



**Alberni-Clayoquot Regional District**

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

**Wednesday, March 14, 2012**

**Time: 1:30 pm**

**Place: Regional District Board Room  
3008 5<sup>th</sup> Avenue, Port Alberni, BC**

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**Agenda**

**1. Call to Order:**

**2. Petitions, Delegations & Presentations:**

- a. Dr. Paul Hasselback, Medical Health Officer, Central Vancouver Island  
Re: Introduction & Role of Medical Health Officer & Overview of Local Health Area Profile Alberni (70)  
(attached separately)
- b. Mr. Rob McCurrach  
Re: Alberni-Clayoquot Regional District's Bylaw Process

**3. Adoption of Minutes:**

- a. Regular Meeting - February 8, 2012 ..... 1-6
- b. Special Meeting - February 8, 2012 ..... 7-12

**4. Communications/Correspondence for Action**

- a. Port Alberni Labyrinth Society  
Re: Request for Support & Funding  
Labyrinth Proposal ..... 13-18
- b. Vancouver Island Spine Trail Association  
Re: Request for Co-Sponsorship for ICET Application for Trail Building ..... 19-20

**5. Communications/Correspondence for Information:**

- a. Clayoquot Biosphere Trust  
Re: Update ..... 21-22
- b. Alberni District Historical Society  
Re: Spring Newsletter..... 23-26
- c. Union of British Columbia Municipalities  
Re: Comprehensive Economic and Trade Agreement ..... 27-32  
Re: In the House – Budget 2012..... 33-36  
Re: Local Government Awareness Week & National Public  
Works Week: May 20-26, 2012..... 37-38
- d. City of Port Alberni  
Re: Copy of Letter to RCMP Regarding Potential Relocation  
of the Central Vancouver Island Traffic Services  
Division ..... 39-40
- e. Association of Vancouver Island & Coastal Communities  
Re: Future Years AVICC AGM & Convention Dates and Request  
for Expressions of Interest to Host ..... 41-42

**6. Reports:**

- a. Update – Staff Action Items as of March 7, 2012 ..... 43-48
- b. West Coast Committee – B. Irving
  - March 7, 2012 Meeting (Verbal Report)

**7. Other Reports:**

**8. Administration:**

- a. Request for Decision  
Re: Strategic Community Investment Funds..... 49-56

- b. Administrative Memo  
Re: Barclay Sound Float Homes ..... 57-58

**9. Finances:**

- a. Administrative Memo  
Re: Finance Warrant No 514..... 59-82

**10. Unfinished Business:**

**11. New Business:**

**12. Question Period:**

**13. Recess to In-Camera:**

- a. Motion to close the meeting to the public to discuss:
- Labour or other employee relations;
  - Litigation or potential litigation affecting the Regional District;
  - Receiving advice from the Regional District solicitor that is subject to solicitor-client privilege including communications necessary for that purpose; and
  - Negotiations and related discussions respecting the proposed provision of a Regional District service that are at their preliminary stages, disclosure of which the Board considers could reasonably be expected to harm the interests of the Regional District if they were held in public.

**14. Recommendations from In-Camera**

**15. Adjournment:**





# Alberni-Clayoquot Regional District

## MINUTES OF THE COMMITTEE-OF-THE-WHOLE MEETING HELD ON WEDNESDAY, FEBRUARY 8, 2012

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

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**DIRECTORS PRESENT:** Glenn Wong, Chairperson, Electoral Area "F" (Cherry Creek)  
Cindy Solda, Vice-Chairperson, City of Port Alberni  
Eric Geall, Electoral Area "A" (Bamfield)  
Mike Kokura, Electoral Area "B" (Beaufort)  
Tony Bennett, Electoral Area "C" (Long Beach)  
Penny Cote, Electoral Area "D" (Sproat Lake)  
John McNabb, Electoral Area "E" (Beaver Creek)  
John Douglas, Mayor, City of Port Alberni  
Duncan McMaster, Councillor, Alternate Director, District of Tofino  
Bill Irving, Mayor, District of Ucluelet

**STAFF PRESENT:** Russell Dyson, Chief Administrative Officer  
Wendy Thomson, Manager of Administrative Services  
Mike Irg, Manager of Planning and Development  
Teri Fong, Manager of Finance  
Andy Daniel, Manager of Environmental Services  
Andrew McGifford, Accounting Clerk

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

### Petitions, Delegations & Presentations

2. *Moved by M. Kokura, seconded by C. Solda, "That Mr. Chris Vrabel, North Island 9-1-1 Corporation be invited to address the Committee-of-the-Whole."*

*"Carried"*

3. Mr. Vrabel, Deputy Fire Chief, City of Campbell River provided an update on the North Island 911 Corporation. The following Regional Districts' participate in the North Island 911 Corporation: Mount Waddington, Powell River, Comox Valley, Nanaimo, Strathcona and the Alberni-Clayoquot. Mr. Vrabel answered questions from Directors and the Chairperson thanked Mr. Vrabel for the update on the North Island 9-1-1 Corporation.

### Adoption of Minutes

4. *Moved by M. Kokura, seconded by E. Geall, "That the minutes from the regular Committee-of-the-Whole meeting held on January 11, 2012 be adopted as circulated."*

*"Carried"*

**Communications/Correspondence for Action**

5. Correspondence from Pitch-In BC regarding Request to participate in Pitch-In Canada Week.  
*Moved by M. Kokura, seconded by C. Solda, "That this correspondence be received."*  
  
*"Carried"*
6. Correspondence dated January 24, 2012 from CUPE BC requesting a resolution on alternatives to Federal Funding of Infrastructure through Public/Private partnerships.  
*Moved by J. McNabb, seconded by P. Cote, "That this correspondence be received."*  
  
*"Carried"*
7. Port Alberni Farmer's Market requesting a letter of support for their Coupon Program for young mothers, elderly and disadvantaged.  
*Moved by P. Cote, seconded by C. Solda, "That the Regional District forward a letter of support to Port Alberni Farmers Market supporting their partnership with the Vancouver Island Health Authority to facilitate a Coupon Program for young mothers, elderly and disadvantaged."*  
  
*"Carried"*
8. Letter dated February 6, 2012 from the West Coast Multiplex Society requesting land for the West Coast Multiplex.  
*Moved by B. Irving, seconded by M. Irg, "That this correspondence be referred to the next West Coast Committee."*  
  
*"Carried"*

**Communications/Correspondence for Information**

9. *Moved by M. Kokura, seconded by J. Douglas, "That the following correspondence be received for information: Union of British Columbia Municipalities re: 2 new appointments to the Executive, Association of Vancouver Island and Coastal Communities re: Follow-up on Nov. 22/11 Consultation on Aquaculture Regulation, Ombudsperson re: Files closed Oct. 1<sup>st</sup> – Dec. 31/11 and Powell River Regional District re: Coastal Regional District Chairs meeting with BC Ferry Commissioner to discuss the review of the Coastal Ferry Act."*

*"Carried"*

**Reports**

10. *Moved by C. Solda, seconded by M. Kokura, "That the Update on Staff Action Items as of February 2, 2012 be received."*

*"Carried"*

11. The Chairperson report on the Electoral Area Directors Financial Planning Meeting held on February 1, 2012. Electoral Area Directors reviewed the 2012 – 2016 draft Financial Plan for services paid for by the electoral areas.  
*Moved by G. Wong, seconded by M. Kokura, "That this verbal report be received."*
- "Carried"*
12. The Chairperson reported on the Alberni Valley & Bamfield Financial Planning meeting held on February 1, 2012. Directors reviewed the draft 2012 – 2016 draft financial plan for services paid for by the Alberni Valley and Bamfield.  
*Moved by G. Wong, seconded by M. Kokura, "That this verbal report be received."*
- "Carried"*
13. Director Irving provided an update on the West Coast Committee Financial Planning meeting held on February 6, 2012 at the Long Beach Golf Club. The Committee reviewed the West Coast Landfill and Long Beach Airport budgets. He reported on an issue with the location of the new sign at the Long Beach Airport.  
*Moved by B. Irving, seconded by J. McNabb, "That this verbal report be received and the Regional District write a letter the Dr. James Lunney, MP requesting assistance in working with Parks Canada to re-locate the sign at the Long Beach Airport."*
- "Carried"*
14. *Moved by M. Kokura, seconded by P. Cote, "That the Report on the ACRD Orientation Session held on January 11<sup>th</sup> & 12, 2012 be received."*

