



Alberni-Clayoquot Regional District

**Committee-of-the-Whole Meeting
Wednesday, June 8, 2011**

Time: 1:00 pm

**Place: Bamfield Vol. Fire Department
252 Pachena Road, Bamfield, BC**

Agenda

- 1. Call to Order:**
- 2. Petitions, Delegations & Presentations:**
- 3. Adoption of Minutes:**
 - a. Meeting of May 11, 2011 1-6
- 4. Communications/Correspondence for Action**
 - a. Canadian Environmental Assessment Agency
Re: Raven Underground Coal Project 7-8
- 5. Communications/Correspondence for Information:**
 - a. BC Hydro Regeneration
Re: Potential Encroachments on Safety Clearances
to existing Overhead lines..... 9-10
 - b. Passenger Transportation Board
Re: Municipal Advisory
Taxi Rate/Fuel Price/Limousines & other PDV's 11-12
 - c. Union of British Columbia Municipalities
Re: Summary of Provincial Legislature Introduced..... 13-14
 - d. BC Transit
Re: BC Transit Bus Shelter Program..... 15-16
(Full report held in office)

6. Reports:

- a. Update – Staff Action Items as of June 1, 2011..... 17-22
- b. Strawberry Isle Marine Research Society
 - The Continental Shelf – the Mammals 23-26
- c. Emergency Planning Committee
 - Minutes from Meeting of May 19, 2011..... 27-32
- d. Beaver Creek Improvement District
 - Water Infrastructure Assessment
(Attached separately)

7. Other Reports:

8. Administration:

- a. Request for Decision
Re: Long Beach Grand Opening 33-34
- b. Request for Decision
Re: Alberni Valley Regional Water Supply 35-36

9. Finances:

- a. Administrative Memo
Re: Finance Warrant No.505 37-68

10. Unfinished Business:

11. New Business:

12. Question Period:

13. Adjournment:



Alberni-Clayoquot Regional District

**Committee-of-the-Whole Meeting
Minutes**

Wednesday, May 11, 2011

Regional District Board Room

Present: Chairperson: Glenn Wong, Directors: Tony Bennett, Penny Cote, Hira Chopra, Patty Edwards, John Fraser, Mike Kokura, Stefan Ochman, Eric Russcher, Alternate Director: Cindy Solda.

Other: Carla Halvorsen, Councillor, Uchucklesaht Tribe.

Staff: Russell Dyson, Chief Administrative Officer, Wendy Thomson, Manager of Administrative Services, Teri Fong, Manager of Finance, Mike Irg, Manager of Planning and Development.

1. The meeting was called to order at 1:30 p.m.

Petitions, Delegations & Presentations

2. *Moved by H. Chopra, seconded by T. Bennett, "That Ms. Susan Roth be invited to address the Committee-of-the-Whole."*

"Carried"

3. Ms. Roth reported on a water survey petition she conducted in Beaver Creek. She presented Directors with the petition signed by 444 property owners' in Beaver Creek and requested the ACRD to include this petition as part of the conversion process. The delegation answered questions from Directors. The Chairperson thanked Ms. Roth for her presentation.

4. *Moved by P. Edwards, seconded by P. Cote, "That Mr. Greg Mollon, Mollon, Tyler-Mollon be invited to address the Committee-of-the-Whole."*

"Carried"

5. Mr. Mollon, Mollon Tyler-Mollon Chartered Accountants presented the Alberni-Clayoquot Regional Hospital District Audited Financial Statements as of December 31, 2010 and highlighted portions of the Statements. Mr. Mollon answered questions from Directors and the Chairperson thanked him for the presentation.

Adoption of Minutes

6. *Moved by T. Bennett, seconded by M. Kokura, "That the minutes from the regular meeting held on April 13, 2011 be adopted as circulated."*

"Carried"

Communications/Correspondence for Action

7. Correspondence from the Royal Canadian Legion, British Columbia regarding advertising in the Military Service Recognition book.
Moved by M. Kokura, seconded by T. Bennett, "That the Regional District place the same advertisement as last year in the Military Service Recognition Book for the Royal Canadian Legion."

"Carried"

Communications/Correspondence for Information

8. *Moved by T. Bennett, seconded by P. Edwards, "That the Clayoquot Biosphere Trust Booklet and Bylaw Review correspondence be received for information."*

"Carried"

9. *Moved by T. Bennett, seconded by P. Edwards, "That the Ministry of Jobs, Tourism and Innovation Most Small Business Friendly Community Award correspondence be received for information."*

"Carried"

10. *H. Chopra left the meeting at 2:00 pm.*

11. *Moved by T. Bennett, seconded by C. Solda, "That the Canada's Citizenship Award 2011 correspondence be received for information."*

"Carried"

12. *Moved by T. Bennett, seconded by P. Edwards, "That the Alberni Valley Chamber of Commerce Grant-In-Aid Thank-you correspondence be received for information."*

"Carried"

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13. *Moved by T. Bennett, seconded by S. Ochman, "That the Strawberry Isle Marine Research Society Mud Flats correspondence be received for information."*

"Carried"

14. *Moved by M. Kokura, seconded by J. Fraser, "That the Union of British Columbia Municipalities Local Government Elections Legislation be received for information."*

"Carried"

15. *Moved by P. Edwards, seconded by P. Cote, "That the support for City of Pitt Meadows LMTAC Discussion Paper correspondence be received for information."*

"Carried"

Reports

16. *Moved by P. Edwards, seconded by C. Solda, "That the Update on Staff Action Items as of May 4, 2011 be received."*

"Carried"

17. *Moved by P. Cote, seconded by C. Solda, "That the Regional District invite Catalyst Paper to provide an update on the saddle dam at Great Central Lake."*

"Carried"

18. *Moved by J. Fraser, seconded by P. Edwards, "That the minutes from the West Coast Committee meeting held on April 13, 2011 be received."*

"Carried"

19. *Moved by T. Bennett, seconded by M. Kokura, "That the Electoral Area Directors' Committee minutes from the meeting held April 27, 2011 be received."*

"Carried"

20. R. Dyson provided an update on the Alberni Valley Directors meeting held earlier today.

Moved by P. Edwards, seconded by S. Ochman, "That the verbal report on the May 11, 2011 Alberni Valley Directors meeting be received."

"Carried"

Administration

21. Request for Decision regarding the June Committee-of-the-Whole and Regional Hospital District Meetings.

Moved by S. Ochman, seconded by P. Cote, "That the Committee-of-the-Whole and Regional Hospital District meetings on June 8, 2011 be held in Bamfield, BC at the Bamfield Volunteer Fire Hall, 252 Pachena Road, Bamfield, B.C."

"Carried"

22. Request for Decision regarding invitation to Maa-nulth First Nations.

Moved by T. Bennett, seconded by M. Kokura, "That the Alberni-Clayoquot Regional District invite the four Maa-nulth First Nations – Huu-ay-aht, Uchucklesaht, Toquaht and Ucluelet, to each appoint a representative to participate in meetings of the Regional District Board, Hospital District and the applicable Committee's on a non-voting basis."

"Carried"

Finances

23. Administrative Memo regarding Alberni-Clayoquot Regional District Finance Warrant No. 504.

Moved by M. Kokura, seconded by T. Bennett, "That the Committee-of-the-Whole approve Finance Warrant No. 504 in the amount of 766,531.50 dated April 30, 2011."

"Carried"

24. The meeting was recessed at 2:26 p.m.

25. The meeting was re-convened at 2:49 p.m.

Recess to In-Camera

26. *Moved by S. Ochman, seconded by M. Kokura, "That the meeting be closed to the public to discuss matters relating to labour or other employee relations and litigation or potential litigation affecting the Regional District."*

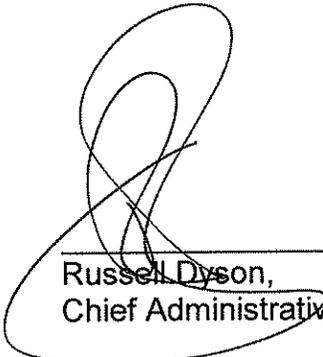
"Carried"

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27. The meeting closed to the public at 2:50 p.m.
28. The meeting was re-opened to the public at 3:14 p.m.
29. *Moved by P. Cote, seconded by M. Kokura, "That staff be instructed to arrange a meeting between the Alberni Valley Committee, Alberni Valley Chamber of Commerce and Alberni Valley Tourism to discuss the 2% hotel tax agreement."*
- "Carried"*
30. *Moved by C. Solda, seconded by S. Ochman, "That this meeting now stand adjourned."*
- "Carried"*
31. The meeting adjourned at 3:15 p.m.

Certified Correct:

Glenn Wong,
Chairperson



Russell Dyson,
Chief Administrative Officer



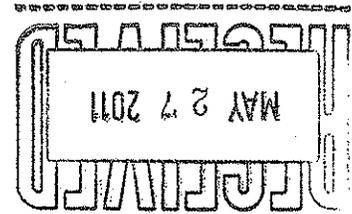
Canadian Environmental
Assessment Agency

Agence canadienne
d'évaluation environnementale

805 – 1550 Alberni Street
Vancouver, BC V6G 1A5

805 - 1550 rue Alberni
Vancouver BC V6G 1A5

Glenn Wong
Chairperson
Alberni-Clayoquot Regional District
3008 Fifth Avenue,
Port Alberni, B.C. V9Y 2E3



May 24, 2011

Dear Mr. Wong:

Thank you for your letter of May 2 concerning the proposed Raven Underground Coal project, located near Courtenay, British Columbia, with associated coal storage and marine shipping facilities proposed at the Port Alberni Port Authority (the Project). As you know, the Project is subject to an environmental assessment pursuant to the *Canadian Environmental Assessment Act* (the Act). The federal environmental assessment commenced on May 17, 2010 and is proceeding as a comprehensive study. The Canadian Environmental Assessment Agency (the Agency) is working cooperatively with the British Columbia Environmental Assessment Office (BC EAO) to ensure an efficient and thorough review process is conducted.

In your letter you requested that underground aquifers in the vicinity of the Project be mapped and that the Project be referred to a federal-provincial review panel. Regarding underground aquifers, the potential impacts to groundwater resources in the vicinity of the Project will be considered as part of the cooperative environmental assessment. With respect to the request for a joint review panel, after considering the project information received to date from the proponent and the comments from the public, the Agency and other federal departments have not identified significant issues at this time which would warrant referring the project to a review panel. Comprehensive studies and review panels both deliver high quality environmental assessments informed by objective scientific analysis. Both processes also include opportunities and funding for meaningful participation by the public and Aboriginal groups.

Currently, a Public Comment Period on the draft Application Information Requirements (AIR) /Environmental Impact Statement (EIS) Guidelines is being conducted by the Agency and BC EAO from May 18, 2011 to June 27, 2011 (refer to <http://www.ceaa-acee.gc.ca/050/document-eng.cfm?document=50030> or http://a100gov.bc.ca/appsdata/epic/html/deploy/epic_project_home_351.html). The AIR/EIS Guidelines document outlines the baseline environmental and project information that will need to be collected and analyzed by Compliance Coal Corporation as part of the environmental assessment.

As a representative of a local government agency potentially affected by the project, I encourage you to bring your concerns and interests forward through participation in the working group established to help review the proposed Project. If the Alberni – Clayoquot Regional District wishes to participate in the cooperative EA of the proposed Project as a member of the Working Group, please provide the name, address, phone number and email of the designated representative(s).

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If you have any questions or require further clarification, please do not hesitate to contact me by phone (604-666-2458) or email (Andrew.Rollo@ceaa-acee.gc.ca).

Sincerely,

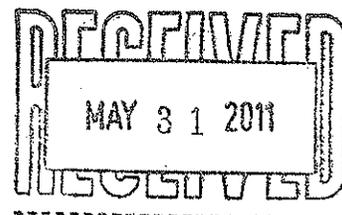
A handwritten signature in black ink that reads "A. Andrew Rollo". The signature is written in a cursive, flowing style.

Andrew Rollo, Project Manager - Canadian Environmental Assessment Agency

CC: Gary Swann – Alberni Environmental Coalition
Honourable Peter Kent – Minister of the Environment
Honourable Terry Lake – BC Minister of Environment
Dr. James Lunney – MP (Alberni-Nanaimo)
Mr. Scott Fraser – MLA (Alberni-Pacific Rim)
Mayor and Council – city of Port Alberni
Rachel Shaw – BC Environmental Assessment Office

Gary Holisko, Manager
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Engineering and Development Permit Departments

Subject: Potential Encroachments on Safety Clearances to Existing BC Hydro Overhead Lines by New Construction

We are writing to raise awareness with respect to the electrical standards that need to be met by Developers when buildings (new or additions) are constructed in proximity to existing BC Hydro electrical works.

BC Hydro wants to ensure that building permits do not get issued that allow for encroachment of buildings into the safety clearance zones required around existing bare utility conductors.

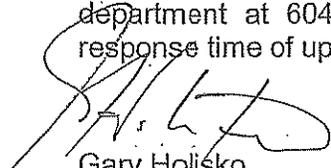
Many of BC Hydro's works are installed within road allowance. Although the onus rests with the building architect and building Electrical Engineer of Record (EEOR) to ensure compliance with the various Codes, new building design and construction, BC Hydro requests the assistance of Municipalities to remind Developers and Property Owners applying for building permits to ensure the requirements of the Canadian Electrical Code (CEC), Canadian Safety Association (CSA) and Worksafe BC (WSBC) are met through review by their project EEOR and, if appropriate, requesting the involvement of BC Hydro.

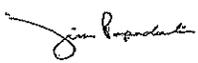
The CEC (and local adoptions of the CEC), CSA and WSBC stipulate minimum clearances of powerlines and equipment from buildings for safety and safe working clearances (Limits of Approach). For example, CEC Rule 26-014 requires that dielectric liquid-filled equipment not be located within 6m of any combustible surface or material on a building, any door or window, or any ventilation inlet or outlet and CEC Rule 36-110 dictates the horizontal clearances from Adjacent Structures to powerlines.

Some Municipalities are now requiring the EEOR to complete a checklist with regard to meeting both electrical clearances to existing energized lines and clearances to oil filled equipment as part of the permitting application. BC Hydro strongly supports and encourages such initiatives by Municipalities to ensure that the new construction does not create a safety risk with existing BC Hydro plant.

