



Alberni-Clayoquot Regional District

**Committee-of-the-Whole Meeting
Wednesday, November 9, 2011**

Time: 1:30 pm

**Place: Cedar Room, Echo Centre
4255 Wallace Street, Port Alberni, BC**

Agenda

- 1. Call to Order:**
- 2. Petitions, Delegations & Presentations:**
- 3. Adoption of Minutes:**
 - a. Meeting of September 14, 2011 1-6
- 4. Communications/Correspondence for Action**
 - a. Association of Vancouver Island and Coastal Communities
Re: Invitation to attend Consultation on Aquaculture
Regulation 7-12
- 5. Communications/Correspondence for Information:**
 - a. Union of British Columbia Municipalities
Re: Natural Resource Roads..... 13-16
Re: Update: RCMP Contract Negotiations 17-18
 - b. Ministry of Environment
Re: Water Act Modernization Project and the Proposed New
Water Sustainability Act 19-20
 - c. New Car Dealers Association of BC
Re: The Social and Economic Impacts of the New Car
Dealers of British Columbia 21-24
(Report held in office)

- d. The Royal Canadian Legion
 - Re: Certificate of Appreciation and Annual “Military Service Recognition Book 25-26
(Book held in office)

- 6. **Reports:**
 - a. Update – Staff Action Items as of November 3, 2011 27-32

- 7. **Other Reports:**

- 8. **Administration:**
 - a. Request for Decision
 - Re: Noise Bylaw Amendments to Include the Regulation of Noise Scare Devices..... 33-38

- 9. **Finances:**
 - a. Administrative Memo
 - Re: Finance Warrant No.510 39-70

- 10. **Unfinished Business:**

- 11. **New Business:**

- 12. **Question Period:**

- 13. **Adjournment:**



Alberni-Clayoquot Regional District
Committee-of-the-Whole Meeting
Minutes

Wednesday, September 14, 2011 **Regional District Board Room**

Present: Chairperson: Glenn Wong, Directors: Stefan Ochman, Mike Kokura, John Fraser, Hira Chopra, Ken McRae, Eric Russcher, Tony Bennett, Penny Cote

Regrets: Director: Patty Edwards

Staff: Wendy Thomson, Manager of Administrative Services, Mike Irg, Manager of Planning & Development, Andrew McGifford, Assistant Accountant

1. The meeting was called to order at 1:30 pm.

Petitions, Delegations & Presentations

2. *Moved by M. Kokura, seconded by T. Bennett, "That Councillor Ken Whitemann, City of Port Alberni, be invited to address the Committee-of-the-Whole."*

"Carried"

3. Councillor Whitemann advised that Constable Boyd Pearson was unable to attend the meeting this afternoon. Councillor Whitemann recognized the Alberni-Clayoquot Regional District for their assistance in hosting of the 'Pulling Together Canoe Event' and provided an overview of the Journey. The Event was a success with 19 War canoes from across the Province participated along with 300 paddlers and 100 support staff. Councillor Whitemann gave a big thanks to Constable Pearson for his hard work and dedication in arranging this very successful event.

4. Directors thanked Councillor Whitemann for his presentation.

5. *Moved by S. Ochman, seconded by M. Kokura, "That Mr. Brad Madelung, Manager, Port Alberni Port Authority be invited to address the Committee-of-the-Whole."*

"Carried"

6. Mr. Madelung introduced Mr. Mike Carter, Manager of Marina Services and Mr. David McCormick, Manager of Properties. He provided an overview of Port Authority activities and future plans. One major issue they are dealing with is aging infrastructure at all their facilities. The Port Authority has also been dealing with a sedimentation issue at China Creek since 2004. Mr. Madelung said the



sediment issue is serious and must be dealt with. The Port Authority are investigating options and working on a dredging program. Mr. Carter and Mr. Madelung provided an update on works at the China Creek Campground. They continue to work on improving the grounds within the lease area including washrooms, facility renovations, electrical upgrades, safety work and fencing. They are also working on a Tsunami program. Gas and diesel continue to be offered at the Marina. The delegation answered questions from Directors.

7. Chairperson Wong thanked Mr. Carter and Mr. McCormick for their presentation.

Adoption of Minutes

8. *Moved by J. Fraser, seconded by T. Bennett "That the minutes from the regular Committee-of-the-Whole meeting held on August 10, 2011, be adopted as circulated."*

"Carried"

Communications/Correspondence for Action

9. Correspondence dated August 17, 2011 from the Canadian Office and Professional Employees Union Local 378 regarding Smart Meter Issue at Upcoming UBCM Convention.
Moved by T. Bennett, seconded by M. Kokura, "That this correspondence be received for information."

"Carried"

Communications/Correspondence for Information

10. *Moved by M. Kokura, seconded by T. Bennett, "That the following correspondence be received for information: Union of British Columbia Municipalities re: 2011/12 (Spring) Regional Community to Community Forum – Funding Approval, Transport Canada, Safety and Security re: Boating Safety Class Contribution Program – Contribution Agreement, Fisheries and Oceans Canada re: Pulling Together Canoe Journey, Fortis BC re: 2011 UBCM Conference in Vancouver – Energy Challenges & Solutions, Correctional Service Canada re: Restorative Justice Week 2011, Municipal Insurance Association of British Columbia re: MIABC Dividend Cheque, Vancouver Island Regional Library re: 75th Anniversary, Recycling Council of British Columbia re: Waste Reduction Week in Canada – October 17-23, 2011, City of New Westminster, re: Call to*

Renew Community Heritage Program, Regional District of Nanaimo re:



Ecosystem Based Offsets for Local Governments, International Association of Heat & Frost Insulators & Allied Workers Union Local 118 re: Mechanical Insulation Resolution at UBCM and Municipal Pension Retirees Association re: Elimination of MSP Premiums (Cost Neutral to the Municipalities)."

"Carried"

Reports

11. *Moved by T. Bennett, seconded by E. Russcher, "That the Staff Action Items Update as of September 7, 2011 be received."*

"Carried"

12. *Moved by P. Cote, seconded by S. Ochman, "That the minutes from the Electoral Area Directors meeting held on August 24, 2011 meeting be received."*

"Carried"

13. *Moved by M. Kokura, seconded by E. Russcher, "That the Beaver Creek Improvement District Water Service Delivery Options Report be received."*

"Carried"

14. *Moved by P. Cote, seconded by K. McRae, "That the Save our Alliance Alberni Valley Drinking Water Reference Guide be received."*

"Carried"

15. *Moved by P. Cote, seconded by K. McRae, "That the Regional District send a letter to Ms. Francoeur thanking her for her work on the Alberni Valley Drinking Water Reference Guide."*

"Carried"

16. *Moved by T. Bennett, seconded by E. Russcher, "That the report on the Long Beach Airport Hydrogeological Assessment Scope of Work and Cost Estimate for Installation of Monitoring Wells, Test Well, Aquifer Well Testing by GW Solutions be referred to the West Coast Committee meeting scheduled for Wednesday, September 21, 2011 at the Long Beach Airport."*

"Carried"



Administration

17. Administrative Memo regarding ACRD Board Room.
Moved by T. Bennett, seconded by M. Kokura, "That the Committee-of-the-Whole of the Alberni-Clayoquot Regional District endorse the Chief Administrative Officer proceeding with the evaluation of the boardroom at an expense of \$3,600 (+applicable taxes) for the purpose of developing a plan to renovate the space in 2012 to accommodate additional Board members."

"Carried"

Finances

18. Administrative Memo regarding Alberni-Clayoquot Regional District Finance Warrant No. 508.

Moved by T. Bennett, seconded by M. Kokura, "That the Committee-of-the-Whole approve Finance Warrant Number 508 in the amount of \$792,968.63 dated August 31, 2011."

"Carried"

19. Directors went page by page through Finance Warrant No. 508 and staff answered questions from Directors.

20. Administrative Memo regarding Reporting Requirements – Alberni Valley and West Coast Landfills.

Moved by T. Bennett, seconded by P. Cote, "That this memo be received."

"Carried"

Unfinished Business

21. Chairperson Wong reported that a Stakeholders meeting has been arranged with the BC Ferry Commissioner for October 5, 2011, 10:30 am, location to be announced. The Commissioner will provide a presentation on the review of the Coastal Ferries Act.

Recess to In-Camera

22. *Moved by T. Bennett, seconded by S. Ochman, "That the meeting be closed to the public to discuss matters relating to labour or employee relations and*



receiving advice from the Regional District solicitor that is subject to solicitor-client privilege including communications necessary for that purpose.”

“Carried”

23. The meeting closed to the public at 2:30 pm.

Re-Open Meeting

24. The meeting re-opened to the public at 3:00 pm.

Adjourn

25. *Moved by T. Bennett, seconded by M. Kokura, “That this meeting now stand adjourned.”*

“Carried”

26. The meeting adjourned at 3:00 pm.

Certified Correct:

Glenn Wong,
Chairperson

Wendy Thomson,
Manager of Administrative Services



MEMORANDUM

TO: Chairs & Boards, Mayors & Councils, CAO's
FROM: Chair Joe Stanhope, AVICC President
DATE: October 28, 2011
RE: Consultation on Aquaculture Regulation

AVICC would like to invite one participant (elected official or staff) of each member municipality or regional district to participate in a consultation meeting with Department of Fisheries and Oceans staff to discuss the core components of the new Aquaculture Management Framework for the Pacific Region, including the development of an integrated aquaculture management plan, Conditions of Licence and management approaches.

The meeting is scheduled for:

Tuesday, November 22, 2011
Lunch: Noon - 1:00 pm Meeting: 1:00 pm - 3:00 pm
Platinum Room, Crown Isle Resort, 399 Clubhouse Drive, Courtenay

Attached is an update received August 16, 2011 from the Department of Fisheries and Oceans. More information is available http://www.pac.dfo-mpo.gc.ca/consultation/aquaculture/index-eng.htm. If you have a specific issue or question that you would like addressed, please forward via email to avicc@ubcm.ca by November 15. These will be forwarded to DFO in advance of the meeting so that federal staff can come prepared to answer those specific questions.

Participants will be responsible for their own travel costs; however, AVICC will provide lunch in advance of the meeting for benefit of those travelling. Please indicate if you will take advantage of the lunch offer.

Registration - Consultation on Aquaculture Regulation

Tuesday, November 22, 2011
Lunch: Noon - 1:00 pm Meeting: 1:00 pm - 3:00 pm
Platinum Room, Crown Isle Resort, 399 Clubhouse Drive, Courtenay

Name: _____

EM Address: _____

Municipality/Regional District: _____

I will attend the lunch: [] Yes [] No

Please fax or email this registration form by November 15 to confirm your attendance.

EM: AVICC@ubcm.ca FAX: (250) 356-5119



Fisheries and Oceans
Canada

Pacific Region
Suite 200 – 401 Burrard Street
Vancouver, British Columbia
V6C 3S4

Pêches et Océans
Canada

Région du Pacifique
Pièce 200 – 401 rue Burrard
Vancouver (C.-B.)
V6C 2\3S4

AUG 16 2011

Re: British Columbia Aquaculture Regulatory Program Update

I am writing to you as part of our ongoing consultations regarding the implementation of the Pacific Aquaculture Regulations through the B.C. Aquaculture Regulatory Program, and its associated licensing regime, to inform you of important recent events and to invite your further participation in the consultation process regarding these matters.

This letter provides information on (1) The Impacts of the Cohen Commission on Aquaculture Licence Decisions, and (2) an Update on the Pacific Aquaculture Management Framework, including:

- a) Draft aquaculture management approaches;
- b) Development of Integrated Management of Aquaculture Plans (IMAP);
- c) Potential changes to Conditions of Licence;
- d) DFO's policy on public reporting of aquaculture information; and
- e) Harmonization of the application processes for federal aquaculture licences and provincial land tenures.

(1) Impacts of the Cohen Commission on Aquaculture Licence Decisions

The Cohen Commission of Inquiry into the Decline of Sockeye Salmon in the Fraser River has been granted an extension by the Governor General in Council to complete its work. The Commission's Terms of Reference are now revised to call for a final report to be submitted on or before June 30, 2012. Canada will then provide a response to these recommendations. Until the results of the Commission are known, eligible businesses may still apply for licences and amendments. However, decisions on applications for new marine salmon aquaculture sites and for substantial amendments to existing marine salmon aquaculture licences, where there is potential for a significant increase in the environmental footprint, will be postponed. Decisions will continue to be made on aquaculture applications such as:

- all categories of applications related to shellfish, freshwater, enhancement and non-salmonid marine aquaculture;
- applications for administrative, name change or technical amendments to marine salmon licences;
- applications for existing marine salmon farms which have been previously licensed by the Province but which do not yet have a federal licence; and

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Canada

- applications for new sites that would replace an existing site, in the same area, where the new site may have a lower environmental impact at the equivalent production level.

(2) **Update on the Pacific Aquaculture Management Framework**

DFO is continuing to work on a comprehensive Pacific Aquaculture Management Framework (Framework) that will include Management Approaches, Integrated Management of Aquaculture Plans (IMAPs), and standardized Conditions of Licence. The Framework will include development of a policy on public reporting, and a harmonized federal/provincial licensing and leasing application process. It is the intent of DFO to work collaboratively with First Nations to develop these tools over the next year. When completed, these will provide a comprehensive planning, management, and reporting framework for aquaculture management in British Columbia. DFO hopes to work with you in the coming months to develop the foundation for establishment of new advisory processes for aquaculture, including mechanisms for engaging First Nations in an ongoing dialogue about how to improve all elements of the management Framework. The main elements of this Framework are outlined in greater detail below.

a) **Draft Management Approaches**

DFO Pacific Region is currently working with our Ottawa colleagues in order to develop a series of management approaches related to aquaculture in the Pacific Region. Initially, the approaches will reflect current practices.

b) **Integrated Management of Aquaculture Plans (IMAPs)**

IMAPs will serve a similar role to that of Integrated Fisheries Management Plans (IFMPs) in commercial fisheries. IMAPs will provide an overview of general management approaches for marine finfish and shellfish aquaculture activities within the Pacific Region. IMAPs, and the associated development of advisory processes for the management of aquaculture, will facilitate discussions about area-based management and ecosystem approaches. IMAPs will also support the development of multi-year management strategies for each of the aquaculture sectors. Participation by First Nations, Industry and Stakeholders is critical to the IMAP process and the sustainable management of the aquaculture industry in British Columbia. Initial engagement on IMAP development will take place during September 2011, with consultations on a posted version of a full interim IMAP taking place during October 2011. DFO's objective is to develop an initial interim marine finfish IMAP by December 2011. More comprehensive IMAPs, including development of advisory processes, will be developed collaboratively during 2012. An initial interim shellfish IMAP will proceed along approximately the same timeline.

