Plan Amendment Bylaw No. F1109-1".

CARRIED

MOVED: Director Geall
SECONDED: Director McNabb

THAT the Alberni-Clayoquot Regional District Board of Directors give second reading to the bylaw cited as "2014 to 2018 Financial Plan Amendment Bylaw No. F1109-1".

CARRIED

MOVED: Director Geall
SECONDED: Director Cote

THAT the Alberni-Clayoquot Regional District Board of Directors give third reading to the bylaw cited as "2014 to 2018 Financial Plan Amendment Bylaw No. F1109-1".

CARRIED

MOVED: Director Geall
SECONDED: Director Jack

THAT the Alberni-Clayoquot Regional District Board of Directors adopt bylaw cited as "2014 to 2018 Financial Plan Amendment Bylaw No. F1109-1".

CARRIED

b. Request for Decision regarding Coastal Community Credit Union Lease.

MOVED: Director Kokura
SECONDED: Director McNabb

THAT the Board of Directors approve an extension to the Coastal Community Credit Union Lease under the same terms and conditions for a 15 month period ending November 30, 2016.

CARRIED

c. Request for Decision regarding Franklin River Road Fire Protection – Temporary Extension of Service Agreement.

MOVED: Director Banton
SECONDED: Director Kokura

THAT the Board of Directors approve an extension to the Franklin River Road Service Area Fire Protection Agreement with the City of Port Alberni under the same terms and conditions on a month to month basis for a period not exceeding six months and authorize the Chairperson and Chief Administrative Officer to sign the extension agreement.

CARRIED

d. Request for Decision regarding Regional District Leak Policy.

MOVED: Director Geall
SECONDED: Director McNabb

THAT the Board of Directors rescind the Bamfield Water System Leak Policy dated October 26, 2011.

CARRIED

MOVED: Director McNabb
SECONDED: Director Bennett

THAT the Board of Directors rescind the Beaver Creek Improvement District Overage Policy dated June 16, 2003.

CARRIED

MOVED: Director McNabb
SECONDED: Director Geall

THAT the Board of Directors adopt the new Leak Policy for the Bamfield and Beaver Creek Water Systems dated November 26, 2014 as presented.

CARRIED

e. Request for Decision regarding Bylaw E1057, Sproat Lake Marine Patrol Service Area Establishment, 2014.

MOVED: Director Cote
SECONDED: Director McNabb

THAT the Alberni-Clayoquot Regional District Board of Directors adopt Bylaw E1057, Sproat Lake Marine Patrol Service Area Establishment, 2014.

CARRIED

Director Kokura and Director McNabb voted in the negative.

f. Request for Decision regarding cancellation of the 'Non-Exclusive Licence of Use' for lands surrounding the Alberni Valley Regional Airport.

MOVED: Director McNabb
SECONDED: Director Kokura

THAT the Alberni-Clayoquot Regional District Board of Directors cancel the 'Non - Exclusive Licence of Use' with Greenmax Resources to manage the ACRD private lands surrounding the Alberni Valley Regional Airport' effective December 31, 2014, and approve the compensation payout of \$6600 to Greenmax Resources.

CARRIED

MOVED: Director Kokura
SECONDED: Director Banton

THAT the ACRD Board of Directors forward a letter of thanks to Greenmax Resources for their services at the AV Regional Airport.

CARRIED

9. PLANNING MATTERS

10. REPORTS

10.1 STAFF REPORTS

a. Staff Action Items Report – November 21, 2014

MOVED: Director Kokura
SECONDED: Director Osborne

THAT the Board of Directors receives the Staff Action Items Report.

CARRIED

b. Meeting Schedule – December 2014

MOVED: Director Bennett
SECONDED: Director Cote

THAT the Board of Directors receives December 2014 Meeting Schedule.

CARRIED

c. Building Inspector's Report – October 2014

MOVED: Director Bennett
SECONDED: Director Cote

THAT the Board of Directors receives the October 2014 Building Inspectors Report.

CARRIED

d. Financial Statement – October 2014

MOVED: Director Bennett

SECONDED: Director Jack

THAT the Board of Director receives the October 2014 Financial Statement.

CARRIED

MOVED: Director Bennett

SECONDED: Director Cote

THAT the ACRD Board of Directors request AVICC to proceed with arranging a reconciliation meeting in conjunction with the 2015 AVICC Convention.

CARRIED

10.2 COMMITTEE REPORTS

10.3 MEMBER REPORTS

a. 9-1-1 Corporation – C. Solda – No Report

b. Vancouver Island Regional Library - P. Cote – No Report

c. Central West Coast Forest Society – T. Bennett

Director Bennett reported that the Society conducted a volunteer session at Twin Rivers over the weekend.

d. Emergency Planning – J. McNabb/P. Cote/M. Kokura/C. Solda – No Report

e. Alberni Valley Chamber of Commerce – C. Solda – No Report

f. Coastal Communities Network – T. Bennett/B. Irving/C. Solda

Director Bennett provided a brief update on the Network. In January they will contact those governments who are interested in the CCN and arrange a teleconference to discuss the future of the Network.

g. West Island Woodlands Advisory Group – J. Jack/L. Banton

Director Banton reported on the recent WIWAG meeting.

h. Island Coastal Economic Trust – C. Solda – No Report

i. Air Quality Council, Port Alberni – J. McNabb – No Report

j. West Coast Aquatic Board – T. Bennett

Director Bennett reported the Board is finalizing their special plans. A meeting was held on Monday with DFO to discuss their continued involvement on the Board.

k. Association of Vancouver Island & Coastal Communities – C. Solda – No Report

l. Beaver Creek Water Advisory Committee – J. McNabb – No Report

m. Other Reports

Director Bennett reported on concerns with an air quality advisory issued in the region on November 14th. On November 13th there was a large number of industrial slash burns going on and a high air quality advisory was put out the following day. Director Bennett contacted Earle Plain, Monitoring, Air Quality Section, Compliance and Stewardship, Environmental Protection with concerns that the high advisory was directly related to the industrial slash burn and a change in weather. Mr. Plain agreed the burn permit should have been rescinded taking into account the change in weather. He further advised that he would investigate possible policy changes with the Ministry of Forests.

MOVED: Director Bennett

SECONDED: Director McNabb

THAT the ACRD Board of Directors forward a letter to Earle Plain, Environmental Protection reiterating the discussion with Director Bennett and request they keep the Regional District up to date on any changes in policy with regards to industrial slash burning taking into account long term weather forecasts.

MOVED: Director Kokura

SECONDED: Director McNabb

THAT the Board of Directors receive the Member Reports.

CARRIED

11. UNFINISHED BUSINESS

The ACRD Board of Directors recognized and thanked outgoing Chairperson Cindy Solda and outgoing Directors Eric Geall and Bill Irving for their service on the ACRD Board.

12. LATE BUSINESS

13. QUESTION PERIOD

14. IN-CAMERA

MOVED: Director Kokura
SECONDED: Director McLeman

THAT the meeting be closed to the public to discuss matters relating to:
i. Labour and other employee relations.

CARRIED

The meeting was closed to the public at 2:49 pm.

The meeting was re-opened to the public at 3:10 pm.

15. RECOMMENDATIONS TO THE BOARD FROM IN-CAMERA

16. ADJOURN

MOVED: Director McNabb
SECONDED: Director Bennett

THAT this meeting be adjourned at 3:10 pm.

CARRIED

Certified Correct:

Cindy N. Solda,
Chairperson

Russell Dyson,
Chief Administrative Officer

From: Brenda Paquin [<mailto:brenda.paquin@powellriverrd.bc.ca>]

Sent: November-24-14 2:15 PM

To: Al Radke; Darla Blake, Central Coast CAO; Debra Oakman, Comox Valley CAO; Greg Fletcher, Mt. Waddington CAO; John France, Sunshine Coast CAO; Linda Adams, Islands Trust CAO; Linda Burgoyne, Administrative Coordinator, Nanaimo RD; Paul Thorkelsson, Nanaimo CAO; Russ Hotsenpiller, Strathcona CAO; Russell Dyson; Skeena-Queen Charlotte CAO; Teresa Warnes, Executive Assistant, Comox Valley RD; Tom Yates, Strathcona RD Corporate Administrator; Treace Alton, Capital RD Executive Assistant; Tricia Bowen, Metro Vancouver Executive Assistant; Warren Jones, Cowichan Valley CAO

Subject: Meeting for Coastal RD Chairs with Premier Clark and Minister Stone

Importance: High

Good afternoon,

As a follow up from the UBCM Convention, Chair Palmer has been contacted by Minister Stone's office to schedule a meeting with the Premier, Minister Stone and the Coastal RD Chairs. This meeting will be scheduled for some time after January 12th. Confirmation on that meeting date and time are pending.

I have been assisting the Coastal RD Chairs group since their inception. What I need to know moving forward is who your new Chairs are. To that end, I would appreciate receiving confirmation of your Chairs name and email address at your earliest opportunity.

I would also appreciate some indication of what dates your Chair would be available to attend a meeting in the later part of January, 2015 in Vancouver with the Coastal RD Chairs group, the Premier and Minister Stone. Thank you.

Brenda Paquin

Manager of Administrative Services



**POWELL RIVER
REGIONAL DISTRICT**

CALL US WE ARE YOUR LOCAL GOVERNMENT

Powell River Regional District
#202 – 4675 Marine Avenue
Powell River, BC V8A 2L2
T. 604.485.2260
F. 604.485.2216
www.powellriverrd.bc.ca

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File:9-Corp

October 20, 2014

Sent via email: rdyson@acrd.bc.ca

Alberni Clayoquot Regional District
3008 – 5th Avenue
Port Alberni, B.C.
V9Y 2E3

Attention: Corporate officer

Dear Sir:

Re: 2015 external organization appointment

This is to formally request the appointment, of an Alberni-Clayoquot Regional District (ACRD) director to the North Island 9-1-1 board of directors for 2015 calendar year. Currently Director Cindy Solda is the board member representing the ACRD. From a business continuity perspective it is critical that the ACRD make an appointment at the inaugural board meeting. This will ensure the NI 9-1-1 Corporation has a board of directors in place to its annual general meeting (AGM).

As an introduction to the appointed director, we are pleased to provide the following information, much of which can be found on the NI 9-1-1 website www.ni911.ca.

The North Island 9-1-1 Corporation (NI 9-1-1) was established on January 5, 1995 and registered in the Province of BC under the *Business Corporations Act* in 1995. The articles of the corporation were amended in February 2013. The purpose of the corporation is to provide and manage emergency 9-1-1 services to the Comox Valley Regional District, the Strathcona Regional District and the Regional Districts of Mt. Waddington and Alberni-Clayoquot and a portion (School District No. 69) of the Nanaimo Regional District. The Powell River Regional District (excluding Lasqueti Island) joined the service June 1999, by way of a shareholder agreement (attached).

Each shareholder annually appoints a director to represent their respective regional district on the NI 9-1-1 board of directors.

The primary duties of the North Island 9-1-1 Corporation board are to manage the assets of the corporation specifically:

1. Through the secretary of the corporation establish and approve a yearly operating budget.
2. Approve all capital expenditures for additions to or replacement of system components.
3. Maintain an agreement with the E-Comm to provide initial call answering for 9-1-1 calls.
4. Approve all new or revised operational policies and procedures and ensure they are followed.
5. Resolve any jurisdictional disputes and or operational disputes between participating agencies or regional districts.

... /2

6. Operate and maintain a fire dispatch and mapping system used for the dispatch of 49 fire departments covering a geographic area of approximately 40,000 square miles.
7. Oversee and manage an agreement for fire dispatching services with the City of Campbell River.

Approvals are on a weighted vote based on the number of common shares:

Comox Valley Regional District	6
Regional District of Nanaimo	5
Strathcona Regional District	4
Alberni-Clayoquot Regional District	3
Powell River Regional District	2
Mt. Waddington Regional District	1

Duties of directors and access to information.

The service provided by the NI 9-1-1 Corporation are of a sensitive nature and system security is as integral as is public safety. There are many systems and precautions in place to ensure the safety and security of the 9-1-1 service. This includes but is not limited to access to information.

While there is no obligation to distribute information other than what is required under the *Business Corporations Act*, the Corporation does as a matter of courtesy share as much information with the shareholder regional districts as is practical, without jeopardizing the integrity of the service. On February 8, 2013 the 'shareholder access to corporate records' policy (attached) was adopted.

We look forward to hearing back from the ACRD regarding the appointment.

Sincerely,

D. Oakman

Debra Oakman, CMA
Secretary

Enclosure - Shareholder access to corporate records policy

NORTH ISLAND 9-1-1 CORPORATION	
TITLE: Shareholder Access to Corporate Records	PAGE 1 of 1

Date of Revision: January 22, 2013 **Approved by:** NI 9-1-1 Board
Revisions: **Effective Date:** February 8, 2013

Purpose

1. The purpose of this policy is to identify the manner in which shareholders will access corporate records of the North Island 9-1-1 Corporation.

Scope

2. The scope of this policy relates to corporate records of the North Island 9-1-1 Corporation (NI 9-1-1) including:
 - a. Agenda packages, including staff reports, of directors’ meetings or committees of directors;
 - b. Minutes of directors’ meetings or committees of directors;
 - c. Directors consent resolutions (and those of committees of directors);
 - d. Written disclosures made to the directors regarding conflicts of interest;
 - e. Written disclosure of financial assistance; and
 - f. Written dissents to resolutions of directors.

Confidential materials

3. Special attention is paid to the preparation of materials, in particular for board agendas, minutes and associated staff reports, to ensure that any matters falling under section 90 of the *Community Charter* (meetings that may or must be closed to the public) are noted as being confidential and included on closed agendas and/or minutes.

Records distribution

4.
 - (1) Annually, and as required, records relating to the performance of directors including disclosures and consent/dissent resolutions are to be provided to all NI 9-1-1 shareholders.
 - (2) Following each board meeting, the public agenda packages and public minutes are to be provided to all NI 9-1-1 shareholders.
 - (3) Where the NI 9-1-1 board considers confidential materials, a board resolution is required to provide such materials to the NI 9-1-1 shareholders.
 - (4) Only those records that are provided to NI 9-1-1 shareholders and are deemed to be public by NI 9-1-1 may be made available to the public.

Shareholder interests

5. Shareholders may request additional information from their NI 9-1-1 representative, the NI 9-1-1 president or corporate secretary care of the Comox Valley Regional District at any time. Such requests will be responded to in as timely a fashion as possible.



Vancouver Island Regional Library

Administration
Box 3333 | 6250 Hammond Bay Road
Nanaimo, BC Canada V9R 5N3
t: 250.758.4697 f: 250.758.2482
e: info@virl.bc.ca w: www.virl.bc.ca

November 17, 2014

Original sent via email

Chair Cindy Solda
Alberni – Clayoquot Regional District
3008 Fifth Avenue
Port Alberni, BC V9Y 2E3

Dear Chair Solda,

Re: Appointment to the 2015 Vancouver Island Regional Library Board

With the new year approaching, it is time to consider your representation on the Board of Trustees of Vancouver Island Regional Library – the fourth largest library system in British Columbia that serves more than 410,000 residents on Vancouver Island, Haida Gwaii, and Bella Coola on the Central Coast. Vancouver Island Regional Library enhances lives through universal access to knowledge, lifelong learning, and literacy in the communities we serve.

As per the *British Columbia Library Act*, "each municipality and/or regional district that is party to the regional library district must, by resolution, appoint a representative and an alternate representative each December at the first meeting of the municipal council or regional district board. A member of the library board holds office for a term of one year: January 1 - December 31, or for the remainder of the year for which the appointment is made. A member is eligible for reappointment, but no member may serve for more than eight consecutive years. Reappointment of sitting members is encouraged in the interest of continuity..."

Provincial legislation requires certified resolutions to be submitted to Vancouver Island Regional Library by December 15, 2014. I enclose 2015 appointment forms for a Board member and alternate member to ensure we have accurate contact information. VIRL Board of Trustees requires its members to complete a *Statement of Financial Disclosure* on an annual basis and to that end I enclose forms to be completed by your member and alternate member representatives. A copy of the form completed for municipal purposes is also acceptable.

Please complete the enclosed forms and return along with a copy of the certified resolution by December 15, 2014 to the attention of Heather Mink Zuvich, Executive Assistant, by mail, email: hminkzuvich@virl.bc.ca or fax: 250.758.2482.

If you require additional information, please contact Ms. Mink Zuvich by phone: 250-729-2310 or email. Thank you for your continued support of Vancouver Island Regional Library!

Sincerely,

Rosemary Bonanno, BA MLS
Executive Director

Cc: Russell Dyson, CAO

Strong Libraries ■ Strong Communities

Bella Coola Bowser Campbell River Chemainus Comox Cortes Island Courtenay Cowichan Cowichan Lake Cumberland Gabriola Island Gold River Hornby Island Ladysmith Masset Nanaimo Harbourfront Nanaimo North Nanaimo Wellington Parksville Port Alberni Port Alice Port Clements Port Hardy Port McNeill Port Renfrew Quadra Island Qualicum Beach Queen Charlotte Sandspit Sayward Sidney/North Saanich Sointula Sooke South Cowichan Tahsis Tofino Ucluelet Union Bay Woss

From: Iris Hesketh-Boles [<mailto:iheskethboles@ubcm.ca>]

Sent: Monday, November 24, 2014 9:15 AM

Subject: Transport Canada's Proposed Changes to the Vessel Pollution and Dangerous Chemical Regulation & Call for PRAC Members

Please forward to elected officials and the CAO.

The following and attached is information that will be of specific interest to AVICC members. It has been forwarded from Transport Canada by Marylyn Chiang, Senior Policy Analyst, Environment & Healthy Communities Committee, Union of BC Municipalities:

1) TC's Consultation on Vessel Pollution and Dangerous Chemicals Regulation

We have received a request to provide feedback on Transport Canada's proposed changes to the Vessel Pollution and Dangerous Chemicals Regulation.

Essentially, Transport Canada is considering changes to the Vessel Pollution and Dangerous Chemicals regulations in an effort to update requirements to reflect new international standards; respond to technical issues raised by stakeholders; and to make minor adjustments to the regulation.

Key amendments include:

- New annual tanker inspections
- New provisions for oil barges
- New standards for managing garbage
- Changes to discharge requirements for sewage
- Consequential amendments for administrative monetary penalties and ticketing

There are some positive changes, such as annual inspections for tankers, and some potentially contentious ones, such as removing the requirement for boats under a certain size to have double hulls.

Attached are the consultation documents.

Local governments should provide their feedback, by **January 9th, 2015** to:

Paul Topping
Manager, Environmental Protection
Transport Canada, Marine Safety and Security
330 Sparks St, Ottawa, Ontario, K1A 0N8
Tel 613-991-3168 Fax 613-993-8196
Email paul.topping@tc.gc.ca

Please cc your response to:

- Paul Mudroch, Senior Environmental Advisor, Transport Canada, same address as above, email: paul.mudroch@tc.gc.ca
- Marylyn Chiang, Senior Policy Advisor, UBCM mchiang@ubcm.ca

2) Call for Members on PRAC

Transport Canada is looking for new members for their Pacific Regional Advisory Council (PRAC) on Oil Spill Preparedness and Response. The existing membership on PRAC will expire at the end of

December 2014. Transport Canada is looking for expressions of interest to fill these positions and to establish an eligibility list for future vacancies.

The PRAC, a key part of Canada's preparedness and response system since 1995 is an advisory group comprised of up to seven members, who are appointed by the Minister of Transport to represent the communities and interests potentially affected by a ship source marine oil spill. In this role, PRAC provides the opportunity for members to discuss regional issues and provide advice to the Minister of Transport on oil spill preparedness and response.

For more information, please see the attached document on PRAC. They are looking for staff level members (as opposed to elected officials). PRAC members can be from municipalities, the fishing and aquaculture sector, shipping, etc, however, there is no one on the current Council that represents community interests. So, I would encourage you to apply for one of these seats.

The deadline for this is December 1, but we are looking to get an extension on this so they receive more applicants from LGs in BC.

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Oil Spill Council Seeks New Members

Interested UBCM members are invited to apply for a seat on Transport Canada's Pacific Regional Advisory Council (PRAC) on Oil Spill Preparedness and Response.

Article

Interested UBCM members are invited to apply for a seat on Transport Canada's Pacific Regional Advisory Council (PRAC) on Oil Spill Preparedness and Response.

The existing membership on PRAC will expire at the end of December 2014. Transport Canada is looking for expressions of interest to fill these positions and to establish an eligibility list for future vacancies.

The PRAC, a key part of Canada's preparedness and response system since 1995 is an advisory group comprised of up to seven members, who are appointed by the Minister of Transport to represent the communities and interests potentially affected by a ship source marine oil spill. In this role, PRAC provides the opportunity for members to discuss regional issues and provide advice to the Minister of Transport on oil spill preparedness and response.

PRAC members are considered for appointment to the council for terms not to exceed three years and meet approximately twice annually in Vancouver or other coastal BC communities. Participation is voluntary and members are expected to represent the interests of their community and/or organization.

The PRAC can include, but is not limited to, representatives from:

- Municipalities
- Fishing and aquaculture interests
- Environmental interests
- Aboriginal interests
- Port authorities
- Business and business associations
- Shipping interests and oil handling facilities
- Representatives from academia, marine law and related disciplines

If you are interested in becoming a member of PRAC, submit your resume along with a description of how you can contribute to Canada's marine oil spill preparedness and response regime. Please send this information by December 1, 2014 to:

Transport Canada Marine Safety and Security
Pacific Regional Advisory Council Secretariat
501-1230 Government Street,
Victoria, British Columbia, V8W 3M4
Email: erik.kidd@tc.gc.ca

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Introduction

This document sets out potential changes to the *Vessel Pollution and Dangerous Chemicals Regulations* (SOR/ 2012-69) (the Regulations) and the rationales for these changes.

The Regulations implement in Canada the standards of the *International Convention for the Prevention of Pollution from Ships*, also known as MARPOL. Many of the changes to the Regulations simply implement changes to MARPOL and its supporting standards. The International Maritime Organization's Marine Environment Protection Committee (MEPC) administers MARPOL and its supporting standards, revising them from time to time. These changes made by MEPC are set out as MEPC resolutions, which are cited in this document and can be found at the IMO's online Knowledge Centre at:

[http://www.imo.org/KnowledgeCentre/IndexofIMOResolutions/Pages/Marine-Environment-Protection-Committee-\(MEPC\).aspx](http://www.imo.org/KnowledgeCentre/IndexofIMOResolutions/Pages/Marine-Environment-Protection-Committee-(MEPC).aspx)

Please note, the IMO's web site is in English only, for French text of an MEPC resolution, or other IMO document, please contact us at marinesafety-securitemaritime@tc.gc.ca

Other changes to the Regulations seek to address issues that have come to Transport Canada's attention through experience with their implementation or from comments by stakeholders. These potential changes are set out in order of the provisions of the Regulations.

As well, potential amendments to the *Administrative Monetary Penalties and Notices (CSA 2001) Regulations* (SOR/2008-97) and tickets under the *Contraventions Regulations* (SOR/96-313) are also highlighted.

Arctic Waters Pollution Prevention Act and shipping safety control zones

Issue

The Regulations do not apply discharge requirements in shipping safety control zones under the Arctic Waters Pollution Prevention Act (AWPPA), but the AWPPA's jurisdiction applies to arctic waters, which extends beyond shipping safety control zones and is defined as

“arctic waters” means the internal waters of Canada and the waters of the territorial sea of Canada and the exclusive economic zone of Canada, within the area enclosed by the 60th parallel of north latitude, the 141st meridian of west longitude and the outer limit of the exclusive economic zone; however, where the international boundary between Canada and Greenland is less than 200 nautical miles from the baselines of the territorial sea of Canada, the international boundary shall be substituted for that outer limit;

This has led to concern on the Regulations applying discharge requirements in waters outside of shipping safety control zones that still fall in the jurisdiction of the AWPPA. Of note, Section I and II waters are defined as

“Section I waters” means fishing zone 1, fishing zone 2, fishing zone 3 and

(a) for the purposes of Division 1 of Part 2, any other portion of the internal waters of Canada that is not in arctic waters; and

(b) for the purposes of Divisions 4, 5 and 7 of Part 2, any other portion of the internal waters of Canada that is not in a shipping safety control zone.

“Section II waters” means waters under Canadian jurisdiction that are not in

(a) fishing zone 1, fishing zone 2, fishing zone 3 or any other portion of the internal waters of Canada; or

(b) arctic waters.

Suggested change

To section 3 of the Regulations (Application), add a new subsection (5) that all sections that set out authorized discharges would not apply in arctic waters as defined under the AWPPA. From this change the definitions of Section I and II waters also need to be adjusted.

Government vessels (subsection 3(3))

Issue

The Regulations exempt government vessels in subsections 3(3) and (4), which read as

(3) Sections 187 and 189 of the Act and these Regulations do not apply in respect of government vessels.