If the existing powerline or equipment needs to, or the Developer or Property Owner wishes to, relocate as part of a project, BC Hydro will work with the Developer or Property Owner to find a solution mutually satisfactory to all parties involved including the Municipality.

Inquiries by Municipalities, Developers or Property Owners may be sent to properties.helpdesk@bchydro.com or you may contact the Property Rights Services department at 604-623-3637 or toll free 1-800-667-1517. Please allow for a general response time of up to 4 to 6 weeks for comments.


Gary Holisko


D. Jim Papadoulis

Date

May 19, 2011

Attention

Chief Administrative Officer

1. Taxi Rate Changes in BC

The Passenger Transportation Board has approved a Taxi Cost Index (TCI) 2011 rate increase for taxis. TCI 2011 allows taxi operators to request an increase of up to 2.38% on their metered or non-metered rates. They may make these requests between now and October 31, 2011.

Taxi operators seeking a TCI 2011 rate increase must send written notice of the request to the clerk, manager or CAO of each municipality where the licensee is authorized to pick up passengers.

TCI 2011 is based on cost increases for fuel, wages, insurance and consumer goods for the 2009 and 2010 calendar years. TCI data in 2009 indicated a decrease in costs of 1.92%. Taxi rates were not adjusted to reflect this decline. Data for 2010 indicated an increase of 4.30%. Therefore, the Board set the allowable TCI increase at 2.38%.

Taxi companies may only charge rates approved by the Board. The Board posts approved rates on its website. More information on taxi rates is available at: <http://www.th.gov.bc.ca/ptb/taxi-rates.htm>

2. Fuel Price Monitoring

The Board monitors weekly gas prices in British Columbia. The Board will consider a fuel surcharge for taxis if average gas prices \$1.359 per litre. The average was \$1.329 week for the week ending May 17, 2011. If the Board approves a temporary fuel surcharge for taxis, it will notify local governments. More information is available at: <http://www.th.gov.bc.ca/ptb/surcharges.htm>

... Continued on Page 2

3. Update on Rates for Limousines and other PDVs

This month, the Board announced a minimum and maximum rate pilot project for limousines. It also announced a fuel surcharge for operators of limousines, shuttles and other passenger directed vehicles (PDVs), except for taxis

- The Board set **minimum and maximum rates for limousine operators** in the Lower Mainland and Capital Regional District. These operators can charge rates that fall within the allowable range. The new rates system is being implemented as a pilot project. It starts July 1, 2011. The Board will evaluate the pilot project within 2 years.

More information: <http://www.th.gov.bc.ca/ptb/limousine-rates.htm>

- The Board introduced a new “**PDV Fuel Surcharge**” mechanism for limousines, shuttles and other passenger directed vehicles in British Columbia. (This surcharge does not apply to taxis.) The PDV Fuel Surcharge is optional. The amount of the surcharge reflects the additional costs of rising fuel prices. The maximum allowable surcharge rises and falls as fuel prices change. The surcharge protects limousine profit margins when fuel prices spike. Current and historical surcharges are posted on the Board’s website.

More information: <http://www.th.gov.bc.ca/ptb/surcharges.htm>

Contact:

Michael McGee
Manager, Policy and Communications
Passenger Transportation Board
PO Box 9850 STN PROV GOVT
Victoria, British Columbia V8W 9T5
Telephone: (250) 953-3777
Email: ptboard@gov.bc.ca

Provincial Legislation 2011

The following is a summary of provincial legislation introduced in the 2011 Spring sitting, to date, that will affect, or is of interest to, local government.

Bill 5 – New West Partnership Trade Agreement Implementation Act

- implements the New West Partnership Trade Agreement between British Columbia, Alberta and Saskatchewan.

Bill 6 — Civil Forfeiture Amendment Act

- establishes a scheme of administrative forfeiture to the government, and disposal by the director, of specified subject property without having to commence proceedings in court;
- provides for civil claims against the government for claimants in specified circumstances;
- clarifies the standard of proof to be applied in proceedings;
- requires the director of civil forfeiture to administer and dispose of property in accordance with the Act;
- clarifies that the statutory immunity provisions do not operate to prohibit claimant proceedings being commenced or maintained;
- establishes a limitation period for commencing proceedings;
- provides that the *Unclaimed Property Act* does not apply in respect of money or property if the director under the *Civil Forfeiture Act* serves a notice of intent to commence proceedings, or commences proceedings under that Act, or the property is

forfeited and disposed of under the proposed Part 3.1 [*Administrative Forfeiture of Subject Property*] of that Act.

Bill 7 — Miscellaneous Statutes Amendment Act *Clean Energy Act*, section 17.1

requires prescribed public utilities to establish and maintain a program to provide financing for the acquisition and installation of prescribed energy efficiency improvements.

Ministry of Environment Act, section 6.1

authorizes the minister to disclose that a person has failed to pay fines or penalties imposed for the contravention of an enactment administered by the minister.

Bill 8 – International Interests in Mobile Equipment (Aircraft Equipment) Act

- provides for the application in British Columbia of the Convention on International Interests in Mobile Equipment and the Protocol to the Convention on International Interests in Mobile Equipment on Matters Specific to Aircraft Equipment.
- establishes an international registry for aircraft equipment used to guarantee loans and by participating in the registry, businesses can improve their access to lower-cost credit, as the registry helps reduce the risk of international financing that uses aircraft equipment as collateral.

Bill 9 – Prevention of Cruelty to Animals Amendment Act

The legislation follows from the report of the Sled Dog Task Force, which included UBCM representation. The Task Force identified a need to update the animal protection laws in B.C.

The new legislation gives the Province more authority to protect animals:

- provides the toughest animal cruelty penalties in the country with fines up to \$75,000 and jail terms of up to two years;
- extends the statute of limitations for offences under the act from six months to three years;
- holds owners, companies and others responsible for animals more accountable for the welfare of those animals; and
- gives the government additional powers to regulate specific activities pertaining to the use, care and protection of animals – including sled dogs and service animals such as dogs and horses used by police.

Bill 11 – Yale First Nation Final Agreement Act

- enacts the *Yale First Nation Final Agreement Act* and consequential amendments in satisfaction of British Columbia's obligation under the Yale First Nation Final Agreement to enact settlement legislation giving effect to and ratifying that agreement;
- makes amendments related to the coming into effect of the Maa-nulth First Nations Final Agreement and amendments consequential to those amendments.

Bill 12 – Police (Independent Investigations) Amendment Act

Creates an Independent Investigations Office, which will fulfill a central recommendation of the Braidwood Commission and will strengthen public confidence in police.

The office will be the lead investigative agency in cases under its mandate, interviewing witnesses and gathering evidence. Specifically, it will:

- be led by a civilian who has never served as a police officer;
- conduct criminal investigations into police-related incidents involving death or serious harm, and will be able to do investigations involving other serious incidents;
- be able to investigate members of all B.C. police agencies, including independent municipal departments and the RCMP;
- have its powers entrenched in legislation; and,
- report to the Ministry of Attorney General.

The legislation will also allow the Office's civilian director to appoint a civilian monitor with access to all information on an investigation. The monitor will be free to raise concerns to the director about the integrity of an investigation and submit a final report within 30 days.

The Office's director will have the discretion to hire ex-police officers as investigators, as long as they have not served as a police officer in B.C. within the past five years. This will ensure the office has sufficient investigative skills and capacity to achieve its mandate in its initial, formative years while it progresses to a fully civilian investigative staff.

Before Jan. 1, 2015, a special committee of the legislature will conduct a review of the office's administration and general operations. The committee will also review the chief civilian director's progress towards the goal of having an Independent Investigative Office that is staffed entirely with employees and investigators who have never served as officers or members of a police or law enforcement agency.

TO: Local Governments and Regional Partners
FROM: Erinn Pinkerton, Director of Corporate and Strategic Planning
DATE: May 2011
SUBJECT: BC Transit Bus Shelter Program

To all BC Transit Regional Partners and Municipalities;

BC Transit is pleased to announce the release of our standardized bus shelter designs for purchase, including the opportunity for cost sharing from the Province to assist municipalities with the implementation of bus shelter improvements.

The enclosed information pack includes information on the designs, the process of application for funding, and the various costs for the designs, installation and options available.

BC Transit is continuing to compile and review the results of the initial shelter pilot program launched in Greater Victoria during 2010/11, but would like to open the program up for expressions of interest in participation from our partners around the province. As part of the post pilot internal review, analysis will include revisions to the designs for improvement, and evaluation of the performance of the manufacturers used.

BC Transit encourages our partners to participate in this program, and be a part of the revitalization of the first point of contact for our customers.

Sincerely,



Erinn Pinkerton
Director, Corporate and Strategic Planning

Preface

BC Transit is pleased to announce the establishment of a new set of standards for bus stop shelter designs for use around the province. These design concepts were created in an effort to standardize the look, feel and functionality of bus stop amenities, while improving the transit experience for customers. In addition to the designs, BC Transit is introducing a capital upgrade funding program to assist municipalities in acquiring these shelters, beginning in April 2011.

Background

Bus stops are the access point for every customer using BC Transit service. While they can be a positive feature of transit travel, they are often cited as a barrier to transit use due to poor quality shelters, inadequate lighting or other design and infrastructure characteristics. In recent market analysis, shelters and improvements at bus stops were among the top five enhancements needed to encourage new riders to transit who are currently using other modes of travel.

During the 2008 Annual Transit Conference, feedback from municipalities across BC indicated a desire for a standardized design and provincial procurement strategy. BC Transit embarked on an initiative to examine the existing bus stop infrastructure and shelter configurations around the province. Historically the selection of shelter design and functionality has been led by the municipality for which the service is being provided. As such, a broad variety of manufacturers and designs have been utilized, and no set standardization methodology or procurement strategy employed (Figure 1).

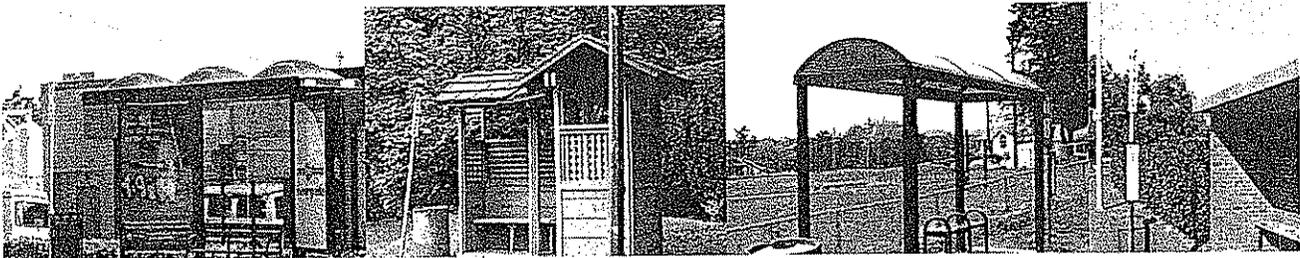


Figure 1: Examples of existing shelter diversity

BC Transit has identified an opportunity to develop a standardized approach to bus shelter design selection through the establishment of a provincial procurement strategy and a capital upgrade program. The program will provide municipalities with access to provincial capital funding in order to purchase standardized shelter designs for use in their communities. The objectives are to provide improved amenities to customers, reduce procurement and ongoing maintenance costs incurred by municipalities, and improve overall ridership levels. These objectives support the directives of the Provincial Transit Plan.

Alberni-Clayoquot Regional District
Staff Action Items by Department and Date
Update to the Committee-of-the-Whole as of June 1, 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
2.	Dec. 10/10 BD	Apply for funding through Towns for Tomorrow for the Harold Bishop Firehall Seismic Upgrade and Renovation	Janice	Submitted – Jan. 14/11 Awaiting decision
3.	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
4.	Jan. 12/11 COW	Submit application for funding for the Debris Deflection Berm (Wosley Road)	Janice	Submitted – Jan. 14/11 Awaiting decision
5.	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 – targeting draft agreement by June 2011 – Keeping PRNP up to date on water supply
6.	Feb. 23/11 BD	Work with Ryan Dvorak, SD70, ADSS in exploring potential opportunities to enhance forestry education through a Christmas Tree Farm – Investigate potential lands in the ACRD	Russell	To negotiate with SD#70
7.	Apr. 27 th EA Dir	Further evaluate potential Gas tax projects 1 – 4 outlined in report dated April 21 st and report back to the Electoral Area Committee in early July	Russell	July EA Directors Meeting
8.	Apr. 27 th BD	The Board approved entering into contracts with Koers & Assoc. & Sussex Consultants Ltd. to conduct a conversion and infrastructure analysis of the BCID – advise BCID and enter into the contracts	Russell	Studies in progress
9.	Apr. 27 th BD	Put together a C2C Forum application to host a forum with all the FN's and Municipalities in the region to discuss Emergency Planning	Janice/ Russell/ Laurie	Application submitted
10.	May 11/11 AV Comm	Draft the Terms of Reference for the Long Train Trail Advisory Committee for consideration by the ACRD Board	Russell	May Board Meeting

No.	Date	Action Item	Assigned to	Target Date/Update
11.	May 11/11 COW	Arrange a meeting between the AV Committee, Alberni Valley Chamber of Commerce and AV Tourism to discuss the hotel tax and contract for services between the ACRD and Chamber	Russell	Meeting June 7 th , 10:00 am, ACRD Board Room
12.	May 11/11 Hosp. Dist.	Forward a letter to VIHA regarding the Mobile MRI Service requesting more information including: how it will be funded, where it will travel, hours of operation	Wendy	Done
13.	May 25 th BD	Work with Maa-nulth First Nations on a joint response letter to the Minister of Aboriginal Relations & Reconciliation requesting they reconsider funding for work with Maa-nulth First Nation members of the ACRD	Russell	Done
14.	May 25 th BD	The Board adopted Bylaw A1070, Bamfield Water Committee – Arrange for signatures and forward a copy to the BWC	Wendy	Done
15.	May 25 th BD	The Board approved the establishment of a Log Train Trail Advisory Committee and the terms of reference with the addition of a member from the AV Trails Committee – Arrange Advertisements for Committee Members	Russell	Done
16.	May 25 th BD	The Board approved the Porsche Club using the Long Beach Airport for 1 day (May 28 th) – Forward a rental agreement for signatures & send copy to Mark Fortune	Wendy	Done
17.	May 25 th BD	Arrange a Fisheries Committee meeting for June 22 nd , 10:00 am in the Regional District Office	Wendy	Done
18.	May 25 th BD	Make amendments to the Long Beach Airport Authority and forward for consideration by the ACRD Board – refine schedule A – lands subject to the Authority	Wendy	June Board Meeting
Finance Department				
19.	Feb. 1/11 AV	Investigate options for withdrawing from the Custom Transit Service and VI Regional Library Service	Teri	Investigating – June 2011

No.	Date	Action Item	Assigned to	Target Date/Update
	May 25 th BD	The Board adopted Bylaw F1094, Salmon Beach Power Parcel Tax – Prepare mail out to all property owners regarding the 1 time payment option and advertise on Salmon Beach Website	Teri	Done
20.				
Environmental Services Department				
	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
21.	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
22.	Oct. 1/09	East Bamfield Waster Transfer Site Re-use shed at Waste Transfer Site	Russell	Transfer site completed – working with SD 70 on design of re-use shed
23.	Apr. 6/10	West Bamfield Harbour Authority Dock Improvements (ICEI)	New Man/ Janice	Work to be completed in 2011 – Report to follow
24.	Apr. 28/10 BD	Investigate and work with Dolan's on the proposed Rock Quarry Project on the AV Airport Property	Russell	Report to the June Committee-of- the-Whole
25.	Apr. 8/10 WC	Work with ACRD Lawyers on the landfill road agreement with Parks Canada	Russell	June
26.	May 13/10	Mapping of Bamfield Water System, Infrastructure Planning Grant	Mike/ Lori	Underwater system map completed by John Mass – Lori to follow-up with John Mass of meters, hydrants etc. Coordinate with R. Zoet – E. Side done – W. Site to follow – A. McGill to advise
27.	May 13/10 WC	Organize Grand Opening Ceremony for the new Long Beach Airport Terminal Building	Russell	Report to the June Committee-of- the-Whole
28.	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)
29.	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
30.				