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c) Conditions of Licence

DFO is continuing to improve the general aquaculture conditions of licence, including requirements for monitoring, reporting and mitigation. Early identification of concerns about specific Conditions of Licence will be important to ensure timely consideration in the decision making process. If there are specific Conditions of Licence that you would like to provide input on, please contact:

Marine Finfish Aquaculture: *Aquaculture Resource Manager, Bernie John Taekema by email at Bernie.John.Taekema@dfo-mpo.gc.ca or by telephone at (250) 754-0398.*

Shellfish Aquaculture: *Aquaculture Resource Manager, Kerry Marcus by email at Kerry.Marcus@dfo-mpo.gc.ca or by telephone at (250) 754-0210.*

Freshwater Aquaculture: *Aquaculture Resource Manager, Gabrielle Kosmider by email at Gabrielle.Kosmider@dfo-mpo.gc.ca or by telephone at (250) 754-0404.*

d) Public Reporting

The new federal aquaculture program in B.C. supports increased transparency and DFO will implement web-based public reporting of fish health, sea lice levels, presence of disease, and other data. DFO has committed to share as much information as possible about the performance of the aquaculture industry with the public, while respecting the *Access to Information Act*, and the *Privacy Act*.

DFO is in the process of developing an information management system for aquaculture. The first reported data on escapes, marine mammal interactions, incidental catch, sea lice and a list of all aquaculture licence holders is expected to be on the website soon. Regular posting of data will be posted in the future. This information will be available at:

<http://www.pac.dfo-mpo.gc.ca/aquaculture/reporting-rapports/index-eng.htm>

e) Harmonized Licence Application Process

DFO is currently developing a harmonized application process for new tenure and aquaculture licences with the Province of B.C. for new applications. Once developed, this new process should reduce duplication and overlap with respect to consultation on tenure and aquaculture applications.

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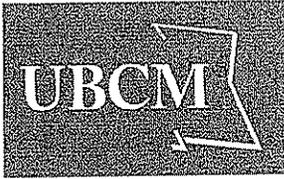
In conclusion, DFO is committed to engaging industry, stakeholders and First Nations, on the management and regulation of the aquaculture industry in B.C. We want to work with you to discuss the development of some of the core components of the new Aquaculture Management Framework for the Pacific Region, including the development of IMAPs, Conditions of Licence, and management approaches.

We look forward to continuing to work with you on these important issues in the upcoming months.

Sincerely,



Andrew Thomson
Director, Aquaculture Management Division
Fisheries and Oceans Canada



MEMBER RELEASE

October 26, 2011

TO: Mayor & Council | Chair & Board | Senior Staff
FROM: UBCM Secretariat
RE: **NATURAL RESOURCE ROADS**

Purpose

This communication is being forwarded to inform local governments about a proposal by the provincial government to introduce a Natural Resource Road Act in the fall of 2012.

The Province has developed a discussion paper entitled the "Natural Resource Road Act Project" which outlines the general intent of the new legislation and it is looking for local government feedback on the proposed policy by **December 15, 2011**. The Natural Resource Road Project website is located at:
<http://www.for.gov.bc.ca/mof/nrra/index.htm>

Background

The provincial government has looked at the issue of how to operate and manage rural resource roads on a number of occasions. In 2008 the provincial government introduced Bill 30 – Resource Road Act. The Act was intended to establish a new framework for the operation and maintenance of resource roads. The legislation was met with a mixed response from industry, environmental groups and other users. The provincial government removed Bill 30 from the legislative agenda following first reading.

In 2009 the provincial government indicated that it intended to take a further look at the resource roads issue based on concerns raised by local government. A number of local governments indicated that the use and future access to resource roads was a growing concern around the province. A UBCM/Provincial Joint Committee was created to look at the issue and a report was produced in 2010 entitled "Resource Roads and Communities: Issues and Recommendations" and was discussed at a clinic at the 2010 UBCM Convention. The report on resource roads can be located on the UBCM website at:

<http://www.ubcm.ca/EN/main/resolutions/policy-papers/convention-policy-papers-2000-present.html>

Natural Resource Road Act Project

The Province has developed a discussion paper entitled the "Natural Resource Road Act Project" and is looking for stakeholder input into the process.

The discussion paper outlines a number of different issues that the Province is attempting to address in the legislation. The first set of issues is around the approval and use of the roads. The paper outlines the following suggestions:

- consolidate resource road legislation into a single act and provide a one-window approach to the approval of resource roads;
- ensure that resource roads are built and maintained with due consideration to environmental impacts;
- ensure that roads are open to everyone except as required to protect the road, to mitigate unacceptable environmental impacts and to provide for the safety of road users;
- reflect a "use at your own risk" approach when accessing resource roads. Liability to third parties will be limited to instances of misfeasance on the part of the designated maintainer. Unless a designated maintainer or government has intentionally or negligently created a hazard that causes another user injury or vehicle damage, there will be no recourse to compensation;

A second set of issues that the Province is investigating is the operation and management of rural resource roads. The paper makes the following suggestions:

- require that the provincial government identify one designated maintainer for each resource road, the provincial government may assign any user of the road as a designated maintainer. However, there will be only one designated maintainer for each road or section of road at a time. The designated maintainer is responsible for maintaining and repairing the road and will in the majority of cases be assigned to the party who is considered the primary user of the road (whether industrial, commercial or other). Where multiple parties use roads for industrial or some commercial (yet to be defined) purposes, they will be obligated to contribute fairly to the cost of maintenance incurred by the maintainer;
- require that government decision-makers determine when a resource road can be closed and require that the provincial government consider the future value of the road to the public good when setting relief conditions. An underlying objective is to support non-industrial maintainers taking on responsibility for roads no longer required by industry, thereby retaining more roads for longer periods of time;
- require that any road lacking a designated maintainer may be subject to deactivation. One of the key principles behind the proposed legislation is that every resource road will need to have a person responsible for carrying out maintenance. Someone will need to be identified as responsible for mitigating the environmental risks associated with operating the road - maintaining the bridges and stream culverts, which will eventually fail if not maintained - or the road will be closed.

Next Steps

The provincial government is looking for local government feedback on the future direction and operation of resource roads. They would like to know what role local government feels it should play in this process and how local governments would like to see resource roads managed and operated in the future.

The deadline for feedback is **December 15, 2011**. The Natural Resource Road Project website is located at:

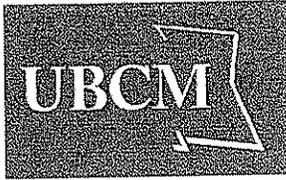
<http://www.for.gov.bc.ca/mof/nrra/index.htm>

UBCM Contact

UBCM would request that you forward a copy to us of your local government's response to the Natural Resource Road Project.

If your local government has any questions regarding this communication, please contact Ken Vance, Senior Policy Advisor Email: kvance@ubcm.ca;
Tel: 604-270-8226 ext. 114.

1110-40: mr-nrr-oct/2011



MEMBER RELEASE

October 25, 2011

TO: Mayor & Council | Chair & Board | Senior Staff
FROM: UBCM Secretariat
RE: **UPDATE: RCMP Contract Negotiations**

1. Purpose

This communication is being forwarded to inform local governments about the current status of the negotiations to renew the RCMP agreement.

Solicitor General Shirley Bond updated local governments on the status of the RCMP contract at the 2011 UBCM Convention. She indicated that the RCMP contract negotiations had been suspended as a result of the federal election and that the province was attempting to re-start the negotiations with the federal government.

Provincial Deputy Minister Lori Wanamaker met with the Deputy Ministers of the other 8 Provinces and Territories (i.e. Yukon, Northwest Territories, Nunavut, Manitoba, Newfoundland and Labrador, Nova Scotia, New Brunswick and Prince Edward Island) still involved in RCMP contract discussions in late September, to confirm their collective positions on the contract issues and the strategy that they will follow going forward. A Provincial/Territorial proposal for a new RCMP agreement was forwarded to the federal government on October 14, 2011.

British Columbia has subsequently had some preliminary discussions with the federal government and is optimistic that we will be able to move forward. A meeting of the Provincial/Territorial Assistant Deputy Ministers and Public Safety Canada (PSC) is being scheduled for the week of October 31, 2011.

2. Resuming Negotiations with Canada

The RCMP contract negotiation process was suspended during the recent federal election. In July 2011 the Provincial/Territorial Deputy Ministers forwarded an updated proposal to the federal government in an effort to re-start the negotiation process.

In August Public Safety Canada (PSC) responded with its own Agreement and requested that the Provinces/Territories indicate their acceptance of the terms by

November 30, 2011. The Provincial/Territorial (PT) negotiating team identified a number of areas in the Public Safety Canada proposed Agreement that require further negotiation. In the proposal that the Provinces/Territories forwarded to Public Safety Canada on October 14, 2011, the following issues were identified:

- 1) *Non-contentious Items* - PTs have identified changes to PSC's proposed language that they feel should be non-contentious because the changes:
 - Provide clarity around the management of the agreement;
 - Provide clarity around the intent and/or meaning of the language;
 - Will enable the technical operation of the Agreement;
 - Are consistent with the control/oversight cost control mechanisms contained in other parts of the Agreement; and,
 - Return the proposed Agreement to language that was Agreed in Principle by all parties prior to Alberta and Saskatchewan breaking away from the block.
- 2) *Clarification of Cost Items* – PTs are requesting that program budgets be clearly described in the Agreement.
- 3) *PT Cost Control Mechanisms* – Generally speaking, PTs have inserted mechanisms to contain cost increases or improve RCMP accountability and PT oversight over costs they are incurring.
- 4) *Directed Reviews* – PTs want the Minister to have the authority to specify what Directed Reviews will be undertaken, and the scope, subject matter, timing, etc. of the Directed Reviews, including the caveat that they will be conducted by an independent third-party.

3. Next Steps

A further update on the RCMP contract negotiations will be provided after the meeting of the Provincial/Territorial Assistant Deputy Ministers and Public Safety Canada.

UBCM has received a strong interest from members in the Provincial/Local Government RCMP Contract Management Committee and UBCM will announce the appointments after the civic election.

UBCM Contact

If your local government has any questions regarding this communication, please contact Ken Vance, Senior Policy Advisor Email: kvance@ubcm.ca; Tel: 604-270-8226 ext. 114.

Please contact Mayor Peter Fassbender, City of Langley, at 604-514-2801 or by email at mayor@langleycity.ca if you have further questions about the negotiations.



Reference: 152478

October 12, 2011

Dear Mayors, Councillors, Chairs and Directors:

I would like to take this opportunity to bring you up to date on the Province's *Water Act* Modernization (WAM) project and the proposed new *Water Sustainability Act* (WSA).

The proposed WSA will build on and replace the current *Water Act* and respond to current and future pressures on water, including population growth, resource development and climate change. Updating our water laws is a key commitment in *Living Water Smart*: British Columbia's Water Plan and will position BC as a leader in water stewardship.

The Province has been engaging local governments and the Union of BC Municipalities (UBCM) on WAM since 2008 through regional workshops, discussion papers, UBCM-sponsored forums, teleconferences and the Living Water Smart Blog. Last December we released a Policy Proposal on the new WSA and received almost 1400 written submissions including over 30 submissions from local government.

Over the summer, MOE staff have been reviewing the public input, further refining the proposed policies and assessing implications. Throughout the engagement process we have received suggestions and ideas on an unprecedented scale and quality. Many local governments and British Columbians requested an opportunity to review and comment on the detailed policies and legislation. In response, I am pleased to advise that the Province has committed to take more time to engage on the draft legislation before it is finalized and introduced into the Legislature. Although our proposal to deliver a workshop at the UBCM Convention was not accepted, my staff will be working with UBCM to explore alternative venues and timelines this fall.

In addition, MoE staff are working closely with the Ministry of Community, Sport and Cultural Development to ensure the proposed *Water Sustainability Act* is integrated with other government policies and legislation.

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In closing, I would like to thank you for your contribution and commitment to water stewardship. I also encourage you to visit the Living Water Smart Blog (www.livingwatersmart.ca/blog) and website (www.livingwatersmart.ca/water-act). Together, we can build a sustainable future for British Columbia's water resources.

Sincerely,

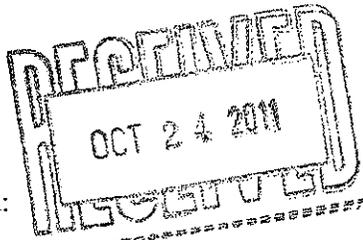
A handwritten signature in black ink, appearing to read "Terry Lake". The signature is fluid and cursive, with a large initial "T" and "L".

Terry Lake
Minister of Environment

cc: Honourable Ida Chong, Minister of Community, Sport and Cultural Development
Gary MacIsaac, Executive Director, Union of BC Municipalities
Heath Slee, President, Union of BC Municipalities

October 20, 2011

Dear Chair & Board:



Re: The Social and Economic Impacts of the New Car Dealers of British Columbia

On behalf of the New Car Dealer(s) of your community, I am pleased to share with you the results of a recently released study prepared by the well respected consulting firm of MNP entitled ***Social and Economic Impacts of the Members of the New Car Dealers Association of British Columbia***.

I hope you will take a few minutes to review the attached report along with our news release and Fast Facts. As you will see from the report, BC's New Car Dealers really help drive the local BC economy. For example, BC New Car Dealers:

- Generate total retail sales of \$9.4-Billion, which represents 16.2% of all provincial retail sales;
- Directly and indirectly employ almost 34,000 full-time equivalent jobs in BC which is more than the BC film and television industry (23,900 FTEs) and similar to the 7 years of the 2010 Winter Olympic Games (45,500 FTEs);
- Employees average weekly earnings are about \$488 more than the average weekly retail earnings in the province, and are \$78 per week better than the national average at automobile dealerships;
- Generated \$1.8 billion in net provincial GDP which is comparable to the BC film and television industry (\$1.7 billion), and similar to the GDP generated by the 2010 Winter Olympic Games (\$2.3 billion), and the supply managed agriculture industry (\$1.6 billion);
- Generate over \$1 billion in tax revenue for the three levels of government. Their spending in BC generated a total of \$443.4-million in tax revenues in 2010 including:
 - \$260.4 million in revenues for the federal government,
 - \$146.3 million for the provincial government, and
 - \$36.7 million for municipal governments.

Beyond the economics, as you likely know, BC's New Car Dealers are strongly engaged in numerous local charities and sports groups as well as community and service clubs, charity boards and committees.

I hope you will find the report informative and eye opening. For more information about this report or BC's New Car Dealers, please feel free to contact me at bqualey@newcardealers.ca or by phone at 604-214-9964 ext. 228 or your local dealer. We look forward to hearing from you.

Sincerely,
NEW CAR DEALERS OF BRITISH COLUMBIA

Blair L. Qualey,
President and CEO

cc Dennis See, Alberni Chrysler Ltd., & Alberni Toyota
Dennis Jonsson, Dennis Jonsson Motor Products Ltd.



Member of the Canadian Automobile Dealers Association
70 - 10551 Shellbridge Way | Richmond | British Columbia | V6X 2W9
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STUDY SHOWS BC NEW CAR DEALERS WORTH CLOSE TO \$10-BILLION AND MORE THAN 33,000 JOBS TO BC'S ECONOMY

For Immediate Release
September 19, 2011

Vancouver, BC – A study of the social and economic impacts of New Car Dealers' in BC shows the industry to be crucial to the economic fabric of the province generating a total of \$9.4 billion in retail sales in 2010 and supporting 33,755 full time equivalent jobs throughout the province.