*"Carried"*

#### Finances

15. Administrative Memo regarding Finance Warrant No. 513.  
*Moved by M. Kokura, seconded by P. Cote, "That Finance Warrant No. 513 in the amount of \$452,757.62 dated January 31, 2012 be approved."*
- "Carried"*
16. Administrative Memo regarding 2012 – 2016 Financial Plan – Regional Planning.  
*Moved by M. Kokura, seconded by J. Douglas, "That the draft 2012-2016 Financial Plan for Regional Planning be approved."*
- "Carried"*
17. Administrative Memo regarding 2012 – 2016 Financial Plan – Regional Parks.  
*Moved by M. Kokura, seconded by J. Douglas, "That the draft 2012 – 2016 Financial Plan for Regional Parks be approved."*

*"Carried"*

18. Administrative Memo regarding 2012 – 2016 Financial Plan – 911 Telephone Service.  
*Moved by P. Cote, seconded by M. Kokura, "That the draft 2012 – 2016 draft Financial Plan for the 911 Telephone Service be approved."*

*"Carried"*

19. Administrative Memo regarding 2012 – 2016 Financial Plan for General Government.  
*Moved by C. Solda, seconded by E. Geall, "That the draft 2012 – 2016 draft Financial Plan for General Government Services be approved."*

*"Carried"*

20. Staff was requested to come back with options for reducing legal fees in the draft 2012 – 2016 Financial Plan for General Government Services.

**Unfinished Business**

21. The Chairperson reported that the Board Remuneration Review Committee will not be coming back to speak to the Board of Directors regarding their recommended amendments to the Board Remuneration Bylaw. The Bylaw will be back on the ACRD Board agenda for consideration at the February 22<sup>nd</sup> meeting.

**Recess to In-Camera**

22. *Moved by C. Solda, seconded by E. Geall, "That the meeting be closed to the public to discuss matters relating to litigation or potential litigation affecting the Regional District."*

*"Carried"*

23. Director Bennett entered the meeting at 2:40 p.m.

24. The meeting was closed to the public at 2:40 p.m.

25. The meeting was re-opened to the public at 3:28 p.m.

26. *Moved by T. Bennett, seconded by B. Irving, "That the following be allowed for consideration as a late item: amending appointments to the Clayoquot Biosphere Trust."*

*"Carried"*

27. *Moved by T. Bennett, seconded by B. Irving, "That the Regional District's appointment to the Clayoquot Biosphere Trust for 2012 be changed to Don McMillan and John Fraser, Alternate."*

*"Carried"*

28. *Moved by J. McNabb, seconded by E. Geall, "That this meeting now stand adjourned."*

*"Carried"*

29. The meeting adjourned at 3:30 p.m.

Certified Correct:

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Glenn Wong,  
Chairperson

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Russell Dyson,  
Chief Administrative Officer





# Alberni-Clayoquot Regional District

## MINUTES OF THE SPECIAL COMMITTEE OF THE WHOLE MEETING HELD ON WEDNESDAY, FEBRUARY 8, 2012

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

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**DIRECTORS PRESENT:** Glenn Wong, Chairperson, Electoral Area "F" (Cherry Creek)  
Cindy Solda, Vice-Chairperson, City of Port Alberni  
Eric Geall, Electoral Area "A" (Bamfield)  
Mike Kokura, Electoral Area "B" (Beaufort)  
Tony Bennett, Electoral Area "C" (Long Beach)  
Penny Cote, Electoral Area "D" (Sproat Lake)  
John McNabb, Electoral Area "E" (Beaver Creek)  
Jack McLeman, Alternate Director, City of Port Alberni  
Duncan McMaster, Councillor, Alternate Director, District of Tofino  
Bill Irving, Mayor, District of Ucluelet

**STAFF PRESENT:** Russell Dyson, Chief Administrative Officer  
Wendy Thomson, Manager of Administrative Services  
Mike Irg, Manager of Planning and Development  
Andy Daniel, Manager of Environmental Services  
Teri Fong, Manager of Finance  
Andrew McGifford, Accounting Assistant  
Pat Deakin, EDO, City of Port Alberni

1. **CALL TO ORDER** the Chairperson called the meeting to order at 10:00 a.m.

2. **DELEGATION**

a. Pat Deakin, EDO, City of Port Alberni

P. Deakin provided an overview of common economic sector opportunities in the Alberni-Clayoquot region and strategic initiatives for 2012. P. Deakin advised that the City of Port Alberni requests the ACRD Board to consider a grant for the same amount as last year for Economic Development services in the region. Mr. Deakin answered questions from Directors. The Chairperson thanked Mr. Deakin for his presentation.

3. **GRANT-IN-AID APPLICATIONS**

a. **Administrative Memo – 2012 Grant-In-Aid Applications**

*Moved by: Director Cote*

*Seconded by: Director Bennett*

*THAT the administrative memo regarding the 2012 Grant-In-Aid Applications for the Alberni-Clayoquot Regional District be received.*

*Carried*

GIA 1 AV Chamber of Commerce

Moved by: Director McNabb  
Seconded by: Director Solda

THAT the Committee-of-the-Whole defer the grant-in-aid application in the amount of \$13,000 from the Alberni Valley Chamber of Commerce.

Carried

GIA 2 AV Hospice Society

Moved by: Director Kokura  
Seconded by: Director Solda

THAT the Committee-of-the-Whole approve a grant-in-aid in the amount of \$10,000.00 to the Alberni Valley Hospice Society and the funds be allocated from the Alberni Valley region "B", "D", "E", "F" and City of Port Alberni.

Carried

GIA 3 AV Rescue Squad

Moved by: Director Bennett  
Seconded by: Director McNabb

THAT the Committee-of-the-Whole approve a grant-in-aid in the amount of \$6,000.00 to the Alberni Valley Rescue Squad with all areas participating.

Carried

GIA 4 AV Roller Girls Society

Moved by: Director Kokura  
Seconded by: Director Bennett

THAT the Committee-of-the-Whole deny the grant-in-aid application in the amount of \$4,000.00 from the Alberni Valley Roller Girls Society.

Carried

GIA 5 Beaver Creek Community Club

Moved by: Director Kokura  
Seconded by: Director Irving

THAT the Committee-of-the-Whole deny the grant-in-aid application from the Beaver Creek Community Club.

Carried

GIA 6 Canadian Cancer Society – Relay for Life

Moved by: Director Irving  
Seconded by: Director McNabb

THAT the Committee-of-the-Whole approve an in-kind grant-in-aid in the amount of \$500.00 to the Canadian Cancer Society – Relay for Life with all areas participating.

Carried

GIA 7 Canadian Red Cross Society

Moved by: Director Wong  
Seconded by: Director Solda

THAT the grant-in-aid application from the Canadian Red Cross Society be deferred.

Carried

GIA 8 City of Port Alberni - Economic Development

Moved by: Director Kokura  
Seconded by: Director Cote

THAT the Committee-of-the-Whole approve a grant-in-aid in the amount of \$28,500.00 to the City of Port Alberni – Economic Development Service as follows:

\$6,000.00	District of Tofino
\$1,500.00	District of Ucluelet
\$2,000.00	Bamfield
\$2,000.00	Beaufort
\$1,000.00	Long Beach
\$5,333.00	Sproat Lake
\$5,333.00	Beaver Creek
\$5,334.00	Cherry Creek

Moved by: Director Kokura  
Seconded by: Director Irving

THAT the motion be amended by deleting the District of Ucluelet from the participating area, reducing the total grant to \$27,000.00.

Carried

The main motion as amended was

Carried

GIA 9 Island North Film Commission

Moved by: Director Bennett  
Seconded by: Director Cote

THAT the Committee-of-the-Whole approve a grant-in-aid in the amount of \$7,500.00 to Island North Film Commission with all areas participating.

Carried

GIA 10 Music By The Sea

Moved by: Director Irving  
Seconded by: Director Cote

THAT the Committee-of-the-Whole approve a grant-in-aid in the amount of \$2,000.00 to Music By The Sea with all areas participating.