No.	Date	Action Item	Assigned to	Target Date/Update
31.	Oct. 13/10 COW	Work with Tofino Air on details of their request for a new lease at the Long Beach Airport	New Manager	June 2011
32.	Nov. 17/10 WC	Complete minor upgrades to the house at the Long Beach Airport in order to rent it out	Rob	Done
33.	Jan. 26/11 BD	Proceed to putting the West Coast Garbage and Recycling out for Tender	Russell	Tenders Closed: May 20 th – Report to June Board
34.	Jan. 26/11 BD	Proceed with RFP's for West Coast Landfill Operations	Russell	RFP Closes: June 3 rd – Report to June Board
35.	Feb. 9/11 WC	Investigate improved accountability and security at the WC Landfill Scale Office	New Manager	To investigate and report to the WC Committee
36.	Apr. 13 th WC Comm	Explore options through the Waste Management Plan for the future of the West Coast Landfill and recycling on the West Coast	New Manager Env. Svs.	To be investigated
37.	Apr. 13 th WC Comm	Arrange mtg. with WC Multiplex Society regarding an "opinion poll" on the West Coast and investigate options for relocating the proposed site at the Airport	Russell	Arranging
38.	Apr. 13 th WC Comm	Review options for sewage for BC parks Building at the Long Beach Airport	Russell	Reviewing – Report to June Board
39.	Apr. 13 th WC Comm	Proceed with TA Water System projects	John	Proceeding
40.	Apr. 13 th COW	Forward a letter to the Alberni Valley Stakeholders Initiative to end Homelessness requesting they consider options for the \$285,000.00 grant the ACRD received from VIHA to address homelessness in the region and make a recommendation to the ACRD Board	Janice	Request forwarded – waiting for recommendations
41.	Apr. 13 th COW	Develop a carbon neutral plan for the ACRD for consideration during the 2012 budget deliberations	New Manager Env. Svs.	To be developed
42.	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	Exploring 2 alternatives further – Report to the June Board

No.	Date	Action Item	Assigned to	Target Date/Update
43.	May 11/11 AV Comm	Investigate the extension of the AV Landfill Contract with Berry & Vale for an additional 3 year term and report to the ACRD Board	Russell	Report to June Board
44.	May 11/11 AV Comm	Consult with the Tseshah First Nation regarding possible resource recovery at the AV Landfill	Russell	Investigating
45.	May 11/11 AV Comm	Investigate options for the provision of hangars at the AV Airport and investigate the use of Gas Tax Funds for the ACRD to build hangars and report back to the AV Committee	New Manager	To be investigated
Planning Department				
46.	June 1/09	East Bamfield Parking Plan	Mike	Part of OCP review in 2011
47.	June 1/09	Bamfield OCP Review	Mike	Working with VIU – Background review started
48.	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
49.	Feb. 9/11 COW	Investigate and report back to the Board on Nanaimo Reg. Dist. process for dealing with dangerous dogs and investigate possible Kennel services	Mike/ Alex	June 2011 Board
50.	n/a	Arrange Alberni Valley Regional Water Study Stakeholder Meeting	Mike	Done – Meeting held May 26 th
51.	n/a n/a	Airport Zone Bylaw – AV Airport/Long Beach Airport Alberni Valley OCP Review	Mike Mike	In progress In progress – Cherry Creek draft OCP prepared – Open House on June 23 rd Beaufort OCP underway Fall 2011
52.	Apr. 27 th BD	The Board adopted the Alberni Valley Agriculture Plan – Develop report identifying ACRD actions and resources needed	Mike	
53.	May 11/11 COW	Invite a representative of Catalyst & Hupacasath FN to meet with the ACRD Board and provide an update on the Saddle Dam at Great Central Lake	Mike	Invitation sent – Catalyst presenting at the June Board Meeting
54.				

No.	Date	Action Item	Assigned to	Target Date/Update
55.	May 25 th BD	The Board passed a resolution not to enter into a livestock control bylaw to regulate livestock deemed to be at large – Refer to AV Committee if further discussion is warranted	Mike	Done
56.	May 25 th BD	2 year appointments were made to the Long Beach, Sproat Lake, Beaver Creek, Beaufort, Cherry Creek and Bamfield Advisory Planning Commissions – Update lists and advise appointees	Charity	Done
57.	n/a	Alberni Valley Regional Water – ACRD working with CCID, BCID & City of PA	Mike	Ongoing

Issued: June 1, 2011

January 01, 2011 marked 20 years of Strawberry Isle Marine Research Society's monitoring various aspects of the marine environment here in Clayoquot Sound.

The following is the 6th in a series of articles by Rod Palm about what we did and what we learned about: The Continental Shelf – the Mammals



Northern Right Whale Dolphin

image rod Palm

Perhaps the best way to share this one is to refer to our log.

September 1994: At 30 nautical miles (nm) offshore we make a closer inspection of several sporadic splashes and we were treated to a look at eight Nerwoods (Northern Right Whale Dolphins) and they don't mind taking a closer look at us. A unique feature of these cetaceans that makes them very easy to identify is the fact that they have no dorsal fin. When I first encountered them I thought that with no dorsal fin they would have large pectoral fins for stability but no, these fins are very small. The answer to this curiosity lies in their spine; they have more Caudal (tail section) vertebrae than any other species of Dolphin. This gives them a great deal of stability control. As far as I can find, I believe the images Adrian Dorst and I took this day are the first close-ups of these animals ever taken near the BC coast. Population is strong though seldom seen as their normal habitat is the deep ocean.

July 1995: Thirty nm from shore and a few splashes were seen in the distance, then a few more, then lots more! Pacific White-sided Dolphins were charging towards us at breakneck speed. Everything in the sea is a toy to these guys, especially something moving as fast as the "Eco". There were dolphins under the bow, riding the stern wave and leaping out of the water on all sides. It is difficult to guess how many of these sleek projectiles were in the air at any given instant. What great hunters they must be in order to afford the time to engage in such high energy capering. Later this day and we were entertained in much the same manner by several Dall's Porpoise who are deceptively fast (30 knots) for such chunky animals and only about 1.4 meters long. It is days like this that make it very difficult to head the boat for home. One cannot help but feel a trace of some sort of prehistoric kinship with these animals; we know each

other from somewhere. Both of these species have strong populations despite our Transient Killer Whale's concentrated efforts, the population is strong.

February 1996: 29nm out we see 3 mystery blows. As Peter Schulze and I get closer we can plainly see a bulbous forehead and muscular back that's big enough to set up a poker game on. To our delight one of the animals broke from the group and headed straight for us till he passed right under the boat giving us a good look at his whole body and sleek tail. This is the deep diving, squid chomping Baird's Beaked whale. Not a lot is known about these rare animals. They get almost as big as the 15 metre Gray Whales but have a much more elegant almost delicate tail with petite pectoral fins very close to the tiny head that looks just like Flipper's with the narrow beaked jaw. Population status is unknown.

August 1999; 28nm out and Carla Watson spots a blow then there's another and yet another. They have big dorsal fins, "Are they Killer Whales?" "No, they're too light in colour and there is no saddle patch." These are Risso's Dolphins, a first sighting for me. Not at all intimidated by us, these large pale, grayish scratched up dolphins soon have us surrounded and a mom seems to bring her baby over for a look see.

September 1999; at 27nm Marcel Theriault spots a very large blow blasting up at an angle. "Could it be? Yes, it's a Sperm Whale – no - 3 sperm whales." The water here is over 600 metres deep where there is no light. Our hydrophone picks up echo location clicks about every four seconds that slowly speeds up to a staccato several clicks per second then silence except for, I swear I could hear a gulp. Reviewing this tape with my eyes closed gave me a breath taking image of this great boxcar of a whale speeding through the darkness and, like a bat, closing in on a very fast and agile four plus metre squid (*Moroteuthis robusta*). The Sperm's powerful toothed jaws close like a portcullis on the body of the squid who lashes his 2 hooked club like tentacles and 8 arms around the leviathan's head in an effort to tear himself loose. What a spectacle this must be.

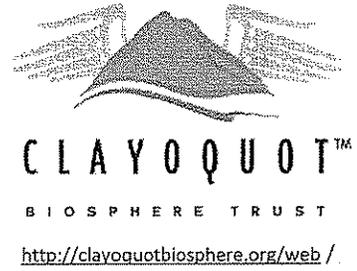
July 1995: At 30 nm we came upon the first Elephant Seal since we started the transects. These animals are likely the most astounding divers of all the pinipeds (fin-footed marine mammals). Modern instrumentation has discovered that these seals dive to depths of at least a kilometre and may stay there for as long as 2 hours. Even more incredible is the fact that within 24 hours they may only spend 2 hours breathing on the surface. This is thought to be metabolically impossible?

October 1994: On several trips we've seen female Northern Fur Seals who are about the same length as our Harbour Seals but more slender with longer fins and darker in colour. These animals were seen basking on the surface without a care in the world; we were able to pull over close enough to see the Doberman Pincer like ears and the beige streak on the throat. These animals breed on the Pribiloff Islands and the males seldom stray far from those northern climes whereas the females may wander as far afield as northern California. Even though the Fur Seals were driven to dangerously low numbers by the intense sealing fleets of the 1800's, their numbers are now back up to about 900,000 but still considered at risk.

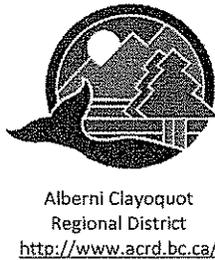
Next time – Humpback Whales return to Clayoquot

please scroll down

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Private Sponsors -	\$100+
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**ALBERNI – CLAYOQUOT
REGIONAL DISTRICT**

**EMERGENCY PLANNING
COMMITTEE MINUTES**

May 19th, 2011

EOC Meeting Room

PRESENT: Tim Pley, PAFD (chair); Laurie L'Heureux, ACRD; Rick Geddes, BCAS and SLFD; David Wiwchar, the Peak; David Maher, AVRS; Ernie Inglehart, School District 70; Penny Cote, ACRD Sproat Lake; Hira Chopra, ACRD; Patti Edwards, ACRD Beaver Creek; Ken McRae, CPA, Mike Kobus, CCFD; Mike Kokura, ACRD Beaufort; Kevin Murray, RCMP; Helen Dick, Tseshaht FN; Dan Ranger, Fortis Gas; Chris Jancowski, PAFD; Larry Cross, Catalyst; Gord Wellar, RCMP; David Peterson, MoSD.

REGRETS: Mike Sparrow, Guy Cicon, Phil Atkinson, Ellen Brown, Theresa Kingston, Cindy Solda

- ✓ The meeting was called to order at 1:30 pm by Tim Pley.
- ✓ Introductions.
- ✓ The minutes of the last meeting on March 24th, 2011 were adopted as presented.

✓ Old Business:

✓ New Business: Fall Fair Display:

The group agreed that earthquake and tsunami should be the focus for this year's Fall Fair booth. Along with the pictures from our 1964 tsunami, pictures from the events of the last year in New Zealand and Japan will be included. Suggestions of a "Survivor" theme and the possibility of co-presenting with other agencies will be discussed at the June meeting.

Intent of Tsunami Map: Some members of the group were concerned with the lack of identified evacuation destinations on the tsunami map. The focus of the AV emergency program has always been personal preparedness and residents are encouraged to find their own evacuation site (family, friends). Potential reception centre sites throughout the Valley are in place and will be staffed in an emergency as time and resources permit. The discussion included locations, infrastructure problems, traffic issues and the provision of services. There was consensus among those in attendance that the ACRD should develop signage and public education strategies for muster stations.

Tsunami awareness campaign: A door to door tsunami awareness initiative will begin for residents who live in the inundation zone. Information will be gathered on the level of how many people live in each home and their level of preparedness. They will be given information on evacuation routes, tsunami alert messaging and personal emergency planning. PAFD will deliver the program within the City. Who will take this on for areas of concern outside City limits has yet to be determined. The campaign will begin next month and continue throughout the summer.