(4) These Regulations, other than sections 5, 30, 31, 101 and 102, do not apply in respect of vessels that are owned or operated by a foreign state when they are being used only in government non-commercial service.

This implements an obligation under Article 3(3) of MARPOL to exempt government vessels on non-commercial service. However, the text in section 3(3) of the Regulations exempts all government vessels, which are defined in the *Canada Shipping Act, 2001* (the Act) as

“government vessel” means a vessel that is owned by and is in the service of Her Majesty in right of Canada or a province or that is in the exclusive possession of Her Majesty in that right.

It is unclear if a vessel that is “*in the service of Her Majesty in right of Canada or a province*” has the same meaning as being “*used only in government non-commercial service*”. For example, a Transport Canada owned ferry –which is in commercial service– could still be considered as a government vessel as the service could still be reasonably viewed as “*in the service of Her Majesty*” despite the intent that such a vessel should not be exempt as it is on commercial service.

Suggested change

Subsection 3(3) of the Regulations would be amended to refer to government vessels used only in non-commercial service.

Canadian Vessels in Special Areas with respect to sewage***Issue***

“Special Areas” are designated under MARPOL to provide greater protection than normally provided under MARPOL for specific areas in the waters under the jurisdiction a country or group of countries. Special Areas may be proposed for environmental, social or cultural reasons. These are similar to Particularly Sensitive Sea Areas, which cover issues generally outside of MARPOL. The process to establish either a Special Area or Particularly Sensitive Sea Area is largely the same and is set out in IMO Guidelines for the designation of special areas under MARPOL 73/78 and guidelines for the identification and designation of particularly sensitive sea areas (IMO Assembly Resolution A.927(22)).

Amendments to MARPOL under Resolution MEPC.200(62) created a new Special Area under Annex IV to MARPOL for the Baltic Sea that impose stringent controls for passenger vessels to manage nitrates and phosphates in sewage as a measure to address concerns on eutrophication –the rapid growth of algae which depletes water of oxygen and impacts other living things in the water. This Special Area is not yet in force, but has conditions for the coming into force linked to the availability of facilities and technology to manage nitrates and phosphates in sewage. Canadian passenger vessels in the area at that time would need to comply and as a Party to Annex IV, Canada has an obligation to ensure its vessels do so.

Suggested change

Add a new subsection (4) to section 7 of the Regulations to the effect that

on or after a date set in accordance with regulation 13.4 of Annex IV to MARPOL, a Canadian vessel, and a person on a Canadian vessel, must not discharge sewage in the Baltic Sea Special Area except in accordance with the requirements of regulation 11.3 of Annex IV to MARPOL or in the circumstances set out in section 5 that apply in respect of the discharge.

Relationship of the Regulations to marine protected areas in Canada

Issue

The Government of Canada has established marine protected areas, where in some cases discharges from vessels are prohibited. Such areas may be established under the *Oceans Act*, the *Canada National Marine Conservation Areas Act*, and the *Canada Wildlife Act*. For information on the development and overall coordination of marine protected areas in Canada please see:

<http://www.dfo-mpo.gc.ca/oceans/planning/marineprotection-protectionmarine/index-eng.htm#network>

It is important to note that not all such protected areas deal with impacts of vessel discharges, as many marine protected areas may seek to address other issues, for example the Endeavour Hydrothermal Vents Marine Protected Area was established for the protection of rare geological formations on the sea floor in a specific area on the West Coast.

For marine protected areas that do require a level of protection from vessel discharges, the Regulations, should provide some measures. Of note, owing to the extensive consultations to establish these areas and their national importance, many in the marine industry already proactively avoid these areas or avoid discharging in these areas.

Route restrictions, such as areas to avoid, fall under other regulations of the *Canada Shipping Act, 2001*, and are not the purview of the Regulations. Discharges of wastes from vessels, however, fall under the mandate of the Regulations.

Suggested changes

Under the Regulations, create a new provision with the intent that:

No vessel may discharge oil, noxious liquid substances, sewage or garbage (which includes cargo residues) in the following areas:

1. Areas established under the Canada National Marine Conservation Areas Act
 - a. Fathom Five National Marine Park of Canada
 - b. Saguenay–St. Lawrence Marine Park
2. Areas established under the Oceans Act
 - a. Basin Head Marine Protected Area
 - b. Bowie Seamount Marine Protected Area
 - c. Eastport Marine Protected Areas

- d. Gilbert Bay Marine Protected Area
- e. Gully Marine Protected Area
- f. Musquash Estuary Marine Protected Area
- g. Tarium Niryutait Marine Protected Areas

Use and carriage of heavy fuel oils in the Antarctic waters

Issue

Amendments to Annex I to MARPOL under Resolution MEPC.189(60) added a new prohibition on use and carriage of heavy fuel oils in the Antarctic waters. Canadian vessels in these waters must comply and as a Party to Annex I, Canada has an obligation to ensure its vessels do so.

Suggested change

Add a new subsection (6) to section 7 of the Regulations to the effect that:

A Canadian vessel must not carry heavy oil as cargo or use heavy oil as fuel in the Antarctic Area in accordance with the requirements of regulation 43 of Annex I to MARPOL except for a Canadian vessel engaged in securing the safety of ships or in a search and rescue operation.

The term “heavy oil” would be as listed in regulation 43.1 of Annex I to MARPOL.

The term “Antarctic Area” would be as defined in regulation 1.11.7 of Annex I to MARPOL.

Annual tanker inspections

Issue

As part of the government’s commitment under the World Class initiative, TC is seeking to convert the existing policy into a regulation to ensure that 100% of tankers over 5000 gross tonnage are inspected annually. Currently domestic tankers are inspected annually under the delegated statutory inspections program. Including this requirement in the Regulations would ensure that foreign tankers would be inspected each year on their first visit to Canada. This will enable the Government to meet this commitment under World Class tanker safety and ensure that TC has access to the full suite of compliance and enforcement measures.

Suggested changes

The following provisions would be added to after sections 24 and 55 of the Regulations to the effect that:

1. Subject to item 5, the authorized representative of an [oil tanker (s.24)] [an NLS tanker (s.55)] of 5000 gross tonnage or more must ensure:
 - (a) that the Minister inspects the vessel annually to ensure that the requirements of the division continue to be met; and
 - (b) In the case of a foreign tanker, this inspection must be done on its first port of call in Canada and annually thereafter.
2. On completion of the annual inspection in item 1, the Minister will issue a certificate to the tanker, if the tanker has met all requirements of the Regulations.
3. The authorized representative of a tanker of 5000 gross tonnage or more must
 - (a) hold the certificate referred to in item 2 on board the vessel, and
 - (b) not load or unload cargo in Canada or in waters under Canadian jurisdiction unless this certificate is onboard the vessel.
4. Subject to item 5, a tanker of 5000 gross tonnage or more that does not have an annual inspection certificate referred to in item 2 onboard or refuses to be inspected in accordance with item 1 or 5 may be detained.
5. If for operational reasons, the Minister cannot inspect a tanker on its first call in Canada, the following provisions apply:
 - (a) The Minister may issue a temporary certificate if the Minister is satisfied the tanker is in compliance with the requirements of this division;
 - (b) The temporary certificate will be valid only for the duration of loading or unloading operations at the port, terminal or anchorage where the vessel is located; and
 - (c) The authorized representative must arrange for the vessel to be inspected by the Minister either at the next Canadian port or at a time and place agreed between the Minister and the authorized representative.

Provisions for oil barges

Issue

Oil barges are considered as oil tankers in the Regulations, however, as the provisions for tankers were developed with large transoceanic vessels in mind, not all of these provisions are effective for smaller oil barges. To address this, a Tug and Barge Working Group was convened at the Canadian Marine

Advisory Council which developed alternative provisions. As well, *the Standards and Guidelines for the Construction, Inspection and Operation of Barges that Carry Oil in Bulk* - TP 11960 (1995) set out additional considerations for oil barges. At this time Transport Canada is in the process of updating this document, which will also be extended to apply to chemical barges (which would be considered NLS tankers).

Suggested changes

In section 47 of the Regulations, the following changes would be made to the intent to:

1. add a new subsection that would exempt oil barges less than 150 gross tonnage from double hull requirements; and
2. add a new subsection that would specify alternative provisions as may be required from the revised TP 11960.

It is proposed the following practices will be considered to have met the equivalency to double hull protection as set out in subsection 46(3) of the Regulations.

- Decommissioning of side and wing tanks and carrying cargo only in tanks located along the centerline of the barge;
- The addition of new bulkheads or reconfiguration of existing bulkheads in tanks so that a continuous bulkhead runs along the length of the cargo spaces that is of at least 760 mm from the inside of the outer hull;
- Fitting into cargo spaces pre-fabricated tanks that are approved for the storage or carriage of oil by a recognized organization or by a standards issuing organization such as the Underwriters Laboratories (UL), Canadian Standards Association (CSA), American Society for Testing and Materials (ASTM), or the International Standards Organization (ISO);
- Such arrangement must not compromise the barge's stability, must ensure proper ventilation of the tanks and cargo spaces of the barge to prevent accumulation of hazardous vapours, and be verified by a recognized organization or naval architect;
- An alternative arrangement approved by class to be equivalent to double hull protection, which may include:
 - An oil resistant foam is applied to the inside of the outer hull to ensure a smooth surface, which can be to a thickness of less than 760 mm, and an oil resistant membrane liner is fitted over the foam the thickness of the liner should be appropriate for the pressure it will bear to be determined by class;
 - An oil resistant membrane liner is fitted inside the tank with the thickness of the liner to be appropriate for the pressure and conditions it will bear to be determined by class.

Clarifications of application of sewage provisions to pleasure craft

Issue

The provisions of Division 4 of Part 2 of the Regulations set out controls for all vessels to manage sewage. Some of these provisions refer to authorized representative without an additional reference to the owner or operator of a pleasure craft. An authorized representative applies only to a Canadian vessel, a registered fleet, or foreign vessel. A Canadian vessel is a vessel registered in Canada, while pleasure craft, if they have not voluntarily opted to be registered, are usually licensed. Therefore, pleasure craft normally do not have authorized representatives. This omission may create an unintended consequence of excluding pleasure craft from certain provisions

Suggested change

Reference to “owner or operator of a pleasure craft” would be added adjacent to reference to “authorized representative” in the provisions set out in sections 86, 87, 91, 92, and 97 as appropriate.

Delete “sewage sludge” from definition of holding tank

Issue

The definition of a holding tank currently reads

“holding tank” means a tank that is used solely for the collection and storage of sewage or sewage sludge and includes a tank that is an integral part of a toilet.

The term “sewage sludge” is not needed. It is not used in the definition of “holding tank” under Annex IV to MARPOL, as that material is considered to be sewage and would be managed in the same way. Therefore, the removal of the term would not have impacts implementing Annex IV to MARPOL.

Suggested change

In section 83 of the Regulations, the phrase “or sewage sludge” would be deleted from the definition of the term “holding tank”.

Discharge requirements for sewage

Issue

Small vessels, notably fishing vessels, continue to have challenges to comply with the regulations. Most of the concerns stem from communities where pump out facilities are either limited or not available.

Related to this concern, is an issue for passenger vessels on short routes –such as tour boats, where under requirements for holding tanks for their occupancy these vessels would have to install a hold tank that is too large for vessel. As well, the wording of the discharge provisions is complex and there stakeholders have sought clarifications.

Suggested changes

Amend section 96 of the Regulations with the view to allow

1. Small vessels under 400 GT certified for less than 15 people to:
 1. Discharge sewage 1 nautical mile from shore, except in designated sewage area;
 2. Use a smaller holding tank suitable for crew and voyage.
2. Passenger vessels certified to 100 passengers on short routes less than 2 hours duration to use a smaller holding tank, but suitable for their voyages.

As well, section 96 would be amended to be structured into new two sections; one to set out requirements when the vessel is subject to Annex IV to MARPOL and, the second for smaller vessels that are not subject to MARPOL. The restructured section 96 should also clarify requirements for inland waters for vessels subject to Annex IV to MARPOL.

Allowance for vessels to use composting toilets

Issue

The emergence of composting toilets allows an affordable option for small vessels to manage onboard sewage. Several U.S. designed recreational yachts use integrated composting toilets. However, the current Regulations do not allow for their use, except as temporary storage for small vessels under 15 gross tonnage voyaging on the East and West Coasts.

Suggested change

Amend the sewage provisions of the Regulations to the effect to allow vessels to use composting toilets to manage sewage Canadian waters.

Addition of new designated sewage areas

Issue

Some communities seek more stringent controls on sewage discharged from vessels in their local waters through establishing a designated sewage area as set out in Schedule 2 to the Regulations.

Suggested change

None at this time.

Transport Canada may consider establishing a designated sewage area, when it has been shown that there have been consultations to establish public support, there are adequate pump out facilities, and a clear definition of the proposed area has been provided.

Implementing new IMO standards for managing garbage***Issue***

International standards for how vessels manage their garbage have been updated under Resolution MEPC.201(62) which sets out a revised Annex V to MARPOL. These new standards have been in effect since January 1, 2013. As well, MEPC set out guidelines related to implementing the revised Annex V to MARPOL under the following resolutions.

Resolution	Title
MEPC.239(65)	Amendments to the 2012 guidelines for the implementation of MARPOL Annex V
MEPC.221(63)	2012 Guidelines for the development of a regional reception facilities plan
MEPC.220(63)	2012 Guidelines for the development of garbage management plans
MEPC.219(63)	2012 Guidelines for the implementation of MARPOL Annex V

While Canadian regulations are largely consistent with the new standards, some further adjustments are needed to fully implement them.

First, the most significant change is that garbage must not be “harmful to the marine environment” in order to be discharged at sea. These requirements would apply in marine coastal waters where MARPOL applies and would cover mainly cargo residues or any cleaning agents used to clean cargo holds. The Regulations already set out other requirements for the Great Lakes and St Lawrence waters.

Under the *Guidelines for the implementation of MARPOL Annex V*, in Resolution MEPC.2019(63), a substance is to be classed if it is “harmful to the marine environment” based on testing using methods set out under the United National General Harmonized System (GHS) of toxicological testing. The advantage of the GHS tests is their uniform usage over a wide variety of regulatory requirements around the world, which means most substances already have ample data to support their classification. It is acknowledged that some substances carried by maritime trade are not classed under the GHS system and that clients shipping these substances need to undertake test programs. To reduce this burden, IMO is working on lists of substances that are classified as “harmful to the marine environment” (a “black list” of

substances prohibited from discharge at sea) and those classified as “not harmful to the marine environment” (a “white list” of substances that may be discharged at sea).

Second, the revised Annex V to MARPOL now requires all vessels over 100 gross tonnage to have a garbage management plan, while previously this applied to vessels over 400 gross tonnage. While a garbage management plan does not require approval by the Administration (Transport Canada or a recognized organization), it is required to be kept on board and crew needs to be familiar with it. Guidance on preparing a garbage management plan can be found under Resolution MEPC.220(63).

Third, the revised Annex V to MARPOL removed the previous allowance for the discharge at sea of dunnage –material that is usually comprised of wood that is used to brace and secure cargo loaded onboard a vessel.

Fourth, the revised Annex V to MARPOL added a new allowance for the discharge of animal carcasses into the sea from those animals that died onboard while being carried as cargo.

Finally, the revised Annex V to MARPOL updated the definition of garbage to now read as

Garbage means all kinds of food wastes, domestic wastes and operational wastes, all plastics, cargo residues, incinerator ashes, cooking oil, fishing gear, and animal carcasses generated during the normal operation of the ship and liable to be disposed of continuously or periodically except those substances which are defined or listed in other Annexes to the present Convention. Garbage does not include fresh fish and parts thereof generated as a result of fishing activities undertaken during the voyage, or as a result of aquaculture activities which involve the transport of fish including shellfish for placement in the aquaculture facility and the transport of harvested fish including shellfish from such facilities to shore for processing.

Suggested changes

1. Subsection 101(1) of the Regulations would be adjusted to reflect the new provisions under Regulation 4 of Annex V to MARPOL, to the effect that
 - a. paragraph 101(1)(a) dealing with the discharge of dunnage would be deleted;
 - b. a new provision would be added setting out that garbage to be discharged at sea must not be harmful to the marine environment as determined in accordance with guidelines set out in Resolution MEPC.219(63);
 - c. a new provision would be added allowing for carcasses of animals carried as cargo and that died onboard the vessel to be discharged at sea out a new paragraph as far from the nearest land as possible; and
 - d. a new provision would be added that cleaning agents or additives contained in cargo hold, deck and external surfaces wash water to be discharged at sea must not be harmful

to the marine environment as determined in accordance with guidelines set out in Resolution MEPC.219(63).

2. Under the provisions of cargo residue in section 102 of the Regulations, add provisions that cargo residues in order to be discharged at sea from a vessel in marine coastal waters (referred to as Section II waters) must be substances classed as not harmful to the marine environment as determined in accordance with guidelines set out in Resolution MEPC.219(63).
3. In subsection 104(1) of the Regulations for garbage management plans, the reference to 400 gross tonnage would be replaced by 100 gross tonnage.
4. In section 1(1) of the Regulations, the definition for garbage would be amended as follows:

“garbage” means all kinds of **food wastes** ~~vietual~~, domestic **wastes** and operational wastes, **all plastics, cargo residues, incinerator ashes, cooking oil, fishing gear, and animal carcasses** that **are** is generated during the normal operation of a vessel and that **are** is likely to be disposed of continuously or periodically. ~~and includes plastics, dunnage, lining and packing materials, galley wastes and refuse such as paper products, rags, glass, metal, bottles, crockery, incinerator ash and cargo residues.~~ However, it does not include:

(a) fresh fish, fresh fish parts generated as a result of fishing activities undertaken during the voyage, or as a result of aquaculture activities which involve the transport of fish including shellfish for placement in the aquaculture facility and the transport of harvested fish including shellfish from such facilities to shore for processing; and

(b) oil, oily mixtures, noxious liquid substances, liquid substances that are listed in chapter 18 of the IBC Code and categorized as OS in the Pollution Category column of that chapter, liquid substances that are provisionally assessed under regulation 6.3 of Annex II to MARPOL as falling outside category X, Y or Z, substances listed in Schedule 1, marine pollutants, sewage or sewage sludge.

Managing cargo residues in the Great Lakes and St Lawrence

Issues

Section 102 of the Regulations set out conditions for what cargo residues may be discharged in the Great Lakes and St Lawrence waters and where they may be discharged in those waters for all vessels in Canada’s waters and for Canadian vessels in the waters of the United States. On January 31, 2014, the United States Coast Guard published in the Federal Register a final rule for “Dry Cargo Residue Discharges in the Great Lakes” which applies in the U.S. waters. Details of this final rule may be found

at <https://www.federalregister.gov/articles/2014/01/31/2014-01927/dry-cargo-residue-discharges-in-the-great-lakes> (English only web site)

Suggested changes

Paragraphs 102(1)(b) and (d) are deleted and replaced by a new paragraph to the effect that discharges of cargo residues are authorized:

from a Canadian vessel in any of the Great Lakes waters of the United States, in accordance with the requirements of Title 33, section 155.66, of the Code of Federal Regulations of the United States for Dry Cargo Residue Discharges in the Great Lakes.

Provisions controlling emissions of nitrogen oxides

Issues

Recently, IMO made changes to how the Tier III emissions standards for nitrogen oxides were applied under Regulation 13 of Annex VI to MARPOL that will enter into force on September 1, 2015. The changes include an exemption for “super yachts” that was negotiated as part of a compromise that retained January 1, 2016 as the effective date for Tier III standards in the North American and U.S. Caribbean Emission Control Areas.

As well, as the review of the Tier III standards has been completed, the provision for that review will be removed. It should be noted, there is no requirement that prevents a future review, if the majority of IMO member countries wish to do so.

Suggested changes

To section 110.3(2) of the Regulations, add a new a new provision to the effect of implementing the exemption from Tier III standards, described in regulation 13.5 of Annex VI to MARPOL as:

installed on a vessel constructed prior to 1 January 2021 of less than 500 gross tonnage, with a length of 24 m or over when it has been specifically designed and is used solely, for recreational purposes

Delete change of application date provision for Tier III standards in 110.3(5)

Retention fuel samples for short run vessels

Issue

Section 124(3) of the current Regulations implements regulation 18.8.1 of Annex IV to MARPOL, which requires fuel samples to be retained on board for a period of one year. The text of that regulation in MARPOL reads as follows:

The bunker delivery note shall be accompanied by a representative sample of the fuel oil delivered taking into account guidelines developed by the Organization. The sample is to be sealed and signed by the supplier's representative and the master or officer in charge of the bunker operation on completion of bunkering operations and retained under the ship's control until the fuel oil is substantially consumed, but in any case for a period of not less than 12 months from the time of delivery.*

While this implements MARPOL requirements that were developed for transoceanic voyages, vessels on short run voyages (e.g. local ferries) face challenges retaining such samples on board for a full year as fuel deliveries are more frequent. However, a requirement for short run vessels to retain the sample until the fuel is consumed may be more reasonable.

Suggested change

Amend section 124 of the Regulation to the effect of allowing a Canadian vessel that continuously voyages within Canadian waters along a route of less than 50 nautical miles, to retain the fuel sample until the fuel that the sample has been consumed.

CONSEQUENTIAL AMENDMENTS FOR ADMINISTRATIVE MONETARY PENALTIES AND TICKETING

To ensure appropriate enforcement measures are available should the proposed changes be approved, the regulatory proposal would include consequential amendments to the *Administrative Monetary Penalties and Notices (CSA 2001) Regulations* (SOR/2008-97) to deal with:

- a Canadian vessel that violates the Baltic Sea Special Area, once it is in force;
- a vessel that violates restrictions set out for Marine Protected Areas*;
- a Canadian vessel that uses or carries heavy oil in Antarctic waters;
- an oil or NLS tanker over 5000 gross tonnage that refuses to allow an inspector onboard for an annual inspection;
- an oil or NLS tanker over 5000 gross tonnage that does not have the inspection certificate onboard, or for which the certificate is no longer valid, or has proceeded with loading and unloading without the inspection certificate;

- an oil barge over 150 gross tonnage that after January 1, 2015, does not comply with section 47 of the Regulations
- small vessel not complying with proposed new provisions for managing sewage*

The proposed amendments to the Regulations that are not referenced for consequential amendments are either not applicable to enforcement action or are already included in the *Administrative Monetary Penalties and Notices (CSA 2001) Regulations*.

Please note items with an “*” denotes a potential amendment is needed for the *Contraventions Regulations*. As the *Contraventions Regulations* are administered by Justice Canada, Transport Canada does not have the mandate to make proposals to amend them. However, Transport Canada would be providing a recommendation to Justice Canada to seek such amendments. Timing, approvals and publication in the Canada Gazette, would be determined by Justice Canada.

Proposed Changes to the Vessel Pollution and Dangerous Chemicals Regulations

Fall CMAC 2014





Introduction

- Transport Canada is advancing amendments to the Vessel Pollution and Dangerous Chemicals Regulations to
 1. Update requirements to reflect new international standards
 2. Respond to technical issues raised by stakeholders
 3. Make minor adjustments
- A discussion paper outlining the proposed changes is available on request.
- Comments are welcome until December 5, 2014.