Carried

GIA 11 Committee of Eleven, PA Centennial Committee

Moved by: Director Bennett

Seconded: Director Kokura

*THAT the Committee-of-the-Whole approve a grant-in-aid in the amount of \$15,000.00 to the Committee of Eleven, Port Alberni Centennial Committee with all areas participating.*

Moved by: Director Bennett

Seconded by: Director Solda

*THAT the motion be amended by deleting the City of Port Alberni from the participating area, reducing the total grant by approximately 35%.*

*Carried*

*The main motion as amended was*

*Carried*

GIA 12 Port Alberni Navy League Cadet Building Society

Moved by: Director Solda

Seconded by: Director Irving

*THAT the Committee-of-the-Whole deny the grant-in-aid application in the amount of \$5,000.00 from the Port Alberni Navy League Cadet Building Society.*

*Carried*

GIA 13 Port Alberni Victim Service Society

Moved by: Director Cote

Seconded by: Director McNabb

*THAT the Committee-of-the-Whole approve a grant-in-aid in the amount of \$11,000.00 to Port Alberni Victim Services Society and the funds be allocated from Bamfield, Beaufort, Sproat Lake, Beaver Creek, Cherry Creek and the City of Port Alberni.*

*Carried*

GIA 14 Sproat Lake Water Sports Association

Moved by: Director Irving

Seconded by: Director Solda

*THAT the Committee-of-the-Whole to deny the grant-in-aid application in the amount of \$8,000.00 to Sproat Lake Water Sports Association.*

*Carried*

GIA 15 Ucluelet Elementary School

Moved by: Director Bennett

Seconded by: Director Kokura

*THAT the Committee-of-the-Whole to deny the grant-in-aid application in the amount of \$2,500.00 from the Ucluelet Elementary School and refer their application back to School District No. 70 (Alberni).*

*Carried*

GIA 16 Ucluelet/Tofino Junior Canadian Rangers

*Moved by: Director Bennett  
Seconded by: Director McMaster*

*THAT the Committee-of-the-Whole to deny the grant-in-aid application in the amount of \$1,500.00 to Ucluelet /Tofino Junior Canadian Rangers.*

*Carried*

GIA 17 West Coast Aquatic Management Association

*Moved by: Director Bennett  
Seconded by: Director Kokura*

*THAT the Committee-of-the-Whole defer the grant-in-aid application in the amount of \$52,000.00 from the West Coast Aquatic Management Association.*

*Carried*

GIA 18 Westcoast Community Resource Society

*Moved By: Director Irving  
Seconded by: Director Bennett*

*THAT the Committee-of-the-Whole approve a grant-in-aid in the amount of \$5,000.00 to Westcoast Community Resources Society and the funds be allocated from Electoral Area "C", District of Ucluelet and District of Tofino.*

*Carried*

GIA 19 Westcoast Inland Search & Rescue Society

*Moved by: Director McMaster  
Seconded by: Director Irving*

*THAT the Committee-of-the-Whole approve a grant-in-aid in the amount of \$6,000.00 to the Westcoast Inland Search & Rescue Society with all areas participating.*

*Carried*

GIA 20 Alberni District Fall Fair

*Moved by: Director Kokura  
Seconded by: Director Irving*

*THAT the Committee-of-the-Whole approve a grant-in-aid in the amount of \$1,000.00 (in-kind) to the Alberni District Fall Fair with all areas participating.*

*Carried*

GIA 21 West Coast Multiplex

*Moved by: Director McNabb  
Seconded by: Director Irving*

*THAT the Committee-of-the-Whole to deny the grant-in-aid application from the West Coast Multiplex Society for \$2,000.00 per month for two years.*

*Carried*

**4. OTHER GRANTS**

**a. Administration Memo – McLean Mill**

*Moved By: Director Kokura*

*Seconded by: Director Cote*

*THAT the Committee-of-the-Whole approve a grant-in-aid in the amount of \$30,000.00 to the City of Port Alberni for McLean Mill with the following areas participating areas "B", "D", "E", "F".*

*Carried*

**b. Administration Memo – Junior All Native Provincial Basketball Tournament**

*Moved By: Director Bennett*

*Seconded by: Director Kokura*

*Receive the memorandum.*

*Carried*

*Moved by: Director Bennett*

*Seconded by: Director Kokura*

*THAT the Committee-of-the-Whole approve a special events grant in the amount of \$1,000.00 to the 2012 Junior All Native Provincial Basketball Tournament.*

*Carried*

**7. ADJOURNMENT**

*Moved By: Director Solda*

*Seconded: Director Geall*

*THAT the meeting adjourn at 12:10.*

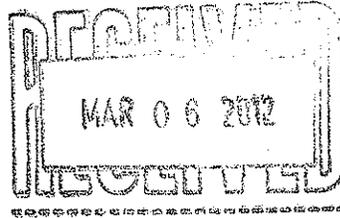
*Carried*

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Chairperson

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Chief Administrative Officer



Feb 29, 2012

Dear Alberni Clayoquot Regional District

Please find attached a proposal for the construction of a Labyrinth at WCGH. We ask you to review the proposal with your organization and respond at your earliest convenience.

We appreciate your attention to this proposal, and would be happy to provide any clarification or further information you might require.

Sincerely,

Port Alberni Labyrinth Society. (PALS)

**Information regarding funding request: Ernie Sherman 250-724-2419 Society Chair**

Feb 29, 2012

Proposal to the Alberni Clayoquot Regional District

**Description of requesting organization and Contact Information:**

PALS (Port Alberni Labyrinth Society) is a non profit informal organization consisting of community members who support the construction of a Labyrinth on the grounds of WCGH in Port Alberni, BC.

Contact information: Ernie Sherman 250-724-2419 Society Chair  
Ellen Brown 250-723-0548 Project Sponsor

**Proposal overview and description:**

The goal of PALS is to construct a labyrinth at WCGH for the use by patients, families, hospital staff and the general public. The site of the Labyrinth will be at the back of the hospital, outside of the Outpatients Physiotherapy Department. It will be 45 feet across and the design of the labyrinth is attached (appendix A)

What is a Labyrinth? The Labyrinth is a 4000 year old, cross cultural health and wellness tool that is commonly used today as a walking meditation. A Labyrinth is a unicursal pathway, meaning one path in, a centre, and the same path out. Unlike a maze, which is meant to trick or deceive, a Labyrinth promotes calm, insight, connection, healing, peace, personal growth and transformation. It is also used for celebration! This ancient archetypical empowering symbol is re-emerging throughout the world in parks, hospitals, schools, churches, progressive businesses, health/retreat centres and backyards, as people search for meaning and purpose in their daily lives.

**Needs to be addressed:**

While we recognize the important role of the medical system in providing support and interventions that treat illness, we believe that the health of people is maintained and improved in ways that are broader than the current medical model. The labyrinth is one intervention that addresses maintaining balance and wellness. It can be used by people in the community at any time as well as by patients to positively impact wellbeing before, during and after medical intervention.

A Labyrinth provides a quiet and meditative space to assist in improving the health and wellbeing of the citizens of Port Alberni.

We see this labyrinth used by a variety of people; by families as they wait for a loved one during surgery, by people with mental health issues to reduce anxiety and find some emotional or psychological balance, by patients to increase mobility and physical endurance and balance, by staff on breaks to manage stress.

## **Evidence of the benefits of walking meditation.**

Research conducted at the Harvard Medical School's Mind/Body Medical Institute by Dr. Herbert Benson has found that focused walking meditations are highly efficient at reducing anxiety and eliciting what Dr. Benson calls the 'relaxation response'. This effect has significant long-term health benefits, including lower blood pressure and breathing rates, reduced incidents of chronic pain, reduction of insomnia, improved fertility, and many other benefits. Regular meditative practice leads to greater powers of concentration and a sense of control and efficiency in one's life.

Walking a labyrinth is a both a right and left brain activity. The impact on our right brains (creative, intuitive, imaginative), and can induce or enhance a contemplative or meditative state of mind. It is a tool which can clear the mind, calm our anxieties during periods of transition and stress, guide healing, deepen self-knowledge, enhance creativity, allow for reconciliation, restore feelings of belonging to a community, and lead to personal and spiritual growth. The influence on the left brain (analytical, concrete and physical) includes increased physical balance, endurance and healing.

For many walkers the labyrinth becomes a metaphor for the journey of life: although full of twists and turns, each of us is on a single path through his or her life, and yet each person's journey is a separate and distinct qualitative experience. In walking labyrinths, modern seekers are emulating and recapturing the pilgrimage tradition of many ancient faiths.