EOC personnel and future needs: Many of the group was in the EOC for the first time. All agreed that backup power and electrical upgrading were

the priority. Other pressing needs were IT capability and equipment (computers, TV's, power point projectors, etc) and kitchen facilities. It was agreed that in a large event we would need to use the upstairs as well to accommodate the necessary functions. It was noted that the meeting room would be more functional with smaller chairs. It was very cramped for the EPC meeting! Training for EOC staff is necessary. Laurie has applied to PEP to have an Applied EOC training course in the Valley which consists of a refresher of EOC staff roles and responsibilities as well as a practical simulation.

Letter to AV Times: The group agreed that the issues brought forward by Mr. Harold Hamilton were covered in the previous discussion of the tsunami map and muster stations.

UBCM Grant: The ACRD has applied for funding from UBCM to hold another Community to Community Forum that focuses specifically on Emergency Planning. All local governments and First Nations will be invited. The event is tentatively planned for September 2011 and topics include planning and sharing resources.

Alternate local radio frequency: Chris Jancowski reported that application is being made to have a second repeater channel available in the Valley and support from the Emergency Planning Committee

would be appreciated. An alternate frequency would be useful in the event of a disaster requiring the coordination of one or more agencies. The committee agreed and a letter of endorsement will be written.

✓ Agency Reports:

City of Port Alberni: Mayor McRae stated that he and council will be discussing lessons learned from the response to the earthquake and tsunami event in March.

RCMP: Inspector Wellar announced that Lee Omilusik has retired. Lee filled the role of medial liason for the EPC. EOC positions are currently being assessed and a replacement will be found.

Catalyst: Catalyst plans to replace the old wooden dam at Great Central Lake beginning this summer.

SLFD: A consultant has been hired to complete a study of the Fire Department at the Lake. Rick Geddes of that department thanked BCFD for their assistance at the recent West Bay Hotel fire.

PAFD: The City Fire Department is preparing for the coming forest fire season. The local Thunderbirds, based at the airport, have been deployed to Stave Lake in Alberta.

Fortis Gas: Working locally on isolating the lower section of town. The Emergency Planning Department is working on the plan for the Valley.

SD 70: As the new high school nears completion, the EPC will consider its potential uses during different emergency events.

Tsashaht FN: The tsunami advisory in March was handled well. Housing occupancy is being updated and fire hydrant maintenance is ongoing.

Community mapping will be shared with PAFD, BCAS and RCMP.

AVRS: The rescue squad has 14 new recruits. A LUSAR program will be developed. This involves searching residences and light industrial buildings after a disaster using jacks, sandbags etc.

BCFD: A generator has recently been installed at the fire hall. An estimate is being obtained for a seismic upgrade.

BCAS: On May 29th BCAS will hold an open house fundraiser with proceeds going to the Relay for Life. Paramedics will be training the public in CPR as part of this.

ACRD Beaver Creek: Patti had questions about emergency plans for people with disabilities. The PEP website has many resources to help those with disabilities develop their own emergency plans. VIHA is responsible for ensuring those in care homes and residential care have plans.

Next meeting of the Alberni Valley Emergency Planning Committee will be on **Thursday June 23rd, 2011 at 1:30 pm in the EOC meeting room.** This will be the last meeting before the summer break.



ADMINISTRATIVE MEMO

To: Committee of the Whole
From: Russell Dyson, CAO
Meeting Date: June 2, 2011
Subject: Long Beach Airport Grand Opening

Recommendation:

That the Alberni Clayoquot Regional District not undertake a grand opening for the terminal at the Long Beach Airport, as previously proposed.

Desired Outcome:

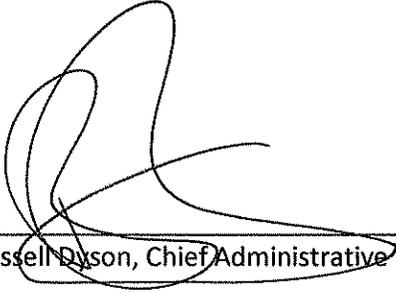
To continue with establishing an Airport Authority and to place emphasis on other priorities for the Long Beach Airport given limited resources.

Background:

Upon completion of the Terminal Building at the airport a Grand Opening was contemplated including a fly in and other activities. This was to be an expense for the Regional District and \$10,000 was budgeted in 2011. No progress towards the organization of this event has yet taken place. In the meantime the Regional District has realized new expenses to accommodate sewer for the BC Parks building.

New works for the airport are contemplated as the ACRD has received the ACAP funding to proceed with the resurfacing of the runway. Work and improvements continue at the airport and these are the current priorities. Meanwhile an Airport Authority is being contemplated in order to qualify for ICET funding for navigational aids. An opening celebration may be more appropriate once the Authority is established and the current works are completed.

Written by:



Russell Dyson, Chief Administrative Officer



REQUEST FOR DECISION

To: Russell Dyson, CAO
And
Committee of the Whole

From: Mike Irg, M.C.I.P.
Manager of Planning and Development

Date: June 1, 2011

Subject: Alberni Valley Regional Water Supply

Recommendation:

That the Regional District write to the Beaver Creek Improvement District, Cherry Creek Improvement District, and the City of Port Alberni outlining the concept and background information regarding an Alberni Valley Regional Water Service and ask whether each jurisdiction is committed to proceed with a Regional Water Service.

Desired Outcome:

To determine if the CCID, BCID, and City of Port Alberni want the Regional District to continue work on Regional Water Supply or whether they will proceed independently.

Background:

The next step is for the two Improvement Districts and the City to decide on the direction they would like to go. Regional District staff arranged a meeting with the two Improvement Districts, the City of Port Alberni and the Alberni Valley Directors that took place May 23. Representatives from Vancouver Island Health Authority and the Ministry of Community Sport and Cultural Development were present to share information on governance, grants and treatment requirements. Toney Koers outlined the Regional Water System options and costs. The Regional District has been involved as a facilitator and because water supply options may involve Regional District participation.

Time Requirements – Staff & Elected Officials:

If work continues, considerable time commitments will be required of both elected officials and staff.

Financial:

The costs of a regional system have been estimated by Koers Engineering. There will be Regional District costs associated with staff time, meetings and further studies. If a Regional System were to be constructed, the costs would be paid for by the areas that benefit from the system.

Policy or Legislation:

New drinking water regulations require significant upgrades to all three drinking water supplies in the Alberni Valley. This proposed work is part of a review of options for meeting the new drinking water regulations in the most cost effective way.

Submitted by: 
Mike Irg, M.C.I.P.
Manager of Planning and Development

Approved by: 
Russell Dyson, Chief Administrative Officer



MEMORANDUM

TO: Committee-of-the-Whole
FROM: Andrew McGifford, Assistant Accountant
DATE: June 1, 2011
RE: Finance Warrant No.505

Recommendation:

That the Committee-of-the-Whole approves Finance Warrant Number 505 in the amount of \$ 673,980.65 dated May 31, 2011.

Chief Administrative Officer Comments:

Concur

IMPLICATIONS OF THE RECOMMENDATION

1. GENERAL

That the Committee-of-the-Whole 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: Andrew McGifford

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



AP5100

Page : 1

Date : Jun 01, 2011

Time : 12:41 pm

Supplier : 0001 To 9193
 Trans. Date : 01-May-2011 To 31-May-2011
 Cheque Date : 01-May-2011 To 31-May-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							
110330	05-May-2011		Issued	79	C	18.77	18.77	
1422898	01-4-2500-000	PAYABLES - TRADE				18.77		
Invoice Description --> POSTAGE - SB WATER								
Total :						18.77	0.00	18.77
Supplier Total :						18.77	0.00	18.77

0131	AGS BUSINESS SYSTEMS INC.							
110333	05-May-2011		Issued	79	C	2161.60	2161.60	
709625	01-4-2500-000	PAYABLES - TRADE				2161.60		
Invoice Description --> PHOTOCOPIER SERVICE AGREEMENT								
Total :						2161.60	0.00	2161.60
Supplier Total :						2161.60	0.00	2161.60

0044	ALBERNI ECHO TOYOTA							
110331	05-May-2011		Issued	79	C	50.98	50.98	
TOCS32367	01-4-2500-000	PAYABLES - TRADE				50.98		
Invoice Description --> YARIS MAINTENANCE								
Total :						50.98	0.00	50.98
Supplier Total :						50.98	0.00	50.98

0032	ALBERNI LANDSCAPING							
110389	10-May-2011		Issued	81	C	324.80	324.80	
005029	01-4-2500-000	PAYABLES - TRADE				324.80		
Invoice Description --> AV AIRPORT LANDSCAPING								
Total :						324.80	0.00	324.80
Supplier Total :						324.80	0.00	324.80

0455	ALBERNI VALLEY REFRIGERATION LTD.							
110423	17-May-2011		Issued	84	C	403.20	403.20	
20111931	01-4-2500-000	PAYABLES - TRADE				403.20		
Invoice Description --> HVAC MAINTENANCE								
Total :						403.20	0.00	403.20
Supplier Total :						403.20	0.00	403.20

0095	ALBERNI VALLEY CHAMBER OF COMMERCE						
110332	05-May-2011		Issued	79	C	4473.42	4473.42
FEB11HOTEL	01-4-2500-000	PAYABLES - TRADE				4473.42	
Invoice Description --> FEBRUARY HOTEL ROOM TAX							

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



AP5100

Page : 2

Date : Jun 01, 2011

Time : 12:41 pm

Supplier : 0001 To 9193
 Trans. Date : 01-May-2011 To 31-May-2011
 Cheque Date : 01-May-2011 To 31-May-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	Amount
Invoice No.	Account No.	Account Description							
Total :							4473.42	0.00	4473.42
110449	27-May-2011			Issued	89	C			5603.80
MAR11HOTELTAX	01-4-2500-000	PAYABLES - TRADE					5603.80		
Invoice Description ->		MARCH HOTEL ROOM TAX							
Total :							5603.80	0.00	5603.80
Supplier Total :							10077.22	0.00	10077.22
<hr/>									
0207	ALPORT INSURANCE AGENCIES INC.								
110391	10-May-2011			Issued	81	C			500.00
0078021	01-4-2500-000	PAYABLES - TRADE					500.00		
Invoice Description ->		2011 DIRECTOR ACCIDENTAL DEATH INSURANCE							
Total :							500.00	0.00	500.00
Supplier Total :							500.00	0.00	500.00
<hr/>									
0022	AON REED STENHOUSE INC.								
110388	10-May-2011			Issued	81	C			2146.00
11-12 (A) AIR INSUF	01-4-2500-000	PAYABLES - TRADE					2146.00		
Invoice Description ->		AVRA & LBA INSURANCE FOR APRIL 1, 2011 TO MARCH 31, 2012							
Total :							2146.00	0.00	2146.00
Supplier Total :							2146.00	0.00	2146.00
<hr/>									
0336	ARCPRINT AND IMAGING								
110334	05-May-2011			Issued	79	C			129.36
N006225	01-4-2500-000	PAYABLES - TRADE					129.36		
Invoice Description ->		SCANNING OF LBA DRAWINGS							
Total :							129.36	0.00	129.36
Supplier Total :							129.36	0.00	129.36
<hr/>									
0504	BAMFIELD GENERAL STORE (2006) LTD								
110424	17-May-2011			Issued	84	C			295.45
170752	01-4-2500-000	PAYABLES - TRADE					295.45		
Invoice Description ->		BAMFIELD EMERGENCY PLANNING - EMERGENCY SUPPLIES							
Total :							295.45	0.00	295.45
Supplier Total :							295.45	0.00	295.45
<hr/>									
0471	BANKS, DAN								
110335	05-May-2011			Issued	79	C			110.00
DBAPR27	01-4-2500-000	PAYABLES - TRADE					110.00		

Cheque Register - Detail - Supp.



Supplier : 0001 To 9193
 Trans. Date : 01-May-2011 To 31-May-2011
 Cheque Date : 01-May-2011 To 31-May-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	
Invoice Description --> LBA SUPERVISION - WILDLIFE MANAGEMENT COURSE						
Total :				110.00	0.00	110.00
Supplier Total :				110.00	0.00	110.00

0556	BARKLEY SOUND MANAGEMENT					
110425	17-May-2011		Issued	84	C	5600.00
2011-05	01-4-2500-000	PAYABLES - TRADE				5600.00
Invoice Description --> SB MGMT & SECURITY APRIL 16 - MAYL 15 2011						
Total :				5600.00	0.00	5600.00
Supplier Total :				5600.00	0.00	5600.00

0660	BC HYDRO					
110392	10-May-2011		Issued	81	C	442.16
112005108062	01-4-2500-000	PAYABLES - TRADE				104.07
Invoice Description --> COUGAR SMITH PARK HYDRO						
118005000636	01-4-2500-000	PAYABLES - TRADE				338.09
Invoice Description --> HYDRO - BAMFIELD PUMPHOUSE						
Total :				442.16	0.00	442.16
110451	27-May-2011		Issued	89	C	549.94
150001724926	01-4-2500-000	PAYABLES - TRADE				549.94
Invoice Description --> LONG BEACH AIRPORT RENTAL HOUSE OCT1, 2010 - APRIL 15, 2011						
Total :				549.94	0.00	549.94
Supplier Total :				992.10	0.00	992.10

0700	BC TRANSIT					
110337	05-May-2011		Issued	79	C	8089.00
311602	01-4-2500-000	PAYABLES - TRADE				8089.00
Invoice Description --> MARCH CUSTOM TRANSIT						
Total :				8089.00	0.00	8089.00
Supplier Total :				8089.00	0.00	8089.00

0677	BC WATER & WASTE ASSOC.					
110336	05-May-2011		Issued	79	C	276.15
JOB#0311-28	01-4-2500-000	PAYABLES - TRADE				276.15
Invoice Description --> ENVIRONMENTAL SERVICES MANAGER JOB POSTING						
Total :				276.15	0.00	276.15
Supplier Total :				276.15	0.00	276.15