Key changes

- New annual tanker inspections
- New provisions for oil barges
- New IMO standards for managing garbage
- Changes to discharge requirements for sewage
- Consequential amendments for administrative monetary penalties and ticketing



Key change: New annual tanker inspections

- Supports a commitment for mandatory annual tanker inspections under the World Class Tanker Safety System
- Builds on a current voluntary approach for oil tankers
- Oil and chemical tankers (including LNG) over 5000 gross tonnage to be inspected by Transport Canada inspectors on their first visit to Canada, and each year thereafter
 - Compliance with the Regulations, MARPOL and SOLAS.
- Certificate would be issued by the inspector and remain valid for one year



Key change: New provisions for existing oil barges

- Responds to review of the *Standards and Guidelines for the Construction, Inspection and Operation of Barges that Carry Oil in Bulk* - TP 11960
- Responds to concerns for small fuel barge operators face double hull requirements in January 1, 2015
- Oil barges
 - less than 150 GT would be exempted
 - between 150 and 5000 GT would have alternative options
 - over 5000 GT must follow the regulations



Options for Double hulling existing oil barges

- Decommissioning of side and wing tanks and carrying cargo only in tanks located along the centerline of the barge
- New bulkheads or reconfigure existing bulkheads to a continuous bulkhead along the length of the cargo spaces at least 760 mm from the inside of the outer hull
- Fitting pre-fabricated tanks into cargo spaces, approved by class or standards organization for oil storage
 - Must consider stability, ensure proper ventilation and be verified by a recognized organization or naval architect
- An alternative arrangement approved by class to be equivalent to double hull protection, which may include:
 - An oil resistant foam is applied to the inside of the outer hull to ensure a smooth surface, and an oil resistant membrane liner is fitted over the foam
 - An oil resistant membrane liner is fitted inside the tank



Key change: New IMO standards for managing garbage

- The Revised Annex V to the MARPOL Convention has been in force since January 1, 2013
- Canada is Party to Annex V and must meet new provisions
 - Dunnage can no longer be discharged overboard
 - Cargo owners need to classify their products as harmful to the marine environment or not
 - use the United Nations General Harmonized System (GHS) of toxicological testing
 - GHS is a broadly used system for many regulatory needs and data for most products are available
- Transport Canada working at IMO subcommittee on listing substances considered not harmful and harmful, to save need for testing



Key change: Discharge requirements for sewage

- Respond to concerns for small vessels that are not certified to navigate beyond 3 nautical miles
- Propose to amend section 96 of the Regulations to allow
 - Small vessels under 400 GT certified for less than 15 people may
 - discharge sewage 1 nautical mile from shore, except in designated sewage area
 - use a smaller holding tank, but suitable for crew and voyage
 - Passenger vessels certified to 100 passengers on short routes less than 2 hours duration may to use a smaller holding tank, but suitable for their voyages
 - Above does not apply in designated sewage areas
- Section 96 would be re-drafted for clarity; dividing the clauses for large vessels (subject to Annex IV to MARPOL) and clauses small vessels (which are not)



Designated Sewage Areas

- As Transport Canada looks at further flexibility for small vessels to manage sewage, it is recognized some communities seek further controls
- Measures for further flexibility do not apply in designated sewage areas
- Designated sewage areas, set out in Schedule 2 to the Regulations provide enhanced protection, through a more stringent discharge standard
 - fecal coliform counts of 14/100mL compared to 250/100mL
 - As few vessels can meet this standard, only those with advanced waste water treatment systems, this basically bans sewage discharges
- Transport Canada may consider establishing further designated sewage areas, through this regulatory process, when proponents have
 - define a specific area and explain why it needs further protection
 - consulted stakeholders local municipal government,
 - provide information on available sewage reception facilities



Key change: Administrative monetary penalties (AMPs) and ticketing

- AMPs are an effective enforcement tool set out under *Administrative Monetary Penalties and Notices (CSA 2001) Regulations* (SOR/2008-97) range from \$250 to \$25,000
- Ticketing provides a more appropriate enforcement option for minor offenses, with a maximum fine of \$250
- TC administers the AMPs regulations while Justice Canada administers the *Contraventions Regulations*
- To ensure appropriate enforcement measures are available when the changes are made, the regulatory proposal would include consequential amendments to the AMPs Regulations
- At the same time, the Regulations are approved, TC will ask Justice Canada to proceed with changes to the *Contraventions Regulations*



Adjustments and clarifications

Proposed Change	Rationale
Extend exemption for discharges standards to Arctic waters beyond shipping safety control zones	Avoids potential conflict with the Arctic Waters Pollution Prevention Act
Exemption for government vessels to apply only when on non-commercial service	Makes the wording consistent with exemptions in the MARPOL Convention
Canadian Vessels to adhere to Special Areas for sewage (Annex IV to MARPOL)	New standard adopted by IMO
Add discharge prohibitions for certain Canadian marine protected areas (MPAs)	Ensure the Regulations do not conflict with certain MPAs set by DFO and Parks Canada



Adjustments and clarifications

Proposed Change	Rationale
Prohibit use and carriage of heavy fuel oils in the Antarctic waters	Implements IMO standard that Canada is party to
In sewage provisions, add references to owner or operator of pleasure craft	Clarifies that sewage provisions apply to pleasure craft
Delete “sewage sludge” from definition of holding tank	Change reflects international definition and term “sewage sludge” is not required
Allowance for vessels to use composting or incinerating toilets	Responds to emerging trend



Adjustments and clarifications

Proposed Change	Rationale
Align discharges of cargo residues in the Great Lakes and St Lawrence in US waters to US dry cargo residue rule	Ensures Canadian vessels in US waters adhere to US rules
Shorter retention of fuel samples for short run vessels	Relieves administrative burden for ferries and tugs over 400 GT
Exempt from Tier III nitrogen oxides standards vessels under 500 GT, but over 24 m long, built before 1 January 2021 designed and used only for recreational purposes	Reflect changes to IMO standards for “super yachts”
Remove provision to change date of Tier III NOx standards based on IMO review	IMO review completed, clause no longer needed



Questions or Comments

Paul Topping

Manager, Environmental Protection

Transport Canada, Marine Safety and Security

330 Sparks St, Ottawa, Ontario, K1A 0N8

Tel 613-991-3168

Fax 613-993-8196

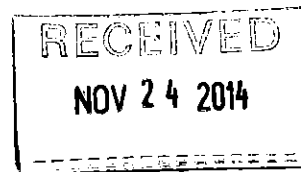
Email paul.topping@tc.gc.ca

Gas Tax Program Services

...delivering the federal gas tax agreement funding in British Columbia

November 20, 2014

Chair & Board
Alberni-Clayoquot Regional District
3008 Fifth Ave
Port Alberni, BC V9Y 2E3



Dear Chair & Board:

RE: GAS TAX AGREEMENT COMMUNITY WORKS FUND PAYMENT

I am pleased to advise that UBCM is in the process of distributing the first of two Community Works Fund (CWF) payments for fiscal 2014/15. An electronic transfer of \$225,671.50 is expected to occur on **Tuesday, November 25th 2014**. These payments are made in accordance with the contribution provisions set out in your CWF Agreement with UBCM (see Section 4 of your Agreement).

CWF are made available to eligible local governments by the Government of Canada pursuant to the Administrative Agreement on the Gas Tax Fund in British Columbia (Gas Tax Agreement). Funding under the program may be directed to local priorities that fall within one of the eligible project categories.

UBCM is also making an additional payment towards CWF funding from interest accumulated over the term of the first Gas Tax Agreement. This will be delivered twice annually for two years, and coincide with your CWF payment for 2014/15 and 2015/16.

2014/15 July CWF payment: \$222,162.82
2014/15 July interest payment: \$3,508.69
Total EFT transfer: \$225,671.50

Further details regarding use of CWF and project eligibility are outlined in your CWF Agreement and details on the renewed Gas Tax Agreement can be found on our web site at www.ubcm.ca.

For further information, please contact Brant Felker, Gas Tax Policy and Program Manager, by e-mail at bfelker@ubcm.ca or by phone at 250-356-0893.

Sincerely

Sav Dhaliwal
UBCM President

CC: Teri Fong



Administration provided
By UBCM

Funding provided by:
Government of Canada

Canada

In partnership with:
The Province of BC



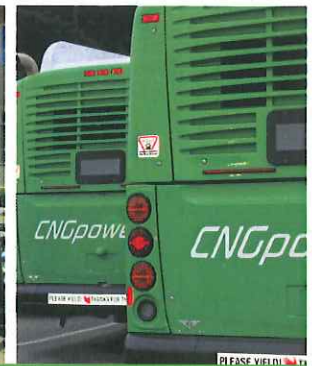
Gas Tax Program
Services

Local Government House
525 Government St.
Victoria BC V8V 0A8

Phone: 250-356-5134
Fax: 250-387-5119

Website:

www.ubcm.ca
under Funding Programs,
Renewed Gas Tax
Agreement



December 2014

Dear Regional District Chair and Directors:

On behalf of all of us here at BC Transit, congratulations on your recent elections.

BC Transit is a Crown corporation established by the provincial government to support local investment in transit services across the province (excluding the Metro Vancouver area served by TransLink). To do this, we work in partnership with 59 local governments, like yours, across British Columbia.

As a result of this partnership, 130 communities around the province are able to provide a public transportation system for their residents. In addition to the mobility benefits, transit service also reduces environmental impacts and infrastructure costs for your community. Your local government and the Province, through BC Transit, share funding for transit services in your community.

We would very much appreciate the opportunity to share more information and discuss the benefits of our partnership with you. We are writing to offer a presentation to your Regional District or a committee of your District.

If you are interested in receiving a presentation, please contact me personally by phone, 250-995-5680 or email, manuel_achadinha@bctransit.com, and I will arrange for a Regional Transit Manager to follow up with you.

I also want to inform you of an exciting opportunity for you to get to know BC Transit better. Each year, BC Transit hosts an Annual Workshop and invites representatives from our local governments and operating partners to meet with us to share ideas, consult on major transit initiatives and develop solutions to address challenges facing public transit. This year's event is April 27-29, 2015 in Agassiz-Harrison. We will send you an invitation soon and hope you will consider joining us.

For general information, I have enclosed a copy of the BC Transit Advantage which summarizes the many benefits of public transit. You can also visit our website at www.bctransit.com

Thank you for your consideration of this request and for your service to your community.

Sincerely,

Manuel Achadinha
President and Chief Executive Officer





BRITISH
COLUMBIA



NOV 25 2014

1020439

Ms. Cindy Solda
Chair
Alberni-Clayoquot Regional District
3008 - 5th Ave
Port Alberni BC V9Y 2E3

Dear Ms. Solda:

I would like to thank you and your delegation, Mr. Russell Dyson and Ms. Penny Cote, for meeting with me on September 23, 2014, at the Union of British Columbia Municipalities Convention to discuss health care services for the Alberni-Clayoquot Regional District.

I appreciated the opportunity to hear your concerns about the West Coast General Hospital in Port Alberni, and to hear about your discussions with Dr. Carr regarding funding for the Alberni-Clayoquot Health Network.

There are many needs for capital projects at health facilities across the province. Since capital funding is not unlimited, health authorities and the Ministry of Health must make difficult decisions to ensure capital funding is directed to the highest priority projects.

While I am not in a position at this time to provide assurances of future capital funding, I encourage you to maintain a dialogue with Island Health regarding meeting the health care needs of the Alberni-Clayoquot Regional District, including future facility upgrades at West Coast General Hospital.

Sincerely,

A handwritten signature in blue ink, appearing to read "Terry Lake".

Terry Lake
Minister



200 - 1627 Fort Street, Victoria BC V8R 1H8
Telephone **(250) 405.5151** Fax (250) 405.5155
Toll Free via Enquiry BC in Vancouver 604.660-2421.
Elsewhere in BC **1.800.663.7867**
Email information@islandstrust.bc.ca
Web www.islandstrust.bc.ca

December 1, 2014

File No.: 410-20

via e-mail: mintc@tc.gc.ca

The Honourable Lisa Raitt
Minister of Transport
Tower C - 330 Sparks St.
Ottawa Ontario K1A 0N5

Dear Minister Raitt:

Re: Pleasure Craft Sewage Dumping

On behalf of the Islands Trust Council, I am writing to express our opposition to proposed [amendments](#) to Section 96 of the Vessel Pollution and Dangerous Chemicals Regulations that would allow pleasure craft vessels to discharge sewage only one nautical mile from shore. I also request that Transport Canada take additional actions to reduce raw sewage dumping from vessels in the Salish Sea.

Since 2009, the Islands Trust Council has been concerned that the current Regulations allow raw sewage dumping in waters that are six nautical miles shore-to-shore. The geography of the Salish Sea, characterized by small islands and islets with narrow channels between islands, results in legal raw sewage dumping in sensitive marine habitats near shellfish beds and swimming beaches (see attached maps).

Since 1982, the Islands Trust Council has been concerned about the impacts of pleasure craft sewage. The [Islands Trust Policy Statement](#), a statutory document founded in extensive community consultation and approved by the Province of British Columbia in 1994, recommends that the federal and provincial governments develop and adopt legislation that regulates sewage discharge from shores and boats and addresses its detrimental impact on marine or coastal ecosystems (policy 3.4.8). This topic has also been a priority of the Islands Trust Council's 2011-2014 Strategic Plan.

On behalf of the Islands Trust Council I request that Transport Canada:

1. Abandon plans to allow pleasure craft to dump raw sewage closer to shores and shellfish beds.
2. Create no-discharge zones around pump-outs. Please amend the Regulations to create a three nautical mile no-discharge zone around available pump-outs. On the attached map, you can see how our proposed approach of a three nautical mile no-discharge zone around pump-outs would apply in our region. As more pump-outs are installed, fewer areas would become available for dumping.

.../2

Preserving **Island** communities, culture and environment

Bowen Denman Hornby Gabriola Galiano Gambier Lasqueti Mayne North Pender Salt Spring Saturna South Pender Thetis

3. Work with partners to develop an infrastructure funding program for vessel sewage pump-out facilities that would support sufficient pump-out stations to create contiguous large no-discharge zones in the Trust Area. The ecological sensitivity of this region, combined with the hundreds of thousands of recreational boaters in our region, creates a strong justification for priority pump-out infrastructure investment in the Salish Sea.

We have also heard numerous suggestions from community members about how the Vessel Pollution and Dangerous Chemicals Regulations could be improved:

We heard that there is a pressing need for Transport Canada to address the naming and creation of no-discharge zones (Designated Sewage Areas). Renaming Designated Sewage Areas to No-Discharge Zones would benefit public education initiatives. The current term is confusing as it implies the area is designated to permit sewage dumping. Local community groups have also expressed interest in requesting new Designated Sewage Areas but have found existing Transport Canada processes unclear and unduly onerous. By improving and streamlining the process for communities to request new Designated Sewage Areas, communities could make better use of their volunteer time and Transport Canada could benefit from community knowledge about where raw sewage dumping needs to be further restricted. Only two sites have ever been designated in our region despite the fact that in the 1990s the Islands Trust Council and Islands Trust local trust committees requested a combined total of more than 50 Designated Sewage Areas in the Islands Trust Area, and the Province of British Columbia requested twelve areas in the Islands Trust Area.

We have also heard that changes are needed to support better on-water enforcement. One suggestion we have heard is to allow enforcement agencies to issue tickets to pleasure craft operators who don't comply with sewage dumping provisions of the Regulations (e.g. installation of black water holding tank; discharge in a Designated Sewage Area). We've also heard that designing the Regulations to make them easier to enforce would be useful. We've heard that in some jurisdictions it is mandatory for vessel operators in no-discharge zones to secure their marine sanitation devices or holding tanks in a manner which prevents discharge of treated or untreated sewage. It has been suggested that it is much easier for an enforcement officer to determine compliance with this type of requirement than whether a vessel has discharged sewage under the water.

As you know, the Salish Sea is a special place and a unique part of the world. Our waters are home to some of the most productive and biologically-diverse ecosystems on earth. As islanders we depend on a clean ocean to sustain our economies, our diets, and our way of life. When pleasure craft vessels dump raw sewage in sensitive areas, it can contribute to contaminated shellfish, low oxygen levels in the water and increased chemical pollution. Each vessel has a small impact, but the cumulative impact of the hundreds of thousands of vessels in the sensitive Salish Sea must be considered.

The Islands Trust Council is a federation of local government bodies representing 25,000 people living within the Islands Trust Area and about 10,000 non-resident property owners. The Islands Trust is responsible for preserving and protecting the unique environment and amenities of the Islands Trust Area through planning and regulating land use, development management, education, cooperation with other agencies, and land conservation. The area covers the islands and waters between the British Columbia mainland and southern Vancouver Island. It includes 13 major and more than 450 smaller islands covering 5200 square kilometres.

On behalf of the Islands Trust Council, thank you for considering our requests. Your leadership on this issue will help our communities' efforts to educate boaters about the harm caused by the release of raw sewage, pharmaceuticals and on-board chemicals into our sensitive waters.

Yours sincerely,



Peter Luckham, Vice-Chair
Islands Trust Council

Attachment:

- 1) Pleasure Craft Raw Sewage Discharge Zones in Islands Trust Area map with Transport Canada proposed 1 nautical mile buffer.
 - 2) Pleasure Craft Raw Sewage Discharge Zones in Islands Trust Area map with existing 3 nautical mile buffer and Islands Trust proposed 3 nautical mile no-discharge zones around pump-outs.
- cc. Islands Trust Area MPs: Elizabeth May, Saanich-Gulf Islands
Jean Crowder, Nanaimo-Cowichan
James Lunney, Nanaimo-Alberni
John Duncan, Vancouver Island North
John Weston, West Vancouver/Sunshine Coast
Murray Rankin, Victoria
- Honourable Leona Aglukkaq, Federal Minister of Environment
Trust Area First Nations
UBCM Environment Committee
AVICC members
Bowen Islands Municipal Council
San Juan Municipal Council
Marcia Morash, Superintendent, Gulf Islands National Park Reserve, Parks Canada
Maia Bellon, Director, Washington State Department of Ecology
Sheila Boutcher, President, Council of British Columbia Yacht Clubs
Lisa Geddes, Executive Director, BC Boating Association
Roberta Stevenson, Executive Director, BC Shellfish Growers Association
Pender Islands Trust Protection Society
Georgia Strait Alliance
T. Buck Suzuki Foundation
Saanich Inlet Protection Society
Islands Trust Council
Islands Trust website



Islands Trust

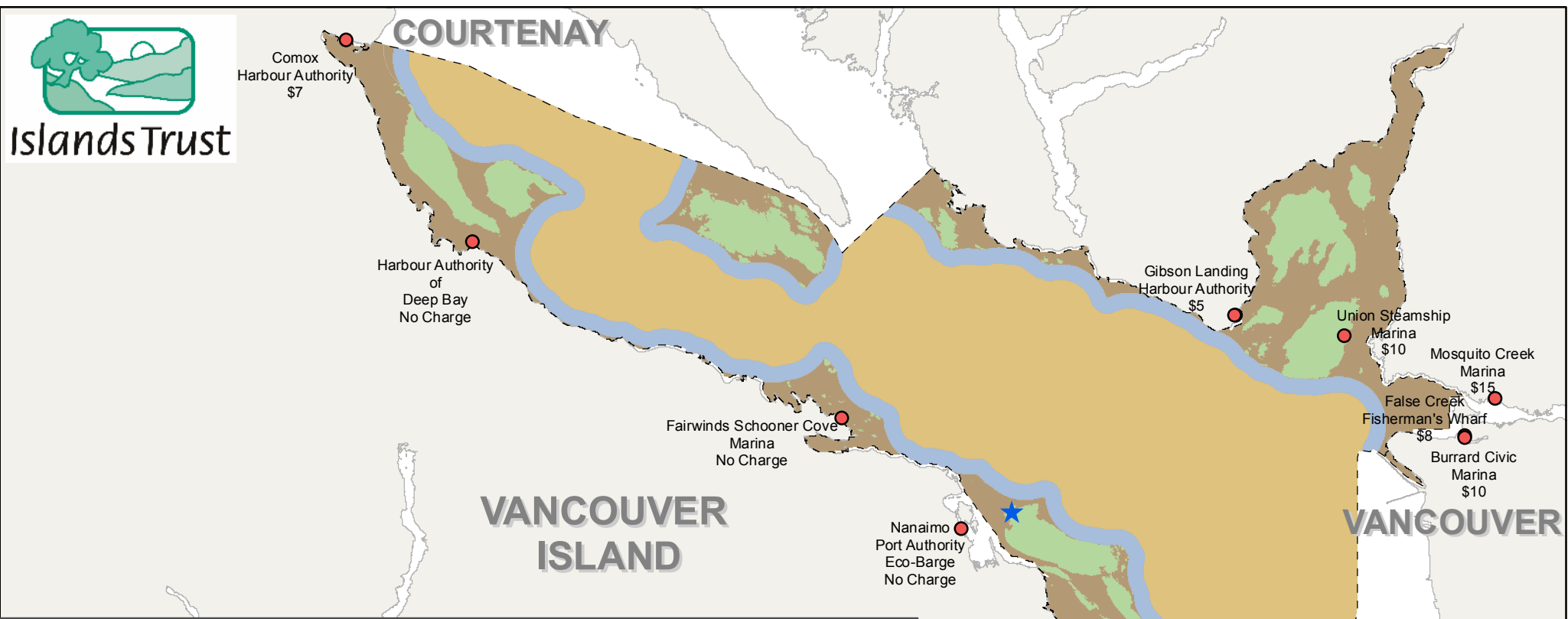
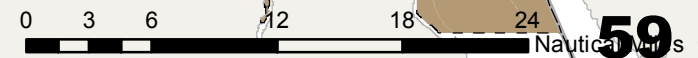


Illustration of Potential Effect of *Transport Canada's* Proposed Amendment to Section 96 of the *Vessel Pollution and Dangerous Chemicals Regulations* in the Islands Trust Area

- Pump Out Stations
- ★ Designated Sewage Area
- International Border
- ⌈ ⌋ Islands Trust Boundary
- Yellow: Dumping prohibited < 1 nautical mile from shoreline (status quo = 3 nautical miles)
- Blue: Dumping permitted because > 1 nautical mile from shoreline
- Brown: Dumping permitted in these waters that are less than 6 nautical miles from shore to shore, when no reception facility available to receive the sewage in an environmentally safe manner (no required distance from pump-out specified). The vessel may discharge raw sewage if en route at a speed of at least 4 knots or, if discharge is not feasible at that speed, the discharge can be made:
 - a) during an ebb tide, while the vessel is en route at the fastest feasible speed and into the deepest water that are located farthest from shore or,
 - b) while the vessel is en route at the fastest feasible speed and into the deepest and fastest moving waters that are located the farthest from shore.

*May not include all pump-out stations in the Islands Trust Area
 *Applies to boats < 400 gross tonnes certified to carry <= 15 people

Map Distances Are Approximate
 Produced: November-27-14





Islands Trust

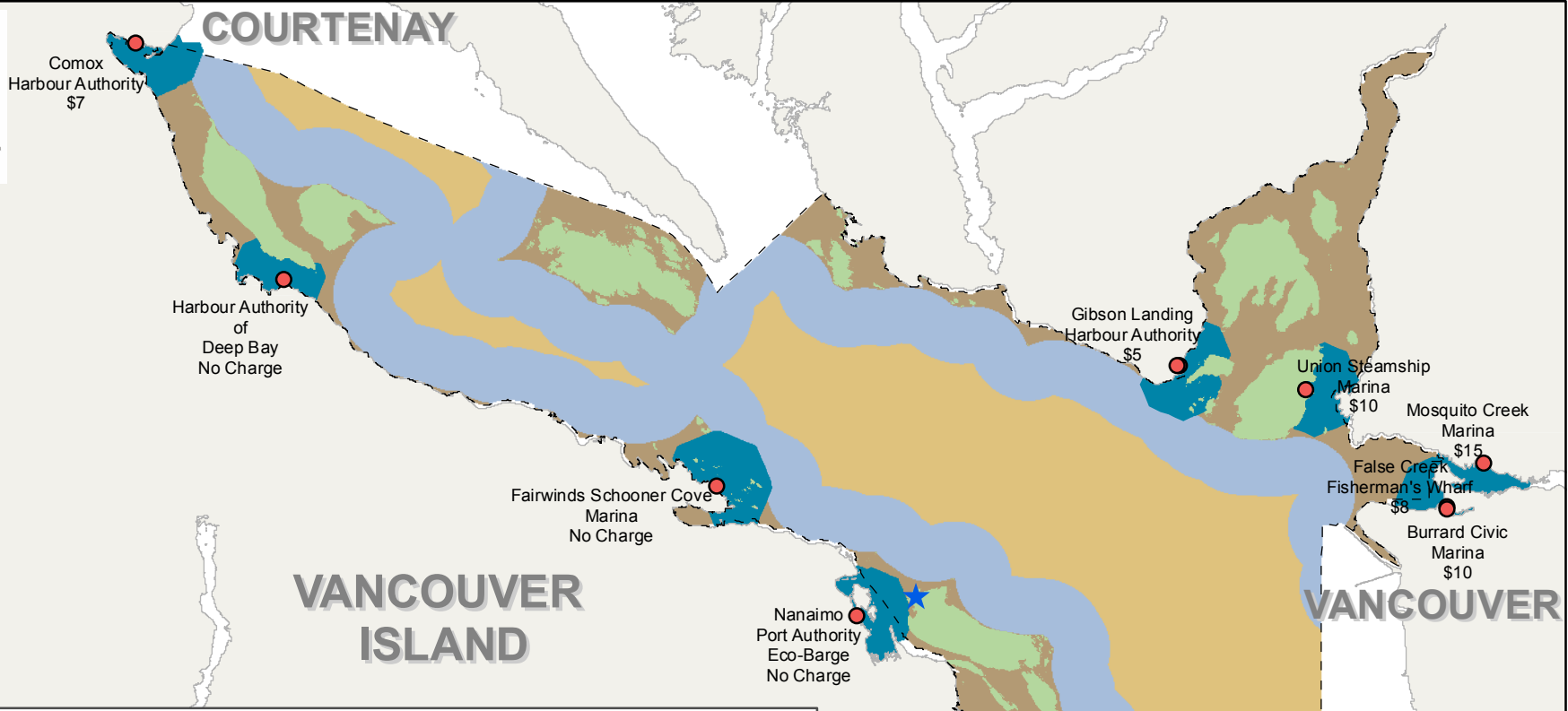


Illustration of Potential Effect of *Islands Trust's* Proposed Amendments to Section 96 of the *Vessel Pollution and Dangerous Chemicals Regulations* in the Islands Trust Area

- Pump Out Stations
- ★ Designated Sewage Area
- International Border
- Islands Trust Boundary
- Dumping permitted because > 3 nautical miles from shoreline (Status quo)
- Dumping prohibited within 3 nautical miles of a pump-out service (Status quo is no required distance from pump-out specified)
- Dumping prohibited < 3 nautical miles from shoreline (status quo)
- Dumping permitted in these waters that are less than 6 nautical miles from shore to shore, when no reception facility available to receive the sewage in an environmentally safe manner. The vessel may discharge raw sewage if en route at a speed of at least 4 knots or, if discharge is not feasible at that speed, the discharge can be made:
 - a) during an ebb tide, while the vessel is en route at the fastest feasible speed and into the deepest water that are located farthest from shore or,
 - b) while the vessel is en route at the fastest feasible speed and into the deepest and fastest moving waters that are located the farthest from shore.