## **Program and community fit:**

West Coast General Hospital is already model hospital in the provision of a healing space and in giving consideration to the broader concept of healing with a living garden in its centre call the "Health Square". The citizens of Port Alberni are justifiably proud of the unconventional yet undeniably soothing atmosphere this space provides and the tone it sets for our community's hospital as a place of healing.

A labyrinth on hospital grounds and open to the public could be viewed as a strengthening of the progressive philosophical position that recognizes the many factors contributing to healing, including the importance of the mind body and spirit connection in the process of healing.

## **Resources needed for Project success:**

In order for this labyrinth to be constructed and used, we will require the following resources:

- A volunteer planning group
- Project sponsors
- A resource person knowledgeable in the design, construction and use of labyrinths
- Funding sponsor(s)
- A volunteer working group
- Approval of the space

## **Project Plan**

### **To date, our plan has included the following steps:**

- Contact and involvement of a Resource person (Holly Carnegie Letcher BSc OT  
Contact info: : Occupational Therapist at Oceanside Pathways 2 Wellness-  
Holistic Health Services, [pathways2wellness@bell.net](mailto:pathways2wellness@bell.net) ,  
[www.pathways2wellness.ca](http://www.pathways2wellness.ca))
- Education session for the community (session held Sept 18 2011 at Char's  
Landing)
- Formation and education of volunteer planning group
- Acquisition of Project Sponsor (Ellen Brown Site Director of WCGH)
- Space approval obtained from VIHA
- Consult with Wilem Colyn regarding the feasibility of the proposed site.
- Design selection is "Circle of Peace" (see attached Appendix A)

### **Next steps include:**

- Securing funding for construction
- Further education for funding sponsors, physicians, other health professionals,  
and community regarding the use and benefits of walking a Labyrinth.
- Publicizing the project to maximize the use of volunteers and donations of  
supplies.
- Beginning construction- proposed start date May 2012
- Planned opening: June 20, 2012

### **In scope:**

- Project Planning
- Research
- Hiring consultant
- Education and information dissemination
- Construction

### **Out of scope:**

- Post construction maintenance
- Future plans for other labyrinths

### **Outcomes:**

- We expect to provide access to a method of walking meditation for all to use.
- We would like this to be the first of several labyrinths in Port Alberni. Our vision is to create a "City of Labyrinths" to attract visitors to Port Alberni much like the murals in Chemainus.
- We will continue to publicize and promote the use of the labyrinth.

### **Request for funding:**

We will require 15, 000 dollars to complete this work. This cost provides;

- Education for staff, general public and physicians by Holly Carnegie Letcher BSc OT.
- Consultation, planning, design and oversight of building process by Holly Carnegie Letcher
- Landscaping costs
- Purchase of materials and supplies

Any portion of the required amount or donations of construction materials, landscaping materials or volunteer time will be gratefully accepted.

We will pursue volunteer participation. Giving of one's time in this community to a project that brings healing is a great way to spend a day or so, to contribute... everyone is welcome... as well as donations of construction materials to defray costs.

15,000 dollars is the estimated cost if supplies are not donated. Donations of any size may be sent to The WCGH Foundation at WCGH. A tax receipt is available upon request on all amounts over \$10.

Please consider a response outlining your commitment to this project by March 31, 2012.

Respectfully submitted for your consideration,

Port Alberni Labyrinth Society

Circle of Peace Labyrinth – Design by Lisa Gidlow Moriarty of Paths of Peace, MN. USA





# Vancouver Island Spine Trail Association

[www.vispine.ca](http://www.vispine.ca)

Glenn Wong, Chairperson,  
Alberni-Clayoquot Regional District  
3008 - 5th Ave  
Port Alberni, BC

March 5th, 2012

RE: Co-Sponsorship of ICET application for trail building

Dear Sir,

We wish to thank you and the Council of the ACRD for your approval of the concept of the Vancouver Island Spine trail. You have joined a number of regional districts and municipalities in such support. We're happy to indicate that a motion for endorsement will be before the AVICC annual meeting.

Now, we plan to proceed with construction of a portion of the trail as soon as possible and we request your co-sponsorship of an application for funds from ICET. We will request similar co-sponsorship from the city of Port Alberni.

As you may know, VISTA has recently contributed funds to the AVOC for a section of trail along the Alberni Canal, and in 2011 we commissioned and received an independent feasibility study for the segment of the Vancouver Island Spine trail from Francis Lake east to Lake Cowichan. The portion of this that is within the ACRD is all on Crown land and we feel this is an excellent initiative to complete what has been called the Runners Trail. We believe that we can get all the necessary approvals in time for the April window for ICET.

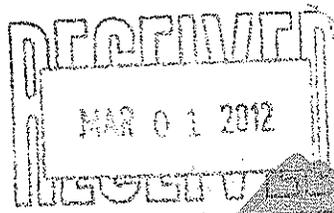
In preparation for this we have contacted both licensees in the TFLs which are in the designated area, namely Western Forest Products and Teal Jones. Both would like to be kept informed but have no particular objections to our trail. We have contacted the Tseshaht band (who were the applicants for the first section of the Runners Trail) with similar results, and the Ditidaht band who have yet to reply. We have advised the Ministry of Forests in Port Alberni of these results and of our intention to flag the trail as soon as the snow is gone from the timber.

Since the Vancouver Island Spine Trail Association (VISTA) is a nonprofit body, we have limited access to funds for such a project. However, we are willing to make a contribution and we have reason to believe that we can find others who will be co-funders. In summary, we hope that the ACRD will be our co-applicants for ICET funds and will assist us to find additional monies.

Sincerely,  
Gil Parker, President

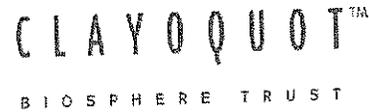
Vancouver Island "Spine" Trail Ass'n  
169 Bushby Street, Victoria, B.C., Canada, V8S 1B5  
ph 250 3709349  
[www.vispine.ca](http://www.vispine.ca)





February 29, 2012

Alberni Clayoquot Regional District  
Attention: Chairperson Wong & Board of Directors  
3008 Fifth Avenue  
Port Alberni, B.C.  
V9Y 2E3



**RE: Clayoquot Biosphere Trust update**

Dear: Mr. Wong and Directors:

On behalf of the Clayoquot Biosphere Trust (CBT) Board of Directors, I would like to take this opportunity to share with you the highlights of our 2012 Business Plan.

Our foundation for progress is the same as past years: active volunteers and engaged staff that share a common vision for the Society's future matched with locally-relevant programs. Here is a brief summary of our program commitments for this business year.

***Healthy Foods, Healthy Communities***

- Work with local partners to improve access to healthy food for those who need it most in the remote and at-risk populations.
- Develop a regional network of food security partners.
- Continue healthy cooking classes throughout the region.

***Youth & the Biosphere***

- Deliver Sustainability Studies 11/12 curriculum at local high schools.
- Continue the "What I learnt about my Biosphere" field trip program for all schools in the region.
- Support a multimedia camp program for high school students focused on biosphere-related topics such as stewardship and philanthropy.
- Provide a summer employment opportunity for one local high school student.

***Biosphere Centre***

- Create a vision and strategy to support the development of a permanent Biosphere Centre.

***Measuring Community Health***

- Publish a community health snapshot with monitoring data and distribute widely to residents and decision makers throughout the region.

- Improve access to locally-relevant research and archives through a publicly-accessible library space and online, searchable database.
- Remove water quality monitoring station at the Cypre River.
- Maintain and promote the Sydney Research Cabin.

In addition to these core priority programs, the CBT will continue to provide funding through the following grant and award opportunities:

***Call for Projects***

- The CBT advisory committees are currently reviewing applications to our annual Call for Projects which will award \$50,000 to local projects.

***Advisory Committee Discretionary Funding***

- Each of the five CBT advisory committees has an annual \$10,000 discretionary budget to award to projects in their areas of interest (community development; culture; education; marine & aquatic; and terrestrial).

***Scholarships***

- Each year the CBT awards two scholarships each with a total value of \$12,000 to local students to pursue post-secondary education.

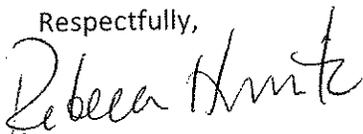
***Event Funding***

- Each year we provide \$2,000 to five education, cultural and heritage events in the Biosphere Reserve region.