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

Supplier	Supplier Name	Chq/Ref #	Cheque Date	Status	Batch	Medium	Amount	
Invoice No.	Account No.	Account Description	Debit	Credit				
0524	BC/YUKON COMMAND - ROYAL CANADIAN LEGION							
110450	27-May-2011		Issued	89	C	575.00	575.00	
2011AD	01-4-2500-000	PAYABLES - TRADE				575.00		
Invoice Description -> AD - MILITARY SERVICE RECOGNITION BOOK								
Total :						575.00	0.00	575.00
Supplier Total :						575.00	0.00	575.00
0771	BENNETT, TONY							
110338	05-May-2011		Issued	79	C	497.43	497.43	
TBAPR21-27/11	01-4-2500-000	PAYABLES - TRADE				497.43		
Invoice Description -> MEETINGS APRIL 21 TO 27, LESS CPP 9.57								
Total :						497.43	0.00	497.43
110393	10-May-2011		Issued	81	C	433.20	433.20	
T.BENNETT51421	01-4-2500-000	PAYABLES - TRADE				433.20		
Invoice Description -> DIRECTORS SALARY LESS TAX-100 LESS CPP- 9.64 LESS BLUE CROSS- 186.83								
Total :						433.20	0.00	433.20
110426	17-May-2011		Issued	84	C	340.07	340.07	
TBMAY5-11/11	01-4-2500-000	PAYABLES - TRADE				340.07		
Invoice Description -> MEETING MAY 5 TO 11, LESS CPP 6.93								
Total :						340.07	0.00	340.07
Supplier Total :						1270.70	0.00	1270.70
0791	BERRY & VALE CONTRACTING LTD							
110339	05-May-2011		Issued	79	C	117297.54	117297.54	
519	01-4-2500-000	PAYABLES - TRADE				45053.61		
Invoice Description -> WCLF APRIL CONTRACTOR, REC HAND REFRIG DISPOSAL, CONCRETE WORK								
524	01-4-2500-000	PAYABLES - TRADE				72243.93		
Invoice Description -> AVLF APRIL CONTRACT, DISPOSAL FEES & ADDITIONAL INVOICES								
Total :						117297.54	0.00	117297.54
Supplier Total :						117297.54	0.00	117297.54
0806	BG CONTROLS							
110394	10-May-2011		Issued	81	C	262.14	262.14	
INV20435	01-4-2500-000	PAYABLES - TRADE				262.14		
Invoice Description -> BAMFIELD WATER SUPPLIES								
Total :						262.14	0.00	262.14
Supplier Total :						262.14	0.00	262.14

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Supplier	Supplier Name	Chq/Ref #	Cheque Date	Status	Batch	Medium	Debit	Credit	Amount
0825	BLACK PRESS GROUP LTD.								
110395	10-May-2011			Issued	81	C			44.68
31244550	01-4-2500-000						44.68		
Invoice Description ->		ADVERTISING - BEAUFORT APC							
Total :							44.68	0.00	44.68
Supplier Total :							44.68	0.00	44.68
0829	BLUE FROG MAINTENANCE SERVICES								
110340	05-May-2011			Issued	79	C			5457.96
INVOICE # 04P	01-4-2500-000						1393.32		
Invoice Description ->		SALMON BEACH PUMP & HAUL							
INVOICE # 5	01-4-2500-000						4064.64		
Invoice Description ->		SALMON BEACH GROUNDS MAINTENANCE							
Total :							5457.96	0.00	5457.96
Supplier Total :							5457.96	0.00	5457.96
0950	BRETT, KENNETH								
110396	10-May-2011			Issued	81	C			1000.00
BRE151419	01-4-2500-000						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								
110341	05-May-2011			Issued	79	C			111.10
7472	01-4-2500-000						55.55		
Invoice Description ->		JANITORIAL SUPPLIES							
7542	01-4-2500-000						55.55		
Invoice Description ->		JANITORIAL SUPPLIES							
Total :							111.10	0.00	111.10
Supplier Total :							111.10	0.00	111.10
110453	27-May-2011			Issued	89	C			55.55
7573	01-4-2500-000						55.55		
Invoice Description ->		JANITORIAL SUPPLIES							
Total :							55.55	0.00	55.55
Supplier Total :							166.65	0.00	166.65
1254	CARSON, PRICE								
110454	27-May-2011			Issued	89	C			44.80
SB EASEMENT	01-4-2500-000						44.80		

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Supplier	Supplier Name	Chq/Ref #	Cheque Date	Status	Batch	Medium	Debit	Credit	Amount	
1270	CDW CANADA INC									
110455			27-May-2011	Issued	89	C			1293.21	
XHR9981			01-4-2500-000				487.96			
			Invoice Description --> SALMON BEACH EASEMENT REIMBURSEMENT							
									Total :	
							44.80	0.00	44.80	
									Supplier Total :	
							44.80	0.00	44.80	
1270	CDW CANADA INC									
110455			27-May-2011	Issued	89	C			1293.21	
XHR9981			01-4-2500-000				487.96			
			Invoice Description --> PLANNING - COMPUTER EQUIPMENT							
XJX4831			01-4-2500-000				805.25			
			Invoice Description --> PLANNING - COMPUTER EQUIPMENT							
									Total :	
							1293.21	0.00	1293.21	
									Supplier Total :	
							1293.21	0.00	1293.21	
1320	CGA ASSOCIATION OF B.C.									
110456			27-May-2011	Issued	89	C			958.16	
2240154480			01-4-2500-000				958.16			
			Invoice Description --> MEMBERSHIP DUES TERI FONG 2240154480 - JULY 1, 2011 TO JUNE 30, 2012							
									Total :	
							958.16	0.00	958.16	
									Supplier Total :	
							958.16	0.00	958.16	
1344	CHOPRA, HIRA									
110397			10-May-2011	Issued	81	C			368.42	
198351423			01-4-2500-000				368.42			
			Invoice Description --> DIRECTOR SALARY LESS TAX - 50.00							
									Total :	
							368.42	0.00	368.42	
									Supplier Total :	
							368.42	0.00	368.42	
1342	CITY OF PORT ALBERNI									
110427			17-May-2011	Issued	84	C			320.37	
APR30/11			01-4-2500-000				320.37			
			Invoice Description --> WATER CHARGES JAN - APR 2011							
									Total :	
							320.37	0.00	320.37	
									Supplier Total :	
							320.37	0.00	320.37	
1374	CLAUSEN, AARON									
110342			05-May-2011	Issued	79	C			575.00	
0117			01-4-2500-000				575.00			
			Invoice Description --> ONSITE IT WORK							

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Supplier	Supplier Name	Chq/Ref #	Cheque Date	Status	Batch	Medium	Amount		
Invoice No.	Account No.	Account Description	Debit	Credit					
Total :							575.00	0.00	575.00
Supplier Total :							575.00	0.00	575.00

1362	CLEARTECH INDUSTRIES INC.								
110457	27-May-2011		Issued	89	C	274.69	274.69		
457068 SJC	01-4-2500-000	PAYABLES - TRADE				274.69			
Invoice Description --> LBA WATER SYSTEM SUPPLIES									
Total :							274.69	0.00	274.69
Supplier Total :							274.69	0.00	274.69

1434	COLUMBIA ICE								
110428	17-May-2011		Issued	84	C	77.24	77.24		
915266/928865/9336	01-4-2500-000	PAYABLES - TRADE				77.24			
Invoice Description --> OFFICE SUPPLIES									
Total :							77.24	0.00	77.24
Supplier Total :							77.24	0.00	77.24

1459	COLYN'S LANDSCAPING LTD.								
110398	10-May-2011		Issued	81	C	1534.40	1534.40		
MAY5/11	01-4-2500-000	PAYABLES - TRADE				1534.40			
Invoice Description --> ACRD BUILDING - SECURITY FENCING UNDER SOUTH ENTRANCE WALKWAY									
Total :							1534.40	0.00	1534.40
Supplier Total :							1534.40	0.00	1534.40

4986	CORIX WATER PRODUCTS LTD.								
110379	05-May-2011		Issued	79	C	1801.08	1801.08		
CM1011501318	01-4-2500-000	PAYABLES - TRADE				-256.79			
Invoice Description --> BAMFIELD WATER SUPPLIES - CREDIT MEMO									
1011323860	01-4-2500-000	PAYABLES - TRADE				288.74			
Invoice Description --> BAMFIELD WATER SUPPLIES									
1011320576	01-4-2500-000	PAYABLES - TRADE				1769.13			
Invoice Description --> BAMFIELD WATER SUPPLIES									
Total :							1801.08	0.00	1801.08
Supplier Total :							1801.08	0.00	1801.08

1565	COTE, PENNY						
110399	10-May-2011		Issued	81	C	361.17	361.17
PC151426	01-4-2500-000	PAYABLES - TRADE				361.17	
Invoice Description --> DIRECTOR SALARY LESS TAX - \$ 75.00 LESS CPP - \$ 6.33 PBC - 186.83							

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Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date			Debit	Credit	
Invoice No.	Account No.	Account Description				
Total :				361.17	0.00	361.17
Supplier Total :				361.17	0.00	361.17

Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date			Debit	Credit	
Invoice No.	Account No.	Account Description				
1650	CUPE - LOCAL 118					
110343	05-May-2011		79	C	871.06	
DUEAPR11	01-4-2500-000	PAYABLES - TRADE		871.06		
Invoice Description --> APRIL 2011 UNION DUES						
Total :				871.06	0.00	871.06
Supplier Total :				871.06	0.00	871.06

Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date			Debit	Credit	
Invoice No.	Account No.	Account Description				
1709	DEER BAY CONTRACTING					
110344	05-May-2011		79	C	1926.40	
1881	01-4-2500-000	PAYABLES - TRADE		761.60		
Invoice Description --> SALMON BEACH - TRANSPORTATION						
1867	01-4-2500-000	PAYABLES - TRADE		1164.80		
Invoice Description --> SALMON BEACH - TRANSPORTATION						
Total :				1926.40	0.00	1926.40
Supplier Total :				1926.40	0.00	1926.40

Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date			Debit	Credit	
Invoice No.	Account No.	Account Description				
1718	DENIS FRANCOEUR BACKHOEING					
110400	10-May-2011		81	C	5488.00	
1999523	01-4-2500-000	PAYABLES - TRADE		5488.00		
Invoice Description --> FABER ROAD TRAIL CONSTRUCTION PROJECT - EXTRA WORK						
Total :				5488.00	0.00	5488.00
Supplier Total :				5488.00	0.00	5488.00

Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date			Debit	Credit	
Invoice No.	Account No.	Account Description				
1746	DHL EXPRESS(CANADA) LTD					
110401	10-May-2011		81	C	69.78	
GJ8194 437	01-4-2500-000	PAYABLES - TRADE		69.78		
Invoice Description --> AVRA - FUEL SYSTEM PART POSTAGE						
Total :				69.78	0.00	69.78
Supplier Total :				69.78	0.00	69.78

Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date			Debit	Credit	
Invoice No.	Account No.	Account Description				
5375	DISTRICT OF UCLUELET					
110422	10-May-2011		81	C	5179.67	
ISSUE#54-JAN/11	01-4-2500-000	PAYABLES - TRADE		5179.67		
Invoice Description --> ISSUE #54 SURPLUS						
Total :				5179.67	0.00	5179.67

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Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date			Debit	Credit	
Invoice No.	Account No.	Account Description				
Supplier Total :				5179.67	0.00	5179.67
1780	DOLANS CONCRETE LTD.					
110458	27-May-2011		Issued	89	C	1355.20
031992	01-4-2500-000	PAYABLES - TRADE				1355.20
Invoice Description -->		BAMFIELD TRANSFER STATION				
Total :				1355.20	0.00	1355.20
Supplier Total :				1355.20	0.00	1355.20
1794	DUKE, TOM					
110345	05-May-2011		Issued	79	C	825.00
TDAPR7	01-4-2500-000	PAYABLES - TRADE				825.00
Invoice Description -->		SALMON BEACH - CONCRETE BLOCKS				
Total :				825.00	0.00	825.00
Supplier Total :				825.00	0.00	825.00
1847	DUPERE, JOHANNE					
110402	10-May-2011		Issued	81	C	200.00
DUP151422	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.					
110452	27-May-2011		Issued	89	C	1400.00
BRA125651564	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
1890	EBA ENGINEERING CONSULTANTS LTD.					
110346	05-May-2011		Issued	79	C	356.43
C-264538	01-4-2500-000	PAYABLES - TRADE				356.43
Invoice Description -->		LBA SMS PHASE II PROJECT				
Total :				356.43	0.00	356.43
Supplier Total :				356.43	0.00	356.43

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Supplier	Supplier Name	Chq/Ref #	Cheque Date	Status	Batch	Medium	Amount	
Invoice No.	Account No.	Account Description		Debit	Credit			
2079	FLOORING DEPOT							
110347	05-May-2011			Issued	79	C	453.19	
IFMAY1/11	01-4-2500-000	PAYABLES - TRADE				453.19		
	Invoice Description ->		PAYROLL ENDING MAY 1, 2011					
				Total :		453.19	0.00	453.19
				Supplier Total :		453.19	0.00	453.19
2073	FORTUNE, MARK							
110348	10-May-2011			Issued	81	C	2056.57	
30864	01-4-2500-000	PAYABLES - TRADE				2056.57		
	Invoice Description ->		WCLF SCALE SHACK FLOOR MATERIAL & LABOUR					
				Total :		2056.57	0.00	2056.57
				Supplier Total :		2056.57	0.00	2056.57
2073	FORTUNE, MARK							
110348	05-May-2011			Issued	79	C	681.80	
MFAPR27	01-4-2500-000	PAYABLES - TRADE				681.80		
	Invoice Description ->		LBA SUPERVISION - WILDLIFE MANAGEMENT COURSE TRAVEL					
				Total :		681.80	0.00	681.80
				Supplier Total :		681.80	0.00	681.80
2081	FRASER, JOHN							
110404	10-May-2011			Issued	81	C	516.07	
JF151424	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
2075	FYFE'S WELL & WATER SERVICES							
110349	05-May-2011			Issued	79	C	7762.94	
2011-929	01-4-2500-000	PAYABLES - TRADE				7762.94		
	Invoice Description ->		LBA AIRPORT WATER SYSTEM SUPPLIES					
				Total :		7762.94	0.00	7762.94
				Supplier Total :		7762.94	0.00	7762.94
2111	GAUDREAU, ROB							
110460	27-May-2011			Issued	89	C	234.10	
RGMAY17/11	01-4-2500-000	PAYABLES - TRADE				234.10		
	Invoice Description ->		BUILDING INSPECTION CONFERENCE - TRAVEL COSTS					

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Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date					
Invoice No.	Account No.	Account Description		Debit	Credit	
Total :				234.10	0.00	234.10
Supplier Total :				234.10	0.00	234.10

Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date					
Invoice No.	Account No.	Account Description		Debit	Credit	
2300	GRAND & TOY					
110405	10-May-2011		Issued	81	C	198.24
B890603	01-4-2500-000	PAYABLES - TRADE			18.96	
Invoice Description --> OFFICE SUPPLIES						
B904445	01-4-2500-000	PAYABLES - TRADE			179.28	
Invoice Description --> OFFICE SUPPLIES - BUILD 77.92, OFFICE 82.15						
Total :				198.24	0.00	198.24
110429	17-May-2011		Issued	84	C	554.33
B938808	01-4-2500-000	PAYABLES - TRADE			554.33	
Invoice Description --> PAPER & OFFICE SUPPLIES						
Total :				554.33	0.00	554.33
110461	27-May-2011		Issued	89	C	41.15
B972014	01-4-2500-000	PAYABLES - TRADE			41.15	
Invoice Description --> OFFICE - BUILDING INSPECTION						
Total :				41.15	0.00	41.15
Supplier Total :				793.72	0.00	793.72

Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date					
Invoice No.	Account No.	Account Description		Debit	Credit	
3507	HARRIS COMPUTER SYSTEMS					
110470	27-May-2011		Issued	89	C	9828.00
XT00056429	01-4-2500-000	PAYABLES - TRADE			9828.00	
Invoice Description --> CITYVIEW PROGRESS PYMT PER CONTRACT						
Total :				9828.00	0.00	9828.00
Supplier Total :				9828.00	0.00	9828.00

Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date					
Invoice No.	Account No.	Account Description		Debit	Credit	
2471	HILL, JANICE					
110406	10-May-2011		Issued	81	C	635.00
JHMAY6/11	01-4-2500-000	PAYABLES - TRADE			635.00	
Invoice Description --> RECYCLING COUNCIL OF BC - CONFERENCE - EXPENSE REIMBURSED						
Total :				635.00	0.00	635.00
Supplier Total :				635.00	0.00	635.00

Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date					
Invoice No.	Account No.	Account Description		Debit	Credit	
2490	HOLLAND, KATHLEEN					
110351	05-May-2011		Issued	79	C	500.00
KHMILEAPR/11	01-4-2500-000	PAYABLES - TRADE			500.00	
Invoice Description --> SB MANAGER MILEAGE APRIL 2011						

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Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date			Debit	Credit	
Invoice No.	Account No.	Account Description				
Total :				500.00	0.00	500.00
Supplier Total :				500.00	0.00	500.00

2491	HOLLAND KATHLEEN (PETTY CASH)					
110352	05-May-2011		Issued	79	C	630.40
PCAPR30/11	01-4-2500-000	PAYABLES - TRADE			630.40	
Invoice Description --> SALMON BEACH - REC 107.94, TRANS 186.92, SEW 186.78, SECUR 92.75						
Total :				630.40	0.00	630.40
110462	27-May-2011		Issued	89	C	285.47
PCMAY25/11	01-4-2500-000	PAYABLES - TRADE			285.47	
Invoice Description --> SALMON BEACH - SECUR \$77.27, TRANS \$15.08, REC \$167.82						
Total :				285.47	0.00	285.47
Supplier Total :				915.87	0.00	915.87

2560	HOULE PRINTING					
110353	05-May-2011		Issued	79	C	2535.68
9928	01-4-2500-000	PAYABLES - TRADE			958.72	
Invoice Description --> AV EMERGENCY PLANNING - GRAB 'N' GO BAGS						
9927	01-4-2500-000	PAYABLES - TRADE			1576.96	
Invoice Description --> EMERGENCY PLANNING - 52 WEEKS OF EMERG. PREPAREDNESS BOOKLETS						
Total :				2535.68	0.00	2535.68
110463	27-May-2011		Issued	89	C	3066.56
10067	01-4-2500-000	PAYABLES - TRADE			3066.56	
Invoice Description --> TSUNAMI BROCHURES						
Total :				3066.56	0.00	3066.56
Supplier Total :				5602.24	0.00	5602.24

2651	INSIGHT CANADA INC.					
110407	10-May-2011		Issued	81	C	271.51
2649508	01-4-2500-000	PAYABLES - TRADE			271.51	
Invoice Description --> PLANNING - CAMERA						
Total :				271.51	0.00	271.51
Supplier Total :				271.51	0.00	271.51

2761	ISLAND RADIO LTD.					
110408	10-May-2011		Issued	81	C	156.74
140085	01-4-2500-000	PAYABLES - TRADE			156.74	
Invoice Description --> RECYCLING PICKUP ADVERTISING						

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Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date			Debit	Credit	
Invoice No.	Account No.	Account Description				
Total :				156.74	0.00	156.74
Supplier Total :				156.74	0.00	156.74

2836	JORDON, DARREN					
110354	05-May-2011		Issued	79	C	150.00
DJREFDVF10004	01-4-2500-000	PAYABLES - TRADE			150.00	
Invoice Description ->		DEVELOPMENT VARIENCE REQUEST WITHDRAWN FOR DVF10004 - REFUND 50%				
Total :				150.00	0.00	150.00
Supplier Total :				150.00	0.00	150.00

2877	KOERS & ASSOCIATES ENGINEERING LTD.					
110432	17-May-2011		Issued	84	C	7456.40
0919-016	01-4-2500-000	PAYABLES - TRADE			2708.16	
Invoice Description ->		AV WATER STUDY - IMPLMENTATION PLANNING				
1126-001	01-4-2500-000	PAYABLES - TRADE			4748.24	
Invoice Description ->		BEAVER CREEK WATER INFRASTRUCTURE ASSESSMENT				
Total :				7456.40	0.00	7456.40
Supplier Total :				7456.40	0.00	7456.40

2880	KOKURA, MIKE					
110409	10-May-2011		Issued	81	C	529.33
KOK151420	01-4-2500-000	PAYABLES - TRADE			529.33	
Invoice Description ->		DIRECTORS SALARY, LESS \$100 TAX				
Total :				529.33	0.00	529.33
Supplier Total :				529.33	0.00	529.33

2865	KORECKI, KENNETH					
110431	17-May-2011		Issued	84	C	68.00
SB EASEMENT	01-4-2500-000	PAYABLES - TRADE			68.00	
Invoice Description ->		SALMON BEACH EASEMENT REIMBURSMENT				
Total :				68.00	0.00	68.00
Supplier Total :				68.00	0.00	68.00

2890	L.B. WOODCHOPPERS LTD.					
110356	05-May-2011		Issued	79	C	17.75
121801	01-4-2500-000	PAYABLES - TRADE			17.75	
Invoice Description ->		LOG TRAIN TRAIL - CAUTION TAPE				
Total :				17.75	0.00	17.75

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Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date			Debit	Credit	
Invoice No.	Account No.	Account Description				
Supplier Total :				17.75	0.00	17.75

0200	LADY ROSE MARINE SERVICES					
110390	10-May-2011		Issued	81	C	662.48
LRAPR11	01-4-2500-000	PAYABLES - TRADE			662.48	
Invoice Description ->		BAMFIELD BINS 580, BWS 11.50				
Total :				662.48	0.00	662.48
Supplier Total :				662.48	0.00	662.48

3008	LAND TITLE AND SURVEY AUTHORITY OF B.C.					
110433	17-May-2011		Issued	84	C	73.40
RE09012	01-4-2500-000	PAYABLES - TRADE			73.40	
Invoice Description ->		DEVELOPMENT VARIANCE PERMIT RE09012 (TO BE REIMBURSED)				
Total :				73.40	0.00	73.40
110465	27-May-2011		Issued	89	C	73.40
RD09013	01-4-2500-000	PAYABLES - TRADE			73.40	
Invoice Description ->		DEVELOPMENT VARIANCE PERMIT RD09013 (TO BE REIMBURSED)				
Total :				73.40	0.00	73.40
Supplier Total :				146.80	0.00	146.80

3011	LANDWORKS CONSULTANTS INC					
110357	05-May-2011		Issued	79	C	3244.68
11109	01-4-2500-000	PAYABLES - TRADE			994.00	
Invoice Description ->		LB & AV AIRPORT ZONES PROJECT				
11110	01-4-2500-000	PAYABLES - TRADE			2250.68	
Invoice Description ->		RURAL OCP'S PROJECT				
Total :				3244.68	0.00	3244.68
Supplier Total :				3244.68	0.00	3244.68

2887	LEWKOWICH GEOTECHNICAL ENGINEERING LTD					
110355	05-May-2011		Issued	79	C	84.00
24875	01-4-2500-000	PAYABLES - TRADE			84.00	
Invoice Description ->		SALMON BEACH HYDRO				
Total :				84.00	0.00	84.00
110410	10-May-2011		Issued	81	C	238.00
25189	01-4-2500-000	PAYABLES - TRADE			238.00	
Invoice Description ->		SALMON BEACH HYDRO				
Total :				238.00	0.00	238.00
110464	27-May-2011		Issued	89	C	

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Supplier	Supplier Name	Chq/Ref #	Cheque Date	Status	Batch	Medium	Debit	Credit	Amount
25050			01-4-2500-000				3013.18		
	Invoice Description -->		LBA PAVING						
Total :							3013.18	0.00	3013.18
Supplier Total :							3335.18	0.00	3335.18
3155	LYLE, SHELLI (PETTY CASH)								
110466			27-May-2011	Issued	89	C			128.05
PCMAY18/11			01-4-2500-000				128.05		
	Invoice Description -->		SLVFD \$3.38, OFFICE \$59.88, APC \$21.46, PLANNING OFFICE \$36.41						
Total :							128.05	0.00	128.05
Supplier Total :							128.05	0.00	128.05
3217	MARINE POWERHOUSE								
110467			27-May-2011	Issued	89	C			414.09
015022			01-4-2500-000				414.09		
	Invoice Description -->		SLMP BOAT REPAIRS						
Total :							414.09	0.00	414.09
Supplier Total :							414.09	0.00	414.09
3247	MATTHEWS STORE FIXTURES & SHELVING								
110358			05-May-2011	Issued	79	C			532.00
42085			01-4-2500-000				532.00		
	Invoice Description -->		ONSITE TRAINING						
Total :							532.00	0.00	532.00
Supplier Total :							532.00	0.00	532.00
110434			17-May-2011	Issued	84	C			3716.16
42527			01-4-2500-000				3716.16		
	Invoice Description -->		SHELVING UNIT FOR NEW FILING SYSTEM - CAPITAL EXP PER 2011 BUDGET						
Total :							3716.16	0.00	3716.16
Supplier Total :							4248.16	0.00	4248.16
3250	MAUDIE, DAVID								
110359			05-May-2011	Issued	79	C			79.12
DMAPR13			01-4-2500-000				79.12		
	Invoice Description -->		SALMON BEACH MEETINGS - APRIL 13						
Total :							79.12	0.00	79.12
Supplier Total :							79.12	0.00	79.12

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Supplier	Supplier Name	Chq/Ref #	Cheque Date	Status	Batch	Medium	Amount	
Invoice No.	Account No.	Account Description	Debit	Credit				
110435	17-May-2011		Issued	84	C	1406.22	1406.22	
014299	01-4-2500-000	PAYABLES - TRADE				1406.22		
Invoice Description -->		LBA MAINTENANCE BUILDING - HEATERS INSTALLED						
Total :						1406.22	0.00	1406.22
Supplier Total :						1406.22	0.00	1406.22

Supplier	Supplier Name	Chq/Ref #	Cheque Date	Status	Batch	Medium	Amount	
Invoice No.	Account No.	Account Description	Debit	Credit				
3272	MCCONNELL, SHAWN							
110411	10-May-2011		Issued	81	C	3133.77	3133.77	
673287	01-4-2500-000	PAYABLES - TRADE				787.58		
Invoice Description -->		APRIL MILLSTREAM WATER CONTRACTOR						
673288	01-4-2500-000	PAYABLES - TRADE				2346.19		
Invoice Description -->		APRIL LBA WATER CONTRACTOR						
Total :						3133.77	0.00	3133.77
Supplier Total :						3133.77	0.00	3133.77

Supplier	Supplier Name	Chq/Ref #	Cheque Date	Status	Batch	Medium	Amount	
Invoice No.	Account No.	Account Description	Debit	Credit				
3273	MCDUGALL'S LANDSCAPING							
110360	05-May-2011		Issued	79	C	532.00	532.00	
1710	01-4-2500-000	PAYABLES - TRADE				532.00		
Invoice Description -->		JANUARY TO MARCH 2011 LANDSCAPING						
Total :						532.00	0.00	532.00
Supplier Total :						532.00	0.00	532.00

Supplier	Supplier Name	Chq/Ref #	Cheque Date	Status	Batch	Medium	Amount
Invoice No.	Account No.	Account Description	Debit	Credit			
3280	MCGILL & ASSOCIATES ENGINEERING						
110361	05-May-2011		Issued	79	C	12195.69	12195.69
13281	01-4-2500-000	PAYABLES - TRADE				39.11	
Invoice Description -->		AVLF GAS MANAGEMENT					
13279	01-4-2500-000	PAYABLES - TRADE				105.00	
Invoice Description -->		LBA TERMINAL BUILDING					
13284	01-4-2500-000	PAYABLES - TRADE				138.60	
Invoice Description -->		SUGSAW LAKE INTAKE					
13277	01-4-2500-000	PAYABLES - TRADE				310.80	
Invoice Description -->		AVLF GENERAL CONSULTING					
13278	01-4-2500-000	PAYABLES - TRADE				994.96	
Invoice Description -->		SALMON BEACH HYDRO					
13283	01-4-2500-000	PAYABLES - TRADE				1141.56	
Invoice Description -->		LBA SEWER SERVICE FOR BC PARKS BUILDING					
13280	01-4-2500-000	PAYABLES - TRADE				1680.65	
Invoice Description -->		LBA LEASE LOT INFRASTRUCTURE					
13282	01-4-2500-000	PAYABLES - TRADE				2222.53	
Invoice Description -->		WCLF OPERATIONS CONTRACT					
13276	01-4-2500-000	PAYABLES - TRADE				2352.00	
Invoice Description -->		WCLF OPERATIONS PLAN					