*May not include 60 pump-out stations in the Islands Trust Area
 *Applies to boats 60 gross tonnes certified to carry <= 15 people

Map Distances Are Approximate
 Produced: November-27-14





REQUEST FOR DECISION

To: Board of Directors

From: Teri Fong, CGA, Manager of Finance

Meeting Date: December 5, 2014

Subject: Resolution – Signing Authority for Banking Purposes

Recommendation:

That the Board of Directors authorize the following signatories for banking purposes for the Alberni-Clayoquot Regional District and Alberni-Clayoquot Regional Hospital District:


- a. The following Directors have signing authority:
 - i. _____, Chairperson
 - ii. _____, Vice-Chairperson

- b. The following Staff members have signing authority:
 - i. Russell Dyson, Chief Administrative Officer
 - ii. Teri Fong, Manager of Finance
 - iii. Wendy Thomson, Manager of Administrative Services


- c. One of the above Directors are authorized to sign all Regional District banking documents with one of the above Staff members

Desired Outcome:

To authorize the Chairperson, Vice-Chairperson and three Management Staff members to sign all Regional District banking and Municipal Finance Authority documents.

Submitted by: 

 Teri Fong, CPA, CGA, Manager of Finance

Approved by: 

 Russell Dyson, Chief Administrative Officer



REQUEST FOR DECISION

To: Board of Directors

From: Wendy Thomson, Manager of Administrative Services,
Chief Election Officer

Meeting Date: December 5, 2014

Subject: Reporting - Official Election Results

Recommendation:

That the Board of Directors receive the 2014 Declaration of Official Election Results and Determination of Official Election Results for the following:

- a. Directors "B" (Beaufort), "C" (Long Beach), "D" (Sproat Lake), Election by Acclamation
- b. Director, Electoral Area "A" (Bamfield)
- c. Director, Electoral Area "E" (Beaver Creek)
- d. Director, Electoral Area "F" (Cherry Creek) and,
- e. Assent Vote – Sproat Lake Marine Patrol Service Area Establishment

Background

The *Local Government Act* requires the Chief Election Officer to submit a report of election results to the local government within 30 days of general voting day.

Attached please find the Declaration of Official Election Results and Determination of Official Election Results for the 2014 general local election in the Alberni-Clayoquot Regional District and Declaration of Election by Acclamation.

Policy/Legislation

Section 136 and 148 of the *Local Government Act*.

Submitted by:

Wendy Thomson, Manager of Administrative Services
Chief Election Officer

Approved by:

Russell Dyson,
Chief Administrative Officer



Alberni-Clayoquot Regional District/School District No. 70 (Alberni)



DECLARATION OF ELECTION BY ACCLAMATION

I, Wendy Thomson, Chief Election Officer for the Alberni-Clayoquot Regional District and School District No. 70 (Alberni), do hereby declare, pursuant to Section 76 of the *Local Government Act*, the following candidate(s) elected by acclamation:

Office of Director – Electoral Area “B” (Beaufort)

Michael Kokura

Office of Director – Electoral Area “C” (Long Beach)

Tony Bennett

Office of Director - Electoral Area “D” (Sproat Lake)

Penny Cote

Office of School Trustee – Trustee Electoral Area #2 (West Coast)

Gurmail Aujla

Given under my hand at Port Alberni, British Columbia, this 20th day of October, 2014.

A handwritten signature in cursive script that reads 'Wendy Thomson'.

Wendy Thomson,
Chief Election Officer



Alberni-Clayoquot Regional District

DECLARATION OF OFFICIAL ELECTION RESULTS

GENERAL LOCAL ELECTION – 2014

Director, Electoral “A” (Bamfield)

I, **Wendy Thomson**, Chief Election Officer, do hereby declare elected **Keith Wyton**, who received the highest number of valid votes for the office of **Director, Electoral Area “A” (Bamfield)**.

Dated at Port Alberni, BC
this **18th** day of **November, 2014**.

A handwritten signature in cursive script that reads "Wendy Thomson".

Wendy Thomson,
Chief Election Officer



Alberni-Clayoquot Regional District

DETERMINATION OF OFFICIAL ELECTION RESULTS

GENERAL LOCAL ELECTION – 2014

Director – Electoral Area “A” (Bamfield)

	KEITH WYTON	ERIC GEALL
Advance, Mail & Special Voting Opportunity: November 5, 6 & 12, 2014 - Regional District Office	22	6
Bamfield Fire Hall November 15, 2014	80	20
Gill Elementary School November 15, 2014	2	1
Cherry Creek Community Hall November 15, 2014	0	0
Harold Bishop Fire Hall November 15, 2014	0	0
TOTAL NUMBER OF VOTES	104	27

This determination of official election results was made by the Chief Election Officer on Tuesday, November 18, 2014 and is based on ballot accounts as amended or prepared by the Chief Election Officer.

Wendy Thomson

Chief Election Officer



Alberni-Clayoquot Regional District

DECLARATION OF OFFICIAL ELECTION RESULTS

GENERAL LOCAL ELECTION – 2014

Director, Electoral Area “E” (Beaver Creek)

I, **Wendy Thomson**, Chief Election Officer, do hereby declare elected **John McNabb**, who received the highest number of valid votes for the office of **Director, Electoral Area “E” (Beaver Creek)**.

Dated at **Port Alberni, BC**
this **18th** day of **November, 2014**.

A handwritten signature in black ink that reads "Wendy Thomson". The signature is written in a cursive, flowing style.

Wendy Thomson,
Chief Election Officer


Alberni-Clayoquot Regional District
DETERMINATION OF OFFICIAL ELECTION RESULTS
GENERAL LOCAL ELECTION – 2014
Director – Electoral Area “E” (Beaver Creek)

	JOHN MCNABB	PATTY EDWARDS
Advance, Mail & Special Voting Opportunity: November 5, 6 & 12, 2014 - Regional District Office	16	19
Bamfield Fire Hall November 15, 2014	0	0
Gill Elementary School November 15, 2014	202	140
Cherry Creek Community Hall November 15, 2014	0	0
Harold Bishop Fire Hall November 15, 2014	0	0
TOTAL NUMBER OF VOTES	218	159

This determination of official election results was made by the Chief Election Officer on Tuesday, November 18, 2014 and is based on ballot accounts as amended or prepared by the Chief Election Officer.

 Chief Election Officer



Alberni-Clayoquot Regional District

DECLARATION OF OFFICIAL ELECTION RESULTS

GENERAL LOCAL ELECTION – 2014

Director, Electoral Area “F” (Cherry Creek)

I, **Wendy Thomson**, Chief Election Officer, do hereby declare elected **Lucas Banton**, who received the highest number of valid votes for the office of **Director, Electoral Area “F” (Cherry Creek)**.

Dated at Port Alberni, BC
this **18th** day of **November, 2014**.

A handwritten signature in black ink that reads "Wendy Thomson". The signature is written in a cursive style.

Wendy Thomson,
Chief Election Officer



Alberni-Clayoquot Regional District

DETERMINATION OF OFFICIAL ELECTION RESULTS

GENERAL LOCAL ELECTION – 2014

Director – Electoral Area “F” (Cherry Creek)

	LUCAS BANTON	DENNIS DALLA-VICENZA
Advance, Mail & Special Voting Opportunity: November 5, 6 & 12, 2014 - Regional District Office	23	1
Bamfield Fire Hall November 15, 2014	2	0
Gill Elementary School November 15, 2014	0	0
Cherry Creek Community Hall November 15, 2014	232	51
Harold Bishop Fire Hall November 15, 2014	0	0
TOTAL NUMBER OF VOTES	257	52

This determination of official election results was made by the Chief Election Officer on Tuesday, November 18, 2014 and is based on ballot accounts as amended or prepared by the Chief Election Officer.

Wendy Thomson

Chief Election Officer



Alberni-Clayoquot Regional District

DECLARATION OF OFFICIAL ELECTION RESULTS

GENERAL LOCAL ELECTION – 2014

**Referendum (Assent Vote)
Sproat Lake Marine Patrol Service Area Establishment**

I, **Wendy Thomson**, Chief Election Officer, do hereby declare the highest number of votes cast for the **Sproat Lake Marine Patrol Service Area Establishment Referendum** was **Yes**.

Dated at **Port Alberni, BC**
this **18th** day of **November, 2014**.



Wendy Thomson,
Chief Election Officer



Alberni-Clayoquot Regional District

DETERMINATION OF OFFICIAL ELECTION RESULTS

GENERAL LOCAL ELECTION – 2014

Referendum (Assent Voting)

Sproat Lake Marine Patrol Service Area Establishment

	YES	NO
Advance & Mail Voting Opportunity: November 5 & 12, 2014 - Regional District Office	69	26
Bamfield Fire Hall November 15, 2014	0	1
Gill Elementary School November 15, 2014	167	187
Cherry Creek Community Hall November 15, 2014	124	123
Harold Bishop Fire Hall November 15, 2014	165	77
City of Port Alberni – Advance & Special Voting November 5, 6 & 12 th	715	623
Alberni Athletic Hall November 14, 2014	2155	1908
TOTAL NUMBER OF VOTES	3395	2945

This determination of official election results was made by the Chief Election Officer on Tuesday, November 18, 2014 and is based on ballot accounts as amended or prepared by the Chief Election Officer.

Wendy Thomson

Chief Election Officer



MEMORANDUM

To: Board of Directors
From: Teri Fong, CPA, CGA, Manager of Finance
Date: December 1, 2014
Subject: 2015-2019 ACRD & ACRHD Financial Plan Meeting Schedule


Recommendation:

That the Board of Directors approve the proposed meeting schedule for the 2015 - 2019 Alberni-Clayoquot Regional District Financial Plan and the 2015 Regional Hospital District Budget.

Background:

The attached meeting schedule outlines the proposed timetable for next year's budget process. This process is similar to previous years. Additional public meetings, in the individual areas, will be setup after coordinating with the area Directors in the New Year. Municipalities and First Nation's are asked to indicate if they would like a report to their elected body scheduled for February. If you would like a meeting, please advise the CAO by January 9th, 2015.

For services entirely within a single service area please contact Teri Fong, Manager of Finance, directly to setup individual appointments.

Submitted by: 
Teri Fong, CPA, CGA, Manager of Finance

Approved by: 
Russell Dyson, Chief Administrative Officer

Alberni-Clayoquot Regional District 2015-2019 Financial Plan Meeting Schedule

All meetings to be held in the Regional District Board Room unless otherwise specified

Date, Time	Participants	Services to be Reviewed
Wednesday, Jan 28 th 10:00am	Committee-of-the-Whole	<ul style="list-style-type: none"> Grant-in-aid for Economic Development
Thursday, Jan 29 th 1:30pm	West Coast Committee Meeting – (Tofino Council Chambers)	<ul style="list-style-type: none"> Long Beach Airport Long Beach Emergency Planning West Coast Waste Management
Wednesday, Feb 4 th 10:00am	Alberni Valley Committee and Bamfield (for Waste Management Services)	<ul style="list-style-type: none"> Alberni Valley Emergency Planning Alberni Valley Waste Management Alberni Valley Regional Airport Proposed Regional Water Custom Transit Sproat Lake Marine Patrol
Wednesday, Feb 4 th 1:30pm	Electoral Area Directors Meeting	<ul style="list-style-type: none"> Building Inspection Electoral Area Administration Mgmt of Development – Rural Areas VI Regional Library
Wednesday, Feb 11 th to Wednesday, Mar 11 th	Community, member Municipalities & FN meetings	<ul style="list-style-type: none"> Dependent on meeting location and participating services
Wednesday, Feb 11 th 9:00am	Committee-of-the-Whole Meeting	<ul style="list-style-type: none"> Grant-in-aid Applications
Wednesday, Feb 11 th 1:30pm	Board of Directors Meeting	<ul style="list-style-type: none"> E911 Telephone Service General Government Services Regional Parks Regional Planning
Wednesday, Feb 11 th (immediately following the BOD)	Regional Hospital District Board of Directors Meeting	<ul style="list-style-type: none"> 1st reading – 2015 Hospital District Budget
Wednesday, Feb 25 th 1:30pm	Board of Directors Meeting	<ul style="list-style-type: none"> 1st reading – 2015-2019 Financial Plan Bylaw
Wednesday, Mar 11 th 1:30pm	Board of Directors Meeting	<ul style="list-style-type: none"> Continued debate on any unfinished Financial Plan items
Wednesday, Mar 11 th (immediately following the BOD)	Regional Hospital District Board of Directors Meeting	<ul style="list-style-type: none"> 2nd, 3rd reading & adoption – 2015 Hospital District Budget
Wednesday, Mar. 11 th 6:00pm	Special Board of Directors Meeting	<ul style="list-style-type: none"> Public Consultation Session & Debate Second reading – 2015-2019 Financial Plan Bylaw
Wednesday, Mar 25 th 1:30pm	Board of Directors Meeting	<ul style="list-style-type: none"> 3rd reading & adoption of the Regional District 2015-2019 Financial Plan

Members: City of Port Alberni, District of Ucluelet, District of Tofino, Yuułu?íł?ath Government, Huu-ay-aht First Nations, Uchucklesaht Tribe
Electoral Areas "A" (Bamfield), "B" (Beaufort), "C" (Long Beach), "D" (Sproat Lake), "E" (Beaver Creek) and "F" (Cherry Creek)



REQUEST FOR DECISION

TO: Board of Directors
FROM: Teri Fong, CPA, CGA, Manager of Finance
DATE: December 1, 2014
RE: Finance Warrant No.547

Recommendation:

That the Board of Directors approves Finance Warrant Number 547 in the amount of \$718,532.27 dated November 30, 2014.

Chief Administrative Officer Comments:

Concur

IMPLICATIONS OF THE RECOMMENDATION

1. GENERAL

That the Board of Directors reviews the details of the expenditures made in the previous month and when satisfied, approves the finance warrant.

2. TIME REQUIREMENT – STAFF AND ELECTED OFFICIALS – none

3. FINANCIAL – none

4. POLICY OR LEGISLATIVE – none

5. RELEVANCE TO THE STRATEGIC PLAN AND CURRENT WORK PLAN

Improve financial controls by increasing the transparency of the Regional District's financial affairs.

6. COMMUNICATION ISSUES - none

Submitted by: Teri Fong, CPA, CGA, Manager of Finance

ALBERNI-CLAYQUOQUOT REGIONAL DISTRICT
Cheque Register - Detail - Supp.



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Date : Dec 01, 2014 **Time :** 2:28 pm
Bank : 0099 To 4
Status : All
Medium :
M=Manual C=Computer R=Credit E=EFT-PAP T=EFT-File

Supplier : 0003 To Z4209
Trans. Date : 01-Nov-2014 To 30-Nov-2014
Cheque Date : 01-Nov-2014 To 30-Nov-2014
Cheque No. : All
Batch No. : All

Supplier	Supplier Name					
Chq/Ref #	Cheque Date	Status	Batch	Medium	Amount	
Invoice No.	Account No.	Account Description		Debit	Credit	
0015	2308 - ROYAL CANADIAN ARMY CADET CORPS					
36510	20-Nov-2014	Issued	235	C		1000.00
NOV18/14	01-4-2500-000	PAYABLES - TRADE		1000.00		
Invoice Description --> EA ADMIN - CHERRY CREEK - TRAILS MAINTENANCE						
Total :				1000.00	0.00	1000.00
Supplier Total :				1000.00	0.00	1000.00
0016	ACE COURIER SERVICES					
36648	28-Nov-2014	Issued	238	C		21.71
14130752	01-4-2500-000	PAYABLES - TRADE		21.71		
Invoice Description --> MILLSTREAM WATER - SHIPPING COST						
Total :				21.71	0.00	21.71
Supplier Total :				21.71	0.00	21.71
0019	0946982 BC LTD (DBA - ACE FLAGGING)					
00071-0001	18-Nov-2014	Issued	227	T		1276.28
102-2053	01-4-2500-000	PAYABLES - TRADE		1276.28		
Invoice Description --> BCWS - HILLS ROAD WATER BREAK						
Total :				1276.28	0.00	1276.28
Supplier Total :				1276.28	0.00	1276.28
0021	ALBERNI DISTRICT CO-OP ASSOCIATION					
36470	13-Nov-2014	Issued	228	C		330.26
SLVFD - OCT/14	01-4-2500-000	PAYABLES - TRADE		88.85		
Invoice Description --> SLVFD - OCTOBER 2014 FUEL COSTS						
BCVFD - SEP/14	01-4-2500-000	PAYABLES - TRADE		241.41		
Invoice Description --> BCVFD - SEPTEMBER 2014 FUEL COSTS						
Total :				330.26	0.00	330.26
36511	20-Nov-2014	Issued	235	C		1712.78
BCVFD - OCT/14	01-4-2500-000	PAYABLES - TRADE		403.18		
Invoice Description --> BCVFD - OCTOBER 2014 FUEL COSTS						
BCWS - OCT/14	01-4-2500-000	PAYABLES - TRADE		578.00		
Invoice Description --> BCWS - OCTOBER 2014 VEHICLE FUEL						
ACRD - OCT/14	01-4-2500-000	PAYABLES - TRADE		731.60		
Invoice Description --> ACRD - OCTOBER 2014 FUEL COSTS						
Total :				1712.78	0.00	1712.78
Supplier Total :				2043.04	0.00	2043.04
0030	ACKLANDS-GRAINGER INC.					
36471	13-Nov-2014	Issued	228	C		350.75
4354-0517478-CRMI	01-4-2500-000	PAYABLES - TRADE		-76.66		

ALBERNI-CLAYQUOT REGIONAL DISTRICT
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Supplier : 0003 To Z4209
Trans. Date : 01-Nov-2014 To 30-Nov-2014
Cheque Date : 01-Nov-2014 To 30-Nov-2014
Cheque No. : All
Batch No. : All

Bank : 0099 To 4
Status : All
Medium :
M=Manual C=Computer R=Credit E=EFT-PAP T=EFT-File

Supplier	Supplier Name	Chq/Ref #	Cheque Date	Status	Batch	Medium	Amount
Invoice No.	Account No.	Account Description	Debit	Credit			
		Invoice Description --> CREDIT MEMO - BCWS SUPPLIES					
4354 0526622	01-4-2500-000	PAYABLES - TRADE	-24.06				
		Invoice Description --> SLVFD - REPAIRS/APPARATUS - CREDIT MEMO					
4354 0524457	01-4-2500-000	PAYABLES - TRADE	16.80				
		Invoice Description --> SLVFD - FREIGHT OUT - FOR BATTERIES					
4354 0527124	01-4-2500-000	PAYABLES - TRADE	37.01				
		Invoice Description --> SLVFD - SAFETY EQUIPMENT - SIGNS					
4354 0527056	01-4-2500-000	PAYABLES - TRADE	54.34				
		Invoice Description --> BCWS - WATER SYSTEM SUPPLIES					
4354 0527104	01-4-2500-000	PAYABLES - TRADE	76.81				
		Invoice Description --> LBA - WEATHER STATION SUPPIES					
4354 0526498	01-4-2500-000	PAYABLES - TRADE	98.91				
		Invoice Description --> SLVFD - REPAIRS/APPARATUS					
4354 0526993	01-4-2500-000	PAYABLES - TRADE	173.10				
		Invoice Description --> LBA - TERMINAL BUILDING SUPPLIES					
Total :			356.25	0.00		356.25	
36649	28-Nov-2014			Issued	238	C	2216.67
4354 0527096	01-4-2500-000	PAYABLES - TRADE	2216.67				
		Invoice Description --> BCVFD/BCWS - SPLIT CONFINED SPACES FOR BUILDING					
Total :			2216.67	0.00		2216.67	
Supplier Total :			2572.92	0.00		2572.92	

0031	AGAT LABORATORIES						
36472	13-Nov-2014			Issued	228	C	1913.10
14101821E	01-4-2500-000	PAYABLES - TRADE	1913.10				
		Invoice Description --> WCLF - WATER MONITORING					
Total :			1913.10	0.00		1913.10	
Supplier Total :			1913.10	0.00		1913.10	

0043	ADSS DRY GRAD						
36650	28-Nov-2014			Issued	238	C	250.00
2014DRIVERS	01-4-2500-000	PAYABLES - TRADE	250.00				
		Invoice Description --> ACRD - DRIVERS FOR 2014 XMAS PARTY					
Total :			250.00	0.00		250.00	
Supplier Total :			250.00	0.00		250.00	

0050	ACRES AND POLLOCK						
36473	13-Nov-2014			Issued	228	C	262.50
15,627.1	01-4-2500-000	PAYABLES - TRADE	262.50				
		Invoice Description --> SLVFD - DRY HYDRANT - CAPITAL					
Total :			262.50	0.00		262.50	

ALBERNI-CLAYQUOOT REGIONAL DISTRICT
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Supplier : 0003 To Z4209
Trans. Date : 01-Nov-2014 To 30-Nov-2014
Cheque Date : 01-Nov-2014 To 30-Nov-2014
Cheque No. : All
Batch No. : All

Supplier	Supplier Name		Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date						
Invoice No.	Account No.	Account Description			Debit	Credit	
Supplier Total :					262.50	0.00	262.50

0056	AIRGAS CANADA INC.						
36474	13-Nov-2014		Issued	228	C	24.86	
209552	01-4-2500-000	PAYABLES - TRADE			24.86		
Invoice Description -->		SLVFD - GAS SUPPLIES					
Total :					24.86	0.00	24.86
Supplier Total :					24.86	0.00	24.86

0059	ADELHARDT CONCRETE PLUS						
36651	28-Nov-2014		Issued	238	C	809.20	
162958	01-4-2500-000	PAYABLES - TRADE			809.20		
Invoice Description -->		ACRD - OFFICE RECONFIGURATION - PATCH HOLES/CONCRETE OVER ELECTRICAL					
Total :					809.20	0.00	809.20
Supplier Total :					809.20	0.00	809.20

0060	ALBERNI COMMUNICATIONS & ELECTRONICS						
36475	13-Nov-2014		Issued	228	C	5480.78	
18083	01-4-2500-000	PAYABLES - TRADE			36.46		
Invoice Description -->		SLVFD - PAGER BATTERY & BELT CLIP ASSEMBLY					
18088	01-4-2500-000	PAYABLES - TRADE			38.08		
Invoice Description -->		SLVFD - PAGER ADJUSTED NOISE & INTERFERENCE					
18069	01-4-2500-000	PAYABLES - TRADE			5406.24		
Invoice Description -->		SLVFD - 6 NEW TWO RADIOS XPR3500 136-174 128C, 6 MIC JACKS AND CHARGER CUPS					
Total :					5480.78	0.00	5480.78
Supplier Total :					5480.78	0.00	5480.78

0090	ALBERNI DISTRICT FALL FAIR ASSOCIATION						
36476	13-Nov-2014		Issued	228	C	420.00	
SASLMP2014	01-4-2500-000	PAYABLES - TRADE			420.00		
Invoice Description -->		SLMP - BOAT STORAGE FOR 2013-14					
Total :					420.00	0.00	420.00
Supplier Total :					420.00	0.00	420.00

0095	ALBERNI VALLEY CHAMBER OF COMMERCE						
36477	13-Nov-2014		Issued	228	C	26.20	
10718	01-4-2500-000	PAYABLES - TRADE			26.20		
Invoice Description -->		ACRD - NETWORKING DINNER - LITTLE BAVARIA - SOLDA					
Total :					26.20	0.00	26.20

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Supplier : 0003 To Z4209
Trans. Date : 01-Nov-2014 To 30-Nov-2014
Cheque Date : 01-Nov-2014 To 30-Nov-2014
Cheque No. : All
Batch No. : All

Supplier	Supplier Name		Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date						
Invoice No.	Account No.	Account Description			Debit	Credit	
Supplier Total :					26.20	0.00	26.20

0131	AGS BUSINESS SYSTEMS INC.						
36478	13-Nov-2014		Issued	228	C	145.60	
724097	01-4-2500-000	PAYABLES - TRADE			145.60		
Invoice Description -->		SLVFD - COPIER EXPENSES					
Total :					145.60	0.00	145.60
Supplier Total :					145.60	0.00	145.60