The 2012-2014 business plan is available at [www.clayoquotbiosphere.org](http://www.clayoquotbiosphere.org). If you would like to get involved with the CBT or have questions about our programs, I encourage you to contact Rebecca Hurwitz, managing director, in our Tofino office at 250-725-2219 or by email at [rebecca@clayoquotbiosphere.org](mailto:rebecca@clayoquotbiosphere.org).

Lastly, I invite you to visit our website and sign up for our electronic newsletter to stay up-to-date on our activities. Thank you for your continued interest and participation with the CBT.

Respectfully,

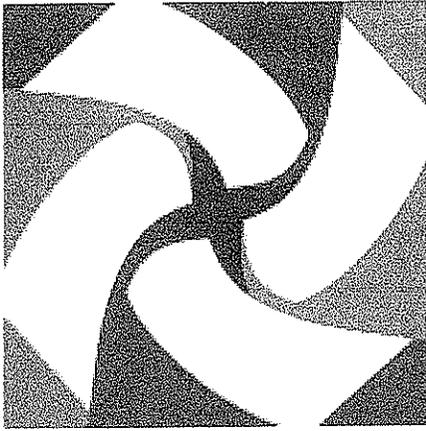


Don McMillan  
Director appointed by the ACRD

on behalf  
of

# Spring NEWSLETTER

March 1, 2012



## ALBERNI DISTRICT HISTORICAL SOCIETY

4255 Wallace Street,  
Port Alberni, B.C. V9Y 3Y6

Phone (250) 723-2181 Local 267

email: [aadhs1@gmail.com](mailto:aadhs1@gmail.com)

Archives/Workshop in Alberni  
Valley Museum, 4255 Wallace St.

Hours 10 a.m.—3 p.m.  
Tuesday and Thursday

### 2010-2011 Board of Directors

President	Judy Carlson
Vice President	Meg Scoffield
Treasurer	Marlene Dietrich
Secretary	Maxine Munsil

### Directors

Diane Dobson  
Edward Spencer  
Julia Turner  
Lois Downey  
Shirley Steven  
Katy Lekich  
Maureen Brechin

Welcome to all our members and supporters to another year of activities with the Alberni District Historical Society.

Last month, on probably the most inclement day in January, the Archive volunteers and the Board members held their potluck lunch and planning session. Despite the continuing snowfall, everyone was able to make it there safely, to share the meal and to learn more from Tricia Knight about the clothes that were worn around 1913. Several of our members have been inspired to make their own costumes to participate in centennial activities. Look for them at the celebrations on March 31 at the Museum and April 1 at the ADSS Auditorium.

Operating the Archives would not be possible without the dedicated help of our volunteers. Our four longest-serving workers were recognized last December at the annual Heritage Awards evening hosted at the museum. Minna Hamilton, Vivian Thomson, Sue Watson, and Dorothy Bouleau each received the Ike Patterson Award in recognition of the many years of service and expertise they have contributed to preserving our written historical records. A heartfelt "Thank You" to them all. We are all the beneficiaries of the work that they, and the other volunteers, do.

Judy Carlson, President



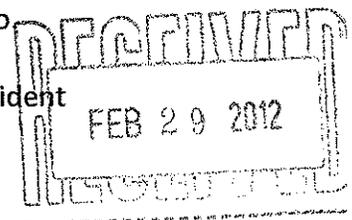
The Centennial Book 1912 - 2012

Port Alberni is celebrating the city's centenary this year. A Centennial Committee has been hard at work preparing celebrations throughout the months, culminating with the Homecoming in August.

The ADHS has been playing a part in the development of a centennial book, a retrospective of 'then and now'. For the most part it will be pictorial but society members, Maxine Munsil and Diane Dobson, have completed the work of captioning over 30 photos, circa 1912.

According to Centennial Committee Chair, Ken Rutherford, the expectation is to have the book available for the Homecoming, something we can all anticipate.

Diane Dobson, Director, ADHS





## SPRING SPEAKERS SERIES

Submitted by Meg Scoffield

Our meeting schedule this Spring comprises three events that focus on Port Alberni history.

Wednesday, March 14



We will hear details about the city's Centennial plans from the chair of the committee, Ken Rutherford. Our featured speaker for the evening will be Ed Surry, who ended a 33-year career with Canada Post as Postmaster (or Superintendent) of the Post Office in Port Alberni. He has tales to tell about buildings and people.

Wednesday, April 11



You will not want to miss hearing Dr. Patrick Dunae, an historian and researcher whose specialty is Vancouver Island's past. Dr. Dunae is a retired professor, now serving as an Honorary Research Associate at Vancouver Island University. Gleaning information from census records, he will base his talk on "Who was here – Port Alberni in 1912".

*We are grateful to the Alberni Valley Community Foundation for financial support for this presentation and for Dave Obee's visit last October.*

Wednesday, May 9

For our annual general meeting, we welcome back one of our favourite speakers (and a past president of ADHS), Jane Hutton. Jane, who has a Masters in history from UVic, is now the curator of the Port Hardy Museum. She has delved into some of Port Alberni's lesser-known stories.

Our meeting time is 7 p.m. in the Alberni Valley Museum, unless otherwise noted. Everyone is welcome at these free public events, and there is always time for questions, coffee and goodies afterwards. Tell your friends, and especially any newcomers to the Valley.

### COMING UP



Our Society is involved in celebrations around Port Alberni's 100<sup>th</sup> birthday, as you will note from articles in this newsletter.

We are looking forward especially to the April 1<sup>st</sup> kick-off at Alberni District Secondary School Auditorium and the homecoming weekend August 3-5. Expect to see some of us in costume at these and other events.

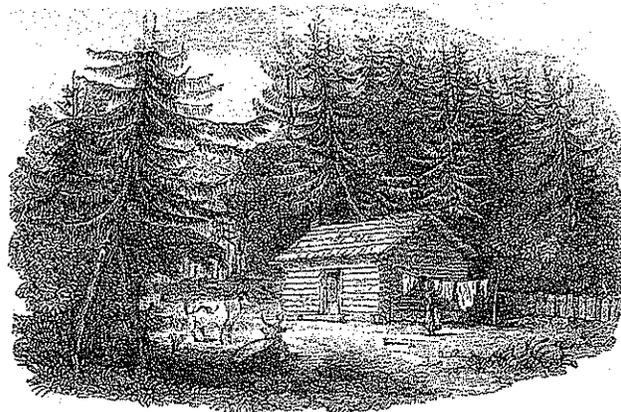
*(photo ladies In High Park, Ontario 1913)*

The Heritage Fair will be held this year on May 4-5, at Echo Centre. Local and visiting students present their projects on the first day; the public is then invited to meet these enthusiastic young people and to view their displays the following day (Saturday). ADHS is one of several community groups supporting the fair. Once again we will be a community participant, with information and an appropriate activity. As well, we provide a bursary to recognize a student for an outstanding local history project.

You may have noticed, or even be reading, the excerpts from George Bird's book, *Tse-ees-tah One Man in a Boat*, included each week in the Alberni Valley Times and Pennyworth newspaper. These sketches were compiled into a book and published in 1971 by our Society, then called the Alberni District Museum and Historical Society.

We have given permission for their serialization, with the proviso that they are not to be viewed as history, but as personal sketches by Mr. Bird.

As this book has been out of print for many years, it has become something of a collector's item. We would appreciate feedback on whether you, our members, think it merits a second printing. Leave a message at the Archives, or drop by any Tuesday or Thursday.



### ATTENTION: Descendants of Valley Pioneers

To celebrate this centennial year, the archives is doing a survey of descendants of pioneers living in the valley in 2012. At this time over 30 families have been contacted accounting for over 300 descendants living in the valley.

If you have not been contacted and your ancestors came prior to 1913 or if you know of someone who is a descendant, please contact Maxine Munsil at 250-724-2604 or email: [cmunsil@shaw.ca](mailto:cmunsil@shaw.ca)



## Report from Marlene Dietrich, Treasurer

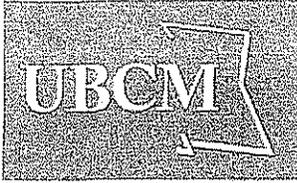
The 2012 memberships are now due. The cost is still \$10.00 for the year, and the BC History Magazine subscription is \$20.00. Please make your cheque out to the Alberni District Historical Society for either \$10.00 or \$30.00 and we will arrange for the magazine and send you a tax receipt for your membership fee. Your continued support is very much appreciated.