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Supplier	Supplier Name	Chq/Ref #	Cheque Date	Status	Batch	Medium	Debit	Credit	Amount
13293			01-4-2500-000				3210.48		
		Invoice Description --> LBA PAVING							
Total :							12195.69	0.00	12195.69
Supplier Total :							12195.69	0.00	12195.69
3295	MCRAE, KEN								
110362			05-May-2011	Issued	79	C			484.30
APR7/11			01-4-2500-000				65.00		
		Invoice Description --> MEETING APR 7							
KMAPR6/11			01-4-2500-000				419.30		
		Invoice Description --> GTAC HAKE MEETING - APRIL 6 2010							
Total :							484.30	0.00	484.30
110412			10-May-2011	Issued	81	C			418.42
KEN MCRAE51428			01-4-2500-000				418.42		
		Invoice Description --> DIRECTORS SALARY							
Total :							418.42	0.00	418.42
Supplier Total :							902.72	0.00	902.72
3505	MFA LEASING								
AUTO 51565			28-May-2011	Issued	88	E			2651.31
SALBCH51565			01-4-2500-000				2651.31		
		Invoice Description --> SALMON BEACH LEASE							
Total :							2651.31	0.00	2651.31
AUTO 51566			28-May-2011	Issued	88	E			4244.93
BAMFIRE51566			01-4-2500-000				4244.93		
		Invoice Description --> BAMF,FIRE LEASE							
Total :							4244.93	0.00	4244.93
Supplier Total :							6896.24	0.00	6896.24
3370	MINISTER OF FINANCE								
110413			10-May-2011	Issued	81	C			3997.99
550945			01-4-2500-000				3997.99		
		Invoice Description --> BAMFIELD GARBAGE AND RECYCLE ANNUAL LEASE							
Total :							3997.99	0.00	3997.99
110436			17-May-2011	Issued	84	C			300.00
AD10006			01-4-2500-000				300.00		
		Invoice Description --> ALR APPLICATION FOR - AD10006 CISAROSKI							
Total :							300.00	0.00	300.00

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Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date			Debit	Credit	
Invoice No.	Account No.	Account Description				
Supplier Total :				4297.99	0.00	4297.99
3340	MINISTER OF FINANCE					
110468	27-May-2011		Issued	89	C	1125.50
MSPJUNE11	01-4-2500-000	PAYABLES - TRADE			1125.50	
Invoice Description -->		MSP PREMIUMS FOR JUNE 2011				
Total :				1125.50	0.00	1125.50
Supplier Total :				1125.50	0.00	1125.50
3435	MOLLON TYLER-MOLLON					
110469	27-May-2011		Issued	89	C	13440.00
MTM2010AUDIT#2	01-4-2500-000	PAYABLES - TRADE			13440.00	
Invoice Description -->		2010 AUDIT - FINAL BILLING				
Total :				13440.00	0.00	13440.00
Supplier Total :				13440.00	0.00	13440.00
3468	MORRIS, PAUL					
110414	10-May-2011		Issued	81	C	97.44
SB EASEMENT	01-4-2500-000	PAYABLES - TRADE			97.44	
Invoice Description -->		SB EASEMENT REIMBURSEMENT				
Total :				97.44	0.00	97.44
Supplier Total :				97.44	0.00	97.44
3500	MUNICIPAL FINANCE AUTHORITY					
EFT-11			Issued	94	E	1906.80
04/2011TEMP	01-4-2500-000	PAYABLES - TRADE			1906.80	
Invoice Description -->		TEMP. BORROWING INTEREST				
Total :				1906.80	0.00	1906.80
Supplier Total :				1906.80	0.00	1906.80
3490	MUNICIPAL PENSION PLAN					
EFT-11			Issued	83	E	5052.03
MAY1/11SUPER	01-4-2500-000	PAYABLES - TRADE			5052.03	
Invoice Description -->		PP ENDING MAY 1 - SUPERANNUATION				
Total :				5052.03	0.00	5052.03
EFT-12			Issued	86	E	5112.31
MAY15/11SUPER	01-4-2500-000	PAYABLES - TRADE			5112.31	
Invoice Description -->		PP ENDING MAY 15 - SUPERANNUATION				

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Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date					
Invoice No.	Account No.	Account Description		Debit	Credit	
Total :				5112.31	0.00	5112.31
Supplier Total :				10164.34	0.00	10164.34

Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date					
Invoice No.	Account No.	Account Description		Debit	Credit	
3622	NICKLIN WASTE DISPOSAL					
110471	27-May-2011		Issued	89	C	73.92
2749	01-4-2500-000	PAYABLES - TRADE			73.92	
Invoice Description -->		COUGAR SMITH PARK GARBAGE MAY 1 - JULY 31, 2011				
Total :				73.92	0.00	73.92
Supplier Total :				73.92	0.00	73.92

Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date					
Invoice No.	Account No.	Account Description		Debit	Credit	
3651	NORTH ISLAND LABORATORIES					
110363	05-May-2011		Issued	79	C	112.00
76109	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
110437	17-May-2011		Issued	84	C	470.40
75931	01-4-2500-000	PAYABLES - TRADE			470.40	
Invoice Description -->		SALMON BEACH WATER TESTING				
Total :				470.40	0.00	470.40
Supplier Total :				582.40	0.00	582.40

Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date					
Invoice No.	Account No.	Account Description		Debit	Credit	
3697	OCHMAN, STEFAN					
110415	10-May-2011		Issued	81	C	620.03
SO151425	01-4-2500-000	PAYABLES - TRADE			620.03	
Invoice Description -->		DIRECTOR SALARY LESS TAX \$ 100 LESS CPP- \$ 9.64				
Total :				620.03	0.00	620.03
Supplier Total :				620.03	0.00	620.03
110438	17-May-2011		Issued	84	C	750.43
SOMAY12/11	01-4-2500-000	PAYABLES - TRADE			750.43	
Invoice Description -->		MEETINGS APRIL 27 TO MAY, LESS CPP 9.57				
Total :				750.43	0.00	750.43
Supplier Total :				1370.46	0.00	1370.46

Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date					
Invoice No.	Account No.	Account Description		Debit	Credit	
3780	OTTERSON, BARRY					
110364	05-May-2011		Issued	79	C	250.00
BOREFDV11001	01-4-2500-000	PAYABLES - TRADE			250.00	
Invoice Description -->		REFUND OF PARCEL FRONTAGE WAIVER FOR DV11001				
Total :				250.00	0.00	250.00

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Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date			Debit	Credit	
Invoice No.	Account No.	Account Description				
Supplier Total :				250.00	0.00	250.00
2010	OUGHTRED COFFEE & TEA LTD.					
110459	27-May-2011		Issued	89	C	97.12
64152	01-4-2500-000	PAYABLES - TRADE			97.12	
Invoice Description --> OFFICE SUPPLIES						
Total :				97.12	0.00	97.12
Supplier Total :				97.12	0.00	97.12
3792	PACIFIC BLUE CROSS					
110472	27-May-2011		Issued	89	C	4063.15
PBCJUN11	01-4-2500-000	PAYABLES - TRADE			4063.15	
Invoice Description --> JUNE 2011 PREMIUMS						
Total :				4063.15	0.00	4063.15
Supplier Total :				4063.15	0.00	4063.15
3821	PACIFIC INDUSTRIAL SCALE CO. LTD.					
110473	27-May-2011		Issued	89	C	14002.24
VPR 96385	01-4-2500-000	PAYABLES - TRADE			14002.24	
Invoice Description --> WCLF & AVLF SOFTWARE PURCHASE AND INSTALL						
Total :				14002.24	0.00	14002.24
Supplier Total :				14002.24	0.00	14002.24
4010	PETRO CANADA					
110366	05-May-2011		Issued	79	C	1130.53
PCAPR11	01-4-2500-000	PAYABLES - TRADE			1130.53	
Invoice Description --> FUEL RD VEHICLES						
Total :				1130.53	0.00	1130.53
Supplier Total :				1130.53	0.00	1130.53
3797	PITEAU ASSOCIATES					
110439	17-May-2011		Issued	84	C	4131.40
15139	01-4-2500-000	PAYABLES - TRADE			4131.40	
Invoice Description --> AVLF SEISMIC REPORTING - CAPITAL PROJECT						
Total :				4131.40	0.00	4131.40
Supplier Total :				4131.40	0.00	4131.40

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Supplier	Supplier Name	Chq/Ref #	Cheque Date	Status	Batch	Medium	Amount
Invoice No.	Account No.	Account Description		Debit	Credit		
110365	05-May-2011			Issued	79	C	268.80
5727	01-4-2500-000	PAYABLES - TRADE				268.80	
Invoice Description --> SPROAT LAKE COMM ASSOC ANNUAL WEB HOSTING							
Total :						268.80	0.00 268.80
Supplier Total :						268.80	0.00 268.80

4180	PUROLATOR COURIER SERVICE						
110367	05-May-2011			Issued	79	C	115.45
412084671	01-4-2500-000	PAYABLES - TRADE				36.45	
Invoice Description --> POSTAGE							
412148997	01-4-2500-000	PAYABLES - TRADE				79.00	
Invoice Description --> POSTAGE							
Total :						115.45	0.00 115.45

110416	10-May-2011			Issued	81	C	19.18
412221409	01-4-2500-000	PAYABLES - TRADE				19.18	
Invoice Description --> POSTAGE							
Total :						19.18	0.00 19.18

110440	17-May-2011			Issued	84	C	45.95
412297034	01-4-2500-000	PAYABLES - TRADE				45.95	
Invoice Description --> POSTAGE							
Total :						45.95	0.00 45.95

110474	27-May-2011			Issued	89	C	16.80
412374129	01-4-2500-000	PAYABLES - TRADE				16.80	
Invoice Description --> POSTAGE							
Total :						16.80	0.00 16.80

Supplier Total :						197.38	0.00 197.38
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4205	QUICKSCRIBE SERVICES LTD						
110475	27-May-2011			Issued	89	C	30.45
55905	01-4-2500-000	PAYABLES - TRADE				30.45	
Invoice Description --> STRATA PROPERTY LEGISLATION UPDATE							
Total :						30.45	0.00 30.45
Supplier Total :						30.45	0.00 30.45

4220	RAYNER & BRACHT LTD						
110368	05-May-2011			Issued	79	C	1993.60
2011083	01-4-2500-000	PAYABLES - TRADE				1993.60	
Invoice Description --> BAMFIELD BIN CHARGES							

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Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date					
Invoice No.	Account No.	Account Description		Debit	Credit	
Total :				1993.60	0.00	1993.60
Supplier Total :				1993.60	0.00	1993.60

4218	RAYNER BRACHT CONSTRUCTION INC.						
110417	10-May-2011		Issued	81	C	88647.84	
PC#1 - 2735	01-4-2500-000	PAYABLES - TRADE				88647.84	
Invoice Description ->		LONG BEACH AIRPORT PAVING - PAYMENT CERTIFICATE #1					
Total :					88647.84	0.00	88647.84
Supplier Total :					88647.84	0.00	88647.84

4280	RECEIVER GENERAL FOR CANADA						
110369	05-May-2011		Issued	79	C	14482.50	
PD7A - APR17/11	01-4-2500-000	PAYABLES - TRADE				14482.50	
Invoice Description ->		TAX REMITTANCE FOR PAYROLL ENDING APRIL 17, 2011					
Total :					14482.50	0.00	14482.50
110441	17-May-2011		Issued	84	C	23689.80	
PD7A - MAY15/11	01-4-2500-000	PAYABLES - TRADE				11698.41	
Invoice Description ->		TAX REMITTANCE FOR PAYROLL ENDING MAY 15, 2011					
PD7A - MAY1/11	01-4-2500-000	PAYABLES - TRADE				11991.39	
Invoice Description ->		TAX REMITTANCE FOR PAYROLL ENDING MAY 1, 2011					
Total :					23689.80	0.00	23689.80
Supplier Total :					38172.30	0.00	38172.30

4375	RMJ LAW						
110442	17-May-2011		Issued	84	C	2556.00	
11-22	01-4-2500-000	PAYABLES - TRADE				852.00	
Invoice Description ->		COVENANT FEES - CHASE PROPERTY (TO BE REIMBURSED)					
11-23	01-4-2500-000	PAYABLES - TRADE				852.00	
Invoice Description ->		COVENANT FEES - LA ROCQUE PROPERTY (TO BE REIMBURSED)					
11-24	01-4-2500-000	PAYABLES - TRADE				852.00	
Invoice Description ->		COVENANT FEES - KALUGIN PROPERTY (TO BE REIMBURSED)					
Total :					2556.00	0.00	2556.00
Supplier Total :					2556.00	0.00	2556.00

4491	ROMPRE, SUZANNE					
110370	05-May-2011		Issued	79	C	700.00
APR1-30/11	01-4-2500-000	PAYABLES - TRADE				700.00
Invoice Description ->		APRIL BAMFIELD TRANSFER STATION CONTRACTOR				

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Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date			Debit	Credit	
Invoice No.	Account No.	Account Description				
Total :				700.00	0.00	700.00
Supplier Total :				700.00	0.00	700.00

4503	RUSSCHER, ERIC					
110418	10-May-2011	Issued	81	C	418.75	
ER450351427	01-4-2500-000	PAYABLES - TRADE		418.75		
Invoice Description -->		DIRECTOR'S SALARY LESS \$100 TAX				
Total :				418.75	0.00	418.75
Supplier Total :				418.75	0.00	418.75

4525	RWT CONTRACTING					
110419	10-May-2011	Issued	81	C	1764.00	
0006	01-4-2500-000	PAYABLES - TRADE		1764.00		
Invoice Description -->		BAMFIELD TRANSFER STATION				
Total :				1764.00	0.00	1764.00
Supplier Total :				1764.00	0.00	1764.00

4645	SHAW CABLE					
110371	05-May-2011	Issued	79	C	208.21	
APR28/11	01-4-2500-000	PAYABLES - TRADE		208.21		
Invoice Description -->		COMPUTER BROADBAND				
Total :				208.21	0.00	208.21

110476	27-May-2011	Issued	89	C	113.06	
MAY9/11	01-4-2500-000	PAYABLES - TRADE		113.06		
Invoice Description -->		COMPUTER BROADBAND				
Total :				113.06	0.00	113.06
Supplier Total :				321.27	0.00	321.27