0188	ALBERNI INDUSTRIAL MARINE SUPPLY LTD.						
36479	13-Nov-2014		Issued	228	C	4.64	
3420A	01-4-2500-000	PAYABLES - TRADE			4.64		
Invoice Description -->		SLVFD - TRUCK #41 REPAIRS					
Total :					4.64	0.00	4.64
Supplier Total :					4.64	0.00	4.64

0213	ALBERNI TOWING						
36480	13-Nov-2014		Issued	228	C	196.56	
18631	01-4-2500-000	PAYABLES - TRADE			196.56		
Invoice Description -->		BCVFD - TRAINING - TOW VEHICLES USED FOR PRACTICE					
Total :					196.56	0.00	196.56
Supplier Total :					196.56	0.00	196.56

0270	ANDREW SHERET LTD.						
00071-0002	18-Nov-2014		Issued	227	T	8764.50	
03-082822	01-4-2500-000	PAYABLES - TRADE			210.84		
Invoice Description -->		BCWS - METER EXCHANGE PROGRAM					
03-082544	01-4-2500-000	PAYABLES - TRADE			2804.13		
Invoice Description -->		BWS - TREATMENT PILOT PROJECT - CAPITAL					
03-082819	01-4-2500-000	PAYABLES - TRADE			5749.53		
Invoice Description -->		BCWS - METER EXCHANGE PROGRAM					
Total :					8764.50	0.00	8764.50
Supplier Total :					8764.50	0.00	8764.50

0336	ARC - WESTERN CANADA						
36652	28-Nov-2014		Issued	238	C	206.98	
N017506	01-4-2500-000	PAYABLES - TRADE			206.98		
Invoice Description -->		PLANNING - PLOTTER SUPPLIES					
Total :					206.98	0.00	206.98

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Bank : 0099 To 4
 Status : All
 Medium :
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Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date					
Invoice No.	Account No.	Account Description		Debit	Credit	
Supplier Total :				206.98	0.00	206.98

0394 ASSOCIATED FIRE SAFETY EQUIPMENT							
36481	13-Nov-2014		Issued	228	C	716.21	
CM18/09/14	01-4-2500-000	PAYABLES - TRADE			-410.42		
Invoice Description --> CREDIT MEMO - BCVFD - EQUIPMENT INVOICE ADJUSTED AFTER PAYMENT MADE							
12435	01-4-2500-000	PAYABLES - TRADE			190.03		
Invoice Description --> SLVFD - HELMET							
12685	01-4-2500-000	PAYABLES - TRADE			936.60		
Invoice Description --> SLVFD - EQUIPMENT - COVERALLS							
Total :					716.21	0.00	716.21
Supplier Total :					716.21	0.00	716.21

0398 ASSOCIATION OF BC FOREST PROFESSIONALS							
36482	13-Nov-2014		Issued	228	C	549.94	
2015-ADAIR	01-4-2500-000	PAYABLES - TRADE			549.94		
Invoice Description --> 2015 ABCFP MEMBERSHIP - ADAIR #4332							
Total :					549.94	0.00	549.94
Supplier Total :					549.94	0.00	549.94

0451 ALBERNI VALLEY IT SERVICES							
36483	13-Nov-2014		Issued	228	C	135.00	
20027	01-4-2500-000	PAYABLES - TRADE			135.00		
Invoice Description --> SLVFD - ROUTER - AMPED WIRELESS 60MW SMART REPEATER AND RANGE EXTENDER							
Total :					135.00	0.00	135.00
Supplier Total :					135.00	0.00	135.00

0480 BAVARIAN CENTRE LTD.							
36484	13-Nov-2014		Issued	228	C	236.25	
8	01-4-2500-000	PAYABLES - TRADE			26.25		
Invoice Description --> ACRD - HALL RENTAL EMPLOYEE FITNESS BENEFIT - NOV 6							
6	01-4-2500-000	PAYABLES - TRADE			78.75		
Invoice Description --> ACRD - HALL RENTAL EMPLOYEE FITNESS BENEFIT - SEPT 11, 18, & 25							
7	01-4-2500-000	PAYABLES - TRADE			131.25		
Invoice Description --> ACRD - HALL RENTAL EMPLOYEE FITNESS BENEFIT - OCT 2, 9, 16, 23 & 30							
Total :					236.25	0.00	236.25
Supplier Total :					236.25	0.00	236.25

0505 BAMFIELD MARINE SCIENCE CENTRE						
36653	28-Nov-2014		Issued	238	C	200.70
68457	01-4-2500-000	PAYABLES - TRADE			200.70	
Invoice Description --> ACRD - ELECTIONS						

ALBERNI-CLAYOQUOT REGIONAL DISTRICT
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 Cheque No. : All
 Batch No. : All

Bank : 0099 To 4
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Supplier	Supplier Name		Status	Batch	Medium	Amount		
Chq/Ref #	Cheque Date							
Invoice No.	Account No.	Account Description			Debit	Credit		
Total :						200.70	0.00	200.70
Supplier Total :						200.70	0.00	200.70
<hr/>								
0508	BAMFIELD BUILDERS SUPPLY							
36485	13-Nov-2014		Issued	228	C	59.08		
171321	01-4-2500-000	PAYABLES - TRADE			15.67			
Invoice Description --> BWS - SHELVING FOR BATTERY BACK UP UNITS								
171296	01-4-2500-000	PAYABLES - TRADE			43.41			
Invoice Description --> BWS - ELECTRIC MOTORS - GREASING SUPPLIES								
Total :						59.08	0.00	59.08
Supplier Total :						59.08	0.00	59.08
<hr/>								
0530	BEST WESTERN BARCLAY HOTEL							
36486	13-Nov-2014		Issued	228	C	61.00		
2014010029	01-4-2500-000	PAYABLES - TRADE			61.00			
Invoice Description --> COMMITTEE MTG FOOD - FIREFIGHTERS - OCT30/14								
Total :						61.00	0.00	61.00
36654	28-Nov-2014		Issued	238	C	153.98		
2014010353	01-4-2500-000	PAYABLES - TRADE			153.98			
Invoice Description --> COMMITTEE MTG FOOD - FIREFIGHTERS - NOV.03/14								
Total :						153.98	0.00	153.98
Supplier Total :						214.98	0.00	214.98
<hr/>								
0660	BC HYDRO							
36487	13-Nov-2014		Issued	228	C	816.80		
115007614134	01-4-2500-000	PAYABLES - TRADE			816.80			
Invoice Description --> BCWS - STRICT ROAD PUMP STATION SEPTEMBER 26 TO OCTOBER 27, 2014								
Total :						816.80	0.00	816.80
36512	20-Nov-2014		Issued	235	C	10450.62		
400002372105	01-4-2500-000	PAYABLES - TRADE			10450.62			
Invoice Description --> HYDRO - ACRD CONSOLIDATED								
Total :						10450.62	0.00	10450.62
Supplier Total :						11267.42	0.00	11267.42
<hr/>								
0673	BC ONE CALL							
36488	13-Nov-2014		Issued	228	C	72.19		
201406361	01-4-2500-000	PAYABLES - TRADE			72.19			
Invoice Description --> BCWS - 3RD QUARTER 2014 MEMBERSHIP FEES								
Total :						72.19	0.00	72.19

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Trans. Date : 01-Nov-2014 To 30-Nov-2014
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Cheque No. : All
Batch No. : All

Supplier	Supplier Name						
Chq/Ref #	Cheque Date	Status	Batch	Medium	Debit	Credit	Amount
Invoice No.	Account No.	Account Description					
Supplier Total :					72.19	0.00	72.19

0700	BC TRANSIT						
36489	13-Nov-2014	Issued	228	C			19217.00
914602	01-4-2500-000	PAYABLES - TRADE			19217.00		
Invoice Description -->		SEPTEMBER 2014 CUSTOM TRANSIT					
Total :					19217.00	0.00	19217.00
Supplier Total :					19217.00	0.00	19217.00

0740	BEAVER CREEK HOME CENTER						
36490	13-Nov-2014	Issued	228	C			174.44
672794	01-4-2500-000	PAYABLES - TRADE			52.42		
Invoice Description -->		BWS - WATER SYSTEM SUPPLIES - CAUTION TAPE & STAKES					
673400	01-4-2500-000	PAYABLES - TRADE			122.02		
Invoice Description -->		SLVFD - SMALL EQUIPMENT - ANGLE GRINDER					
Total :					174.44	0.00	174.44
Supplier Total :					260.34	0.00	260.34

0785	BERKS INTERTRUCK LTD.						
36655	28-Nov-2014	Issued	238	C			412.50
CM660772	01-4-2500-000	PAYABLES - TRADE			-146.72		
Invoice Description -->		BCVFD - CREDIT BILLED TO WRONG ACCOUNT					
26580	01-4-2500-000	PAYABLES - TRADE			559.22		
Invoice Description -->		BCVFD - AIR SYSTEM/BRAKE REPAIR					
Total :					412.50	0.00	412.50
Supplier Total :					412.50	0.00	412.50

0791	BERRY & VALE CONTRACTING LTD						
00071-0003	18-Nov-2014	Issued	227	T			102118.53
1476	01-4-2500-000	PAYABLES - TRADE			34894.91		
Invoice Description -->		WCLF OCTOBER CONTRACTOR, FREON REMOVAL \$60					
1477	01-4-2500-000	PAYABLES - TRADE			67223.62		
Invoice Description -->		OCTOBER 2014 - AVL F OPERATIONS CONTRACT, EXTRAS \$1503.76, FREON REMOVAL \$336					
Total :					102118.53	0.00	102118.53
Supplier Total :					210000.00	0.00	210000.00
00072-0001	25-Nov-2014	Issued	234	T			210000.00

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Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date			Debit	Credit	
Invoice No.	Account No.	Account Description				
1473	01-4-2500-000	PAYABLES - TRADE		21000.00		
Invoice Description --> AVLF - SITE SECURITY IMPROVEMENTS - CAPITAL						
Total :				21000.00	0.00	21000.00
Supplier Total :				123118.53	0.00	123118.53

0801 CORIX WATER PRODUCTS LTD.						
00071-0007	18-Nov-2014		Issued	227	T	1359.20
1041520689	01-4-2500-000	PAYABLES - TRADE			59.78	
Invoice Description --> BWS - WATER SYSTEM SUPPLIES						
1041420690	01-4-2500-000	PAYABLES - TRADE			236.67	
Invoice Description --> BWS - WATER SYSTEM SUPPLIES						
1041420686	01-4-2500-000	PAYABLES - TRADE			1062.75	
Invoice Description --> BWS - WATER SYSTEM SUPPLIES						
Total :				1359.20	0.00	1359.20
Supplier Total :				1359.20	0.00	1359.20

0806 CORIX - CONTROL SOLUTIONS LP						
00071-0006	18-Nov-2014		Issued	227	T	1759.52
INV36351	01-4-2500-000	PAYABLES - TRADE			1759.52	
Invoice Description --> BCWS - TURBIDITY EQUIPMENT						
Total :				1759.52	0.00	1759.52
Supplier Total :				1759.52	0.00	1759.52

0825 BLACK PRESS GROUP LTD.						
36491	13-Nov-2014		Issued	228	C	271.37
32400818	01-4-2500-000	PAYABLES - TRADE			271.37	
Invoice Description --> EA ADMIN - ELECTION ADVERTISING						
Total :				271.37	0.00	271.37
Supplier Total :				271.37	0.00	271.37

0827 BLAKEY ELECTRIC						
36492	13-Nov-2014		Issued	228	C	2271.48
91477	01-4-2500-000	PAYABLES - TRADE			2271.48	
Invoice Description --> LBA - WATER SYSTEM NEW FLOATS						
Total :				2271.48	0.00	2271.48
36656	28-Nov-2014		Issued	238	C	2747.13
91476	01-4-2500-000	PAYABLES - TRADE			482.00	
Invoice Description --> LBA - WATER SYSTEM - SCOPE OF WORK						
91474	01-4-2500-000	PAYABLES - TRADE			786.00	
Invoice Description --> BWS - CONTROL WIRING -TRAVEL FOR						
91475	01-4-2500-000	PAYABLES - TRADE			1479.13	

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Supplier	Supplier Name	Chq/Ref #	Cheque Date	Status	Batch	Medium	Amount	
Invoice No.	Account No.	Account Description		Debit	Credit			
Invoice Description --> BWS - CONTROL WIRING TO RESERVOIR								
Total :						2747.13	0.00	2747.13
Supplier Total :						5018.61	0.00	5018.61

0835	BOOKSTORE - ANNEX PUBLISHING & PRINTING							
36493	13-Nov-2014			Issued	228	C	254.75	
IN52395	01-4-2500-000	PAYABLES - TRADE				254.75		
Invoice Description --> SLVFD -								
Total :						254.75	0.00	254.75
Supplier Total :						254.75	0.00	254.75

0900	TRACY BOND (PETTY CASH)							
36494	13-Nov-2014			Issued	228	C	89.40	
OCT27/14	01-4-2500-000	PAYABLES - TRADE				89.40		
Invoice Description --> ACRD - OFFICE EXPENSES								
Total :						89.40	0.00	89.40
Supplier Total :						89.40	0.00	89.40

36509	13-Nov-2014			Issued	229	C	89.30	
NOV13/14	01-4-2500-000	PAYABLES - TRADE				89.30		
Invoice Description --> ACRD OFFICE EXPENSES \$70.85, ELECTIONS \$18.45								
Total :						89.30	0.00	89.30
Supplier Total :						178.70	0.00	178.70

0940	DUVALL, EDITH							
00069-0001	10-Nov-2014			Issued	221	T	1800.00	
EDUVALL65947	01-4-2500-000	PAYABLES - TRADE				1800.00		
Invoice Description --> ACRD OFFICE - MONTHLY JANITORIAL								
Total :						1800.00	0.00	1800.00
Supplier Total :						1800.00	0.00	1800.00

0944	BREAKER'S MARINE LTD							
36495	13-Nov-2014			Issued	228	C	446.54	
P35918	01-4-2500-000	PAYABLES - TRADE				138.86		
Invoice Description --> SLMP - BOAT WINTERIZATION - FUEL STABILIZER								
P18452	01-4-2500-000	PAYABLES - TRADE				307.68		
Invoice Description --> SLMP - BOAT SERVICE REPAIR								
Total :						446.54	0.00	446.54
Supplier Total :						446.54	0.00	446.54

0950	BRETT, KENNETH							
00072-0002	25-Nov-2014			Issued	234	T	1000.00	

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Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date					
Invoice No.	Account No.	Account Description		Debit	Credit	
BRE166193	01-4-2500-000	PAYABLES - TRADE		1000.00		
Invoice Description --> ALBERNI VALLEY AIRPORT SUPERVISION						
Total :				1000.00	0.00	1000.00
Supplier Total :				1000.00	0.00	1000.00

Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date					
Invoice No.	Account No.	Account Description		Debit	Credit	
1035	BUTLER, LES					
00071-0004	18-Nov-2014		Issued	227	T	4029.37
2014-10	01-4-2500-000	PAYABLES - TRADE		4029.37		
Invoice Description --> BWS - OCTOBER 2014 CONTRACTOR \$3562.50 , TREATMENT PILOT PROJECT - CAPITAL \$275						
Total :				4029.37	0.00	4029.37
Supplier Total :				4029.37	0.00	4029.37

Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date					
Invoice No.	Account No.	Account Description		Debit	Credit	
1050	BAMFIELD VOLUNTEER FIRE DEPARTMENT					
36657	28-Nov-2014		Issued	238	C	2301.90
LMNOV17/14	01-4-2500-000	PAYABLES - TRADE		750.00		
Invoice Description --> BCEP - ANNUAL CONTRIBUTION TO BVFD						
LMNOV.16/14	01-4-2500-000	PAYABLES - TRADE		1551.90		
Invoice Description --> BCEP - BVFD FOR EFLARES FORM CANADIAN SAFETY EQUIP						
Total :				2301.90	0.00	2301.90
Supplier Total :				2301.90	0.00	2301.90

Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date					
Invoice No.	Account No.	Account Description		Debit	Credit	
1058	C. BOWNE ENTERPRISES					
36496	13-Nov-2014		Issued	228	C	55.55
8795	01-4-2500-000	PAYABLES - TRADE		55.55		
Invoice Description --> ACRD OFFICE - JANITORIAL SUPPLIES						
Total :				55.55	0.00	55.55
36658	28-Nov-2014		Issued	238	C	151.65
8759	01-4-2500-000	PAYABLES - TRADE		151.65		
Invoice Description --> SLCP - COUGAR SMITH PARK SUPPLIES						
Total :				151.65	0.00	151.65
Supplier Total :				207.20	0.00	207.20

Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date					
Invoice No.	Account No.	Account Description		Debit	Credit	
1075	KEVIN P. SMITH HOLDINGS LTD. (CANADIAN TIRE #488)					
36514	20-Nov-2014		Issued	235	C	109.74
974660	01-4-2500-000	PAYABLES - TRADE		109.74		
Invoice Description --> AVRA - TABLES						
Total :				109.74	0.00	109.74
36659	28-Nov-2014		Issued	238	C	24.63
974706	01-4-2500-000	PAYABLES - TRADE		24.63		
Invoice Description --> BCWS - SUPPLIES FOR METER EXCHANGE PROGRAM						

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Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date					
Invoice No.	Account No.	Account Description		Debit	Credit	
Total :				24.63	0.00	24.63
Supplier Total :				134.37	0.00	134.37

1113 CANADIAN ALBERNI ENGINEERING LTD							
36497	13-Nov-2014		Issued	228	C	2458.47	
IN000316	01-4-2500-000	PAYABLES - TRADE			522.75		
Invoice Description --> SLVFD - REPAIRS TO TRUCK #46							
IN000315	01-4-2500-000	PAYABLES - TRADE			1935.72		
Invoice Description --> SLVFD - TRAINING SITE - CAPITAL							
Total :					2458.47	0.00	2458.47
Supplier Total :					5900.75	0.00	5900.75

1270 CDW CANADA INC							
00072-0003	25-Nov-2014		Issued	234	T	983.93	
QG45895	01-4-2500-000	PAYABLES - TRADE			83.33		
Invoice Description --> ACRD - CABLES FOR SERVER ROOM							
QG43427	01-4-2500-000	PAYABLES - TRADE			104.15		
Invoice Description --> ACRD - CABLES FOR SERVER ROOM							
QP57849	01-4-2500-000	PAYABLES - TRADE			313.60		
Invoice Description --> ACRD - SERVER HARD DRIVE							
QG16860	01-4-2500-000	PAYABLES - TRADE			482.85		
Invoice Description --> ACRD - TONER - \$47.26- PLANNING TONNER - \$383.86							
Total :					983.93	0.00	983.93
Supplier Total :					983.93	0.00	983.93

1316 CERTITECH IT SERVICES							
00071-0005	18-Nov-2014		Issued	227	T	7192.50	
00147	01-4-2500-000	PAYABLES - TRADE			7192.50		
Invoice Description --> OCTOBER 2014 - IT SUPPORT SERVICES \$5850, BCWS METER EXCHANGE \$400, SERVER MC							
Total :					7192.50	0.00	7192.50
Supplier Total :					7192.50	0.00	7192.50

1342 CITY OF PORT ALBERNI						
36498	13-Nov-2014		Issued	228	C	149.19
OCT24/14	01-4-2500-000	PAYABLES - TRADE			71.99	
Invoice Description --> AVLF SEWER LECHATE SEPTEMBER 1 TO 30, 2014						
CSOCT20/14	01-4-2500-000	PAYABLES - TRADE			77.20	

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Supplier	Supplier Name	Chq/Ref #	Cheque Date	Status	Batch	Medium	Amount	
Invoice No.	Account No.	Account Description	Debit	Credit				
Invoice Description --> ACRD - COST SHARE WITH CPA FOR CLERKS & CORPORATE OFFICERS FORUM								
Total :						149.19	0.00	149.19
36661	28-Nov-2014		Issued	238	C	71.99	71.99	
SEPT.30/14	01-4-2500-000	PAYABLES - TRADE						
Invoice Description --> AVLF - LEACHATE INSPECTION								
Total :						71.99	0.00	71.99
Supplier Total :						221.18	0.00	221.18

1376	CMJ EQUIPMENT LTD.							
36662	28-Nov-2014		Issued	238	C	283.50	283.50	
004516	01-4-2500-000	PAYABLES - TRADE				283.50		
Invoice Description --> BCWS - SERVICE & CALIBRATION ON GAS DETECTION SYSTEM								
Total :						283.50	0.00	283.50
Supplier Total :						283.50	0.00	283.50

1378	CIT							
36515	20-Nov-2014		Issued	235	C	245.28	245.28	
14590304	01-4-2500-000	PAYABLES - TRADE				245.28		
Invoice Description --> FORMER BCID PRINTER LEASE 780-0460648-001 - INVOICE 14566689								
Total :						245.28	0.00	245.28
Supplier Total :						245.28	0.00	245.28

1410	COASTAL BRIDGE & CONSTRUCTION							
36663	28-Nov-2014		Issued	238	C	15334.20	15334.20	
14-341	01-4-2500-000	PAYABLES - TRADE				15334.20		
Invoice Description --> BWS - WATER SANITATION PILOT PROJECT								
Total :						15334.20	0.00	15334.20
Supplier Total :						15334.20	0.00	15334.20

1412	CLAYOQUOT BIOSPHERE TRUST							
36499	13-Nov-2014		Issued	228	C	5000.00	5000.00	
WCYG-OCT17/14	01-4-2500-000	PAYABLES - TRADE				5000.00		
Invoice Description --> ACHN - WEST COAST YOUTH GATHERINGS SUPPORT								
Total :						5000.00	0.00	5000.00
Supplier Total :						5000.00	0.00	5000.00

1432	COKELY WIRE ROPE LTD.							
36500	13-Nov-2014		Issued	228	C	250.95	250.95	
IN0025042	01-4-2500-000	PAYABLES - TRADE				250.95		
Invoice Description --> SLVFD - TRAINING HARDWARE								

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Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date					
Invoice No.	Account No.	Account Description		Debit	Credit	
Total :				250.95	0.00	250.95
Supplier Total :				250.95	0.00	250.95

Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date					
Invoice No.	Account No.	Account Description		Debit	Credit	
1626	CROW EXCAVATING & TRUCKING LTD.					
00071-0008	18-Nov-2014		Issued	227	T	70600.48
PC#1 - 2493	01-4-2500-000	PAYABLES - TRADE			70600.48	
Invoice Description --> MSWS - EMERGENCY WATER CONNECTION & WATERMAIN - GAS TAX - CAPITAL						
Total :				70600.48	0.00	70600.48
Supplier Total :				70600.48	0.00	70600.48

Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date					
Invoice No.	Account No.	Account Description		Debit	Credit	
1650	CUPE - LOCAL 118					
36501	13-Nov-2014		Issued	228	C	1302.78
DUESOCT14	01-4-2500-000	PAYABLES - TRADE			1302.78	
Invoice Description --> OCTOBER 2014 DUES						
Total :				1302.78	0.00	1302.78
Supplier Total :				1302.78	0.00	1302.78

Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date					
Invoice No.	Account No.	Account Description		Debit	Credit	
1705	DEAKIN, SEAN					
36664	28-Nov-2014		Issued	238	C	392.00
NOV.14/14	01-4-2500-000	PAYABLES - TRADE			392.00	
Invoice Description --> SLVFD - TRAINING SITE - CAPITAL						
Total :				392.00	0.00	392.00
Supplier Total :				392.00	0.00	392.00

Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date					
Invoice No.	Account No.	Account Description		Debit	Credit	
1718	DENIS FRANCOEUR BACKHOEING					
00072-0004	25-Nov-2014		Issued	234	T	4456.41
PC#2 - 3081-003	01-4-2500-000	PAYABLES - TRADE			4456.41	
Invoice Description --> SALMON BEACH - SHORT STREET DRAINAGE						
Total :				4456.41	0.00	4456.41
Supplier Total :				4456.41	0.00	4456.41

Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date					
Invoice No.	Account No.	Account Description		Debit	Credit	
1847	DUPERE, JOHANNE					
00072-0005	25-Nov-2014		Issued	234	T	200.00
DUP166194	01-4-2500-000	PAYABLES - TRADE			200.00	
Invoice Description --> SPROAT PARKS CARETAKER						
Total :				200.00	0.00	200.00
Supplier Total :				200.00	0.00	200.00