Our operating budget received an unexpected donation this year, from the Cenovus Employee Foundation in Calgary, AB. The employees contribute to their Thanks & Giving campaign, matched by the company, to the Registered Charity of their choice. They distributed over \$2 million in support of more than 625 charities, and we were one of them, getting a cheque for \$500.00! Many thanks to the people who chose our Society.

This donation, as well as our annual interest income from the Helen Ford account in the Alberni Valley Community Foundation dedicated to ADHS, and your membership fees, will ensure we have the resources to continue providing the public with genealogical and historical information. We are pleased that our services are becoming so widely recognized, thanks to the link to ADHS on the City of Port Alberni website.

<http://www.alberniheritage.com/alberni-valley-museum/archives>

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# MEMBER RELEASE

February 22, 2012

**TO:** Mayor and Council; Chair and Board; Senior Staff  
**FROM:** Heath Slee, UBCM President  
**RE:** **Comprehensive Economic and Trade Agreement (CETA)**

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UBCM has recently received a number of resolutions / letters from members related to the CETA negotiations that have been taking place between Canada and the European Union.

The purpose of this memo is provide you with an update on the most recent correspondence from the federal government to FCM on CETA, specifically in regard to local government procurement obligations. Attached please find a letter from the federal minister responsible for trade, Honourable Ed Fast to FCM President Barry Vrbanovic accompanied by a 2-page question and answer document. This correspondence is now posted on the FCM website at: [www.fcm.ca/home/issues/more-issues/international-trade.htm](http://www.fcm.ca/home/issues/more-issues/international-trade.htm). However, due to the many letters and resolutions that have been received from members we wanted to ensure that this information was directly conveyed to each of you.

The Q & A document was prepared by federal government officials. UBCM has specifically sought clarity with references on page 2 of the Q&A related to "ability to give preferences to local companies" with a reference to "non-contractual agreements (e.g. grants, loans, fiscal incentives)" due to the fact that: 1) the Community Charter prohibits subsidies to business and 2) other trade agreements prohibit any form of discrimination that favours local companies. FCM staff have flagged this an issue needing clarity with the federal government's Chief Negotiator who has indicated that further clarification will be forthcoming. The Chief Negotiator has agreed to meet with FCM board members at their March meeting.

With respect to UBCM's activities on the CETA file we met with provincial trade staff in January 2012, wrote to the provincial minister reiterating UBCM's policy position which is to seek an exemption to CETA and monitoring FCM's work at the federal level. At their February meeting, our Executive authorized staff to continue to meet with provincial officials to discuss local government interests and potential implications of CETA. To that end, provincial staff have also offered to meet with the UBCM Executive. If members have CETA questions we encourage you to call Janel Quiring, Director, International Trade with the Province at 250.356.5867 or email at: [Janel.Quiring@gov.bc.ca](mailto:Janel.Quiring@gov.bc.ca).

In conclusion, UBCM remains active on the CETA file by meeting with provincial staff and monitoring the activities of FCM-DFAIT Joint Working Group on International Trade. We will continue to keep members apprised as developments occur and clarity is received on the Q & A document. We trust this information is of assistance to the membership.

*Att - 4 pg - letter and Q&A document to FCM President from Minister Fast.*



**FEB 14 2012**

Mr. Berry Vrbanovic  
President  
Federation of Canadian Municipalities  
24 Clarence Street  
Ottawa ON K1N 5P3

Dear Mr. Vrbanovic:

Thank you for the opportunity to meet with you and the members of the National Board of Directors of the Federation of Canadian Municipalities (FCM) on December 1, 2011. This is a follow-up to my letter dated August 23, 2011, which provided your membership with an update on the Comprehensive Economic and Trade Agreement (CETA) negotiations with the European Union (EU) and is publicly available on your website.

It was a pleasure to welcome municipal leaders from across the country to Parliament Hill and engage in direct discussions on issues of particular interest to municipalities, including on municipal procurement in the context of negotiations toward a CETA with the EU.

Allow me to reiterate that municipalities have a key role to play in the delivery of our ambitious pro-trade plan. A successful CETA holds great potential for us to create more opportunities, jobs and prosperity in communities across Canada through increased trade and investment with the EU. The EU is already Canada's second-most important partner for trade and investment, and the relationship holds great potential for growth. Canada would gain preferential access to the EU, the wealthiest single market in the world. Removing barriers to trade in goods and services could bring a potential 20-percent boost to bilateral trade and gross domestic product gains of up to \$12 billion for Canada once implemented.

I took note of the FCM's request for additional information on the issue of procurement obligations in the CETA. I trust that the attached will be of assistance to the FCM and its members.

.../2

**Canada**

I am pleased to note the ongoing engagement with municipalities through the FCM-DFAIT Joint Working Group on International Trade, which allows for timely information sharing and a two-way dialogue on Canada's trade agenda and issues of relevance to the municipal sector. I appreciate our collaboration and encourage FCM members to continue to work closely with their respective provincial or territorial governments.

Once again, thank you for the opportunity to meet with the FCM Board of Directors and for your support. I look forward to working with you in the future.

Sincerely,

A handwritten signature in black ink, appearing to be 'Ed Fast', written in a cursive style.

The Honourable Ed Fast, P.C., Q.C., M.P.

Enclosure

c.c.: Mr. Don Downe, Mayor  
District of Lunenburg, Nova Scotia  
Chair of the FCM/DFAIT Joint Working Group on International Trade  
Mr. Réjean Laforest, Councillor, Saguenay, Quebec  
Mr. Jerrod Schafer, Mayor, City of Swift Current, Saskatchewan  
Mr. Claude Dauphin, Second Vice-President, Mayor of Lachine

**Comprehensive Economic Trade Agreement (CETA)  
Government Procurement  
Questions & Answers**

***What are the benefits of securing preferential access for Canadian businesses to the European Union's government procurement market?***

- According to the European Commission, the European procurement market is the largest procurement market in the world, estimated at 1,700 billion euros (\$2.3 trillion) or 16% of gross domestic product.
- Government procurement commitments in international trade agreement:
  - Help promote transparency, non-discrimination, good governance, and offer opportunities for suppliers of goods and services;
  - Provide Canadian suppliers with a guarantee of predictable and secure access to foreign markets on an equal footing with domestic suppliers;
  - Helps increase competition, allowing government entities to ensure better value for taxpayer money for the goods and services procured.

***Will the CETA Government Procurement Chapter prevent municipalities from adopting environmental or social criteria in conducting their procurements?***

- No. All governments in Canada can continue to meet their socioeconomic objectives under international trade agreements. For example, the Canadian government implements a green procurement policy which is compliant with our international trade commitments. In situations that are specific to Canada, such as our commitments to aboriginal populations, exclusions are made under our trade commitments to allow for preference in procurement for Aboriginal peoples.
- In addition, all of Canada's international procurement obligations allow governments to implement social, environmental and sustainability criteria as long as these criteria are applied in a non-discriminatory manner.
- In addition, municipalities will be able to continue to use selection criteria such as quality, price (including transportation costs, duties, etc.), technical requirements or relevant prior experience.

***Will the CETA prevent governments from sourcing goods and services locally to spur job creation and economic development?***

- As a trading nation, it is the Government of Canada's belief that free and open markets are the best way to ensure the global economy can recover from this period of instability.
- It is in the best interest of communities to make efficient use of taxpayer dollars; government procurement commitments help to achieve this goal.

- Overall, Canada's procurement system is already quite open at all levels of government.
- Municipalities will continue to retain the ability to give preferences to local companies, in cases it so desires, with policy options such as:
  - Non-contractual agreements (e.g., grants, loans or fiscal incentives)
  - Government procurement in cases of procurements that are not subject to the CETA procurement obligations (e.g., below threshold, excluded goods or services)
- Furthermore, when a foreign supplier wins a bid, it can—and usually does—source and hire locally.

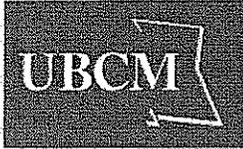
***Will giving access to procurement by municipalities encourage privatization of public water systems?***

- Nothing in any of Canada's international trade agreements can force countries to privatize or to deregulate their public services. Decisions to either privatize or deregulate in certain public sectors are guided by domestic policy decisions. When a government decides to do so, foreign companies who enter the market are always subject to Canadian laws and regulations.
- Obligations in the Government Procurement Chapter of the CETA will not force municipalities to privatize water distribution, nor prevent municipalities from setting standards to ensure that Canadians have access to safe drinking water.
- If public water treatment and distribution entities are covered under CETA, this simply means that any procurement of goods or services in support of the government ability to provide such water services would be required to follow the obligations of the chapter.