Annually, New Car Dealers in BC account for close to \$2 Billion (\$1.8 billion in 2010) towards the total provincial gross domestic product (GDP) which is more than the BC film and television industry (\$1.7 billion in 2010) and comparable to the 2010 Winter Olympic Games (\$2.3 billion in 2010).

Throughout BC, New Car Dealers are directly employing close to 15,000 people, an average of 40 full-time and 7 part-time individuals at each store. These jobs pay substantially more than typical retail sector positions, averaging \$488 per week more than the provincial average, and are almost \$100 per week higher than the average wages at automobile dealerships in Canada. In total, almost half a billion dollars of tax revenue was generated for government (\$443.4 million), far surpassing the tax generated by the BC film and television (\$124 million) and the Winter Olympic Games (\$398 million). It is important to note that this amount does not include any sales tax generated for the provincial or federal government, which is estimated to be in the hundreds of millions of dollars.

"BC's auto dealers are the engine of the local economy throughout the province," says Blair Qualey, President and CEO of the New Car Dealers Association of BC (NCDA). "We are proud to have members in every corner of the province providing jobs and helping to shape communities. Over 70% of all new car dealers being deeply involved in local associations and sports teams and as a group donating more than \$13 million to BC charities"

"The study results illustrate that the new car dealer industry is an important component of BC's economy," says Ed Mansfield, Economics Practice Leader, MNP. "The economic impacts created across the province by members of the NCDA of BC are of a similar magnitude to many of BC's major industries, including ones based on agriculture, natural resources and the creative sector."

The study entitled *"Social and Economic Impacts of the Members of the New Car Dealers Association of British Columbia"* was conducted by accounting firm MNP who set out to analyze the economic impacts and benefits produced by NCDA members in British Columbia. The analysis quantifies output, GDP, government tax revenues and employment as well as the New Car Dealers' contribution to the social development of the province through charitable giving, community involvement and commitment to the environment.

A total of 156,656 vehicles were sold in BC in 2010 a 10.8% increase over 2009, which had lost more than \$1 billion in revenue from sales in 2008, and over \$2 billion from 2007.

About New Car Dealers Association of BC

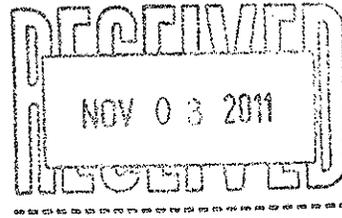


BC NEW CAR DEALERS ECONOMIC IMPACT FAST FACTS

- The New Car Dealers Association of BC is the provincial industry association that represents 354 (of total 382) new car and truck dealers throughout British Columbia.
- Total retail sales of New Car Dealers in BC is \$9.4-Billion, which represents 16.2% of all provincial retail sales. *
- Total retail sales of New Car Dealers in Canada is \$82.1-Billion, which represents 18.8% of national retail sales. *
- There were a total of 156,656 vehicles sold in BC in 2010. 43.6% passenger cars, 56.4% trucks. *
- New Car Dealers directly employ 14,938 people in BC. The average New Car Dealer in BC employs 40 full-time staff and 7 part-time, casual or contract staff.
- Average weekly earnings of BC automobile dealership employees are about \$488 more than the average weekly retail earnings in the province, and are \$78 per week better than the national average at automobile dealerships. *
- The provincial GDP generated by New Car Dealers in BC is \$1.8 billion.
- The annual GDP impacts of New Car Dealers in BC is comparable to the BC film and television industry (\$1.7 billion), and similar to the GDP generated by the 2010 Winter Olympic Games (\$2.3 billion), and the supply managed agriculture industry (\$1.6 billion).
- New Car Dealers in BC create employment that supports 33,755 full-time equivalent jobs which is more than the BC film and television industry (23,900 FTEs) and similar to the 2010 Winter Olympic Games (45,500 FTEs).
- The spending by New Car Dealers in BC generated a total of \$443.4-million in tax revenues in 2010; \$260.4 million in revenues for the federal government, \$146.3 million for the provincial government, and \$36.7 million for municipal governments. By comparison the BC film and television industry generated a total of \$124 million, and the Winter Olympic Games \$389 million. **calculations of taxes generated relate only to the spending incurred by the members of the NCDABC. They do not include federal and provincial sales taxes paid by customers on purchases of automobiles.
- NCDABC members donate an estimated \$13 million to charitable organizations in BC on an annual basis.
- 71% of New Car Dealers are involved in activities in their communities including; chamber of commerce (44%), local sports teams (17%), local Rotary clubs (16%), and local hospital foundations/boards (10%).

-more-

THE ROYAL
CANADIAN
LEGION



BRITISH COLUMBIA /
YUKON COMMAND

Dear Valued Supporter

Please find enclosed a copy of Volume VI of the BC/Yukon Command's **Annual "Military Service Recognition Book"** recognizing Veterans in BC and the Yukon who have served our Country so valiantly. We have also enclosed a "Certificate of Appreciation" acknowledging your organization's generous support.

You will find the advertisement you purchased during our 2011 Telephone Appeal printed inside, along with another copy of your invoice, and a return envelope, if you have not yet forwarded your payment.

Your ongoing support for this important project for **The Royal Canadian Legion** is sincerely appreciated. Proceeds raised will be used to improve services to Veterans and the more than 150 Communities that we serve. Proceeds are also redirected to programs and services sponsored by The Legion in communities throughout British Columbia and the Yukon. The Legion is one of the single largest contributors to a vast array of community charitable programs which touch every aspect of life, every age group and every citizen in some way.

We look forward to your continued support of this important Legion project when you are contacted in 2012.

Please don't hesitate to contact us at **1-800-964-9074**, if you require additional information.

Once again, **Thank You!**

Respectfully,

Gary Peters
Project Chairman
The Royal Canadian Legion
BC/YT Command

Certificate of Appreciation

Presented to

 **LEGION** *Regional District Of Alberni-*
 **LEGION**

Clayoquot

For supporting the "Military Service Recognition Book" of BC/Yukon Command of The Royal Canadian Legion. Your recognition and support for Veterans in British Columbia and the Yukon is sincerely appreciated. Thank you for your participation.



Bob Brady
President



Gary Peters
Project Chairman

2011

BC/YUKON COMMAND OF THE ROYAL CANADIAN LEGION

"LEST WE FORGET"

Alberni-Clayoquot Regional District
Staff Action Items by Department and Date
Update to the Board of Directors as of November 3, 2011

No.	Date	Action Item	Assigned to	Target Date/Update
Administration Department				
1.	Nov. 24/10 BD	Apply for Infrastructure Planning Grants for Cherry Creek and Beaver Creek Water	Janice	Submitted December 2/10 – Awaiting decision – Fall 2011
2.	Dec. 10/10 BD	Apply for funding through the Gas Tax General Priority fund for Sugsaw Lake upgrade and Beaver Creek Water booster pump station	Janice	Submitted – April 29/11 Awaiting decision – Fall 2011 Discussed support with Minister at UBCM
3.	Jan. 12/11 COW	Submit application for funding for the Debris Deflection Berm (Woosley Road)	Janice	Submitted – Jan. 14/11 Awaiting decision
4.	Feb. 9/11 WC	Meet with Dave McVetty, Superintendent, PRNP to discuss water supply and outstanding lease issues at Long Beach Airport	Russell	Met with Mr. McVetty – Work in Progress– Keeping PRNP up to date on water supply
5.	June 22 nd BD	The Board approved retaining the services of VIU to conduct a survey on the West Coast – Proceed with survey	Russell/Teri	VIU analyzing results – over 1,000 returned
6.	June 22 nd BD	The Board approved the sewage works to collect and treat waste from the BC Parks lease space at the Long Beach Airport	Russell	Plan developed, work to commence
7.	Sept. 14 th COW	Directors approved proceeding with the evaluation of the Board Room at an expense of \$3,600.00 plus taxes – Proceed with evaluation	Russell	Proceeding
8.	Sept. 14 th RHD	Invite VIHA representatives to meet with the Regional Hospital District to discuss First Nations Health Care	Wendy	Request forward to VIHA
9.	Oct. 5 th BD	Invite BC Hydro to meet to discuss Climate Action Program	Wendy	Invitation sent
10.	Oct. 26 th BD	Proceed with the process of nominations for appointment of Area "A" Director	Russell	Proceeding – Appointment to be made at a Special Board Meeting on December 9, 2011
11.	Oct. 26 th BD	The Board adopted Bylaw A1071, Long Beach Airport Authority – Proceed with developing the Authority	Wendy	Proceeding – January 2012

No.	Date	Action Item	Assigned to	Target Date/Update
12.	Oct. 26 th BD	The Board approved the general terms of the water service agreement with the Tseshahat First Nations to provide a hydrant and water service connection for the SLVFD Hall #3 – Proceed with Agreement	Russell	Waiting TFN approval – All permits in place
Finance Department				
13.	Oct. 5 th BD	Provide Directors with a further breakdown on the BC Transit Annual Performance Summary 2010/11 for the ACRD	Teri	November COW
14.	Oct. 26 th BD	Renew membership in the Federation of Canadian Municipalities - \$4,577.00	Teri	Done
15.	Oct. 26 th BD	Advise the Long Beach Golf Club that their tax exemption for 2012 has been granted and send necessary forms to BC Assessment	Teri	Done
16.	Oct. 26 th BD	Proceed with the review of the Board Remuneration Bylaw – Form a Committee of 3 former Directors (Chair to appoint) – Provide Directors the opportunity to address the Committee	Teri	Arranging
17.	Oct. 26 th BD	Bylaw 766-1 Arway Road Street Lighting Service Amendment received 3 readings – Forward to the Inspector for approval	Teri	Done
18.	Oct. 26 th BD	Bylaw 856-7 Sprout Lake Fire Protection Service Area Amendment received 3 readings – Forward to the Inspector for Approval	Teri	Done
Environmental Services Department				
19.	June 6/08	Bamfield Liquid Waste Management Infrastructure Planning Grant	Russell/ Lori	Find consultant to provide options - Map of outfalls into Bamfield and Grappler Inlets – Done
20.	Sept. 16/09 AV	Work with City of PA Staff on Bell Road/Stuart Ave. Water and continue investigating infrastructure grants	New Manager	\$10,000 grant received – proceeding with draft design/cost – meeting with Engineer to follow
21.	Oct. 1/09	East Bamfield Waste Transfer Site Re-use shed at Waste Transfer Site	Rob	Working with NIC on design of re-use shed

No.	Date	Action Item	Assigned to	Target Date/Update
22.	Apr. 6/10	West Bamfield Harbour Authority Dock Improvements (ICET)	New Man/ Janice	Work to be completed in 2011 – Report to follow
23.	Apr. 28/10 BD	Investigate and work with Dolan's on the proposed Rock Quarry Project on the AV Airport Property	Russell	ILMB to provide response
24.	Apr. 8/10 WC	Work with Parks Canada on the landfill road agreement	Russell	In Progress
25.	May 13/10	Mapping of Bamfield Water System, Infrastructure Planning Grant	Mike/ Lori	Underwater system map completed by John Mass. Mapping of Meters and new infrastructure two thirds complete
26.	Sept. 8/10 WC	Investigate options for implementing passenger and airport improvement fees at the Long Beach Airport	New Manager	Investigate with the Long Beach Airport Authority (when formed)
27.	Sept. 8/10 WC	Investigate the possibility of leasing property at the long Beach Airport for TFN to drill a well for water to their reserve	Russell	Reviewing alternatives – ongoing
28.	Oct. 13/10 COW	Work with Tofino Air on details of their request for a new lease at the Long Beach Airport	New Manager	October 2011
29.	Apr. 27 th BD	Put forward to the COW the request from the Air Quality Council to: 1. Establish Alternatives to Burning & 2. Develop Guidelines for Best Burning Practices	Janice/ Rob	November 2011
30.	May 11/11 AV Comm	Investigate with the Tseshaht First Nation possible resource recovery at the AV Landfill	Russell	Meeting forthcoming
31.	July 27 th BD	The Board approved awarding the contract to GW Solutions to undertake the Hydrogeological Groundwater Evaluation at the Long Beach Airport for a maximum cost of \$65,216.00 including HST – Award Contract	Russell	Drilling complete – Report forthcoming – November Board Meeting

No.	Date	Action Item	Assigned to	Target Date/Update
32.	Sept. 21 st WC Comm	Investigate options/implications on the future of the water landing strip at the Long Beach Airport and report back to the West Coast Committee	Russell/ Wendy	Report to January WC Committee Meeting
33.	October 26 th BD	Submit an application to the Community Recreation Program for the construction of the China Creek Bridge (20% balance to be paid through the Alberni Valley budget)	Janice	In Progress
34.	Oct. 26 th BD	Submit an application to the Community Recreation Program for the construction of the Faber Road Trail	Janice	In Progress
35.	Oct. 26 th BD	Submit application to the Community Recreation Program for the implementation of Long Train Trail signage	Janice	In Progress
Planning Department				
36.	June 1/09	East Bamfield Parking Plan	Mike	Part of OCP review in 2011
	June 1/09	Bamfield OCP Review	Mike	Working with VIU – Public Open House November 3 rd
37.	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	Mike	Investigating
38.	n/a	Airport Zone Bylaw – AV Airport/Long Beach Airport	Mike	In progress
39.	n/a	Alberni Valley OCP Review	Mike	In progress – Cherry Creek second Open House held October 13 th - Beaufort OCP, Beaver Creek & Sprout Lake OCP review underway
40.	Apr. 27 th BD	The Board adopted the Alberni Valley Agriculture Plan – Develop report identifying ACRD actions and resources needed	Mike	Meeting held October 12 th
41.	Aug. 10 th COW	Added to Action List: Provide the Bamfield Community Hall Association with information (including regulations) on building a new hall at Bamfield Centennial Park	Mike	October – Working with Community Hall Association
42.				

No.	Date	Action Item	Assigned to	Target Date/Update
43.	Oct. 5 th BD	Provide Director Ochman with further information on Misc Building Permit values for Bamfield on the Building Inspectors report for August 2011	Rob	Information provided
44.	Oct. 26 th BD	Advise the City of PA that the Board approves of the proposed bylaw for application PA111004 Burde Street/Redford Ponds	Mike	Done
45.	Oct. 26 th BD	Advise RD Nanciamo that the ACRD Board accepts their Regional Growth Strategy	Mike	Done

Issued: November 3, 2011



REQUEST FOR DECISION

To: Russell Dyson, Chief Administrative Officer; and
Committee-of-the-Whole

From: Alex Dyer, Junior Planner / Bylaw Enforcement Officer

Date: November 02, 2011

Subject: Noise Bylaw amendments to include the regulation of Noise Scare Devices

Recommendation:

That the Committee-of-the-Whole:

Direct staff to draft amended noise bylaws for Electoral Area "D" (Sproat Lake), Area "E" (Beaver Creek) and Area "F" (Cherry Creek) which would regulate the use of Noise Scare Devices subject to the conditions outlined in Schedule A and to refer the amended bylaws to the Ministry of Agriculture for their review.