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Supplier	Supplier Name					
Chq/Ref #	Cheque Date	Status	Batch	Medium	Amount	
Invoice No.	Account No.	Account Description		Debit	Credit	
36502	13-Nov-2014	Issued	228	C		75.08
1010747	01-4-2500-000	PAYABLES - TRADE		24.52		
Invoice Description --> SL PARKS WATER TESTING \$18.35, BWS WATER TESTING \$5.00						
1015677	01-4-2500-000	PAYABLES - TRADE		50.56		
Invoice Description --> SL PARKS WATER TESTING \$18.35, BWS WATER TESTING \$29.80						
Total :				75.08	0.00	75.08
36665	28-Nov-2014	Issued	238	C		114.42
1019917	01-4-2500-000	PAYABLES - TRADE		43.84		
Invoice Description --> SB & BWS - WATER MONITORING						
1017365	01-4-2500-000	PAYABLES - TRADE		70.58		
Invoice Description --> SL PARKS WATER TESTING \$24.34 , BWS WATER TESTING \$42.87						
Total :				114.42	0.00	114.42
Supplier Total :				189.50	0.00	189.50

1882	TEAM EAGLE LTD.					
36666	28-Nov-2014	Issued	238	C		269.26
13490	01-4-2500-000	PAYABLES - TRADE		269.26		
Invoice Description --> LBA - MOWER PARTS						
Total :				269.26	0.00	269.26
Supplier Total :				269.26	0.00	269.26

1890	TETRA TECH EBA INC.					
36516	20-Nov-2014	Issued	235	C		24346.31
60449525	01-4-2500-000	PAYABLES - TRADE		11407.47		
Invoice Description --> AVRA - RUNWAY EXTENSION PRE-DESIGN REPORT - CAPITAL						
60453535	01-4-2500-000	PAYABLES - TRADE		12938.84		
Invoice Description --> AVRA - RUNWAY EXTENSION PRE-DESIGN REPORT - CAPITAL						
Total :				24346.31	0.00	24346.31
Supplier Total :				24346.31	0.00	24346.31

1971	ENVIRONMENTAL OPERATORS CERTIFICATION PROGRAM					
36517	20-Nov-2014	Issued	235	C		220.50
BF2015DUES	01-4-2500-000	PAYABLES - TRADE		73.50		
Invoice Description --> FORSYTH - 2015 MEMBERSHIP DUES						
JT2015DUES	01-4-2500-000	PAYABLES - TRADE		73.50		
Invoice Description --> JOHN THOMAS 2014 DUES (SPLIT AVLF, WCLF, LBA WATER, BWS, MSWS)						
KL2015DUES	01-4-2500-000	PAYABLES - TRADE		73.50		
Invoice Description --> LOOKER - 2014 MEMBERSHIP DUES						
Total :				220.50	0.00	220.50
Supplier Total :				220.50	0.00	220.50

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Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date					
Invoice No.	Account No.	Account Description		Debit	Credit	
1990	EVITT ELECTRIC					
00072-0006	25-Nov-2014		Issued	234	T 2095.02	
72359C	01-4-2500-000	PAYABLES - TRADE			6.27	
Invoice Description --> SLVFD - KEY FOR TRUCK 46						
72843C	01-4-2500-000	PAYABLES - TRADE			22.29	
Invoice Description --> BCVFD - MOVE BASE RADIO						
73617C	01-4-2500-000	PAYABLES - TRADE			23.71	
Invoice Description --> SLVFD - MISC. KEYS FOR DOORS TO HALLS AND TRUCKS						
72841C	01-4-2500-000	PAYABLES - TRADE			36.32	
Invoice Description --> BCVFD - FIRE HALL REPAIRS						
72868A	01-4-2500-000	PAYABLES - TRADE			48.14	
Invoice Description --> SLVFD - TARP						
34118	01-4-2500-000	PAYABLES - TRADE			88.73	
Invoice Description --> SLVFD - BASEBOARD HEATER DOWN IN OFFICE						
34111	01-4-2500-000	PAYABLES - TRADE			1869.56	
Invoice Description --> SLVFD - WIRING FIRE TRUCK						
Total :				2095.02	0.00	2095.02
Supplier Total :				2095.02	0.00	2095.02

1999	E-Z SEE REFLECTIVE ADDRESS SYSTEMS					
36503	13-Nov-2014		Issued	228	C 533.40	
0097	01-4-2500-000	PAYABLES - TRADE			44.10	
Invoice Description --> SLVFD - ADDRESS SIGNAGE - FIRE PREVENTION						
0099	01-4-2500-000	PAYABLES - TRADE			44.10	
Invoice Description --> SLVFD - ADDRESS SIGNAGE - FIRE PREVENTION						
0096	01-4-2500-000	PAYABLES - TRADE			136.50	
Invoice Description --> SLVFD - ADDRESS SIGNAGE - FIRE PREVENTION						
0100	01-4-2500-000	PAYABLES - TRADE			308.70	
Invoice Description --> SLVFD - ADDRESS SIGNAGE - FIRE PREVENTION						
Total :				533.40	0.00	533.40
Supplier Total :				533.40	0.00	533.40

2010	OUGHTRED COFFEE & TEA LTD.					
36518	20-Nov-2014		Issued	235	C 100.27	
INV121810	01-4-2500-000	PAYABLES - TRADE			100.27	
Invoice Description --> OFFICE SUPPLIES						
Total :				100.27	0.00	100.27
Supplier Total :				100.27	0.00	100.27

2049	FORFIRE ENTERPRISES				
36519	20-Nov-2014		Issued	235	C 577.86
415	01-4-2500-000	PAYABLES - TRADE			577.86
Invoice Description --> SLVFD - FIRE PREVENTION					

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 Trans. Date : 01-Nov-2014 To 30-Nov-2014
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 Batch No. : All

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Supplier	Supplier Name		Status	Batch	Medium	Amount		
Chq/Ref #	Cheque Date							
Invoice No.	Account No.	Account Description			Debit	Credit		
Total :						577.86	0.00	577.86
Supplier Total :						577.86	0.00	577.86

2067	FORTISBC							
36520	20-Nov-2014		Issued	235	C			12.16
OCT.22/14	01-4-2500-000	PAYABLES - TRADE			12.16			
Invoice Description --> BCVFD - MONTHLY NATURAL GAS FOR HALL								
Total :						12.16	0.00	12.16
Supplier Total :						12.16	0.00	12.16

2075	FYFE WELL & WATER SERVICES (DIVISION OF FYFE HOLDINGS LTD.)							
36504	13-Nov-2014		Issued	228	C			52190.25
2014-1471	01-4-2500-000	PAYABLES - TRADE			52190.25			
Invoice Description --> LBA - WELL DEVELOPMENT - CAPITAL - GAS TAX - 50% PAYMENT								
Total :						52190.25	0.00	52190.25
36667	28-Nov-2014		Issued	238	C			367.50
2014-1476	01-4-2500-000	PAYABLES - TRADE			367.50			
Invoice Description --> COUGAR SMITH PARK - WELL HEAD MODIFICATION								
Total :						367.50	0.00	367.50
Supplier Total :						52557.75	0.00	52557.75

2112	GALLOWAY ELECTRIC							
36521	20-Nov-2014		Issued	235	C			1940.23
375	01-4-2500-000	PAYABLES - TRADE			1940.23			
Invoice Description --> LBA - 2 HAND DRYERS INSTALLED IN WASHROOM								
Total :						1940.23	0.00	1940.23
36668	28-Nov-2014		Issued	238	C			209.97
379	01-4-2500-000	PAYABLES - TRADE			209.97			
Invoice Description --> LBA - TERMINAL MAINTENANCE								
Total :						209.97	0.00	209.97
Supplier Total :						2150.20	0.00	2150.20

2117	GARDENS ON THE GO							
36522	20-Nov-2014		Issued	235	C			3465.00
11131401	01-4-2500-000	PAYABLES - TRADE			3465.00			
Invoice Description --> PLANNING - FARM PLAN IMPLEMENTATION								
Total :						3465.00	0.00	3465.00
Supplier Total :						3465.00	0.00	3465.00

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Supplier	Supplier Name					
Chq/Ref #	Cheque Date	Status	Batch	Medium	Amount	
Invoice No.	Account No.	Account Description		Debit	Credit	
2140	GEDDES, RICHARD D.					
00072-0007	25-Nov-2014	Issued	234	T		55.00
RG-SLVFD0166197	01-4-2500-000	PAYABLES - TRADE		55.00		
Invoice Description --> SLVFD - MONTHLY PHONE REIMBURSEMENT						
Total :				55.00	0.00	55.00
Supplier Total :				55.00	0.00	55.00
2207	GILL ELEMENTARY SCHOOL					
36469	12-Nov-2014	Issued	224	C		100.00
ELECT2014	01-4-2500-000	PAYABLES - TRADE		100.00		
Invoice Description --> EA ADMIN - RENTAL FOR ELECTIONS						
Total :				100.00	0.00	100.00
Supplier Total :				100.00	0.00	100.00
2300	GRAND & TOY					
36523	20-Nov-2014	Issued	235	C		19.70
G713088	01-4-2500-000	PAYABLES - TRADE		19.70		
Invoice Description --> ACRD - ELECTION BINDERS						
Total :				19.70	0.00	19.70
Supplier Total :				19.70	0.00	19.70
36669	28-Nov-2014	Issued	238	C		30.52
G799969	01-4-2500-000	PAYABLES - TRADE		30.52		
Invoice Description --> PLANNING - OFFICE SUPPLIES						
Total :				30.52	0.00	30.52
Supplier Total :				50.22	0.00	50.22
2320	THE GRAPHICS FACTORY					
36524	20-Nov-2014	Issued	235	C		2427.61
22199	01-4-2500-000	PAYABLES - TRADE		33.60		
Invoice Description --> AVLF - RECYCLING BULLDOG LOGO						
22230	01-4-2500-000	PAYABLES - TRADE		64.41		
Invoice Description --> ACRD - ELECTION BALLOTS FOR BAMFIELD DIRECTOR						
22193	01-4-2500-000	PAYABLES - TRADE		520.80		
Invoice Description --> AVLF - RECYCLING BIN MAGNETS						
22204	01-4-2500-000	PAYABLES - TRADE		1808.80		
Invoice Description --> ACRD - ELECTION BALLOTS						
Total :				2427.61	0.00	2427.61
36670	28-Nov-2014	Issued	238	C		221.76
22237	01-4-2500-000	PAYABLES - TRADE		221.76		
Invoice Description --> AVLF - RECYCLING SIGNS FOR BAMFIELD RECYCLING DEPOT						
Total :				221.76	0.00	221.76

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Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date			Debit	Credit	
Invoice No.	Account No.	Account Description				
Supplier Total :				2649.37	0.00	2649.37

2322		GUILLEVIN INTERNATIONAL CO.				
36525	20-Nov-2014			Issued	235	1023.35
0428-490649	01-4-2500-000	PAYABLES - TRADE				1023.35
Invoice Description -->		SLVFD - LADDER & PRONGED FEET				
Total :						1023.35
Supplier Total :						4643.52

2330		GW SOLUTIONS				
36672	28-Nov-2014			Issued	238	4629.82
GWS 11-13-14	01-4-2500-000	PAYABLES - TRADE				4629.82
Invoice Description -->		LBA HYDROGEOLOGY TESTING				
Total :						4629.82
Supplier Total :						4629.82

2465		HETHERINGTON INDUSTRIES LTD				
36673	28-Nov-2014			Issued	238	263.55
E-44179	01-4-2500-000	PAYABLES - TRADE				-19.95
Invoice Description -->		AVLF WASTE OIL REBATE				
PS-2937	01-4-2500-000	PAYABLES - TRADE				283.50
Invoice Description -->		AVLF - MAINTENANCE ON BLOCKED LINE				
Total :						263.55
Supplier Total :						263.55

2485		HOLDER, DAN				
36526	20-Nov-2014			Issued	235	4216.80
NOV14/14	01-4-2500-000	PAYABLES - TRADE				4216.80
Invoice Description -->		FIRE SERVICE COORDINATOR CONTRACTOR - SEPTEMBER 2014				
Total :						4216.80

36674	28-Nov-2014			Issued	238	55.00
NOV.13/14	01-4-2500-000	PAYABLES - TRADE				55.00
Invoice Description -->		BAMFIELD FIRE CHIEF'S LUNCH				

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Batch No. : All

Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date					
Invoice No.	Account No.	Account Description		Debit	Credit	
Total :				55.00	0.00	55.00
Supplier Total :				4271.80	0.00	4271.80

2499 HOMETOWN AUTOMOTIVE LTD.

36527	20-Nov-2014		Issued	235	C	1003.59
4317	01-4-2500-000	PAYABLES - TRADE			343.57	
Invoice Description --> 2008 YARIS - BRAKES AND OIL CHANGE						
4258	01-4-2500-000	PAYABLES - TRADE			660.02	
Invoice Description --> 2011 FORD RANGER VEHICLE REPAIR - BRAKES, ROTORS AND OIL						
Total :				1003.59	0.00	1003.59
Supplier Total :				1003.59	0.00	1003.59

2500 HOPKINS, BERNIE

36528	20-Nov-2014		Issued	235	C	44.45
34-2014	01-4-2500-000	PAYABLES - TRADE			44.45	
Invoice Description --> ACRD OFFICE - VACUUM BAGS						
Total :				44.45	0.00	44.45
Supplier Total :				44.45	0.00	44.45

2555 HOUGHTON, DAVID

36505	13-Nov-2014		Issued	228	C	7300.00
OCT16-25/14	01-4-2500-000	PAYABLES - TRADE			2900.00	
Invoice Description --> SLVFD - TRAINING SITE - REPAIRS - CAPITAL						
OCT05-15/14	01-4-2500-000	PAYABLES - TRADE			4400.00	
Invoice Description --> SLVFD - TRAINING SITE - REPAIRS - CAPITAL						
Total :				7300.00	0.00	7300.00

36675

36675	28-Nov-2014		Issued	238	C	5225.00
NOV01-11/14	01-4-2500-000	PAYABLES - TRADE			2200.00	
Invoice Description --> SLVFD - TRAINING SITE - REPAIRS - CAPITAL						
NOV12-20/14	01-4-2500-000	PAYABLES - TRADE			3025.00	
Invoice Description --> SLVFD - TRAINING SITE - REPAIRS - CAPITAL						
Total :				5225.00	0.00	5225.00
Supplier Total :				12525.00	0.00	12525.00

2580 HUB FIRE ENGINES & EQUIPMENT LTD.

36529	20-Nov-2014		Issued	235	C	475.84
IN00029562	01-4-2500-000	PAYABLES - TRADE			475.84	
Invoice Description --> SLVFD - CHECK VALVES						
Total :				475.84	0.00	475.84

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Supplier	Supplier Name		Status	Batch	Medium	Amount		
Chq/Ref #	Cheque Date							
Invoice No.	Account No.	Account Description			Debit	Credit		
Supplier Total :						475.84	0.00	475.84

2649	THE INK SPOT							
36530	20-Nov-2014		Issued	235	C			424.45
14-1068	01-4-2500-000	PAYABLES - TRADE				126.66		
	Invoice Description -->	SLVFD - OFFICE SUPPLIES						
14-1041	01-4-2500-000	PAYABLES - TRADE				297.79		
	Invoice Description -->	SLVFD - OFFICE EQUIPMENT - CHAIR \$169.00, COMPUTER - HARD DRIVE \$96.89						
Total :						424.45	0.00	424.45
Supplier Total :						424.45	0.00	424.45

2761	ISLAND RADIO LTD.							
36531	20-Nov-2014		Issued	235	C			198.45
182910	01-4-2500-000	PAYABLES - TRADE				198.45		
	Invoice Description -->	AVLF - OLD ELECTRONICS RADIO ADS						
Total :						198.45	0.00	198.45
Supplier Total :						198.45	0.00	198.45

2763	ISLAND ROOFING							
36532	20-Nov-2014		Issued	235	C			2091.39
01015	01-4-2500-000	PAYABLES - TRADE				1041.39		
	Invoice Description -->	AVLF - 3RD AVENUE RECYCLING BUILDING ROOF REPAIRS						
01011	01-4-2500-000	PAYABLES - TRADE				1050.00		
	Invoice Description -->	BCWS - SUPPLY AND INSTALL METAL ROOF						
Total :						2091.39	0.00	2091.39
Supplier Total :						2091.39	0.00	2091.39

2772	ISLAND FIRE PROTECTION LTD.							
36676	28-Nov-2014		Issued	238	C			266.70
9859	01-4-2500-000	PAYABLES - TRADE				266.70		
	Invoice Description -->	BCVFD - HYDROSTATIC TESTING & 4 CASCADE CYLINDER						
Total :						266.70	0.00	266.70
Supplier Total :						266.70	0.00	266.70

2785	JACK'S EXCEL TIRE CENTRE							
36533	20-Nov-2014		Issued	235	C			757.01
29043	01-4-2500-000	PAYABLES - TRADE				67.09		
	Invoice Description -->	2011 FORD RANGER - TIRE CHANGEOVER						
129042	01-4-2500-000	PAYABLES - TRADE				689.92		
	Invoice Description -->	BUILDING INSPECTION - 2014 JEEP CHEROKEE - WINTER TIRES LESS TRADE IN \$200						
Total :						757.01	0.00	757.01

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Supplier	Supplier Name		Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date						
Invoice No.	Account No.	Account Description			Debit	Credit	
2787 JACKSON, ROBERT							
36534	20-Nov-2014		Issued	235	C	66.18	
CSPNOV1266196	01-4-2500-000	PAYABLES - TRADE			66.18		
Invoice Description -->		SL PARKS - COUGAR SMITH REIMBURSEMENT FOR HYDRO USAGE					
Total :					66.18	0.00	66.18
Supplier Total :					66.18	0.00	66.18
2796 JAY'S PLUMBING & HEATING LTD.							
36535	20-Nov-2014		Issued	235	C	1449.62	
6195	01-4-2500-000	PAYABLES - TRADE			1449.62		
Invoice Description -->		ACRD - OFFICE RECONFIGURATION - KITCHEN PLUMBING					
Total :					1449.62	0.00	1449.62
Supplier Total :					1449.62	0.00	1449.62
2817 JERICHO ROAD CHURCH							
36536	20-Nov-2014		Issued	235	C	2000.00	
GIA-SE-2014	01-4-2500-000	PAYABLES - TRADE			2000.00		
Invoice Description -->		GRANT IN AID 2014 - REGION WIDE SPECIAL EVENTS					
Total :					2000.00	0.00	2000.00
Supplier Total :					2000.00	0.00	2000.00
2827 JAL DESIGNS							
36537	20-Nov-2014		Issued	235	C	2222.08	
40495292	01-4-2500-000	PAYABLES - TRADE			2222.08		
Invoice Description -->		AVLF - ADVERTISING - 4 10' X 10' BANNERS					
Total :					2222.08	0.00	2222.08
Supplier Total :					2222.08	0.00	2222.08
2840 JUSTICE INSTITUTE OF BC							
36538	20-Nov-2014		Issued	235	C	36.61	
305007	01-4-2500-000	PAYABLES - TRADE			36.61		
Invoice Description -->		SLVFD - TRAINING - INCIDENT COMMAND LEVEL 100 - WHITTAKER					
Total :					36.61	0.00	36.61
Supplier Total :					36.61	0.00	36.61
2858 KGC FIRE RESCUE INC.							
36539	20-Nov-2014		Issued	235	C		
233737	01-4-2500-000	PAYABLES - TRADE			115.56		

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Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date					
Invoice No.	Account No.	Account Description		Debit	Credit	
Invoice Description --> BCVFD - EQUIPMENT - CLUSTER HOOK						
Total :				115.56	0.00	115.56
Supplier Total :				115.56	0.00	115.56

2890 L.B. WOODCHOPPERS LTD.

00072-0008	25-Nov-2014		Issued	234	T	2192.26	
204635	01-4-2500-000	PAYABLES - TRADE			170.15		
Invoice Description --> BCWS - SAFETY GEAR - RAINJACKET AND PANTS							
203749	01-4-2500-000	PAYABLES - TRADE			644.51		
Invoice Description --> BCWS - SMALL TOOLS - CAMLOCK SUBMERSIBLE PUMP							
203747	01-4-2500-000	PAYABLES - TRADE			1377.60		
Invoice Description --> BCWS - SAMLL TOOLS - HONDA GENERATOR EU2000ITC							
Total :					2192.26	0.00	2192.26
Supplier Total :					2192.26	0.00	2192.26

3008 LAND TITLE AND SURVEY AUTHORITY OF B.C.

336506	13-Nov-2014		Issued	228	C	25.37	
DVE14004	01-4-2500-000	PAYABLES - TRADE			25.37		
Invoice Description --> DEVELOPMENT PERMIT DVE14004							
Total :					25.37	0.00	25.37
Supplier Total :					25.37	0.00	25.37

3024 LITTLE VALLEY DELI

336677	28-Nov-2014		Issued	238	C	267.97	
609555	01-4-2500-000	PAYABLES - TRADE			267.97		
Invoice Description --> ELECTIONS - LUNCHES FOR ELECTION OFFICERS							
Total :					267.97	0.00	267.97
Supplier Total :					267.97	0.00	267.97

3025 LADY ROSE MARINE SERVICES

336540	20-Nov-2014		Issued	235	C	1577.56
2010-16558	01-4-2500-000	PAYABLES - TRADE			55.06	
Invoice Description --> BWS - SHIPPING COSTS						
2010-16396	01-4-2500-000	PAYABLES - TRADE			304.50	
Invoice Description --> AVLF - BAMFIELD GARBAGE BIN TRANSPORT						
2010-16437	01-4-2500-000	PAYABLES - TRADE			304.50	
Invoice Description --> AVLF - BAMFIELD GARBAGE BIN TRANSPORT						
2010-16481	01-4-2500-000	PAYABLES - TRADE			304.50	
Invoice Description --> AVLF - BAMFIELD GARBAGE BIN TRANSPORT						
2010-16547	01-4-2500-000	PAYABLES - TRADE			609.00	
Invoice Description --> AVLF - BAMFIELD GARBAGE BIN TRANSPORT						

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Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date					
Invoice No.	Account No.	Account Description		Debit	Credit	
Total :				1577.56	0.00	1577.56
Supplier Total :				1577.56	0.00	1577.56

3116	PRAXAIR DISTRIBUTION					
36678	28-Nov-2014		Issued	238	C	741.62
19646444	01-4-2500-000	PAYABLES - TRADE			741.62	
Invoice Description --> SLVFD - TRAINING SITE CAPITAL						
Total :				741.62	0.00	741.62
Supplier Total :				741.62	0.00	741.62

3117	LORDCO					
36541	20-Nov-2014		Issued	235	C	70.84
266481	01-4-2500-000	PAYABLES - TRADE			33.74	
Invoice Description --> SLVFD - BUILDING SUPPLIES						
266304	01-4-2500-000	PAYABLES - TRADE			37.10	
Invoice Description --> SLVFD - ENGINE 46 - BIG RED						
Total :				70.84	0.00	70.84
Supplier Total :				70.84	0.00	70.84
36679	28-Nov-2014		Issued	238	C	16.74
SERVICE CHGS SE	01-4-2500-000	PAYABLES - TRADE			2.00	
Invoice Description --> SLVFD - SERVICE CHARGES						
265463	01-4-2500-000	PAYABLES - TRADE			14.74	
Invoice Description --> SLVFD - SUPPLIES - TRUCK 46						
Total :				16.74	0.00	16.74
Supplier Total :				87.58	0.00	87.58

3147	M & D AUTO PART LTD.					
36542	20-Nov-2014		Issued	235	C	35.84
5980700	01-4-2500-000	PAYABLES - TRADE			35.84	
Invoice Description --> BCVFD - PARTS FOR BC-51						
Total :				35.84	0.00	35.84
Supplier Total :				35.84	0.00	35.84

3205	MAGIC MOMENTS					
36680	28-Nov-2014		Issued	238	C	89.60
14-111803	01-4-2500-000	PAYABLES - TRADE			89.60	
Invoice Description --> BAMFIELD VOLUNTEER FIRE DEPT - PLAQUE OF RECOGNITION						
Total :				89.60	0.00	89.60
Supplier Total :				89.60	0.00	89.60