***Will the CETA negotiations threaten municipalities' right to regulate?***

- The CETA will not affect the ability of municipalities to regulate. All of Canada's international trade agreements preserve the right of countries to regulate, and to introduce and amend regulations to meet policy objectives, so long as these regulations do not apply in a discriminatory manner.
- The fundamental right of all levels of government in Canada to regulate in the public interest will not be jeopardized.
- Even in those sectors where Canada undertakes obligations, there is nothing that will exempt foreign services providers from complying with Canadian laws and regulations.





## Budget 2012

Earlier today Finance Minister Kevin Falcon tabled the 2012 Budget in the Legislature. The Budget forecasts a deficit for 2011-12 of \$2.5 billion, \$968 million in 2012-13, and surpluses of \$154 million in 2013-14 and \$250 million in 2014-5.

The total provincial debt is forecast to be \$57.6 billion in 2012-13, \$62.7 billion in 2013-14 and \$66.4 billion in 2014-15. Taxpayer supported debt is forecast to be \$38.7 billion in 2012-13, \$41.7 billion in 2013-14 and \$43.7 billion in 2014-15.

### Local Government Finance

#### Permanent Tax Cap for B.C. Ports

Subject to approval of the Legislature, the current 2018 expiry date would be removed from the Ports Property Tax Act.

#### New SCIF Program

Included in the Budget is a new 3-year Strategic Community Investment Funds (SCIF) program for 2012-2014, which provides for payment of Small Community, Regional District, and Traffic Fine Revenue Sharing grants on the basis of a payment schedule set out in an agreement between the Province and each individual local government.

Total payments under the SCIF program will be equivalent to what would otherwise have been paid under the Small Community, Regional District and Traffic Fine Revenue Sharing

programs, and total amounts remain consistent with prior years. The only change is in the timing of payments and the need to enter into an agreement in relation to the funds, as was the case for the first iteration of the SCIF program in 2009.

Although the total funding amount remains consistent, the amounts payable to each individual local government may change from previous years due to such things as changes in population and new incorporations.

As with the 2009 SCIF program, local governments must sign a SCIF agreement before their first payment can be made. The Ministry of Community, Sport and Cultural Development has advised UBCM that it expects to distribute SCIF Agreements to local governments within the next few days.

We expect that the 2012 SCIF agreement will be very similar to the 2009 SCIF agreement. In signing the agreement, the local government will be committing to develop a plan for the intended use of the funds and set performance target(s) for the funds, as well as to annually reporting to the public on the plan and progress made towards the performance target(s).

Subject to approval of the Legislative Assembly, the first SCIF payment is due to be made by March 31, 2012. Therefore, Councils and Boards are advised to consider the SCIF Agreement at their earliest opportunity, ideally before March 23, 2012.

**Hotel Room Tax & Resort Municipality Initiative**

The provincial Hotel Room Tax will be re-implemented at the same time as the PST. The tax rate will be 8 per cent, the same rate as prior to harmonization, and the tax will apply in the same way it did prior to the HST. To streamline the administration, collection and remittance of provincial taxes, short-term accommodation will be taxed under the same legislation as the PST and the separate Hotel Room Tax Act will be repealed.

As announced previously, the two per cent municipal and regional district hotel room tax levied on behalf of local governments, regional districts, and eligible entities such as tourism associations that are used for local tourism marketing, programs and projects will continue.

The British Columbia Resort Municipality Initiative provided eligible resort municipalities with a portion of the provincial hotel room tax. When the hotel room tax was eliminated with the introduction of the HST, funding for resort municipalities was continued. Provincial government funding for eligible resort municipalities will continue with the reimplementation of the PST.

**Provincial Initiatives and Services****Funding For Auditor General for Local government**

The Budget allocates \$2.6 million to establish the office of the Auditor General for Local Government.

**Funding for Independent Investigations Office**

The Budget allocates \$9.3 million to implement an Independent Investigations Office to

investigate incidents involving municipal police and the RCMP that result in serious harm or death.

**Authority for Certain Partial Property Tax Exemptions Provided**

In some cases the Crown, which is exempt from tax, is a registered owner of property together with one or more taxable owners. Under the Acts, if one or more registered owners of a property are taxable, the entire property is taxable. The Acts are amended to provide the authority to exempt from property tax the proportion of a property owned by the Crown or its agent.

**Provincial Support for BC Ferries Unchanged**

The Provincial Support for BC Ferries Services Inc. remains as defined in the existing contract.

**Carbon Tax Review**

The Carbon Tax was implemented on July 1, 2008 and the final scheduled increase will take effect on July 1, 2012. No further increases or expansions are planned at this time.

Over the next year, the government will undertake a comprehensive review of the Carbon Tax and its impact on British Columbians. The review will cover all aspects of the Carbon Tax, including revenue neutrality, and will consider the impact on the competitiveness of BC businesses such as the agricultural sector, and in particular, BC's food producers. British Columbians will have the opportunity to make written submissions to the Minister of Finance. Changes will be considered as part of the 2013 Budget process.

## Home Ownership Affordability

### **B.C. First-Time New Home Buyers' Bonus**

The new B.C. First-Time New Home Buyers' Bonus will be a temporary, one-time refundable income tax credit for first-time home buyers who purchase a newly constructed home. The credit will be calculated as five per cent of the purchase price of the home, up to a maximum credit of \$10,000.

The credit will be phased out at a rate of 20 per cent of net income in excess of \$150,000 for single individuals and at a rate of 10 per cent of family net income in excess of \$150,000 for couples. Only one credit can be claimed per home.

The credit will be available on purchases of newly constructed housing where both the HST applies and where a written agreement of purchase and sale is entered-into on or after February 21, 2012.

### **Threshold for Home Owner Grant Phase-out Increased**

As announced on January 3, 2012, the threshold for the phase-out of the home owner grant is increased from \$1,150,000 to \$1,285,000 for the 2012 tax year. This increase ensures that at least 95 per cent of homeowners are eligible for the full grant, consistent with longstanding government policy.

For properties valued above the threshold of \$1,285,000, the grant is reduced by \$5 for every \$1,000 of assessed value in excess of the threshold.

### **Low-Income Veteran's Supplement Introduced**

A veteran's home owner supplement for qualifying low-income veterans under the age of 65 who have served in the Canadian Forces as officers or non-commissioned members will be made available in 2012 and in the years following.

The supplement is intended to provide low-income veterans with the same home owner grant enhancements that already apply to seniors, some persons with disabilities and their families, and certain veterans of older conflicts and their spouses.

## Arts and Recreation Programs

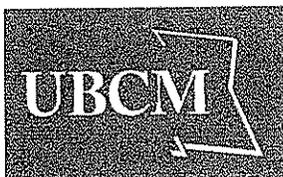
### **Children's Fitness Credit and Children's Arts Credit Introduced**

The Budget provides for a new Children's Fitness Credit and a new Children's Arts Credit.

The Children's Fitness Credit is a non-refundable tax credit of 5.06 per cent of eligible expenditures up to \$500 for each child, providing a benefit of up to \$25 per child.

The Children's Arts Credit is a non-refundable tax credit of 5.06 per cent of eligible expenditures up to \$500 for each child, providing a benefit of up to \$25 per child. For both the Children's Fitness Credit and the Children's Arts Credit, eligible expenditures are those that qualify for the federal children's fitness credit and children's arts credit.





## MEMBER RELEASE

February 21, 2012

**TO:** Mayor and Council  
Chair and Regional District Boards

**FROM:** UBCM Secretariat

**RE: LOCAL GOVERNMENT AWARENESS WEEK & NATIONAL PUBLIC  
WORKS WEEK: MAY 20 - MAY 26, 2012**

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Local Government Awareness Week (LGAW) dates have been announced and will take place from **May 20 - May 26, 2012**, in conjunction with National Public Works Week.

This initiative is a partnership between UBCM, CivicInfo BC, Local Government Management Association, Ministry of Community, Sport and Cultural Development, Ministry of Education, Public Works Association and BC School Trustees Association.