Background:

The Regional District currently has noise bylaws in place for Electoral Area "D" (Sproat Lake), Area "E" (Beaver Creek) and Area "F" (Cherry Creek). The bylaws prohibit any noise which is liable to disturb the quiet, peace, rest and enjoyment of a neighbourhood. The bylaws also specifically prohibit excessive noise from music or loud speakers, animals, automobiles and other vehicles or vessels. Exemptions include aircraft noise, the use of whistles or sirens for emergency purposes and the making of noise in the conduct of a business where the nature of the business conforms to the zoning requirements and where the noise is expected as usual for the type of business carried out.

Periodically over the past year and a half, a property owner within Electoral Area "D" (Sproat Lake) has employed the use of a propane-fired bird cannon as a method of bird control on their berry farm. The device produces a series of loud blasts to scare away birds and prevent crop loss. The operation of the device has been a major source of contention for many nearby residents and is the subject of an ongoing bylaw enforcement case.

Staff have determined that the enforceability of the Sproat Lake Noise Bylaw is limited in this case by the fact that Noise Scare Devices are not specifically regulated under the bylaw. An investigation of other jurisdictions has shown that Noise Scare Devices have been prohibited under certain conditions in other areas where bird control devices have become a problem.

Noise bylaws in other jurisdictions

The Surrey Noise Control Bylaw No. 7044 regulates noise control within the City of Surrey. This bylaw was provided by Regional District lawyers as an example of a bylaw that specifically prohibits Noise Scare Devices under set parameters.

The bylaw defines a Noise Scare Device as “any device that uses sound as a means of bird control” and only allows such a device to be used to protect berry crops subject to the conditions outlined in the bylaw (Schedule A). These conditions of use follow the guidelines for South Coastal BC wildlife damage control provided by the Ministry of Agriculture which details expected conditions of use for bird control devices (Schedule B).

Staff recommends that the Regional District incorporate these conditions of use for Noise Scare Devices into the noise bylaws for Sproat Lake, Beaver Creek and Cherry Creek.

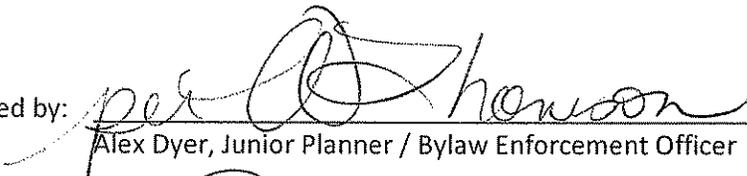
Legislation

In certain cases, the use of Noise Scare Devices may be permissible and supported by the Ministry of Agriculture under the *Farm Practices Protection (Right to Farm) Act*. Generally speaking, the *Act* allows farmers the right to farm within the Agricultural Land Reserve (ALR) provided that they use “normal farm practices” and follow other legislation under the *Act*.

Within the ALR, nuisance and noise bylaws administered by local governments would not apply to normal farm practices related to the business of farming. However, the *Act* does not protect farmers operating outside the ALR and the Ministry of Agriculture would support the enforcement of a noise bylaw infraction outside the ALR.

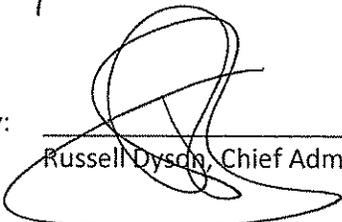
Amending the noise bylaws to include regulations for Noise Scare Devices would provide the Regional District with better control over the use of these devices outside the Agricultural Land Reserve.

Submitted by:



Alex Dyer, Junior Planner / Bylaw Enforcement Officer

Approved by:



Russell Dyson, Chief Administrative Officer

SCHEDULE A

Definition:

“Noise Scare Device” means any device that uses sound as a means of bird [or pest] control.

1. A Noise Scare Device may be used to protect berry crops within [Electoral Area “D” (Sproat Lake)], subject to the following conditions:
 - a. the property on which the Noise Scare Device is used is zoned to permit agricultural uses;
 - b. the Noise Scare Device may only be operated between 06:30 hours to 12:00 hours and 15:00 hours to 20:00 hours or dawn to dusk (excluding 12:00 hours to 15:00 hours), whichever is of lesser duration;
 - c. no more than one Noise Scare Device per two hectares of crop shall be operated at any one time;
 - d. each Noise Scare Device being used shall be alternated or relocated at least once every four days;
 - e. each Noise Scare Device, including its timing mechanism, shall be maintained to ensure its proper operation and that the device does not operate outside the hours permitted under (b) above;
 - f. each Noise Scare Device shall only be used as part of a wildlife predation management plan and may not be operated on any lot prior to the onset of bird damage to the crop on the lot or after the crop on the lot is harvested;
 - g. each Noise Scare Device shall be registered with the [Bylaw Enforcement Officer] by the owner or occupier of the lot on which the device is to be operated, such registration to specify a telephone number at which the owner or occupiers of the lot can be immediately contacted on a 24 hours-a-day and 7-days-a-week basis;
 - h. each Noise Scare Device shall be legibly marked with the operator's name and 24-hour telephone number as referenced in (g) above;
 - i. an owner/operator shall operate each Noise Scare Device with a firing frequency of no more than one firing per five minute period in the case of a single shot Noise Scare Device and not more than 11 activations or a maximum of 33 shots in any hour for each multiple shot Noise Scare Device. Multiple shots from a noise scare device are considered as one activation if the shots occur within a period of less than 30 seconds;
 - j. a Noise Scare Device shall not be located within [200] metres of a neighbouring residence that is located within the Agricultural Land Reserve and within [300] metres of a neighbouring residence located outside of the Agricultural Land Reserve. Where written permission from the owner of such neighbouring residence is obtained and submitted to the [Regional District] in relation to reducing or waiving the separation distance, the [Bylaw Enforcement Officer] may approve a reduction or waiver of the specified separation distance between a Noise Scare Device and that neighbouring residence.

SCHEDULE B

Guidelines for the use of Audible Bird Scare Devices – South Coastal BC Only

Audible bird scare devices are devices that deter birds from damaging or consuming crops by emitting a loud noise which frightens the birds away from the crop area. Audible bird scare devices can be annoying to nearby residents. In response to a growing number of complaints, the British Columbia Farm Industry Review Board (May 1999 and May 2009) and the Ministry (February 2002, February 2004 and April 2008) have reviewed this issue. As a result of these reviews, the Ministry has revised the guidelines for the use of audible bird scare devices. Audible bird scare devices are divided into two main categories.

Category 'A' bird scare devices create an impulse sound. Impulse sound is from impacts or explosions. Propane-fueled exploders or cannons are an example of Category 'A' devices. Firearms and shell launchers such as orchard pistols are not included.

Category 'B' bird scare devices are any other stationary device, not in Category 'A', which generate sounds to scare or disturb birds. Examples are devices that broadcast birdcalls or other sounds through loudspeakers. Firearms are not included.



Guidelines applying to both Category A and B devices are as follows:

Farmers are responsible for the strategic management of devices, and must take due measures to minimize noise impact on neighbours. To achieve this, farmers:

- should ensure that a Bird Predation Management Plan is completed before the first use of devices in each growing season and that the plan is kept up to date throughout the season. A Bird Predation Management Plan requires that producers monitor bird populations and activity on their properties, utilize a range of approaches or techniques to prevent bird damage, and undertake strategies to minimize both device use and bird habituation to devices;
- should assign an individual who will be responsible for:
 - being familiar with the Bird Predation Management Plan and the terms it establishes for the use of devices;
 - making regular visits to the sites to ensure that devices are functioning properly and that bird pressure is sufficient to justify propane cannon use;
 - ensuring that devices are not operated outside of the hours permitted within the guidelines, and responding promptly should out-of-hours operation be reported.
- should provide the contact information for that individual to BCBC, and, where their local governments maintain a registry of devices, with their local governments.

With respect to the operation of devices, farms:

- should operate devices only between 6:30 a.m. and 8:00 p.m. local time or dawn to dusk, whichever is of lesser duration;
- should operate as few as possible devices on a given farm site up to a maximum of one device per two hectares of cropland at any one time. If multiple devices are used on a larger field, they should be placed at a distance from each other so that they are not concentrated within the field and so that they do not exceed the permitted density;
- should alternate or relocate devices being used on a farm operation at least every 4 days;
- should point directional devices away from the nearest neighbouring residence or facility and away from nearby roads;
- should maintain devices, including timing mechanisms, to ensure they operate properly and not outside the permitted hours of operation;
- should use devices only when required for the protection of a crop during periods when that crop is vulnerable to bird predation;
- should use devices only as outlined in the Bird Predation Management Plan.

Guidelines applying only to Category A devices are as follows:

Farmers:

- should operate devices with a firing frequency of no more than one firing per 5 minutes for single shot devices and no more than 11 activations or maximum of 33 shots in any hour for a multiple-shot device. Multiple shots from a device are considered as one activation if they occur in less than a 30-second period;
- should maintain a 200 meter separation distance between a device and a neighbouring residence. Where written permission from the owner of a neighbouring residence is obtained, the separation distance can be waived.
- should not operate devices between noon and 3pm.

Guidelines applying only to Category B devices are as follows:

Farmers:

- should maintain a 100 meter separation distance between a device and a neighbouring residence. Where written permission from the owner of a neighbouring residence is obtained, the separation distance can be waived.

Guidelines for shell launchers (orchard pistols) :

Farmers:

- should operate shell launchers following guidelines for Category A devices except for the guidelines on number of devices per hectare, firing frequency and mid-day break.
- should not operate "bear bangers" as a bird scare device.

Wildlife Control

Sometimes it is necessary to remove certain wildlife species or individuals that are doing too much damage to the crops or livestock which are being farmed. Removal methods include:

- trapping (both live and lethal traps can be used);
- crossbow or bow and arrow;
- firearms to scare away or kill wildlife; and
- poisoning with registered rodenticide baits and/or fumigants (pocket gophers, ground squirrels).

See Farm Practice: Pesticides
 Pest Management

Legislation

Information on federal and provincial legislation can be found in Appendices B and C. Acts, regulations and bylaws that regulate or may affect wildlife damage control practices include, but are not limited to, the following:

Federal

Fisheries Act – protects fish and fish habitat

Migratory Birds Convention Act – protects migratory birds

Pest Control Products Act – ensures the safety, merit and value of pest control products

Provincial

Fish Protection Act – protects fish and fish habitat by limiting licences in water short regions and providing directives for residential, commercial and industrial development

Pesticide Control Act - regulates all aspects of pesticide sale, transport, storage and use

Wildlife Act – regulates hunting and declares and protects endangered species

Local Government

Applicable *Firearms Bylaws* where in place.



MEMORANDUM

TO: Committee of the Whole
FROM: Teri Fong, CGA, Manager of Finance
DATE: November 1, 2011
RE: Finance Warrant No.510

Recommendation:

That the Board of Directors approves Finance Warrant Number 510 in the amount of \$2,515,226.87 dated October 31, 2011.

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

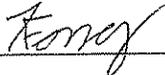
4. POLICY OR LEGISLATIVE – none

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. COMMUNICATIONS ISSUES - none

Submitted by: Teri Fong, CGA, Manager of Finance



Cheque Register - Detail - Supp.



Supplier : 0001 To 9193
 Trans. Date : 01-Oct-2011 To 31-Oct-2011
 Cheque Date : 01-Oct-2011 To 31-Oct-2011
 Cheque No. : All
 Batch No. : All

Bank : 1 To 3
 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			
0016	ACE COURIER SERVICES						
31234	05-Oct-2011		Issued	161	C	17.05	17.05
1435741	01-4-2500-000	PAYABLES - TRADE				17.05	
Invoice Description --> POSTAGE							
			Total :			17.05	0.00 17.05
31264	14-Oct-2011		Issued	163	C	32.54	32.54
1436296	01-4-2500-000	PAYABLES - TRADE				32.54	
Invoice Description --> POSTAGE							
			Total :			32.54	0.00 32.54
			Supplier Total :			49.59	0.00 49.59
0170	AINES & TYLER ELECTRIC						
31267	14-Oct-2011		Issued	163	C	185.46	185.46
11-000701	01-4-2500-000	PAYABLES - TRADE				185.46	
Invoice Description --> SALMON BEACH - SECURITY							
			Total :			185.46	0.00 185.46
			Supplier Total :			185.46	0.00 185.46
0163	ALBERNI CHRYSLER LTD						
31235	05-Oct-2011		Issued	161	C	306.14	306.14
52099	01-4-2500-000	PAYABLES - TRADE				306.14	
Invoice Description --> JEEP LIBERTY - MAINTENANCE SERVICE TRANSMISSION							
			Total :			306.14	0.00 306.14
31266	14-Oct-2011		Issued	163	C	392.76	392.76
52242	01-4-2500-000	PAYABLES - TRADE				392.76	
Invoice Description --> DODGE DAKOTA - OIL LUBE & FILTER, STEERING FLUSH, BRAKE FLUID FLUSH							
			Total :			392.76	0.00 392.76
			Supplier Total :			698.90	0.00 698.90
0060	ALBERNI COMMUNICATIONS & ELECTRONICS						
31265	14-Oct-2011		Issued	163	C	94.07	94.07
9708	01-4-2500-000	PAYABLES - TRADE				94.07	
Invoice Description --> LBA - ROUTER REPLACEMENT							
			Total :			94.07	0.00 94.07
			Supplier Total :			94.07	0.00 94.07
0090	ALBERNI DISTRICT FALL FAIR ASSOCIATION						
31335	19-Oct-2011		Issued	164	C	448.00	448.00

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Bank : 1 To 3
 Status : All
 Medium :
 M=Manual C=Computer R=Credit E=EFT-PAP T=EFT-Fik

Supplier	Supplier Name	Status	Batch	Medium	Amount
Chq/Ref #	Cheque Date			Debit	Credit
Invoice No.	Account No.	Account Description			
SASLMP2011	01-4-2500-000	PAYABLES - TRADE		448.00	
Invoice Description --> SLMP BOAT STORAGE FEE					
Total :				448.00	0.00
Supplier Total :				448.00	0.00

0032	ALBERNI LANDSCAPING				
31334	19-Oct-2011		Issued	164	C
004796	01-4-2500-000	PAYABLES - TRADE		1008.00	
Invoice Description --> AV REGIONAL AIRPORT LANDSCAPING & BRUSH CLEARING FOR FENCE PROTECTION					
Total :				1008.00	0.00
Supplier Total :				1008.00	0.00

0380	ALBERNI SEPTIC TANK SERVICE				
31270	14-Oct-2011		Issued	163	C
6729	01-4-2500-000	PAYABLES - TRADE		123.20	
Invoice Description --> SEPTEMBER 2011 DIXON PARK TOILET RENTAL					
Total :				123.20	0.00
Supplier Total :				123.20	0.00

0213	ALBERNI TOWING				
31269	14-Oct-2011		Issued	163	C
12785	01-4-2500-000	PAYABLES - TRADE		369.60	
Invoice Description --> AVRA - TOWING MOWER FROM LBA TO AVRA					
Total :				369.60	0.00
Supplier Total :				369.60	0.00