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Supplier	Supplier Name					
Chq/Ref #	Cheque Date	Status	Batch	Medium	Amount	
Invoice No.	Account No.	Account Description		Debit	Credit	
36543	20-Nov-2014	Issued	235	C		2724.44
14.11.01	01-4-2500-000	PAYABLES - TRADE		669.22		
Invoice Description --> AVLF & WCLF - RESIDENTIAL PPP AND WC GARBAGE RFP SERVICES						
14.11.02	01-4-2500-000	PAYABLES - TRADE		2055.22		
Total :				2724.44	0.00	2724.44
Supplier Total :				2724.44	0.00	2724.44
3270	MCCOY LAKE EXCAVATING LTD					
36681	28-Nov-2014	Issued	238	C		8378.03
3316	01-4-2500-000	PAYABLES - TRADE		3338.02		
Invoice Description --> BCWS - WATER MAIN BREAK HILL RD						
3281	01-4-2500-000	PAYABLES - TRADE		5040.01		
Invoice Description --> SLVFD - DRY HYDRANT PROJECT - CAPITAL						
Total :				8378.03	0.00	8378.03
Supplier Total :				8378.03	0.00	8378.03
3272	MCCONNELL, SHAWN					
00071-0009	18-Nov-2014	Issued	227	T		2404.50
415847	01-4-2500-000	PAYABLES - TRADE		945.00		
Invoice Description --> OCTOBER 2014 MILLSTREAM WATER CONTRACTOR						
415848	01-4-2500-000	PAYABLES - TRADE		1459.50		
Invoice Description --> OCTOBER 2014 LBA WATER CONTRACTOR						
Total :				2404.50	0.00	2404.50
Supplier Total :				2404.50	0.00	2404.50
3277	MCELHANNEY CONSULTING SERVICES LTD.					
00072-0009	25-Nov-2014	Issued	234	T		1559.25
2231 010757	01-4-2500-000	PAYABLES - TRADE		1559.25		
Invoice Description --> AV REGIONAL WATER - TOUR OF SPROAT LAKE INTAKE						
Total :				1559.25	0.00	1559.25
Supplier Total :				1559.25	0.00	1559.25
3280	MCGILL & ASSOCIATES ENGINEERING					
00072-0010	25-Nov-2014	Issued	234	T		5865.31
14890	01-4-2500-000	PAYABLES - TRADE		5865.31		
Invoice Description --> CCID - WATERMAIN REPLACEMENT GAS TAX INITIATIVE - MILLIGAN TO MOZART						
Total :				5865.31	0.00	5865.31
Supplier Total :				5865.31	0.00	5865.31
3287	Mcl 98 HIGGINS LTD.					
36682	28-Nov-2014	Issued	238	C		122.85

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 Cheque No. : All
 Batch No. : All

Bank : 0099 To 4
 Status : All
 Medium :
 M=Manual C=Computer R=Credit E=EFT-PAP T=EFT-File

Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date					
Invoice No.	Account No.	Account Description		Debit	Credit	
338548	01-4-2500-000	PAYABLES - TRADE		122.85		
Invoice Description --> SL - COUGAR SMITH PARK MAINTENANCE						
Total :				122.85	0.00	122.85
Supplier Total :				122.85	0.00	122.85

3340 MINISTER OF FINANCE						
36544	20-Nov-2014		Issued	235	C	4025.00
MSPNOV/DEC14	01-4-2500-000	PAYABLES - TRADE			4025.00	
Invoice Description --> MSP PREMIUMS FOR NOVEMBER & DECEMBER 2014						
Total :				4025.00	0.00	4025.00
Supplier Total :				4025.00	0.00	4025.00

3490 MUNICIPAL PENSION PLAN						
EFT-24	07-Nov-2014		Issued	230	E	10096.45
PP#22 - 2014	01-4-2500-000	PAYABLES - TRADE			10096.45	
Invoice Description --> PAYPERIOD #22 - 2014 PENSION PLAN REMITTANCE						
Total :				10096.45	0.00	10096.45
EFT-25	20-Nov-2014		Issued	230	E	10173.65
PP#23 - 2014	01-4-2500-000	PAYABLES - TRADE			10173.65	
Invoice Description --> PAYPERIOD #23 - 2014 PENSION PLAN REMITTANCE						
Total :				10173.65	0.00	10173.65
Supplier Total :				20270.10	0.00	20270.10

3505 MFA LEASING						
AUTO66195	30-Nov-2014		Issued	233	E	2553.97
BAMFIRE66195	01-4-2500-000	PAYABLES - TRADE			2553.97	
Invoice Description --> BAMFIELD FIRE HALL LEASE PAYMENT						
Total :				2553.97	0.00	2553.97
AUTO66198	28-Nov-2014		Issued	233	E	1654.31
6140266198	01-4-2500-000	PAYABLES - TRADE			1654.31	
Invoice Description --> LBA TRACTOR LEASE						
Total :				1654.31	0.00	1654.31
Supplier Total :				4208.28	0.00	4208.28

3600 NEOPOST						
36545	20-Nov-2014		Issued	235	C	621.57
2131491	01-4-2500-000	PAYABLES - TRADE			621.57	
Invoice Description --> GEN GOV - POSTAGE METER RENTAL JAN 6, 2015 TO JAN 5, 2016						
Total :				621.57	0.00	621.57

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Supplier : 0003 To Z4209
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Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date					
Invoice No.	Account No.	Account Description		Debit	Credit	
36683	28-Nov-2014	Issued	238	C	503.33	
2133927	01-4-2500-000	PAYABLES - TRADE		503.33		
Invoice Description -->		ACRD OFFICE - FOLDING STUFFING MACHINE				
Total :				503.33	0.00	503.33
Supplier Total :				1124.90	0.00	1124.90

Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date					
Invoice No.	Account No.	Account Description		Debit	Credit	
3622	NICKLIN WASTE DISPOSAL					
36546	20-Nov-2014	Issued	235	C	75.60	
6656	01-4-2500-000	PAYABLES - TRADE		75.60		
Invoice Description -->		COUGAR SMITH PARK - GARBAGE PICKUP NOV-JAN				
Total :				75.60	0.00	75.60
Supplier Total :				75.60	0.00	75.60

Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date					
Invoice No.	Account No.	Account Description		Debit	Credit	
3651	NORTH ISLAND LABORATORIES					
36547	20-Nov-2014	Issued	235	C	267.75	
93767	01-4-2500-000	PAYABLES - TRADE		52.50		
Invoice Description -->		BWS - WATER TESTING				
93835	01-4-2500-000	PAYABLES - TRADE		84.00		
Invoice Description -->		BWS - WATER TESTING				
93839	01-4-2500-000	PAYABLES - TRADE		131.25		
Invoice Description -->		SB - WATER TESTING				
Total :				267.75	0.00	267.75
Supplier Total :				1752.45	0.00	1752.45

Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date					
Invoice No.	Account No.	Account Description		Debit	Credit	
3693	NUU-CHAH-NULTH TRIBAL COUNCIL					
36548	20-Nov-2014	Issued	235	C	400.50	
6121	01-4-2500-000	PAYABLES - TRADE		30.00		
Invoice Description -->		ELECTIONS ADVERTISING				
6120	01-4-2500-000	PAYABLES - TRADE		370.50		
Invoice Description -->		ELECTIONS ADVERTISING				
Total :				400.50	0.00	400.50
Supplier Total :				400.50	0.00	400.50

Supplier	Supplier Name	Status	Batch	Medium	Amount
Chq/Ref #	Cheque Date				
Invoice No.	Account No.	Account Description		Debit	Credit
3782	PARKS CANADA - CDO 0945				
36549	20-Nov-2014	Issued	235	C	105.00

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Supplier	Supplier Name					
Chq/Ref #	Cheque Date	Status	Batch	Medium	Amount	
Invoice No.	Account No.	Account Description		Debit	Credit	
1800039804	01-4-2500-000	PAYABLES - TRADE		105.00		
Invoice Description --> WCLF - RIGHT OF WAY FOR HYDRO ANNUAL LEASE						
Total :				105.00	0.00	105.00
Supplier Total :				105.00	0.00	105.00

3792	PACIFIC BLUE CROSS					
EFT-7	01-Nov-2014	Issued	230	E	6825.15	
211801	01-4-2500-000	PAYABLES - TRADE		6825.15		
Invoice Description --> NOVEMBER 2014 - HEALTH, DENTAL, LIFE & DISABILITY PREMIUMS						
Total :				6825.15	0.00	6825.15
Supplier Total :				6825.15	0.00	6825.15

3797	PITEAU ASSOCIATES					
36685	28-Nov-2014	Issued	238	C	2894.00	
17142	01-4-2500-000	PAYABLES - TRADE		1416.11		
Invoice Description --> WCLF - ANNUAL MONITORING PROGRAM						
17143	01-4-2500-000	PAYABLES - TRADE		1477.89		
Invoice Description --> AVLF - MONITORING PROGRAM						
Total :				2894.00	0.00	2894.00
Supplier Total :				2894.00	0.00	2894.00

4156	WSP CANADA INC.					
00072-0014	25-Nov-2014	Issued	234	T	1249.13	
0429678	01-4-2500-000	PAYABLES - TRADE		1249.13		
Invoice Description --> LBA OCTOBER TO DECEMBER 2014 LANDING FEE SOFTWARE MAINTENANCE AGREEMENT						
Total :				1249.13	0.00	1249.13
Supplier Total :				1249.13	0.00	1249.13

4180	PUROLATOR COURIER SERVICE					
36550	20-Nov-2014	Issued	235	C	146.76	
425388498	01-4-2500-000	PAYABLES - TRADE		19.46		
Invoice Description --> AVRA SWEEPER PYMT POSTAGE						
425668981	01-4-2500-000	PAYABLES - TRADE		127.30		
Invoice Description --> AVLF FREIGHT CHARGES						
Total :				146.76	0.00	146.76
Supplier Total :				146.76	0.00	146.76

4187	QUALITY FOODS-PORT ALBERNI					
36551	20-Nov-2014	Issued	235	C	47.59	
65 099987	01-4-2500-000	PAYABLES - TRADE		47.59		
Invoice Description --> OFFICE SUPPLIES						

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Supplier	Supplier Name		Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date						
Invoice No.	Account No.	Account Description			Debit	Credit	
Total :					47.59	0.00	47.59
36686	28-Nov-2014		Issued	238	C		120.40
61 1006614	01-4-2500-000	PAYABLES - TRADE			-7.25		
Invoice Description -->		ACRD OFFICE SUPPLIES - CREDIT					
61 1006613	01-4-2500-000	PAYABLES - TRADE			127.65		
Invoice Description -->		ACRD OFFICE SUPPLIES					
Total :					120.40	0.00	120.40
Supplier Total :					167.99	0.00	167.99

4220	RAYNER & BRACHT LTD						
36552	20-Nov-2014		Issued	235	C		1887.20
2014204	01-4-2500-000	PAYABLES - TRADE			1887.20		
Invoice Description -->		AVLF - BAMFIELD BIN CHARGES OCTOBER 2014					
Total :					1887.20	0.00	1887.20
Supplier Total :					1887.20	0.00	1887.20

4280	RECEIVER GENERAL FOR CANADA						
36507	13-Nov-2014		Issued	228	C		12468.29
PP#22 - 2014 - DIR	01-4-2500-000	PAYABLES - TRADE			724.98		
Invoice Description -->		TAX REMITTANCE FOR PAYROLL ENDING PAYPERIOD #22 - DIRECTORS					
PP#22 - 2014	01-4-2500-000	PAYABLES - TRADE			11743.31		
Invoice Description -->		TAX REMITTANCE FOR PAYROLL ENDING PAYPERIOD #22					
Total :					12468.29	0.00	12468.29
36553	20-Nov-2014		Issued	235	C		14218.65
PP#23 - 2014 - DIR	01-4-2500-000	PAYABLES - TRADE			750.89		
Invoice Description -->		TAX REMITTANCE FOR PAYROLL ENDING PAYPERIOD #23 - DIRECTORS					
PP#23 - 2014	01-4-2500-000	PAYABLES - TRADE			13467.76		
Invoice Description -->		TAX REMITTANCE FOR PAYROLL ENDING PAYPERIOD #23					
Total :					14218.65	0.00	14218.65
Supplier Total :					26686.94	0.00	26686.94

4323	R.F. BINNIE & ASSOCIATES LTD.						
36554	20-Nov-2014		Issued	235	C		3152.10
34726	01-4-2500-000	PAYABLES - TRADE			3152.10		
Invoice Description -->		ACRD - HORNE LAKE CONNECTOR - BUSINESS CASE					
Total :					3152.10	0.00	3152.10
Supplier Total :					3152.10	0.00	3152.10

4370	R.J. J. J. & ASSOCIATES						
36508	13-Nov-2014		Issued	228	C		7875.00

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Supplier	Supplier Name					
Chq/Ref #	Cheque Date	Status	Batch	Medium	Amount	
Invoice No.	Account No.	Account Description		Debit	Credit	
31971	01-4-2500-000	PAYABLES - TRADE		7875.00		
Invoice Description --> 2014 AUDIT - INTERM BILLING #1						
Total :				7875.00	0.00	7875.00
Supplier Total :				7875.00	0.00	7875.00

Supplier	Supplier Name					
Chq/Ref #	Cheque Date	Status	Batch	Medium	Amount	
Invoice No.	Account No.	Account Description		Debit	Credit	
4491	ROMPRE, SUZANNE					
00071-0010	18-Nov-2014	Issued	227	T		850.00
OCT1-31/14	01-4-2500-000	PAYABLES - TRADE		850.00		
Invoice Description --> OCTOBER BAMFIELD TRANSFER STATION CONTRACT						
Total :				850.00	0.00	850.00
Supplier Total :				850.00	0.00	850.00

Supplier	Supplier Name					
Chq/Ref #	Cheque Date	Status	Batch	Medium	Amount	
Invoice No.	Account No.	Account Description		Debit	Credit	
4508	ROYAL CANADIAN LEGION					
36555	20-Nov-2014	Issued	235	C		40.00
713410	01-4-2500-000	PAYABLES - TRADE		40.00		
Invoice Description --> REMEMBERANCE DAY WREATH						
Total :				40.00	0.00	40.00
Supplier Total :				40.00	0.00	40.00

Supplier	Supplier Name					
Chq/Ref #	Cheque Date	Status	Batch	Medium	Amount	
Invoice No.	Account No.	Account Description		Debit	Credit	
4511	ROSE, GEORGE					
36556	20-Nov-2014	Issued	235	C		977.71
OCT16,2014	01-4-2500-000	PAYABLES - TRADE		34.54		
Invoice Description --> GEN GOV - OFFICE SUPPLIES						
1014	01-4-2500-000	PAYABLES - TRADE		943.17		
Invoice Description --> BCWS & BWS - SCADA EQUIPMENT PURCHASE						
Total :				977.71	0.00	977.71
Supplier Total :				977.71	0.00	977.71

Supplier	Supplier Name					
Chq/Ref #	Cheque Date	Status	Batch	Medium	Amount	
Invoice No.	Account No.	Account Description		Debit	Credit	
4610	SIGNWORKS					
36557	20-Nov-2014	Issued	235	C		280.00
5164	01-4-2500-000	PAYABLES - TRADE		280.00		
Invoice Description --> SLVFD - FIRE PREVENTION						
Total :				280.00	0.00	280.00
Supplier Total :				280.00	0.00	280.00

Supplier	Supplier Name					
Chq/Ref #	Cheque Date	Status	Batch	Medium	Amount	
Invoice No.	Account No.	Account Description		Debit	Credit	
4645	SHAW CABLE					
36687	28-Nov-2014	Issued	238	C		793.29
01-NOV-14	01-4-2500-000	PAYABLES - TRADE		793.29		
Invoice Description --> ACCT#012-80958259 - ACRD CONSOLIDATED INTERNET/CABLE - DECEMBER 2014						
Total :				793.29	0.00	793.29

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Supplier	Supplier Name						
Chq/Ref #	Cheque Date	Status	Batch	Medium	Debit	Credit	Amount
Invoice No.	Account No.	Account Description					
Supplier Total :					793.29	0.00	793.29

4646	SHAW CABLESYSTEMS G.P.						
36558	20-Nov-2014	Issued	235	C			42.11
OCTOBER 16, 2014	01-4-2500-000	PAYABLES - TRADE			42.11		
Invoice Description -->		SLVFD - CABLE SERVICES -NOV 16 TO DEC 15, 2014					
Total :					42.11	0.00	42.11

36688	28-Nov-2014	Issued	238	C			42.11
NOVEMBER 16, 201	01-4-2500-000	PAYABLES - TRADE			42.11		
Invoice Description -->		SLVFD - CABLE SERVICES - DEC.16/14-JAN.15/15					
Total :					42.11	0.00	42.11
Supplier Total :					84.22	0.00	84.22

4680	SHERRY, NANCY						
36559	20-Nov-2014	Issued	235	C			200.00
OCT21,2014	01-4-2500-000	PAYABLES - TRADE			200.00		
Invoice Description -->		BAMFIELD WATER COMMITTEE MEETING DINNER					
Total :					200.00	0.00	200.00
Supplier Total :					200.00	0.00	200.00

4717	SMITH, RYAN						
00071-0011	18-Nov-2014	Issued	227	T			173.85
PCOCT31/14	01-4-2500-000	PAYABLES - TRADE			173.85		
Invoice Description -->		SALMON BEACH - SEWAGE					
Total :					173.85	0.00	173.85
Supplier Total :					173.85	0.00	173.85

4728	SONBIRD REFUSE & RECYCLING LTD.						
00071-0012	18-Nov-2014	Issued	227	T			16319.66
20361	01-4-2500-000	PAYABLES - TRADE			16319.66		
Invoice Description -->		OCTOBER 2014 WC GARBAGE & RECYCLING					
Total :					16319.66	0.00	16319.66
Supplier Total :					16319.66	0.00	16319.66

4730	RYAN SMITH SERVICES						
36560	20-Nov-2014	Issued	235	C			3969.00
10-2014	01-4-2500-000	PAYABLES - TRADE			3969.00		
Invoice Description -->		SALMON BEACH TEMP MANAGER - OCTOBER 2014					
Total :					3969.00	0.00	3969.00

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Supplier	Supplier Name						Amount
Chq/Ref #	Cheque Date	Status	Batch	Medium			
Invoice No.	Account No.	Account Description		Debit	Credit		
Supplier Total :				3969.00	0.00		3969.00

4785	STEWART MCDANNOLD STUART						
36689	28-Nov-2014	Issued	238	C			531.57
68263	01-4-2500-000	PAYABLES - TRADE		531.57			
Invoice Description -->		LEGAL FEES					
Total :				531.57	0.00		531.57
Supplier Total :				531.57	0.00		531.57

4788	STAPLES ADVANTAGE						
36561	20-Nov-2014	Issued	235	C			741.06
36992908	01-4-2500-000	PAYABLES - TRADE		17.10			
Invoice Description -->		ELECTION OFFICE SUPPLIES					
36954096	01-4-2500-000	PAYABLES - TRADE		76.01			
Invoice Description -->		OFFICE SUPPLIES					
36579201	01-4-2500-000	PAYABLES - TRADE		82.72			
Invoice Description -->		OFFICE SUPPLIES					
36894158	01-4-2500-000	PAYABLES - TRADE		93.14			
Invoice Description -->		OFFICE SUPPLIES					
36894133	01-4-2500-000	PAYABLES - TRADE		141.99			
Invoice Description -->		ELECTION OFFICE SUPPLIES					
37011883	01-4-2500-000	PAYABLES - TRADE		330.10			
Invoice Description -->		OFFICE SUPPLIES					
Total :				741.06	0.00		741.06

36690	28-Nov-2014	Issued	238	C			116.49
37108387	01-4-2500-000	PAYABLES - TRADE		116.49			
Invoice Description -->		OFFICE SUPPLIES					
Total :				116.49	0.00		116.49
Supplier Total :				857.55	0.00		857.55

4885	SUN COAST WASTE SERVICES						
00071-0013	18-Nov-2014	Issued	227	T			22469.91
123509	01-4-2500-000	PAYABLES - TRADE		22469.91			
Invoice Description -->		OCTOBER 2014 AV RECYCLING CONTRACT					
Total :				22469.91	0.00		22469.91
Supplier Total :				22469.91	0.00		22469.91

4917	SUPERIOR PROPANE						
36562	20-Nov-2014	Issued	235	C			9.42
SEPTLATE	01-4-2500-000	PAYABLES - TRADE		9.42			
Invoice Description -->		LATE FEE					

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Medium :
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Supplier	Supplier Name					
Chq/Ref #	Cheque Date	Status	Batch	Medium	Amount	
Invoice No.	Account No.	Account Description		Debit	Credit	
Total :						
				9.42	0.00	9.42
36691	28-Nov-2014	Issued	238	C		954.37
840241	01-4-2500-000	PAYABLES - TRADE		954.37		
Invoice Description --> BWS - PROPANE						
Total :						
				954.37	0.00	954.37
Supplier Total :						
				963.79	0.00	963.79

4983	TELUS MOBILITY (BC)					
36563	20-Nov-2014	Issued	235	C		958.45
20322435166	01-4-2500-000	PAYABLES - TRADE		958.45		
Invoice Description --> ACRD CELLPHONES						
Total :						
				958.45	0.00	958.45
Supplier Total :						
				958.45	0.00	958.45

4984	TELUS					
36564	20-Nov-2014	Issued	235	C		2303.07
NOV7/14	01-4-2500-000	PAYABLES - TRADE		2303.07		
Invoice Description --> ACRD CONSOLIDATED						
Total :						
				2303.07	0.00	2303.07
Supplier Total :						
				2303.07	0.00	2303.07

4988	TEMPO DJ SERVICES					
36692	28-Nov-2014	Issued	238	C		350.00
NOV.25/14	01-4-2500-000	PAYABLES - TRADE		350.00		
Invoice Description --> 2014 CHRISTMAS PARTY- REMAINDER DJ SERVICES						
Total :						
				350.00	0.00	350.00
Supplier Total :						
				350.00	0.00	350.00

4996	TIM'S TRIMMING					
36693	28-Nov-2014	Issued	238	C		213.15
17003	01-4-2500-000	PAYABLES - TRADE		213.15		
Invoice Description --> BC PARKS - LAWN MOWING AND CUTTINGS REMOVED						
Total :						
				213.15	0.00	213.15
Supplier Total :						
				213.15	0.00	213.15

5001	STERICYCLE COMMUNICATION SOLUTIONS					
36565	20-Nov-2014	Issued	235	C		74.96
141021539204	01-4-2500-000	PAYABLES - TRADE		74.96		
Invoice Description --> STERIP - CALL IN SERVICE - AUGUST USAGE						

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Bank : 0099 To 4
Status : All
Medium :
M=Manual C=Computer R=Credit E=EFT-PAP T=EFT-File

Supplier : 0003 To Z4209
Trans. Date : 01-Nov-2014 To 30-Nov-2014
Cheque Date : 01-Nov-2014 To 30-Nov-2014
Cheque No. : All
Batch No. : All

Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date					
Invoice No.	Account No.	Account Description		Debit	Credit	
Total :				74.96	0.00	74.96
Supplier Total :				74.96	0.00	74.96

5131	TSESHAHT MARKET					
36566	20-Nov-2014		Issued	235	C	565.06
1641784	01-4-2500-000	PAYABLES - TRADE			89.54	
Invoice Description --> SLVFD - FUEL TRUCK #41						
1647198	01-4-2500-000	PAYABLES - TRADE			96.12	
Invoice Description --> SLVFD - FUEL TRUCK #43						
1657236	01-4-2500-000	PAYABLES - TRADE			101.41	
Invoice Description --> SLVFD - FUEL TRUCK #41						
1648430	01-4-2500-000	PAYABLES - TRADE			110.79	
Invoice Description --> SLVFD - TRUCK #47 FUEL						
1649690	01-4-2500-000	PAYABLES - TRADE			167.20	
Invoice Description --> SLVFD - FUEL TRUCK #45						
Total :				565.06	0.00	565.06
Supplier Total :				565.06	0.00	565.06

5145	UCLUELET CONSUMERS CO-OP ASSN					
36567	20-Nov-2014		Issued	235	C	308.76
LBA - OCT/14	01-4-2500-000	PAYABLES - TRADE			308.76	
Invoice Description --> LBA - OCTOBER 2014 FUEL						
Total :				308.76	0.00	308.76
Supplier Total :				308.76	0.00	308.76

5186	UCLUELET RENT-IT CENTER					
00072-0011	25-Nov-2014		Issued	234	T	787.50
19424	01-4-2500-000	PAYABLES - TRADE			787.50	
Invoice Description --> SALMON BEACH - GARBAGE HAULING AND BIN RENTAL - OCT 2014						
Total :				787.50	0.00	787.50
Supplier Total :				787.50	0.00	787.50

5195	UNISERVE COMMUNICATIONS CORPORATION					
36568	20-Nov-2014		Issued	235	C	27.50
000502023-1028201	01-4-2500-000	PAYABLES - TRADE			27.50	
Invoice Description --> NOVEMBER 2014 WCLF INTERNET SERVICES						
Total :				27.50	0.00	27.50
Supplier Total :				27.50	0.00	27.50

5278	VANCOUVER ISLAND PUBLISHING GROUP A/R					
00072-0012	25-Nov-2014		Issued	234	T	4717.02

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Status : All
Medium :
M=Manual C=Computer R=Credit E=EFT-PAP T=EFT-File

Supplier : 0003 To Z4209
Trans. Date : 01-Nov-2014 To 30-Nov-2014
Cheque Date : 01-Nov-2014 To 30-Nov-2014
Cheque No. : All
Batch No. : All