4650	SHELL CANADA PRODUCTS LTD.					
110443	17-May-2011	Issued	84	C	57.15	
22851625	01-4-2500-000	PAYABLES - TRADE		57.15		
Invoice Description -->		FUEL RD VEHICLES				
Total :				57.15	0.00	57.15
Supplier Total :				57.15	0.00	57.15

4725	SOFTCHOICE CORPORATION				
11052	05-May-2011	Issued	79	C	1989.35
2675580	01-4-2500-000	PAYABLES - TRADE		-212.22	

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Supplier	Supplier Name	Chq/Ref #	Cheque Date	Status	Batch	Medium	Debit	Credit	Amount
Invoice No.	Account No.	Account Description							
56628	01-4-2500-000	LEGAL FEES PAYABLES - TRADE					990.43		
56623	01-4-2500-000	LEGAL FEES PAYABLES - TRADE					1003.17		
56630	01-4-2500-000	LEGAL FEES PAYABLES - TRADE					1134.36		
56631	01-4-2500-000	LEGAL FEES PAYABLES - TRADE					1514.31		
Total :							8622.52	0.00	8622.52
110477	27-May-2011			Issued	89	C			12087.41
57037	01-4-2500-000	PAYABLES - TRADE					95.89		
57035	01-4-2500-000	LEGAL FEES PAYABLES - TRADE					315.68		
57032	01-4-2500-000	LEGAL FEES PAYABLES - TRADE					460.10		
57038	01-4-2500-000	LEGAL FEES PAYABLES - TRADE					633.82		
57036	01-4-2500-000	LEGAL FEES PAYABLES - TRADE					783.79		
57033	01-4-2500-000	LEGAL FEES PAYABLES - TRADE					1869.65		
57034	01-4-2500-000	LEGAL FEES PAYABLES - TRADE					7928.48		
Total :							12087.41	0.00	12087.41
Supplier Total :							20709.93	0.00	20709.93
4885	SUN COAST WASTE SERVICES								
110376	05-May-2011			Issued	79	C			23408.78
80528	01-4-2500-000	PAYABLES - TRADE					23408.78		
Invoice Description -->		APRIL AV RECYCLING CONTRACT							
Total :							23408.78	0.00	23408.78
Supplier Total :							23408.78	0.00	23408.78
4917	SUPERIOR PROPANE								
110478	27-May-2011			Issued	89	C			291.03
59919926	01-4-2500-000	PAYABLES - TRADE					291.03		
Invoice Description -->		BWS ANNUAL PROPANE TANK RENTAL							
Total :							291.03	0.00	291.03

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Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date			Debit	Credit	
Invoice No.	Account No.	Account Description				
Supplier Total :				291.03	0.00	291.03

Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date			Debit	Credit	
Invoice No.	Account No.	Account Description				
5410	TD VISA					
110447	17-May-2011	Issued	84	C	3460.47	
VISAMAY5/11	01-4-2500-000	PAYABLES - TRADE		3460.47		
Invoice Description --> AVICC 288, PREPAID AVICC 993.90, AVLF PROF DEV 595.00, RECRUIT OFFICE 63.50						
Total :				3460.47	0.00	3460.47
Supplier Total :				3460.47	0.00	3460.47

Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date			Debit	Credit	
Invoice No.	Account No.	Account Description				
4984	TELUS					
110377	05-May-2011	Issued	79	C	82.57	
APR23/11	01-4-2500-000	PAYABLES - TRADE		82.57		
Invoice Description --> AVA TELEPHONE						
Total :				82.57	0.00	82.57

Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date			Debit	Credit	
Invoice No.	Account No.	Account Description				
110445	17-May-2011	Issued	84	C	2375.41	
MAY7/11-1	01-4-2500-000	PAYABLES - TRADE		82.57		
Invoice Description --> AVRA WEATHER STATION						
MAY7/11-2	01-4-2500-000	PAYABLES - TRADE		82.57		
Invoice Description --> AVRA TELEPHONE						
MAY7/11	01-4-2500-000	PAYABLES - TRADE		2210.27		
Invoice Description --> RD TELEPHONES						
Total :				2375.41	0.00	2375.41
Supplier Total :				2457.98	0.00	2457.98

Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date			Debit	Credit	
Invoice No.	Account No.	Account Description				
4983	TELUS MOBILITY (BC)					
110444	17-May-2011	Issued	84	C	599.00	
4983	01-4-2500-000	PAYABLES - TRADE		206.30		
Invoice Description --> SALMON BEACH CELL PHONE						
02322435124	01-4-2500-000	PAYABLES - TRADE		392.70		
Invoice Description --> RD CELLPHONES						
Total :				599.00	0.00	599.00
Supplier Total :				599.00	0.00	599.00

Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date			Debit	Credit	
Invoice No.	Account No.	Account Description				
2320	THE GRAPHICS FACTORY					
110350	05-May-2011	Issued	79	C	368.48	
18826	01-4-2500-000	PAYABLES - TRADE		66.08		
Invoice Description --> BUSINESS CARDS - JANICE HILL						
18820	01-4-2500-000	PAYABLES - TRADE		302.40		
Invoice Description --> LOG TRAIN TRAIL SIGNS - FOR CLOSURE IN DANAGER AREA						
Total :				368.48	0.00	368.48

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Supplier	Supplier Name	Chq/Ref #	Cheque Date	Status	Batch	Medium	Amount
Invoice No.	Account No.	Account Description		Debit	Credit	Amount	
110430	17-May-2011			Issued	84	C	66.08
18847	01-4-2500-000	PAYABLES - TRADE				66.08	
Invoice Description --> BUSINESS CARDS - W. THOMSON							
Total :						66.08	0.00 66.08
Supplier Total :						434.56	0.00 434.56

4985	TLA-O-QUI-AHT FIRST NATIONS						
110378	05-May-2011			Issued	79	C	1640.65
WCLFOVERPAY	01-4-2500-000	PAYABLES - TRADE				1640.65	
Invoice Description --> OVERPAYMENT OF WCLF TIPPING ACCOUNT							
Total :						1640.65	0.00 1640.65
Supplier Total :						1640.65	0.00 1640.65

5065	TORONTO DOMINION BANK						
EFT-10				Issued	83	E	26040.71
MAY13/11PR	01-4-2500-000	PAYABLES - TRADE				26040.71	
Invoice Description --> MAY 13 2011 PAYROLL							
Total :						26040.71	0.00 26040.71
EFT-11				Issued	92	E	26376.59
MAY27/11PR	01-4-2500-000	PAYABLES - TRADE				26376.59	
Invoice Description --> MAY 27 2011 PAYROLL							
Total :						26376.59	0.00 26376.59
Supplier Total :						52417.30	0.00 52417.30

5069	TOTAL DELIVERY SYSTEMS						
110380	05-May-2011			Issued	79	C	88.14
117917	01-4-2500-000	PAYABLES - TRADE				88.14	
Invoice Description --> POSTAGE 45.31, SB WATER 33.40							
Total :						88.14	0.00 88.14
110479	27-May-2011			Issued	89	C	150.72
118483	01-4-2500-000	PAYABLES - TRADE				150.72	
Invoice Description --> POSTAGE 96.10, SB WATER 38.46							
Total :						150.72	0.00 150.72
Supplier Total :						238.86	0.00 238.86

5114	TRINEX INTERNET SOLUTIONS INC						
110421	10-May-2011			Issued	81	C	560.00
520	01-4-2500-000	PAYABLES - TRADE				560.00	
Invoice Description --> MAY 2011 WEBSITE MAINTENANCE							

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Supplier	Supplier Name		Status	Batch	Medium	Amount		
Chq/Ref #	Cheque Date				Debit	Credit		
Invoice No.	Account No.	Account Description						
Total :						560.00	0.00	560.00
110480	27-May-2011		Issued	89	C			560.00
5158	01-4-2500-000	PAYABLES - TRADE			560.00			
Invoice Description -->		APRIL 2011 WEBSITE MAINTENANCE						
Total :						560.00	0.00	560.00
Supplier Total :						1120.00	0.00	1120.00
<hr/>								
5179	UBCM							
110381	05-May-2011		Issued	79	C			20.16
RD CEO/CAO FORL	01-4-2500-000	PAYABLES - TRADE			20.16			
Invoice Description -->		RD CEO/CAO FORUM - GLENN WONG REGISTRATION						
Total :						20.16	0.00	20.16
Supplier Total :						20.16	0.00	20.16
<hr/>								
5186	UCLUELET RENT-IT CENTER							
110446	17-May-2011		Issued	84	C			414.40
10166	01-4-2500-000	PAYABLES - TRADE			414.40			
Invoice Description -->		SALMON BEACH - GARBAGE PICKUP & BEAR CLIP REPLACED						
Total :						414.40	0.00	414.40
Supplier Total :						414.40	0.00	414.40
<hr/>								
5195	UNISERVE COMMUNICATIONS CORPORATION							
110382	05-May-2011		Issued	79	C			23.46
20110428-502023	01-4-2500-000	PAYABLES - TRADE			23.46			
Invoice Description -->		MAY 2011 WCLF DIAL UP INTERNET SERVICE						
Total :						23.46	0.00	23.46
Supplier Total :						23.46	0.00	23.46
<hr/>								
5263	VADIM SOFTWARE							
110383	05-May-2011		Issued	79	C			448.00
I-VC05453	01-4-2500-000	PAYABLES - TRADE			448.00			
Invoice Description -->		HOSTING MAY 2011						
Total :						448.00	0.00	448.00
<hr/>								
110481	27-May-2011		Issued	89	C			448.00
I-VC05593	01-4-2500-000	PAYABLES - TRADE			448.00			
Invoice Description -->		HOSTING JUNE 2011						
Total :						448.00	0.00	448.00

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Invoice No.	Account No.	Account Description	Debit	Credit				
Supplier Total :						896.00	0.00	896.00

5278	VANCOUVER ISLAND NEWSPAPER GROUP INC.							
110482	27-May-2011		Issued	89	C		2219.96	
1268217	01-4-2500-000	PAYABLES - TRADE				2219.96		
Invoice Description -->		PLAN \$557.16, AVLF 499, WCLF 507.03, E/A ADMIN B 167.58, E/A ADMIN C 83.16, LOG TRAIN 1						
Total :						2219.96	0.00	2219.96
Supplier Total :						2219.96	0.00	2219.96

5287	VANCOUVER ISLAND REGIONAL LIBRARY							
110483	27-May-2011		Issued	89	C		84686.00	
2NDQTR2011	01-4-2500-000	PAYABLES - TRADE				84686.00		
Invoice Description -->		2ND QUARTER LIBRARY LEVY 2011						
Total :						84686.00	0.00	84686.00
Supplier Total :						84686.00	0.00	84686.00

5420	WALTON, JANE							
110448	17-May-2011		Issued	84	C		311.36	
SB EASEMENT	01-4-2500-000	PAYABLES - TRADE				311.36		
Invoice Description -->		SALMON BEACH EASEMENT REIMBURSEMENT						
Total :						311.36	0.00	311.36
Supplier Total :						311.36	0.00	311.36

5461	WATSON'S PAINT CENTRE 1996 LTD.							
110484	27-May-2011		Issued	89	C		565.13	
25296	01-4-2500-000	PAYABLES - TRADE				565.13		
Invoice Description -->		BWS PUMPHOUSE PAINT AND SUPPLIES						
Total :						565.13	0.00	565.13
Supplier Total :						565.13	0.00	565.13

5481	WESTCOAST HOME HARDWARE LTD							
110384	05-May-2011		Issued	79	C		493.63	
56959	01-4-2500-000	PAYABLES - TRADE				206.70		
Invoice Description -->		LBA HOUSE RENOVATION SUPPLIES						
56842	01-4-2500-000	PAYABLES - TRADE				286.93		
Invoice Description -->		LBA HOUSE RENOVATION SUPPLIES						
Total :						493.63	0.00	493.63

110485	27-May-2011		Issued	89	C		1055.04
573	01-4-2500-000	PAYABLES - TRADE				21.25	

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Supplier	Supplier Name	Chq/Ref #	Cheque Date	Status	Batch	Medium	Amount
Invoice No.	Account No.	Account Description	Debit	Credit			
5537	WINDSOR PLYWOOD						
57257	01-4-2500-000	LBA LOCKS FOR GATES PAYABLES - TRADE	89.00				
57256	01-4-2500-000	LBA HOUSE RENOVATION SUPPLIES PAYABLES - TRADE	944.79				
Total :			1055.04	0.00			1055.04
Supplier Total :			1548.67	0.00			1548.67
41823A	01-4-2500-000	SALMON BEACH - TRANSPORTATION	114.17		79	C	114.17
Total :			114.17	0.00			114.17
Supplier Total :			114.17	0.00			114.17
5540	WONG, GLENN						
110386	01-4-2500-000	MEETINGS APRIL 2 TO 27, LESS CPP \$18.15	531.85		79	C	1510.05
GWAPR2-27/11	01-4-2500-000	AVICC CONVENTION EXPENSES, LESS \$15.84 CPP	978.20				
Total :			1510.05	0.00			1510.05
Supplier Total :			1510.05	0.00			1510.05
5700	XPLORNET INTERNET SERVICES						
110387	01-4-2500-000	LBA WIRELESS INTERNET MAY 2011	55.99		79	C	55.99
I-4783350	01-4-2500-000						
Total :			55.99	0.00			55.99
Supplier Total :			55.99	0.00			55.99
6000	ZOET, RICHARD						
110486	01-4-2500-000	BWS MAINTENANCE CONTRACT	2350.00		89	C	2350.00
RZOET51563	01-4-2500-000						
Total :			2350.00	0.00			2350.00
Supplier Total :			2350.00	0.00			2350.00

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



AP5100

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Date : Jun 01, 2011

Time : 12:41 pm

Supplier : 0001 To 9193
 Trans. Date : 01-May-2011 To 31-May-2011
 Cheque Date : 01-May-2011 To 31-May-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			Debit	Credit
Invoice No.	Account No.	Account Description			
Total Computer Paid :	<u>602,595.97</u>	Total EFT PAP :	<u>71,384.68</u>	Total Paid :	<u>673,980.65</u>
Total Manually Paid :	<u>0.00</u>	Total EFT File Transfer :	<u>0.00</u>		