0455	ALBERNI VALLEY REFRIGERATION LTD.				
31336	19-Oct-2011		Issued	164	C
20113083	01-4-2500-000	PAYABLES - TRADE		308.00	
Invoice Description --> ACRD HVAC - REPLACED CONTROL BOARD					
20112999	01-4-2500-000	PAYABLES - TRADE		991.20	
Invoice Description --> ACRD HVAC - HEAT PUMP #3					
Total :				1299.20	0.00
Supplier Total :				1299.20	0.00

0095	ALBERNI VALLEY CHAMBER OF COMMERCE				
31360	25-Oct-2011		Issued	169	C
AUG11HOTEL	01-4-2500-000	PAYABLES - TRADE		12911.99	
Invoice Description --> AUGUST 2011 HOTEL ROOM TAX					

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Bank : 1 To 3
 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	
Total :				12911.99	0.00	12911.99
Supplier Total :				12911.99	0.00	12911.99

0431	AVIS, ELIZABETH						
31271	14-Oct-2011		Issued	163	C	3585.25	
LASEPT30/11	01-4-2500-000	PAYABLES - TRADE				3585.25	
Invoice Description -> INLET TRAIL REIMBURSED EXPENSES							
Total :					3585.25	0.00	3585.25
Supplier Total :					3585.25	0.00	3585.25

0508	BAMFIELD PRO HARDWARE & BUILDERS SUPPLY						
31272	14-Oct-2011		Issued	163	C	16.33	
FC093011	01-4-2500-000	PAYABLES - TRADE				0.07	
Invoice Description -> BWS - SUPPLIES - FINANCE CHG							
156715	01-4-2500-000	PAYABLES - TRADE				16.26	
Invoice Description -> BWS - SUPPLIES							
Total :					16.33	0.00	16.33
Supplier Total :					16.33	0.00	16.33

1050	BAMFIELD VOLUNTEER FIRE DEPARTMENT						
31238	05-Oct-2011		Issued	161	C	10000.00	
BVFDGR11-HFN	01-4-2500-000	PAYABLES - TRADE				10000.00	
Invoice Description -> ADJUSTMENT TO 2010 OPERATING GRANT - HFN PAYMENT							
Total :					10000.00	0.00	10000.00
31282	14-Oct-2011		Issued	163	C	245.28	
BVFD OCT4/11	01-4-2500-000	PAYABLES - TRADE				245.28	
Invoice Description -> BCEP - EMERGENCY FOOD STORAGE STORAGE SUPPLIES - REIMBURSED							
Total :					245.28	0.00	245.28
Supplier Total :					10245.28	0.00	10245.28

0556	BARKLEY SOUND MANAGEMENT						
31274	14-Oct-2011		Issued	163	C	5600.00	
2011-10	01-4-2500-000	PAYABLES - TRADE				5600.00	
Invoice Description -> SB MGMT & SECURITY SEPTEMBER 16 - OCTOBER 15 2011							
Total :					5600.00	0.00	5600.00
Supplier Total :					5600.00	0.00	5600.00

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M=Manual C=Computer R=Credit E=EFT-PAP T=EFT-File

Supplier	Supplier Name	Chq/Ref #	Cheque Date	Status	Batch	Medium	Debit	Credit	Amount
31361			25-Oct-2011	Issued	169	C			350.00
KBOCT15/11			01-4-2500-000				350.00		
Invoice Description -> BWS - CONTRACTOR COVERAGE SEPT 16 - OCT 15									
Total :							350.00	0.00	350.00
Supplier Total :							350.00	0.00	350.00

0660	BC HYDRO								
31275			14-Oct-2011	Issued	163	C			2024.83
400001765268			01-4-2500-000				2024.83		
Invoice Description -> HYRDO - ACRD CONSOLIDATED									
Total :							2024.83	0.00	2024.83
Supplier Total :							2024.83	0.00	2024.83

0700	BC TRANSIT								
31338			19-Oct-2011	Issued	164	C			14341.00
911602			01-4-2500-000				14341.00		
Invoice Description -> SEPTEMBER 2011 CUSTOM TRANSIT									
Total :							14341.00	0.00	14341.00
Supplier Total :							14341.00	0.00	14341.00

0677	BC WATER & WASTE ASSOC.								
31337			19-Oct-2011	Issued	164	C			252.00
JOB#1011-115			01-4-2500-000				252.00		
Invoice Description -> ENVIRONMENTAL SERVICES MANAGER JOB POSTING (2ND POSTING 2011)									
Total :							252.00	0.00	252.00

31363			25-Oct-2011	Issued	169	C			35.00
2011JT-MEMBER			01-4-2500-000				35.00		
Invoice Description -> 2011 MEMBERSHIP - JOHN THOMAS - CERTIFIED OPERATOR									
Total :							35.00	0.00	35.00
Supplier Total :							287.00	0.00	287.00

0740	BEAVER CREEK HOME CENTER								
31276			14-Oct-2011	Issued	163	C			35.89
281471			01-4-2500-000				35.89		
Invoice Description -> WCLF - SUPPLIES FOR SIGN INSTALL									
Total :							35.89	0.00	35.89
Supplier Total :							35.89	0.00	35.89

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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				
0771	BENNETT, TONY							
31277	14-Oct-2011		Issued	163	C	3242.07		
T.BENNETT53075	01-4-2500-000	PAYABLES - TRADE				433.20		
Invoice Description --> DIRECTORS SALARY LESS TAX-100 LESS CPP- 9.64 LESS BLUE CROSS- 186.83								
TBOCT5/11	01-4-2500-000	PAYABLES - TRADE				1387.97		
Invoice Description --> MEETINGS SEPTEMBER 14 TO OCTOBER 5, LESS CPP \$12.21								
TB-UBCM11	01-4-2500-000	PAYABLES - TRADE				1420.90		
Invoice Description --> UBCM CONVENTION - LESS TAX \$100, CPP \$26.40, \$1000 ADVANCE								
Total :						3242.07	0.00	3242.07
Supplier Total :						3242.07	0.00	3242.07
0791	BERRY & VALE CONTRACTING LTD							
31236	05-Oct-2011		Issued	161	C	107977.06		
607	01-4-2500-000	PAYABLES - TRADE				35961.37		
Invoice Description --> WCLF SEPT CONTRACTOR, REFRIDGERANT REMOVAL & BRUSH REMOVAL								
606	01-4-2500-000	PAYABLES - TRADE				72015.69		
Invoice Description --> AVLF AUGUST CONTRACTOR, REFRIDGERANT REMOVAL & PIT DEV, PAVING, OTHER								
Total :						107977.06	0.00	107977.06
31364	25-Oct-2011		Issued	169	C	3334.40		
AUG11HB-RELEASI	01-4-2500-000	PAYABLES - TRADE				3334.40		
Invoice Description --> WCLF CONTRACT HOLDBACK RELEASE - WORK COMPLETED AS OF AUGUST 31, 2011								
Total :						3334.40	0.00	3334.40
Supplier Total :						111311.46	0.00	111311.46
0530	BEST WESTERN BARCLAY HOTEL							
31273	14-Oct-2011		Issued	163	C	799.12		
2011009192	01-4-2500-000	PAYABLES - TRADE				799.12		
Invoice Description --> ALBERNI VALLEY HEALTH NETWORK EXPENSE								
Total :						799.12	0.00	799.12
31362	25-Oct-2011		Issued	169	C	1227.52		
2011009924	01-4-2500-000	PAYABLES - TRADE				1227.52		
Invoice Description --> COMMUNITY TO COMMUNITY - ROOM RENTAL AND FOOD								
Total :						1227.52	0.00	1227.52
Supplier Total :						2026.64	0.00	2026.64
0825	BLACK PRESS GROUP LTD.							
31278	14-Oct-2011		Issued	163	C	576.81		
31394794	01-4-2500-000	PAYABLES - TRADE				576.81		
Invoice Description --> ADVERTISING - BWS \$126.36, ELECTIONS \$238.65, GEB \$59.10, OCP REWRITES \$90.90								

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Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date			Debit	Credit	
Invoice No.	Account No.	Account Description				
Total :				576.81	0.00	576.81
Supplier Total :				576.81	0.00	576.81

0829	BLUE FROG MAINTENANCE SERVICES					
31279	14-Oct-2011		Issued	163	C	980.00
INVOICE #09P	01-4-2500-000	PAYABLES - TRADE			980.00	
Invoice Description -->		SALMON BEACH PUMP & HAUL - SEPTEMBER 2011				
Total :				980.00	0.00	980.00
Supplier Total :				980.00	0.00	980.00

0842	BOUCHER, BOB					
31365	25-Oct-2011		Issued	169	C	500.00
372856	01-4-2500-000	PAYABLES - TRADE			500.00	
Invoice Description -->		LBA SEPTEMBER 2011 CLEANING				
Total :				500.00	0.00	500.00
Supplier Total :				500.00	0.00	500.00

0951	BRETT, KEN					
31237	05-Oct-2011		Issued	161	C	187.77
KBSEPT30/11	01-4-2500-000	PAYABLES - TRADE			187.77	
Invoice Description -->		SUPPLIES FOR AV AIRPORT				
Total :				187.77	0.00	187.77
Supplier Total :				187.77	0.00	187.77

0950	BRETT, KENNETH					
31281	14-Oct-2011		Issued	163	C	1000.00
BRE153073	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

1058	C. BOWNE ENTERPRISES					
31283	14-Oct-2011		Issued	163	C	195.52
10835	01-4-2500-000	PAYABLES - TRADE			55.55	
Invoice Description -->		JANITORIAL SUPPLIES				
6151	01-4-2500-000	PAYABLES - TRADE			62.10	
Invoice Description -->		LBA JANITORIAL SUPPLIES				
6159	01-4-2500-000	PAYABLES - TRADE			77.87	
Invoice Description -->		AVRA JANITORIAL SUPPLIES				

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 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	
Total :				195.52	0.00	195.52
Supplier Total :				195.52	0.00	195.52

1110	CANADA POST					
31284	14-Oct-2011		Issued	163	192.30	
9477264363	01-4-2500-000	PAYABLES - TRADE			192.30	
Invoice Description -->		BEAVER CREEK AND BEAUFORT BULK MAILOUTS				
Total :				192.30	0.00	192.30
Supplier Total :				192.30	0.00	192.30

1344	CHOPRA, HIRA					
31285	14-Oct-2011		Issued	163	775.19	
198353077	01-4-2500-000	PAYABLES - TRADE			368.42	
Invoice Description -->		DIRECTOR SALARY LESS TAX - 50.00				
HCOCT15/11	01-4-2500-000	PAYABLES - TRADE			406.77	
Invoice Description -->		MEETINGS AUGUST 30 TO OCTOBER 30, LESS CPP \$13.23				
Total :				775.19	0.00	775.19
Supplier Total :				775.19	0.00	775.19

1374	CLAUSEN, AARON					
31287	14-Oct-2011		Issued	163	450.00	
0122	01-4-2500-000	PAYABLES - TRADE			450.00	
Invoice Description -->		ONSITE IT WORK				
Total :				450.00	0.00	450.00
Supplier Total :				450.00	0.00	450.00

1356	CLAYOQUOT FOREST SERVICES					
31286	14-Oct-2011		Issued	163	136.64	
366	01-4-2500-000	PAYABLES - TRADE			136.64	
Invoice Description -->		SALMON BEACH PUMPER TRUCK INSPECTION 2011				
Total :				136.64	0.00	136.64
Supplier Total :				136.64	0.00	136.64

1382	COAST CATERING COMPANY					
31239	05-Oct-2011		Issued	161	183.96	
42	01-4-2500-000	PAYABLES - TRADE			183.96	
Invoice Description -->		BEAUFORT APC MEALS				
Total :				183.96	0.00	183.96

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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			
31367	25-Oct-2011			Issued	169	C	107.52	
40	01-4-2500-000	PAYABLES - TRADE				107.52		
Invoice Description -->		MEALS FOR BWS COMMITTEE MEETING IN BAMFIELD						
				Total :		107.52	0.00 107.52	
				Supplier Total :		291.48	0.00 291.48	
31339	19-Oct-2011			Issued	164	C	14956.74	
492935	01-4-2500-000	PAYABLES - TRADE				58.50		
Invoice Description -->		AV AIRPORT FUEL - AV GAS 100LL						
000369	01-4-2500-000	PAYABLES - TRADE				14898.24		
Invoice Description -->		AV AIRPORT FUEL - AV GAS 100LL						
				Total :		14956.74	0.00 14956.74	
				Supplier Total :		14956.74	0.00 14956.74	
31288	14-Oct-2011			Issued	163	C	85.86	
070318/079910/0891	01-4-2500-000	PAYABLES - TRADE				85.86		
Invoice Description -->		OFFICE SUPPLIES						
				Total :		85.86	0.00 85.86	
				Supplier Total :		85.86	0.00 85.86	
31240	05-Oct-2011			Issued	161	C	1886.08	
110815	01-4-2500-000	PAYABLES - TRADE				1886.08		
Invoice Description -->		BWS - ADDITIONAL GATES AND INSTALL - CAPITAL						
				Total :		1886.08	0.00 1886.08	
				Supplier Total :		1886.08	0.00 1886.08	
31352	19-Oct-2011			Issued	164	C	166.63	
CCOCT13/11	01-4-2500-000	PAYABLES - TRADE				166.63		
Invoice Description -->		OCP EXPESES & TRAVEL FOR SEPT 14 & 15, OCT 3 & 13						
				Total :		166.63	0.00 166.63	
				Supplier Total :		166.63	0.00 166.63	
31289	14-Oct-2011			Issued	163	C	1661.12	
PC153080	01-4-2500-000	PAYABLES - TRADE				361.17		

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 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				
5375	DISTRICT OF UCLUELET							
31329	14-Oct-2011		Issued	163	C	1916832.00	1916832.00	
BYLAW-F1095	01-4-2500-000	PAYABLES - TRADE				1916832.00		
Invoice Description --> PROCEEDS OF MFA BORROWING - BYLAW F1095								
Total :						1916832.00	0.00	1916832.00
Supplier Total :						1916832.00	0.00	1916832.00
1780	DOLANS CONCRETE LTD.							
31292	14-Oct-2011		Issued	163	C	540.66	540.66	
031043	01-4-2500-000	PAYABLES - TRADE				540.66		
Invoice Description --> SALMON BEACH - SECURITY REPAIR & MAINTENANCE								
Total :						540.66	0.00	540.66
Supplier Total :						540.66	0.00	540.66
1847	DUPERE, JOHANNE							
31293	14-Oct-2011		Issued	163	C	200.00	200.00	
DUP153076	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
0940	DUVALL, E.							
31366	25-Oct-2011		Issued	169	C	1400.00	1400.00	
BRA125653162	01-4-2500-000	PAYABLES - TRADE				1400.00		
Invoice Description --> JANITORIAL EXP								
Total :						1400.00	0.00	1400.00
Supplier Total :						1400.00	0.00	1400.00
1825	DYER, ALEX							
31369	25-Oct-2011		Issued	169	C	136.60	136.60	
ADOCT12/11	01-4-2500-000	PAYABLES - TRADE				10.00		
Invoice Description --> PLANNING TRAVEL - RA11007								
ADSEPT14/11	01-4-2500-000	PAYABLES - TRADE				47.65		
Invoice Description --> BEAUFORT OCP OPEN HOUSE SUPPLIES								
ADJUNE27/11	01-4-2500-000	PAYABLES - TRADE				78.95		
Invoice Description --> CHERRY CREEK OCP OPEN HOUSE SUPPLIES								
Total :						136.60	0.00	136.60
Supplier Total :						136.60	0.00	136.60