Supplier	Supplier Name	Chq/Ref #	Cheque Date	Status	Batch	Medium	Amount	
Invoice No.	Account No.	Account Description	Debit	Credit				
AVTD00011481	01-4-2500-000	PAYABLES - TRADE	64.79					
Invoice Description --> ACRD - BOARD MEETING CHANE AD								
AVTD00011210	01-4-2500-000	PAYABLES - TRADE	170.63					
Invoice Description --> SLVFD - FIRE PREVENTION AD								
AVTD00011405	01-4-2500-000	PAYABLES - TRADE	975.71					
Invoice Description --> ADV - EA ADMIN ELECTION 677.25, REG PARKS PLAN 252								
AVTD00011264	01-4-2500-000	PAYABLES - TRADE	1256.06					
Invoice Description --> ADV AVLF CURBSIDE \$257, WCLF CURBSIDE \$257, ELECTIONS \$682.25								
AVTD00011306	01-4-2500-000	PAYABLES - TRADE	2249.83					
Invoice Description --> ADV ELECTION 1,359.50, AVLF 521.20, WCLF 131, REG PARKS PLAN 131								
Total :						4717.02	0.00	4717.02
Supplier Total :						4717.02	0.00	4717.02

Supplier	Supplier Name	Chq/Ref #	Cheque Date	Status	Batch	Medium	Amount	
5287	VANCOUVER ISLAND REGIONAL LIBRARY							
36569			20-Nov-2014	Issued	235	C	99929.00	
4THQTR2014	01-4-2500-000	PAYABLES - TRADE	99929.00					
Invoice Description --> 4TH QUARTER LIBRARY LEVY 2014								
Total :						99929.00	0.00	99929.00
Supplier Total :						99929.00	0.00	99929.00

Supplier	Supplier Name	Chq/Ref #	Cheque Date	Status	Batch	Medium	Amount	
5304	VING							
36570			20-Nov-2014	Issued	235	C	134.40	
2014-15SUB-AVT	01-4-2500-000	PAYABLES - TRADE	134.40					
Invoice Description --> ANNUAL NEWSPAPER SUBSCRIPTION - NOV 20, 2014 TO NOV 19, 2015								
Total :						134.40	0.00	134.40
Supplier Total :						134.40	0.00	134.40

Supplier	Supplier Name	Chq/Ref #	Cheque Date	Status	Batch	Medium	Amount	
5401	TD VISA (BCVFD)M. KOBUS							
36571			20-Nov-2014	Issued	235	C	658.06	
NOV5/14	01-4-2500-000	PAYABLES - TRADE	249.28					
Invoice Description --> BCVFD - TRAVEL \$43.60, TRAINING \$192.46, INTEREST 13.22								
OCT6/14	01-4-2500-000	PAYABLES - TRADE	408.78					
Invoice Description --> BCVFD - TRAINING								
Total :						658.06	0.00	658.06
Supplier Total :						658.06	0.00	658.06

Supplier	Supplier Name	Chq/Ref #	Cheque Date	Status	Batch	Medium	Amount
5402	TD VISA (BCVFD)C. STARRATT						
36572			20-Nov-2014	Issued	235	C	424.02
OCT6/14	01-4-2500-000	PAYABLES - TRADE	211.14				
Invoice Description --> BCVFD - TRAINING \$147, OFFICE 23.37, TRAVEL \$36.15							
NOV5/14	01-4-2500-000	PAYABLES - TRADE	212.88				
Invoice Description --> BCVFD - OFFICE \$119.82, EQUIPMENT \$65.42, INTEREST \$5.36							

ALBERNI-CLAYOQUOT REGIONAL DISTRICT
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Supplier : 0003 To Z4209
Trans. Date : 01-Nov-2014 To 30-Nov-2014
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Batch No. : All

Bank : 0099 To 4
Status : All
Medium :
M=Manual C=Computer R=Credit E=EFT-PAP T=EFT-File

Supplier	Supplier Name					
Chq/Ref #	Cheque Date	Status	Batch	Medium	Amount	
Invoice No.	Account No.	Account Description		Debit	Credit	
Total :				424.02	0.00	424.02
Supplier Total :				424.02	0.00	424.02

5405	TD VISA (SLVFD)					
36573	20-Nov-2014	Issued	235	C		308.17
NOV5/14	01-4-2500-000	PAYABLES - TRADE		72.36		
Invoice Description --> SLVFD - TRAINING \$64.73, INTEREST \$7.63						
OCT6/14	01-4-2500-000	PAYABLES - TRADE		235.81		
Invoice Description --> SLVFD - OFFICERS MEETING MEAL						
Total :				308.17	0.00	308.17
Supplier Total :				308.17	0.00	308.17

5410	TD VISA					
36574	20-Nov-2014	Issued	235	C		3075.85
NOV5/14	01-4-2500-000	PAYABLES - TRADE		3075.85		
Invoice Description --> ACRD OFFICE \$1135.68, MMBC AD \$104.09, PRO DEV - DANIELS \$577.50, COMPUTER \$1040.2						
Total :				3075.85	0.00	3075.85
Supplier Total :				3075.85	0.00	3075.85

5455	WETT INC.					
36575	20-Nov-2014	Issued	235	C		105.00
15-1049	01-4-2500-000	PAYABLES - TRADE		105.00		
Invoice Description --> 2015 CERTIFICATION - GAUDREAU						
Total :				105.00	0.00	105.00
Supplier Total :				105.00	0.00	105.00

5475	PACIFIC SMARTFX LTD.					
36694	28-Nov-2014	Issued	238	C		870.78
2177	01-4-2500-000	PAYABLES - TRADE		870.78		
Invoice Description --> SB SECURITY - NEW SECURITY CAM						
Total :				870.78	0.00	870.78
Supplier Total :				870.78	0.00	870.78

5481	WESTCOAST HOME HARDWARE LTD					
36576	20-Nov-2014	Issued	235	C		85.80
78918	01-4-2500-000	PAYABLES - TRADE		85.80		
Invoice Description --> WATER TESTING SUPPLIES - BCWS, BWS, AVL, WCLF						
Total :				85.80	0.00	85.80

ALBERNI-CLAYOQUOT REGIONAL DISTRICT
Cheque Register - Detail - Supp.



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Status : All
Medium :
M=Manual C=Computer R=Credit E=EFT-PAP T=EFT-File

Supplier : 0003 To Z4209
Trans. Date : 01-Nov-2014 To 30-Nov-2014
Cheque Date : 01-Nov-2014 To 30-Nov-2014
Cheque No. : All
Batch No. : All

Supplier	Supplier Name	Status	Batch	Medium	Amount
Chq/Ref #	Cheque Date			Debit	Credit
Invoice No.	Account No.	Account Description			

Supplier Total : 85.80 0.00 85.80

5484	WILDFIRE ENVIRONMENTAL INC. - MX6002C				
36577	20-Nov-2014		Issued	235	C 113.57
SV1-0012097	01-4-2500-000	PAYABLES - TRADE			113.57
Invoice Description --> SLVFD - 3/4 X 50 GHT HOSE - GUARDN'FLO					
Total :					113.57 0.00 113.57

Supplier Total : 113.57 0.00 113.57

5543	WL SOLUTIONS LTD				
00072-0013	25-Nov-2014		Issued	234	T 1260.00
2106	01-4-2500-000	PAYABLES - TRADE			1260.00
Invoice Description --> PROGRAMMING & REVIEW - BWS - \$400, BCWS \$200, LBA WATER \$300, MSWS \$300					
Total :					1260.00 0.00 1260.00

Supplier Total : 1260.00 0.00 1260.00

5558	WYNANS, TERRI-ANN				
36578	20-Nov-2014		Issued	235	C 1050.00
SEP-OCT2014	01-4-2500-000	PAYABLES - TRADE			1050.00
Invoice Description --> SLVFD - ADMIN SUPPORT					
Total :					1050.00 0.00 1050.00

Supplier Total : 1050.00 0.00 1050.00

6020	ZONE WEST ENTERPRISES LTD				
36647	21-Nov-2014		Issued	237	C 236.60
41127	01-4-2500-000	PAYABLES - TRADE			236.60
Invoice Description --> SLVFD - UNIFORMS					
Total :					236.60 0.00 236.60

36695	28-Nov-2014		Issued	238	C 226.31
41915	01-4-2500-000	PAYABLES - TRADE			226.31
Invoice Description --> BCVFD - UNIFORMS					
Total :					226.31 0.00 226.31

Supplier Total : 462.91 0.00 462.91

Total Computer Paid : 398,689.61	Total EFT PAP : 31,303.53	Total Paid : 718,532.27
Total Manually Paid : 0.00	Total EFT File Transfer : 288,539.13	



REQUEST FOR DECISION

To: Board of Directors
From: Russell Dyson, CAO
Meeting Date: December 5, 2014
Subject: Transportation Committee

Recommendation:

That the Alberni-Clayoquot Regional District Board of Directors confirm the terms of reference and appoint the 2015 Transportation Committee as outlined in the CAO's December 2, 2014 report.

Summary:

Typically the regional districts committees are appointed in the new year following consultation with the Directors and Chairperson. However, the work of the Transportation Committee is ongoing and there are issues to be addressed in the next month to continue the dialogue with the Ministry of Transportation and Infrastructure. This action is being requested by one of the previous Co-Chairs, Director McLeman. Therefore it is recommended that the Board of Directors confirm the terms of reference (as previously adopted) and appoint the members as follows:

Jack McLeman, Co Chair ACRD
Gillian Trumper, Co Chair PAPA
Lucas Banton, ACRD Cherry Creek
Diane St Jacques, District of Ucluelet
Chris Alemany, CPA
Warren Lauder, HFN
Tseshaht representative
Neil Malbon, AVCO
Bob Cole, AVCO
Mike Lang, PALC
Harold Frechette, WFP
Justin Kumagai, WFP
Brian Chipman, Catalyst
Randy Orr, IT
Scott Fraser, MLA
James Lunney, MP
Pat Deakin, CPA EDM

Background:

As outlined in the attached terms of reference a priority for the committee has been to pursue a new connector to the Alberni Valley. This work is ongoing and the committee needs to continue in advance of the regional districts traditional appointments in the new year.

Time Requirements – Staff & Elected Officials:

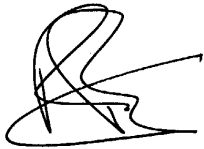
Staff time to prepare agendas, minutes and complete follow up.

Financial:

No financial commitment at this time, but any work of the committee considered for 2015 beyond the conduct of meetings should be considered through the budget process.

Policy or Legislation:

The regional district has a tradition of supporting and promoting transportation initiative that serve the region. The efforts are primarily to lobby senior governments for change.



Submitted by: _____

Russell Dyson, Chief Administrative Officer

**ALBERNI CLAYOQUOT
TRANSPORTATION COMMITTEE**

DRAFT TERMS OF REFERENCE

Purpose:	To work cooperatively with key partners to advance new highway construction, transportation upgrades and highway maintenance to benefit access to and within the Alberni Valley
Membership:	Port Alberni Port Authority, Alberni-Clayoquot Regional District, City of Port Alberni, West Coast Community Rep, Alberni Valley Chamber of Commerce, Hupacasath First Nation, Tseshaht First Nation, Labour Council, MLA, MP
Ex Officio Members:	Western Forest Products, Catalyst Paper, Island Timberlands and Ministry of Transportation and Infrastructure
Co-Chairs:	Gillian Trumper, Port Alberni Port Authority Jack McLeman, Alberni-Clayoquot Regional District
Meetings:	At times and places determined by the Co-Chairs
Scope:	First Priority: <ul style="list-style-type: none">• A new Alberni Valley to Highway 19 connector highway• A new ring road from Highway 4 to Ship Creek Road Other Initiatives including <ul style="list-style-type: none">• Maintenance and upgrades to the existing Highway 4 corridor from Highway 19 to Port Alberni
Resources:	Agenda's, minutes, venue and administrative support provided by the ACRD, meetings to be attended by the CAO/CEO or designate of each organization and the City's Economic Development Manager.
Funding:	To be determined through budget process and consultation with members

Alberni-Clayoquot Regional District
Staff Action Items by Department and Date
Update to the Board of Directors as of December 5, 2014

#	Date	Action Item	Assigned to	Target Date/Update
Administration Department				
1.	Jan. 23/13 WC Comm	Explore with the Yuułuʔiłʔatḥ Government possible participation in the South Long Beach Multi Purpose Bike Path in the future	Russell	Yuułuʔiłʔatḥ to respond
2.	July 10 th Board	Contact and work with the Nuu-chah-nulth Tribal Council and the Port Alberni Friendship Centre to develop a long term plan for reconciliation	Russell/ Cindy/ Tony/ Penny	Letter sent
3.	April 9 th Board	C2C recommend contacting the President NTC Deb Foxcroft and request an observer from the ACRD at the NTC meetings	Russell	Letter sent
4.	May 14 th Board	Prepare a report for consideration by the Board with a terms of reference for an Economic Development Meeting in the region.	Russell/ Pat	Budget 2015
5.	June 17 th AV Comm	Investigate and report back to the AV Committee with options for improvements to the Alberni Valley Sign at the entrance into Port Alberni	Rob	Budget 2015
6.	June 25 th Board	Proceed with the drilling development and testing of a production well at the Long Beach Airport with the services of GW Solutions at the estimated cost of \$116,081, as outlined in the CAO report	Russell	Final Report in Progress
7.	July 23 rd Board	Bell Road consultation with TFN and the City	Russell	Letter sent to TFN – Chair follow-up
8.	August 13 th Board	Arrange meeting with Dan Holder, Director Cote regarding Firepro RMS	Russell	Next AV Committee
9.	Aug. 27 th Board	Come back with a proposal for Cherry Creek Improvement District to participate in the Regional Fire Records Management System only, not the ACRD's Fire Services Contract with Mr. Dan Holder	Russell/ Dan	Next AV Committee with Fire Chiefs
10.	Nov. 26 th Board	Refer the Community Shuttle Program proposal from the Port Alberni Better at Home Program to the Alberni-Clayoquot Health Network requesting the Network form a sub-committee to investigate options for moving forward on this proposal in a coordinated effort	Wendy	Referred
11.	Nov. 26 th Board	Sign up Directors that have not previously attended to the LGLA training to attend the session in Parksville in 2015	Tracy	Done

#	Date	Action Item	Assigned to	Target Date/Update
12.	Nov. 26 th Board	The Board passed a resolution nominating Director Osborne as an interim Director at Large on the Association of Vancouver Island Coastal Communities – Send in nomination documents	Wendy	Done
13.	Nov. 26 th Board	Forward a letter from the ACRD Board supporting the Toquaht Nation's Water Power Development Plan Project	Wendy	Done
14.	Nov. 26 th Board	The Board adopted Bylaw E1057, Sproat Lake Marine Patrol Service Area Establishment, 2014 arrange Bylaw for signatures, send to Ministry and BC Assessment	Wendy	Done
15.	Nov. 26 th Board	instruct AVICC to proceed with arranging a reconciliation meeting in conjunction with the 2015 AVICC Convention	Russell	Done
Finance Department				
16.	June 25 th Board	Set-up a meeting with AV Drag Racing Association to review event and agreement for future years	Teri/ Andrew	Done – Report to AV Committee
17.	Nov. 26 th Board	The Board of Directors gave 4 readings to the bylaw cited as "2014 to 2018 Financial Plan Amendment Bylaw No. F1109-1" – prepare for signatures and forward to appropriate agencies	Teri	In Progress
18.	Nov. 26 th Board	The Board approved an extension to the Coastal Community Credit Union Lease under the same terms and conditions for a 15 month period ending November 30, 2016 – Forward an extension letter	Teri	In Progress
19.	Nov. 26 th Board	The Board approved an extension to the Franklin River Road Service Area Fire Protection Agreement with the City of Port Alberni under the same terms and conditions on a month to month basis for a period not exceeding six months and authorize the Chairperson and Chief Administrative Officer to sign the extension agreement – Advise City and arrange for document signatures	Teri	In Progress
20.	Nov. 26 th Board	The Board rescinded the Bamfield Water System Leak Policy dated October 26, 2011 and the Beaver Creek Improvement	Teri	In Progress

#	Date	Action Item	Assigned to	Target Date/Update
		District Overage Policy dated June 16, 2003 and adopted the new Leak Policy for the Bamfield and Beaver Creek Water Systems dated November 26, 2014 as presented – Update Policy Book etc. and provide copies to Water Advisory Committees		
21.	Nov. 26 th Board	The Board cancelled the 'Non - Exclusive License of Use' with Greenmax Resources to manage the ACRD private lands surrounding the Alberni Valley Regional Airport' effective December 31, 2014, and approve the compensation payout of \$6600 to Greenmax Resources – Arrange payout and forward with a letter of thanks to Greenmax Resources for their services at the AV Regional Airport	Teri	In Progress
Environmental Services Department				
22.	Apr. 8/10 WC	Work with Parks Canada on the landfill road agreement	Russell	Letter sent January 12 th
23.	Sept. 8/10 WC	Investigate with Tla-o-qui-aht First Nation well development at the Long Beach Airport	Russell	Will refer well results when complete
24.	May 11/11 AV Comm	Investigate with the Tseshaht First Nation possible resource recovery at the AV Landfill	Russell	In progress
25.	June 13/12 BD	Develop a plan for appropriate use of the funds on the Log Train Trail from the Arrowsmith Radical Runners	Rob G.	Design in progress
26.	Oct. 10/12 Board	Work with the Air Quality council to develop a draft valley wide woodstove bylaw based on the City of Port Alberni's bylaw following receipt by the Board of Directors a joint APC meeting will be called to review the proposal	Russell	Drafting a bylaw for board review
27.	April 23 rd Board	The Board of Directors directed staff to: 1. Meet with the Tseshaht and Hupacasath First Nations and the City of Port Alberni with respect to their consideration on providing a connection to their water systems for the Bell Road/Stuart Avenue water supply; and following the consultation, 2. Provide the information to the Bell Road/Stuart Avenue residents on the water servicing options	Russell	Waiting TFN Response – Chair has contacted TFN
28.	July 9 th Board	Work with contractors on the West Coast to educate and establish a formal aggressive	Janice	In progress – Report to WC

#	Date	Action Item	Assigned to	Target Date/Update
		follow up plan regarding the implementation of the MMBC rules on curbside recycling		Committee
29.	Oct. 22 nd Board	The Board approved submitting an application for \$300,000.00 from the Alberni Valley Community Forest Reserve Fund to assist with the costs of the proposed runway extension, lighting enhancement and GPS	Mark/ Russell/ Janice/ Pat	In Progress
30.	Oct. 22 nd Board	The Board endorsed an application to the Build Canada fund for the purpose of integrating the two regional district airports to support consistent scheduled service and expansion of aerospace industries through the establishment of common runway surfaces (5,000' X 100'), compliance with OLS requirements, lighting upgrades for both airports and appropriate GPS within the parameters of the terrain of each location	Mark/ Russell/ Janice/ Pat	In progress
31.	Oct. 22 nd Board	Complete topographical survey and detailed design for the extension of the AVRA runway to 5,000' X 100' and lighting by Tetra Tech at a cost of \$50,000 to be funded from the Alberni Valley Regional Airport capital reserve	Mark/ Russell	In progress
32.	Oct. 22 nd Board	The Board approved submitting an application to the New Building Canada Fund – Small Communities Fund for a water treatment plant to address the high levels of Trihalomethanes (THM's) in the Bamfield Water System that currently exceed the Canadian Drinking Water Guidelines	Teri	In progress
33.	Nov. 13 th Board	The ACRD Board approved the replacement of 480 m of waterline on Grandview Road connecting through the Vaughn Chase subdivision to Drinkwater Road with the developer completing installation of the works and the Beaver Creek Water System contributing \$179,880 upon completion of the project – proceed with project and necessary agreements	Mike	Notified developer - done
34.	Nov. 13 th Board	The ACRD Board adopted the ACRD Contractor Safety and Coordination Policy as presented – Implement the Policy & provide copies to all ACRD Contractors	Wendy	In progress
35.	Nov. 26 th Board	Forward a letter to Earle Plain, Environmental Protection reiterating the discussion with Director Bennett and request they keep the Regional District up to date on any changes in policy with regards to industrial slash burning taking	Russell	In Progress

#	Date	Action Item	Assigned to	Target Date/Update
		into account long term weather forecasts		
PLANNING DEPARTMENT				
36.	May 13/10 WC	Planning Staff proceed with subdivision process on the Long Beach Airport lands for the WC Multiplex Society and Long Beach Golf Course following Airport rezoning	Mike	Letter sent to TFN Jan 16 – Will include in new zoning bylaw
37.	April 11/12 BD	Apply to the Ministry of Transportation for a permit to construct the dock at the west end of Nuthatch Road & to Ministry of Forests for foreshore tenure	Mike	Working with neighbor to move dock
38.	Nov. 14/12 Board	The Board referred the Bamfield Community Hall Society's request to approve & support their proposal to build a new hall to staff to review the request and provide a recommendation, following consultation with the Society, on the role of the ACRD	Mike	Contacted Hall Society – Society working on options
39.	July 24 th Board	The Board of Directors instructed staff to work with the Central West Coast Forest Society to investigate funding for the assessment and restoration of the Willowbrae Creek system	Mike	Will work with area Director
40.	June 25 th Board	Prepare a report on development cost charge options through the 2015 budget process to use parkland dedication monies for park development and other infrastructure	Mike	January Board
41.	August 13 th Board	Agricultural Plan Implementation contract for the Alberni-Clayoquot Regional District submitted by Gardens on the Go Horticultural Training Services in the amount of \$29,900.00 before applicable taxes	Mike	Working with Contractor
42.	Nov. 26 th Board	Forward a letter of support to the Central Westcoast Forest Society for the Restoration within the English Cove Watershed and request staff to explore possible funding options	Mike	Done

Issued: December 2, 2014

**REGIONAL DISTRICT OF ALBERNI-CLAYOQUOT BUILDING INSPECTOR'S REPORT
NOVEMBER, 2014**

BUILDING TYPE	BAMFIELD		BEAUFORT		LONG BEACH		SPROAT LAKE		BEAVER CREEK		CHERRY CREEK		TOTALS	
	#	VALUE	#	VALUE	#	VALUE	#	VALUE	#	VALUE	#	VALUE	#	VALUE
Single Family							1	100,000			1	320,000	2	420,000
Mobile Homes													0	0
Multi-Family													0	0
Adds&Rens									1	40,000			1	40,000
Commercial													0	0
Institutional													0	0
Industrial													0	0
Miscellenaous									1	5,000	1	1,000	2	6,000
Totals	0	0	0	0	0	0	1	100,000	2	45,000	2	321,000	5	466,000

**REGIONAL DISTRICT OF ALBERNI-CLAYOQUOT BUILDING INSPECTOR'S REPORT
NOVEMBER, 2014 TO DATE**

BUILDING TYPE	BAMFIELD		BEAUFORT		LONG BEACH		SPROAT LAKE		BEAVER CREEK		CHERRY CREEK		TOTALS	
	#	VALUE	#	VALUE	#	VALUE	#	VALUE	#	VALUE	#	VALUE	#	VALUE
Single Family	1	152,771	0	0	0	0	7	1,938,272	5	1,185,000	6	2,158,069	19	5,434,112
Mobile Homes	0	0	0	0	0	0	2	7,000	1	5,000	0	0	3	12,000
Multi-Family	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Adds&Rens	1	10,000	0	0	2	13,000	5	199,833	6	98,900	0	0	14	321,733
Commercial	0	0	0	0	0	0	0	0	0	0	2	115,000	2	115,000
Institutional	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Industrial	0	0	0	0	1	200,000	0	0	0	0	1	10,000	2	210,000
Miscellenaous	1	1,000	0	0	2	49,909	6	83,219	13	217,572	8	106,655	30	458,355
Totals	3	163,771	0	0	5	262,909	20	2,228,324	25	1,506,472	17	2,389,724	70	6,551,200

	BAMFIELD	BEAUFORT/ BEAVER CREEK	LONG BEACH	SPROAT LAKE	CHERRY CREEK	TOTAL	YTD TOTAL
WOODSTOVE INSPECTIONS		7	2	2	6	17	79

	YEAR TO DATE		TOTAL YEAR			YEAR TO DATE		TOTAL YEAR	
2013	77	7,891,578	81	8,208,948					
2012	86	8,443,871	92	9,011,700					
2011	113	8,689,998	120	9,221,498					
2010	146	21,355,170	149	21,524,170					
2009	123	11,302,380	123	11,302,380	1999	79	3,332,812	80	3,348,092
2008	144	16,872,606	147	22,682,130	1998	73	3,294,610	75	3,320,890
2007	158	14,419,767	163	15,007,877	1997	104	10,025,166	104	10,025,166
2006	153	14,659,250	161	15,909,705	1996	123	8,496,554	128	9,050,554
2005	134	12,803,924	138	12,962,379	1995	116	9,641,300	116	9,641,300
2004	129	10,959,254	133	11,036,854	1994	147	7,765,500	151	7,915,500
2003	91	6,677,542	97	6,925,356	1993	159	10,271,000	167	10,864,000
2002	69	2,670,126	76	2,986,134	1992	170	11,019,500	173	11,192,500
2001	82	5,329,780	89	5,790,126	1991	125	7,037,120	126	7,155,120
2000	83	4,010,339	88	4,095,339	1990	116	6,218,900	118	6,323,900