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 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	
1828	DYSON, RUSSELL							
31242	05-Oct-2011		Issued	161	C		505.82	
RDSEPT4/11	01-4-2500-000	PAYABLES - TRADE				113.00		
		Invoice Description --> ADMN TRAVEL - SALMON BEACH AGM						
RDSEPT27/11	01-4-2500-000	PAYABLES - TRADE				392.82		
		Invoice Description --> UBCM - TRAVEL EXPENSES						
Total :						505.82	0.00	505.82
Supplier Total :						505.82	0.00	505.82
1883	EAGLE EYE ENTERPRISES LTD							
31294	14-Oct-2011		Issued	163	C		1232.00	
1081	01-4-2500-000	PAYABLES - TRADE				1232.00		
		Invoice Description --> SALMON BEACH - SANI FIELD MAINTENANCE						
Total :						1232.00	0.00	1232.00
Supplier Total :						1232.00	0.00	1232.00
4915	EDWARDS, PATRICIA							
31321	14-Oct-2011		Issued	163	C		1548.26	
PESEPT23/11	01-4-2500-000	PAYABLES - TRADE				336.57		
		Invoice Description --> MEETINGS SEPTEMBER 22 TO 23, LESS CPP \$6.93						
PE-UBCM11	01-4-2500-000	PAYABLES - TRADE				1211.69		
		Invoice Description --> UBCM CONVENTION - LESS TAX \$100, CPP \$26.40 LESS, \$1000 ADVANCE						
Total :						1548.26	0.00	1548.26
Supplier Total :						1548.26	0.00	1548.26
1937	ELLINS ARCHITECT INC.							
31370	25-Oct-2011		Issued	169	C		296.80	
2211	01-4-2500-000	PAYABLES - TRADE				296.80		
		Invoice Description --> ACRD OFFICE REDESIGN						
Total :						296.80	0.00	296.80
Supplier Total :						296.80	0.00	296.80
1970	EQUIFAX CANADA INC.							
31340	19-Oct-2011		Issued	164	C		16.80	
6593937	01-4-2500-000	PAYABLES - TRADE				16.80		
		Invoice Description --> AVLF CREDIT CHECK						
Total :						16.80	0.00	16.80
Supplier Total :						16.80	0.00	16.80

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Bank : 1 To 3
 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			Debit	Credit
Invoice No.	Account No.	Account Description			
1990	EVITT ELECTRIC				
31295	14-Oct-2011	Issued	163	C	53.53
37437A	01-4-2500-000	PAYABLES - TRADE		53.53	
Invoice Description --> SALMON BEACH - SECURITY SUPPLIES					
Total :				53.53	0.00
					53.53
31341	19-Oct-2011	Issued	164	C	7.50
38068A	01-4-2500-000	PAYABLES - TRADE		7.50	
Invoice Description --> BWS KEYS - PROPANE AND HYDRO					
Total :				7.50	0.00
					7.50
Supplier Total :				61.03	0.00
					61.03

2086	FONG, TERI				
31343	19-Oct-2011	Issued	164	C	528.64
TFOCT11/11	01-4-2500-000	PAYABLES - TRADE		528.64	
Invoice Description --> WEST COAST MULTIPLEX SURVEY - POSTAGE EXPENSE REIMBURSED					
Total :				528.64	0.00
					528.64
Supplier Total :				528.64	0.00
					528.64

2073	FORTUNE, MARK				
31371	25-Oct-2011	Issued	169	C	182.70
69652	01-4-2500-000	PAYABLES - TRADE		182.70	
Invoice Description --> NAV CANADA DOCUMENTS - REIMBURSEMENT					
Total :				182.70	0.00
					182.70
Supplier Total :				182.70	0.00
					182.70

2081	FRASER, JOHN				
31297	14-Oct-2011	Issued	163	C	516.07
JF153078	01-4-2500-000	PAYABLES - TRADE		516.07	
Invoice Description --> DIRECTOR SALARY LESS CPP- 2.68					
Total :				516.07	0.00
					516.07
Supplier Total :				516.07	0.00
					516.07

2088	FROM THE GROUND UP				
31298	14-Oct-2011	Issued	163	C	346.19
11RACRD03	01-4-2500-000	PAYABLES - TRADE		346.19	
Invoice Description --> AGRICULTURE PLAN					
Total :				346.19	0.00
					346.19

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 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 :				346.19	0.00	346.19

4156	GENIVAR INC.					
31349	19-Oct-2011		Issued	164	C	1332.41
15218	01-4-2500-000	PAYABLES - TRADE			1332.41	
Invoice Description -->		LBA OCT- DEC 2011 LANDING FEE SOFTWARE MAINTENANCE AGREEMENT				
Total :				1332.41	0.00	1332.41
Supplier Total :				1332.41	0.00	1332.41

2300	GRAND & TOY					
31243	05-Oct-2011		Issued	161	C	567.35
C510657	01-4-2500-000	PAYABLES - TRADE			567.35	
Invoice Description -->		OFFICE SUPPLIES \$2.72, COMM TO COMM \$121.73, PAPER & TONER SUPPLIES \$382.11				
Total :				567.35	0.00	567.35

31299	14-Oct-2011		Issued	163	C	162.75
C527770	01-4-2500-000	PAYABLES - TRADE			15.27	
Invoice Description -->		OFFICE STATIONARY SUPPLIES				
C572983	01-4-2500-000	PAYABLES - TRADE			147.48	
Invoice Description -->		OFFICE SUPPLIES \$23.10, WC MULTI \$40.13, PLANNING \$40.13, STATIONARY \$28.32				
Total :				162.75	0.00	162.75

31372	25-Oct-2011		Issued	169	C	99.27
C606430	01-4-2500-000	PAYABLES - TRADE			17.54	
Invoice Description -->		OFFICE STATIONARY				
C609088	01-4-2500-000	PAYABLES - TRADE			81.73	
Invoice Description -->		WC MULTIPLEX SURVEY - PAPER COSTS				
Total :				99.27	0.00	99.27
Supplier Total :				829.37	0.00	829.37

2330	GW SOLUTIONS					
31301	14-Oct-2011		Issued	163	C	10356.57
GWS11-13-1	01-4-2500-000	PAYABLES - TRADE			1722.00	
Invoice Description -->		LBA HYDROGEOLOGY TESTING				
GWS 11-13-2	01-4-2500-000	PAYABLES - TRADE			8634.57	
Invoice Description -->		LBA HYDROGEOLOGY TESTING				
Total :				10356.57	0.00	10356.57
Supplier Total :				10356.57	0.00	10356.57

2447	HAZCO ENVIRONMENTAL SERVICES					
31302	14-Oct-2011		Issued	163	C	12280.80
2D4-01126	01-4-2500-000	PAYABLES - TRADE			12280.80	

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Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date			Debit	Credit	
Invoice No.	Account No.	Account Description				
Invoice Description --> WCLF - COMPROMISED CYLINDER INVESTIGATION						
Total :				12280.80	0.00	12280.80
Supplier Total :				12280.80	0.00	12280.80

2490	HOLLAND, KATHLEEN					
31303	14-Oct-2011		Issued	163	C	500.00
KHMISEPT/11	01-4-2500-000	PAYABLES - TRADE				500.00
Invoice Description --> SB MANAGER MILEAGE SEPTEMBER 2011						
Total :				500.00	0.00	500.00
Supplier Total :				500.00	0.00	500.00

2491	HOLLAND KATHLEEN (PETTY CASH)					
31304	14-Oct-2011		Issued	163	C	208.76
PCOCT3/11	01-4-2500-000	PAYABLES - TRADE				208.76
Invoice Description --> SALMON BEACH - SECURITY						
Total :				208.76	0.00	208.76
Supplier Total :				208.76	0.00	208.76

2560	HOULE PRINTING					
31305	14-Oct-2011		Issued	163	C	344.96
10486	01-4-2500-000	PAYABLES - TRADE				152.32
Invoice Description --> CHERRY CREEK OCP NEWLETTERS						
10394	01-4-2500-000	PAYABLES - TRADE				192.64
Invoice Description --> BEAVER CREEK & BEAUFORT OCP NEWSLETTERS						
Total :				344.96	0.00	344.96
31374	25-Oct-2011		Issued	169	C	938.56
10460	01-4-2500-000	PAYABLES - TRADE				143.36
Invoice Description --> AV RECYCLING						
10443	01-4-2500-000	PAYABLES - TRADE				795.20
Invoice Description --> WCLF - SIGNAGE						
Total :				938.56	0.00	938.56
Supplier Total :				1283.52	0.00	1283.52

2745	IRG, MIKE					
31306	14-Oct-2011		Issued	163	C	112.50
MISEPT15/11	01-4-2500-000	PAYABLES - TRADE				112.50
Invoice Description --> BAMFIELD OCP TRAVEL						
Total :				112.50	0.00	112.50

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 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		
Supplier Total :						112.50	0.00	112.50
2758	ISLAND SCALES LTD							
31244	05-Oct-2011		Issued	161	C	784.00	784.00	
2381	01-4-2500-000	PAYABLES - TRADE			784.00			
Invoice Description -->		AVLF - SCALE CALIBRATION						
Total :						784.00	0.00	784.00
Supplier Total :						784.00	0.00	784.00
2785	JACK'S EXCEL TIRE CENTRE							
31245	05-Oct-2011		Issued	161	C	98.56	98.56	
98952	01-4-2500-000	PAYABLES - TRADE			98.56			
Invoice Description -->		YARIS - TIRE CHANGE OVER & STORAGE						
Total :						98.56	0.00	98.56
Supplier Total :						98.56	0.00	98.56
2796	JAY'S PLUMBING & HEATING LTD.							
31246	05-Oct-2011		Issued	161	C	119.28	119.28	
4356	01-4-2500-000	PAYABLES - TRADE			119.28			
Invoice Description -->		ACRD OFFICE - CONDENSATE DRAIN						
Total :						119.28	0.00	119.28
Supplier Total :						119.28	0.00	119.28
2849	JOHNS, PHIL							
31375	25-Oct-2011		Issued	169	C	165.96	165.96	
PJOCT30/11	01-4-2500-000	PAYABLES - TRADE			165.96			
Invoice Description -->		WOODSTOVE - OCTOBER 30 PAYROLL (OCTOBER 12)						
Total :						165.96	0.00	165.96
Supplier Total :						165.96	0.00	165.96
2877	KOERS & ASSOCIATES ENGINEERING LTD.							
31345	19-Oct-2011		Issued	164	C	1167.04	1167.04	
0919-019	01-4-2500-000	PAYABLES - TRADE			1167.04			
Invoice Description -->		ALBERNI VALLEY WATER STUDY UPDATE						
Total :						1167.04	0.00	1167.04
Supplier Total :						1167.04	0.00	1167.04

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Supplier	Supplier Name	Chq/Ref #	Cheque Date	Status	Batch	Medium	Amount	
Invoice No.	Account No.	Account Description		Debit	Credit			
31307	14-Oct-2011			Issued	163	C	2256.43	
MKCOCT5/11	01-4-2500-000	PAYABLES - TRADE				360.00		
Invoice Description --> MEETINGS AUGUST 30 TO OCTOBER 5								
KOK153074	01-4-2500-000	PAYABLES - TRADE				529.33		
Invoice Description --> DIRECTORS SALARY, LESS \$100 TAX								
MK-UBCM11	01-4-2500-000	PAYABLES - TRADE				1367.10		
Invoice Description --> UBCM CONVENTION - LESS TAX \$100, \$1000 ADVANCE								
Total :						2256.43	0.00	2256.43
Supplier Total :						2256.43	0.00	2256.43

0200	LADY ROSE MARINE SERVICES							
31268	14-Oct-2011			Issued	163	C	1649.76	
LRSEPT/11	01-4-2500-000	PAYABLES - TRADE				1649.76		
Invoice Description --> BAMFIELD BINS \$1450, POSTAGE \$23.00								
Total :						1649.76	0.00	1649.76
Supplier Total :						1649.76	0.00	1649.76

3011	LANDWORKS CONSULTANTS INC							
31247	05-Oct-2011			Issued	161	C	3664.02	
11127	01-4-2500-000	PAYABLES - TRADE				3664.02		
Invoice Description --> RURAL OCP'S PROJECT								
Total :						3664.02	0.00	3664.02
Supplier Total :						3664.02	0.00	3664.02

3217	MARINE POWERHOUSE							
31346	19-Oct-2011			Issued	164	C	200.18	
015463	01-4-2500-000	PAYABLES - TRADE				200.18		
Invoice Description --> SLMP BOAT MAINTENANCE								
Total :						200.18	0.00	200.18
Supplier Total :						200.18	0.00	200.18

3272	MCCONNELL, SHAWN							
31308	14-Oct-2011			Issued	163	C	1946.78	
746715	01-4-2500-000	PAYABLES - TRADE				907.20		
Invoice Description --> SEPTEMBER LONG BEACH WATER CONTRACTOR								
746714	01-4-2500-000	PAYABLES - TRADE				1039.58		
Invoice Description --> SEPTEMBER MILLSTREAM WATER CONTRACTOR								
Total :						1946.78	0.00	1946.78

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Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date			Debit	Credit	
Supplier Total :				1946.78	0.00	1946.78

Invoice No.	Account No.	Account Description	Status	Batch	Medium	Debit	Credit	Amount
3269		MCCOY LAKE FARM						
31376		25-Oct-2011	Issued	169	C			762.50
979338	01-4-2500-000	PAYABLES - TRADE				762.50		
Invoice Description -->		AVRA - BRUSH CUTTING						
Total :						762.50	0.00	762.50
Supplier Total :						762.50	0.00	762.50

Invoice No.	Account No.	Account Description	Status	Batch	Medium	Debit	Credit	Amount
3273		MCDUGALL'S LANDSCAPING						
31347		19-Oct-2011	Issued	164	C			532.00
2064	01-4-2500-000	PAYABLES - TRADE				532.00		
Invoice Description -->		JULY TO SEPTEMBER 2011 LANDSCAPING						
Total :						532.00	0.00	532.00
Supplier Total :						532.00	0.00	532.00

Invoice No.	Account No.	Account Description	Status	Batch	Medium	Debit	Credit	Amount
3280		MCGILL & ASSOCIATES ENGINEERING						
31348		19-Oct-2011	Issued	164	C			8935.84
13515	01-4-2500-000	PAYABLES - TRADE				22.18		
Invoice Description -->		AVLF WATER TESTING						
13514	01-4-2500-000	PAYABLES - TRADE				46.20		
Invoice Description -->		BWS - WATER SYSTEM PLAN						
13521	01-4-2500-000	PAYABLES - TRADE				46.20		
Invoice Description -->		BWS - COAST GUARD FACILITY IMPACT						
13516	01-4-2500-000	PAYABLES - TRADE				58.80		
Invoice Description -->		WCLF OPERATIONS PLAN						
13525	01-4-2500-000	PAYABLES - TRADE				166.32		
Invoice Description -->		SALMON BEACH WATER SYSTEM						
13519	01-4-2500-000	PAYABLES - TRADE				196.45		
Invoice Description -->		HAROLD BISHOP FIREHALL WATER SERVICE						
13524	01-4-2500-000	PAYABLES - TRADE				239.40		
Invoice Description -->		AVLF - CONTOUR SURVEY SPROAT MAIN						
135170	01-4-2500-000	PAYABLES - TRADE				247.80		
Invoice Description -->		AVLF GENERAL CONSULTING COSTS						
13518	01-4-2500-000	PAYABLES - TRADE				263.42		
Invoice Description -->		WCLF - DATALOGGER AT SANDHILL CREEK - RETRIEVE AND DOWNLOAD DATA						
13520	01-4-2500-000	PAYABLES - TRADE				598.58		
Invoice Description -->		LBA SEWER SERVICE FOR BC PARKS BUILDING						
13526	01-4-2500-000	PAYABLES - TRADE				2016.17		
Invoice Description -->		AVLF LEACHATE INTERCEPTION CONTROL SOUTH BOUNDARY						
13523	01-4-2500-000	PAYABLES - TRADE				2067.34		
Invoice Description -->		LBA - ACCESS ROAD PAVING						
13522	01-4-2500-000	PAYABLES - TRADE				2966.98		
Invoice Description -->		LBA GROUNDWATER EVALUATION						

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Supplier	Supplier Name	Chq/Ref #	Cheque Date	Status	Batch	Medium	Amount	
Invoice No.	Account No.	Account Description	Debit	Credit				
Total :						8935.84	0.00	8935.84
Supplier Total :						8935.84	0.00	8935.84

3287	McLEAN & HIGGINS LTD.							
31309	14-Oct-2011		Issued	163	C		1831.13	
31069	01-4-2500-000	PAYABLES - TRADE				1831.13		
Invoice Description --> SALMON BEACH - SEWAGE REPAIR & MAINTENANCE								
Total :						1831.13	0.00	1831.13
Supplier Total :						1831.13	0.00	1831.13

3295	MCRAE, KEN							
31310	14-Oct-2011		Issued	163	C		1076.05	
KEN MCRAE53082	01-4-2500-000	PAYABLES - TRADE				418.42		
Invoice Description --> DIRECTORS SALARY								
KMSEPT23/11	01-4-2500-000	PAYABLES - TRADE				657.63		
Invoice Description --> MEETINGS SEPTEMBER 9 TO 23								
Total :						1076.05	0.00	1076.05
Supplier Total :						1076.05	0.00	1076.05

3505	MFA LEASING							
AUTO 53163	28-Oct-2011		Issued	168	E		2651.31	
SALBCH53163	01-4-2500-000	PAYABLES - TRADE				2651.31		
Invoice Description --> SALMON BEACH LEASE - TRUCK								
Total :						2651.31	0.00	2651.31
AUTO 53164	28-Oct-2011		Issued	168	E		2724.23	
BAMFIRE53164	01-4-2500-000	PAYABLES - TRADE				2724.23		
Invoice Description --> BAMFIELD FIRE HALL LEASE PAYMENT								
Total :						2724.23	0.00	2724.23
Supplier Total :						5375.54	0.00	5375.54

3340	MINISTER OF FINANCE							
31248	05-Oct-2011		Issued	161	C		1017.50	
MSPOCT11	01-4-2500-000	PAYABLES - TRADE				1017.50		
Invoice Description --> MSP PREMIUMS FOR OCTOBER 2011 & S MCGINN ADJUSTMENT								
Total :						1017.50	0.00	1017.50
Supplier Total :						1017.50	0.00	1017.50

3370 MINISTER OF FINANCE

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Supplier	Supplier Name	Chq/Ref #	Cheque Date	Status	Batch	Medium	Amount	
Invoice No.	Account No.	Account Description	Debit	Credit				
31311	14-Oct-2011		Issued	163	C	225.12	225.12	
106597	01-4-2500-000	PAYABLES - TRADE				225.12		
Invoice Description -->		GREY SCHOOL LEASE - OLD LICENSE #106597						
Total :						225.12	0.00	225.12
Supplier Total :						225.12	0.00	225.12

3500	MUNICIPAL FINANCE AUTHORITY							
EFT-22	04-Oct-2011		Issued	174	E	1352.82	1352.82	
09/11TEMP	01-4-2500-000	PAYABLES - TRADE				1352.82		
Invoice Description -->		TEMPORARY BORROWING INTEREST						
Total :						1352.82	0.00	1352.82

EFT-23	06-Oct-2011		Issued	174	E	18146.36	18146.36	
92-2/11	01-4-2500-000	PAYABLES - TRADE				18146.36		
Invoice Description -->		DEBENTURE DEBT						
Total :						18146.36	0.00	18146.36

EFT-24	19-Oct-2011		Issued	174	E	117973.35	117973.35	
97-2/11	01-4-2500-000	PAYABLES - TRADE				117973.35		
Invoice Description -->		DEBENTURE DEBT						
Total :						117973.35	0.00	117973.35

EFT-25	26-Oct-2011		Issued	175	E	236.80	236.80	
SBPTMP	01-4-2500-000	PAYABLES - TRADE				236.80		
Invoice Description -->		PAYOFF REMAINDER OF SB POWER TEMP BORROWING						
Total :						236.80	0.00	236.80

Supplier Total :						137709.33	0.00	137709.33
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3490	MUNICIPAL PENSION PLAN							
EFT-22	14-Oct-2011		Issued	166	E	6009.62	6009.62	
SUPEROCT2/11	01-4-2500-000	PAYABLES - TRADE				6009.62		
Invoice Description -->		PP ENDING OCTOBER 2 - SUPERANNUATION						
Total :						6009.62	0.00	6009.62

EFT-23	28-Oct-2011		Issued	166	E	6062.80	6062.80	
OCT16/11SUPER	01-4-2500-000	PAYABLES - TRADE				6062.80		
Invoice Description -->		PP ENDING OCTOBER 16 - SUPERANNUATION						
Total :						6062.80	0.00	6062.80

Supplier Total :						12072.42	0.00	12072.42
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3600	NEOPOST						
3137	25-Oct-2011		Issued	169	C	196.00	196.00

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 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			
1878502	01-4-2500-000	PAYABLES - TRADE	196.00				
Invoice Description --> CHANGE POSTAL RATE - DEC 1 2011 TO NOV 30 2012							
Total :			196.00	0.00		196.00	
Supplier Total :			196.00	0.00		196.00	
3651	NORTH ISLAND LABORATORIES						
31249	05-Oct-2011			Issued	161	C	112.00
78755	01-4-2500-000	PAYABLES - TRADE	112.00				
Invoice Description --> SALMON BEACH WATER TESTING							
Total :			112.00	0.00		112.00	
Supplier Total :			112.00	0.00		112.00	
31312	14-Oct-2011			Issued	163	C	100.80
78882	01-4-2500-000	PAYABLES - TRADE	100.80				
Invoice Description --> BUILDING INSPECTION - WATER TEST							
Total :			100.80	0.00		100.80	
Supplier Total :			212.80	0.00		212.80	
3697	OCHMAN, STEFAN						
31313	14-Oct-2011			Issued	163	C	2167.33
SOOCT5/11	01-4-2500-000	PAYABLES - TRADE	155.00				
Invoice Description --> MEETING OCTOBER 5							
SO153079	01-4-2500-000	PAYABLES - TRADE	620.03				
Invoice Description --> DIRECTOR SALARY LESS TAX \$ 100 LESS CPP- \$ 9.64							
SO-UBCM11	01-4-2500-000	PAYABLES - TRADE	1392.30				
Invoice Description --> UBCM CONVENTION - LESS TAX \$100, CPP \$29.10, \$1000 ADVANCE							
Total :			2167.33	0.00		2167.33	
Supplier Total :			2167.33	0.00		2167.33	
2010	OUGHTRED COFFEE & TEA LTD.						
31296	14-Oct-2011			Issued	163	C	100.48
64255	01-4-2500-000	PAYABLES - TRADE	100.48				
Invoice Description --> OFFICE SUPPLIES							
Total :			100.48	0.00		100.48	
Supplier Total :			100.48	0.00		100.48	
31342	19-Oct-2011			Issued	164	C	100.48
64257	01-4-2500-000	PAYABLES - TRADE	100.48				
Invoice Description --> OFFICE SUPPLIES							
Total :			100.48	0.00		100.48	
Supplier Total :			200.96	0.00		200.96	

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 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	Amount	
4010	PETRO CANADA						
31251	05-Oct-2011			Issued	161	C	763.10
PCSEPT11	01-4-2500-000	PAYABLES - TRADE				763.10	
Invoice Description -->		FUEL RD VEHICLES					
Total :						763.10	0.00
Supplier Total :						763.10	0.00
4117	PRESTIGE ROOFING & SHEET METAL CONTRACTING LTD.						
31314	14-Oct-2011			Issued	163	C	2917.60
201185	01-4-2500-000	PAYABLES - TRADE				2917.60	
Invoice Description -->		BWS - REROOF PUMPHOUSE & CHLORINE SHED					
Total :						2917.60	0.00
Supplier Total :						2917.60	0.00
4180	PUROLATOR COURIER SERVICE						
31252	05-Oct-2011			Issued	161	C	70.21
413906212	01-4-2500-000	PAYABLES - TRADE				70.21	
Invoice Description -->		POSTAGE					
Total :						70.21	0.00
Supplier Total :						70.21	0.00
31315	14-Oct-2011			Issued	163	C	19.81
413985963	01-4-2500-000	PAYABLES - TRADE				19.81	
Invoice Description -->		POSTAGE					
Total :						19.81	0.00
Supplier Total :						90.02	0.00
4187	QUALITY FOODS-PORT ALBERNI						
31316	14-Oct-2011			Issued	163	C	81.24
63 51553	01-4-2500-000	PAYABLES - TRADE				81.24	
Invoice Description -->		OFFICE SUPPLIES					
Total :						81.24	0.00
Supplier Total :						81.24	0.00
4220	RAYNER & BRACHT LTD						
31317	14-Oct-2011			Issued	163	C	2844.80
2011240	01-4-2500-000	PAYABLES - TRADE				2844.80	
Invoice Description -->		BAMFIELD BIN CHARGES					
Total :						2844.80	0.00

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

Supplier	Supplier Name			Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date					Debit	Credit	
Invoice No.	Account No.	Account Description						
Supplier Total :						2844.80	0.00	2844.80

4280	RECEIVER GENERAL FOR CANADA							
31253	05-Oct-2011		Issued	161	C		11723.65	
PD7A - SEPT18/11	01-4-2500-000	PAYABLES - TRADE				11723.65		
Invoice Description -->		TAX REMITTANCE FOR PAYROLL ENDING SEPTEMBER 18, 2011						
Total :						11723.65	0.00	11723.65

31350	19-Oct-2011		Issued	164	C		9339.12	
PD7A - OCT2/11	01-4-2500-000	PAYABLES - TRADE				9339.12		
Invoice Description -->		TAX REMITTANCE FOR PAYROLL ENDING OCTOBER 2, 2011						
Total :						9339.12	0.00	9339.12

Supplier Total :						21062.77	0.00	21062.77
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4364	RICHARDS, JOHN							
31254	05-Oct-2011		Issued	161	C		400.00	
JRSEPT15/11	01-4-2500-000	PAYABLES - TRADE				400.00		
Invoice Description -->		BWS - CONTRACTOR AUGUST 15 TO SEPT 15, 2011						
Total :						400.00	0.00	400.00

31378	25-Oct-2011		Issued	169	C		525.00	
JROCT15/11	01-4-2500-000	PAYABLES - TRADE				525.00		
Invoice Description -->		BWS - CONTRACTOR SEPTEMBER 15 TO OCTOBER 15, 2011						
Total :						525.00	0.00	525.00

Supplier Total :						925.00	0.00	925.00
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4491	ROMPRE, SUZANNE							
31255	05-Oct-2011		Issued	161	C		740.00	
SEPT1-30/11	01-4-2500-000	PAYABLES - TRADE				740.00		
Invoice Description -->		SEPTEMBER BAMFIELD TRANSFER STATION CONTRACTOR						
Total :						740.00	0.00	740.00

31383	31-Oct-2011		Issued	172	C		700.00	
OCT1-31/11	01-4-2500-000	PAYABLES - TRADE				700.00		
Invoice Description -->		OCTOBER BAMFIELD TRANSFER STATION CONTRACTOR						
Total :						700.00	0.00	700.00

Supplier Total :						1440.00	0.00	1440.00
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4503	RUSSCHER, ERIC						
31318	14-Oct-2011		Issued	163	C		1003.75
ER450353081	01-4-2500-000	PAYABLES - TRADE				418.75	
Invoice Description -->		DIRECTOR'S SALARY LESS \$100 TAX					

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 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			
ERSEPT22/11	01-4-2500-000	PAYABLES - TRADE	585.00				
Invoice Description --> MEETINGS SEPTEMBER 14 TO 22							
Total :			1003.75	0.00		1003.75	
Supplier Total :			1003.75	0.00		1003.75	
4645	SHAW CABLE						
31256	05-Oct-2011		100.69	Issued	161	C	100.69
SEPT28/11	01-4-2500-000	PAYABLES - TRADE	100.69				
Invoice Description --> COMPUTER BROADBAND							
Total :			100.69	0.00		100.69	
Supplier Total :			100.69	0.00		100.69	
31351	19-Oct-2011		113.06	Issued	164	C	113.06
OCT9/11	01-4-2500-000	PAYABLES - TRADE	113.06				
Invoice Description --> COMPUTER BROADBAND							
Total :			113.06	0.00		113.06	
Supplier Total :			213.75	0.00		213.75	
4723	SMITTY'S						
31257	05-Oct-2011		138.60	Issued	161	C	138.60
996603	01-4-2500-000	PAYABLES - TRADE	138.60				
Invoice Description --> BEAVER CREEK APC MEALS							
Total :			138.60	0.00		138.60	
Supplier Total :			138.60	0.00		138.60	
4728	SONBIRD REFUSE & RECYCLING LTD.						
31319	14-Oct-2011		20031.78	Issued	163	C	20031.78
10835	01-4-2500-000	PAYABLES - TRADE	20031.78				
Invoice Description --> SEPTEMBER WC GARBAGE & RECYCLING							
Total :			20031.78	0.00		20031.78	
Supplier Total :			20031.78	0.00		20031.78	
4780	ST.JACQUES, DIANNE						
31258	05-Oct-2011		631.68	Issued	161	C	631.68
DSJSEPT23/11	01-4-2500-000	PAYABLES - TRADE	631.68				
Invoice Description --> GROUND FISH SPECIAL INDUSTRY COMMITTEE MTG							
Total :			631.68	0.00		631.68	
Supplier Total :			631.68	0.00		631.68	

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 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	
31354	19-Oct-2011			Issued	164	C	1144.35	
1457434	01-4-2500-000	PAYABLES - TRADE				43.05		
	Invoice Description --> WC MULTIPLEX SURVEY							
1453700	01-4-2500-000	PAYABLES - TRADE				78.35		
	Invoice Description --> COMPUTER EXPENSE - ADMIN							
1456957	01-4-2500-000	PAYABLES - TRADE				1022.95		
	Invoice Description --> WC MULTIPLEX SURVEY \$885, COMMUNITY TO COMMUNITY \$28.35							
Total :						1144.35	0.00	1144.35
Supplier Total :						1144.35	0.00	1144.35

4785	STAPLES MCDANNOLD STEWART							
31353	19-Oct-2011			Issued	164	C	1312.64	
59065	01-4-2500-000	PAYABLES - TRADE				-258.72		
	Invoice Description --> LEGAL FEES							
57388	01-4-2500-000	PAYABLES - TRADE				76.83		
	Invoice Description --> LEGAL FEES							
57389	01-4-2500-000	PAYABLES - TRADE				171.75		
	Invoice Description --> LEGAL FEES							
58770	01-4-2500-000	PAYABLES - TRADE				252.00		
	Invoice Description --> LEGAL FEES							
58773	01-4-2500-000	PAYABLES - TRADE				310.80		
	Invoice Description --> LEGAL FEES							
58772	01-4-2500-000	PAYABLES - TRADE				317.80		
	Invoice Description --> LEGAL FEES							
58771	01-4-2500-000	PAYABLES - TRADE				442.18		
	Invoice Description --> LEGAL FEES							
Total :						1312.64	0.00	1312.64
Supplier Total :						1312.64	0.00	1312.64

4885	SUN COAST WASTE SERVICES							
31259	05-Oct-2011			Issued	161	C	24218.56	
84157	01-4-2500-000	PAYABLES - TRADE				24218.56		
	Invoice Description --> SEPTEMBER AV RECYCLING CONTRACT							
Total :						24218.56	0.00	24218.56
31379	25-Oct-2011			Issued	169	C	23210.56	
85321	01-4-2500-000	PAYABLES - TRADE				23210.56		
	Invoice Description --> OCTOBER AV RECYCLING CONTRACT							
Total :						23210.56	0.00	23210.56
Supplier Total :						47429.12	0.00	47429.12

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 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				
31320	14-Oct-2011		Issued	163	C	623.29	623.29	
214126	01-4-2500-000	PAYABLES - TRADE				623.29		
Invoice Description --> RECYCLING ENVELOPES								
Total :						623.29	0.00	623.29
Supplier Total :						623.29	0.00	623.29
4924	SUSSEX CONSULTANTS LTD							
31322	14-Oct-2011		Issued	163	C	1525.09	1525.09	
11-810-2	01-4-2500-000	PAYABLES - TRADE				1525.09		
Invoice Description --> BEAVER CREEK IMPROVEMENT DISTRICT CONVERSION STUDY								
Total :						1525.09	0.00	1525.09
Supplier Total :						1525.09	0.00	1525.09
5410	TD VISA							
31358	19-Oct-2011		Issued	164	C	5428.61	5428.61	
OCT5/11	01-4-2500-000	PAYABLES - TRADE				5428.61		
Invoice Description --> UBCM \$175.16, ELECTIONS \$53.57, TONER \$1616.94, SLMP \$200, OFFICE \$293.04, BUILD INS								
Total :						5428.61	0.00	5428.61
Supplier Total :						5428.61	0.00	5428.61
4984	TELUS							
31356	19-Oct-2011		Issued	164	C	504.96	504.96	
020322435129	01-4-2500-000	PAYABLES - TRADE				504.96		
Invoice Description --> RD CELLPHONES								
Total :						504.96	0.00	504.96
31380	25-Oct-2011		Issued	169	C	2383.74	2383.74	
OCT7/11	01-4-2500-000	PAYABLES - TRADE				2383.74		
Invoice Description --> ACRD PHONES - CONSOLIDATED								
Total :						2383.74	0.00	2383.74
Supplier Total :						2888.70	0.00	2888.70
4983	TELUS MOBILITY (BC)							
31355	19-Oct-2011		Issued	164	C	206.30	206.30	
SBOCT13/11	01-4-2500-000	PAYABLES - TRADE				206.30		
Invoice Description --> SALMON BEACH CELL PHONE								
Total :						206.30	0.00	206.30
Supplier Total :						206.30	0.00	206.30

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Bank : 1 To 3
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 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	
4988	TEMPO DJ SERVICES							
31323	14-Oct-2011		Issued	163	C	200.00		
2011ACRD	01-4-2500-000	PAYABLES - TRADE				200.00		
Invoice Description --> 2011 CHRISTMAS PARTY - DJ SERVICES								
Total :						200.00	0.00	200.00
Supplier Total :						200.00	0.00	200.00
2320	THE GRAPHICS FACTORY							
31300	14-Oct-2011		Issued	163	C	77.28		
19300	01-4-2500-000	PAYABLES - TRADE				77.28		
Invoice Description --> BUSINESS CARDS - THOMSON								
Total :						77.28	0.00	77.28
Supplier Total :						77.28	0.00	77.28
31373	25-Oct-2011		Issued	169	C	66.08		
19318	01-4-2500-000	PAYABLES - TRADE				66.08		
Invoice Description --> BUSINESS CARDS - GAUDREAU								
Total :						66.08	0.00	66.08
Supplier Total :						143.36	0.00	143.36
2649	THE INK SPOT							
31344	19-Oct-2011		Issued	164	C	132.06		
8822	01-4-2500-000	PAYABLES - TRADE				132.06		
Invoice Description --> OFFICE SUPPLIES - 2012 PLANNERS & CALANDERS								
Total :						132.06	0.00	132.06
Supplier Total :						132.06	0.00	132.06
5011	THOMAS, JOHN							
31260	05-Oct-2011		Issued	161	C	92.00		
JTSEPT28/11	01-4-2500-000	PAYABLES - TRADE				92.00		
Invoice Description --> BWS - TRAVEL EXPENSES - WATER METER READING								
Total :						92.00	0.00	92.00
Supplier Total :						92.00	0.00	92.00
5065	TORONTO DOMINION BANK							
EFT-21	11-Oct-2011		Issued	171	E	28159.82		
OCT11/11	01-4-2500-000	PAYABLES - TRADE				28159.82		
Invoice Description --> OCTOBER 14, 2011 PAYROLL								
Total :						28159.82	0.00	28159.82
EFT-22	24-Oct-2011		Issued	171	E		26897.29	

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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	Amount	
OCT24/11	01-4-2500-000	PAYABLES - TRADE				26897.29	
		Invoice Description --> OCTOBER 28, 2011 PAYROLL					
				Total :		26897.29	0.00 26897.29
				Supplier Total :		55057.11	0.00 55057.11
5069	TOTAL DELIVERY SYSTEMS						
31324	14-Oct-2011			Issued	163	C	146.68
127435	01-4-2500-000	PAYABLES - TRADE				146.68	
		Invoice Description --> POSTAGE \$116.42, SB WATER \$14.54					
				Total :		146.68	0.00 146.68
				Supplier Total :		146.68	0.00 146.68
0900	TRACY BOND (PETTY CASH)						
31280	14-Oct-2011			Issued	163	C	152.87
TBOCT14/11	01-4-2500-000	PAYABLES - TRADE				152.87	
		Invoice Description --> OFFICE \$75.98, TRAVEL \$3.57, OCP REWRITES \$46.55, WC MULTIPLEX \$15.02					
				Total :		152.87	0.00 152.87
				Supplier Total :		152.87	0.00 152.87
5114	TRINEX INTERNET SOLUTIONS INC						
31325	14-Oct-2011			Issued	163	C	560.00
5360	01-4-2500-000	PAYABLES - TRADE				560.00	
		Invoice Description --> OCTOBER WEBSITE MAINTENANCE					
				Total :		560.00	0.00 560.00
				Supplier Total :		560.00	0.00 560.00
5179	UBCM						
31381	25-Oct-2011			Issued	169	C	2523.27
UBCM-STIPPRETUF	01-4-2500-000	PAYABLES - TRADE				2523.27	
		Invoice Description --> RETURN OF UNUSED STIPP CONDITIONAL GRANT FROM 2008					
				Total :		2523.27	0.00 2523.27
				Supplier Total :		2523.27	0.00 2523.27
5186	UCLUELET RENT-IT CENTER						
31261	05-Oct-2011			Issued	161	C	1545.60
11098	01-4-2500-000	PAYABLES - TRADE				1545.60	
		Invoice Description --> SALMON BEACH GARBAGE					
				Total :		1545.60	0.00 1545.60

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 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				
31326	14-Oct-2011		Issued	163	C	386.40	386.40	
11334	01-4-2500-000	PAYABLES - TRADE				386.40		
Invoice Description --> SALMON BEACH GARBAGE								
Total :						386.40	0.00	386.40
Supplier Total :						1932.00	0.00	1932.00

Supplier	Supplier Name	Chq/Ref #	Cheque Date	Status	Batch	Medium	Amount	
Invoice No.	Account No.	Account Description	Debit	Credit				
5195	UNISERVE COMMUNICATIONS CORPORATION							
31262	05-Oct-2011		Issued	161	C	25.70	25.70	
20110928-502023	01-4-2500-000	PAYABLES - TRADE				25.70		
Invoice Description --> OCTOBER 2011 WCLF DIAL UP INTERNET SERVICE								
Total :						25.70	0.00	25.70
Supplier Total :						25.70	0.00	25.70

Supplier	Supplier Name	Chq/Ref #	Cheque Date	Status	Batch	Medium	Amount	
Invoice No.	Account No.	Account Description	Debit	Credit				
5263	VADIM SOFTWARE							
31382	25-Oct-2011		Issued	169	C	336.00	336.00	
I-VC06064	01-4-2500-000	PAYABLES - TRADE				336.00		
Invoice Description --> HOSTING NOVEMBER 2011								
Total :						336.00	0.00	336.00
Supplier Total :						336.00	0.00	336.00

Supplier	Supplier Name	Chq/Ref #	Cheque Date	Status	Batch	Medium	Amount	
Invoice No.	Account No.	Account Description	Debit	Credit				
5279	VAN ISLE FORD SALES LTD.							
31328	14-Oct-2011		Issued	163	C	57.34	57.34	
RH13122	01-4-2500-000	PAYABLES - TRADE				57.34		
Invoice Description --> RANGER - VEHICLE MAINTENANCE								
Total :						57.34	0.00	57.34
Supplier Total :						57.34	0.00	57.34

Supplier	Supplier Name	Chq/Ref #	Cheque Date	Status	Batch	Medium	Amount	
Invoice No.	Account No.	Account Description	Debit	Credit				
5278	VANCOUVER ISLAND PUBLISHING GROUP							
31327	14-Oct-2011		Issued	163	C	134.40	134.40	
2011-12SUB	01-4-2500-000	PAYABLES - TRADE				134.40		
Invoice Description --> ANNUAL NEWSPAPER SUBSCRIPTION								
Total :						134.40	0.00	134.40
31357	19-Oct-2011		Issued	164	C	2772.63	2772.63	
1312498	01-4-2500-000	PAYABLES - TRADE				2772.63		
Invoice Description --> ELECT \$1142.40, GEN \$336, BWS \$317.52, OCP \$273, LBA SEWER \$275.60, LBA \$60.48, APC \$								
Total :						2772.63	0.00	2772.63
Supplier Total :						2907.03	0.00	2907.03

Cheque Register - Detail - Supp.



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Date : Nov 01, 2011

Time : 3:00 pm

Supplier : 0001 To 9193

Trans. Date : 01-Oct-2011 To 31-Oct-2011

Cheque Date : 01-Oct-2011 To 31-Oct-2011

Cheque No. : All

Batch No. : All

Bank : 1 To 3

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	
5537	WINDSOR PLYWOOD						
31331	14-Oct-2011		Issued	163	C	34.75	
55247A	01-4-2500-000	PAYABLES - TRADE			34.75		
Invoice Description ->		SALMON BEACH - SEWAGE REPAIR & MAINTENANCE					
Total :					34.75	0.00	34.75
Supplier Total :					34.75	0.00	34.75

5533	WINDSOR PLYWOOD (PORT ALBERNI)						
31330	14-Oct-2011		Issued	163	C	91.47	
143666	01-4-2500-000	PAYABLES - TRADE			91.47		
Invoice Description ->		LBA HOUSE REPAIR & MAINTENANCE					
Total :					91.47	0.00	91.47
Supplier Total :					91.47	0.00	91.47

5540	WONG, GLENN						
31332	14-Oct-2011		Issued	163	C	1372.87	
GW-UBCM11	01-4-2500-000	PAYABLES - TRADE			1372.87		
Invoice Description ->		UBCM CONVENTION - LESS TAX \$100, CPP \$26.40, \$1000 ADVANCE					
Total :					1372.87	0.00	1372.87
31359	19-Oct-2011		Issued	164	C	531.85	
GWOC14	01-4-2500-000	PAYABLES - TRADE			531.85		
Invoice Description ->		MEETINGS SEPTEMBER 22 OCTOBER 14, LESS CPP \$18.15					
Total :					531.85	0.00	531.85
Supplier Total :					1904.72	0.00	1904.72

5620	WORKSAFE BC						
31333	14-Oct-2011		Issued	163	C	3337.42	
3RDQ2011	01-4-2500-000	PAYABLES - TRADE			3337.42		
Invoice Description ->		3RD QUARTER WCB					
Total :					3337.42	0.00	3337.42
Supplier Total :					3337.42	0.00	3337.42

5700	XPLORNET INTERNET SERVICES						
31263	05-Oct-2011		Issued	161	C	55.99	
I-5465353	01-4-2500-000	PAYABLES - TRADE			55.99		
Invoice Description ->		LBA WIRELESS INTERNET OCTOBER 2011					
Total :					55.99	0.00	55.99

Cheque Register - Detail - Supp.



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Date : Nov 01, 2011

Time : 3:00 pm

Supplier : 0001 To 9193
 Trans. Date : 01-Oct-2011 To 31-Oct-2011
 Cheque Date : 01-Oct-2011 To 31-Oct-2011
 Cheque No. : All
 Batch No. : All

Bank : 1 To 3
 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	Debit	Credit	
Invoice No.	Account No.	Account Description						
Supplier Total :						55.99	0.00	55.99

Total Computer Paid :	<u>2,305,012.47</u>	Total EFT PAP :	<u>210,214.40</u>	Total Paid :	<u>2,515,226.87</u>
Total Manually Paid :	<u>0.00</u>	Total EFT File Transfer :	<u>0.00</u>		