Local Government Awareness Week was re-instated following the endorsement of resolution 2009-A2, which requested that the provincial government work with UBCM and other local government partner organizations to proclaim an annual local government week in British Columbia. The goal for the week is to generate awareness and educate the public about the roles and responsibilities of local government, and encourage the public to participate in local government processes.

Check out our new and improved website, [www.lgaw.bc.ca](http://www.lgaw.bc.ca) to find out more information about LGAW, browse the resources on the site, and download information to help you get started. Also, tell us about your plans for LGAW 2012, and we will post them on the website weekly for others to see.

And finally, we will again be offering an Excellence Award for Best Practices, Best Civic Engagement. If your local government plans to participate in LGAW, this category is for you. We want to hear what you did and how you engaged your community. Please look for the Excellence Awards application package on the UBCM website starting early June.

Thank you for participating and we look forward to hearing about your activities!

For questions about this initiative, please contact our staff support, Marylyn Chiang, at [mchiang@ubcm.ca](mailto:mchiang@ubcm.ca), or 604.270.8226 ext.110.

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[www.ubcm.ca](http://www.ubcm.ca)





# CITY OF PORT ALBERNI

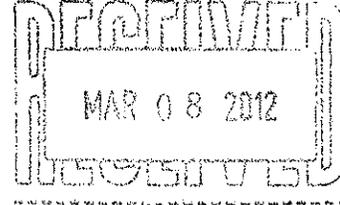
City Hall  
4850 Argyle Street,  
Port Alberni, B.C. V9Y 1V8  
Telephone: 250-723-2146  
www.portalberni.ca

Fax: 250-723-1003

COPY

March 1, 2012

RCMP  
Island District Traffic Services  
2881 Nanaimo Street  
Victoria, BC V8T 4Z8



ATTN: Inspector Ray Fast, OIC

Dear Inspector Fast:

Council for the City of Port Alberni would like to express its interest in pursuing discussions with you regarding the potential relocation of the Central Vancouver Island Traffic Services Division from its current location in Oceanside to Port Alberni.

We feel that this would be an excellent strategic move of benefit to both the RCMP and our community. The Port Alberni Detachment has the space available to accommodate Traffic Services and provides for a more centralized location for service to the west coast. The opportunity for increased enforcement and visibility in our area would be a positive move.

I have had discussions with Mayors of Tofino and Ucluelet as well as Directors of the Alberni-Clayoquot Regional District who have all expressed their support for this initiative.

Your comments on this matter would be appreciated and I would welcome the opportunity to meet with you to further discuss this opportunity. I can be contacted via Jake Martens, Administrative Assistant at 250 720-2822.

I look forward to hearing from you.

Yours truly,  
CITY OF PORT ALBERNI



John Douglas  
Mayor

- c. Chief Supt. Randy Wilson  
Sgt. Joe Scofield, Oceanside Detachment  
A/OIC, Kevin Murray, Port Alberni Detachment  
Russell Dyson, CAO, ACRD





## MEMORANDUM

**TO:** Mayor & Council / Chair and Board  
AVICC Members

**FROM:** AVICC Executive

**DATE:** March 8, 2012

**RE:** **FUTURE YEARS AVICC AGM & CONVENTION DATES AND  
REQUEST FOR EXPRESSIONS OF INTEREST TO HOST**

Dates have now been identified for the 2014-2016 AVICC AGM & Conventions:

2014 - April 11, 12 and 13  
2015 - April 10, 11 and 12  
2016 - April 8, 9 and 10

The AVICC Executive is seeking expressions of interest from local governments in hosting these Conventions. Attached is a list of Host Community Responsibilities. Contact Iris Hesketh-Boles, AVICC's Executive Coordinator at (250) 356-5122 or [iheskethboles@ubcm.ca](mailto:iheskethboles@ubcm.ca) if you have any questions.

If your local government is interested in hosting the Convention for one of these years, please submit your expression of interest with Council/Board resolution in support of the expression by **May 25<sup>th</sup>** to:

Iris Hesketh-Boles, Executive Coordinator  
Association of Vancouver Island and Coastal Communities  
525 Government Street  
Victoria, BC V8V 0A8  
Fax: 250-356-5119  
EM: [iheskethboles@ubcm.ca](mailto:iheskethboles@ubcm.ca)

Thank you.



## HOST COMMUNITY RESPONSIBILITIES

The following identifies the required meeting facilities and other supports that the AVICC AGM & Convention Host Community is expected to provide:

Meeting Facilities - provide without charge to AVICC, meeting venues, set up and janitorial services for the Convention, including the following:

- Executive meeting room – pre-Convention (Thursday afternoon)
- Pre-Conference Session – to accommodate up to 100 (Friday morning)
- Business Sessions - to accommodate up to 250 (Friday noon to Sunday noon)
- 2 – 3 Break Out Rooms - to accommodate up to 75-100 people each (Saturday afternoon)
- Display space for at least 15 Exhibitors (Friday am to noon Sunday)
- 1 room to be used for AVICC Office (Thursday noon to Sunday 1 pm)
- Space to hold Breakfast and Coffee Service (Times to be set - Friday to Sunday)
- Welcome Reception (Friday evening) - to accommodate 275
- Delegates Luncheon (Saturday noon) - to accommodate 250
- Annual Banquet and Dance (Saturday evening) - to accommodate 250

### Hotel Rooms

The host community must also have capacity for and block book 200 hotel rooms.

### Miscellaneous

- Decorations for Welcome Reception and Annual Banquet
- 6 – 8 Gifts for speakers representative of the Host Community
- Some staff assistance during the Convention, i.e. kit stuffing, registration, ticket taking if required
- Assist with obtaining through local donations a sufficient number of pens and pads for Convention kits and draw prizes
- Provide use of local government, BC and Canada flags

### Planning Assistance to Assist AVICC Executive and Staff

- Assist in identifying local suppliers for food and beverage service, audio visual equipment and support, banquet entertainment, piper, O'Canada singer, bus transportation, etc. and work with locally contracted suppliers as necessary for purposes of logistical coordination
- Assist with identifying and providing a local liaison with the First Nations and local speakers that may positively contribute to the program
- Plan and administer any Partner Programs that the local host may want to offer and have been approved by the AVICC Executive

525 Government St, Victoria, BC V8V 0A8  
Email: [avicc@ubcm.ca](mailto:avicc@ubcm.ca) • Tel: 250-356-5122 • Fax: 250-356-5119 • [www.avicc.ca](http://www.avicc.ca)

Representing Local Government on Vancouver Island, Sunshine Coast, Powell River and Central Coast

**Alberni-Clayoquot Regional District**  
**Staff Action Items by Department and Date**  
**Update to the Committee-of-the-Whole as of March 7, 2012**

No.	Date	Action Item	Assigned to	Target Date/Update
<b>Administration Department</b>				
1.	Feb. 9/11 WC	Meet with John Aldag, Acting Superintendent, PRNP to discuss water supply and outstanding lease issues at Long Beach Airport	Russell	Scott Stevenson, Asset Manager, Parks Canada to get back to ACRD by end of March
2.	June 22/11 BD	The Board approved the sewage works to collect and treat waste from the BC Parks lease space at the Long Beach Airport	Russell	Substantial Completion
3.	Sept. 14/11 COW	Directors approved proceeding with the evaluation of the Board Room at an expense of \$3,600.00 plus taxes – Proceed with evaluation	Russell	Budget estimate submitted to be presented in Financial Plan
4.	Nov. 23/11 BD	Staff proceed with assisting the CCID in examining the potential impacts of converting to a local service area of the ACRD and apply for provincial funding (\$5,000) to conduct a conversion analysis	Russell	Application submitted – waiting on funding from the Ministry
5.	Dec. 9/11 RHD	Apply for a grant through VIHA to support the Alberni-Clayoquot Health Network	Wendy	Application submitted
6.	Jan. 11/12 COW	Add RD History to website (Incorporated date 1967) consult with AV Museum on content	Wendy/Lori	March 2012
7.	Jan. 11/12 COW	Forward a support letter to the City of Port Alberni regarding re-locating the RCMP Traffic Section from Oceanside to Port Alberni	Russell	Done
8.	Jan. 25 <sup>th</sup> BD	Invite Island Timberlands to make a presentation to the ACRD Board regarding logging plans – McLaughlin Ridge	Wendy	Invitation sent – arranging presentation
9.	Feb. 1 <sup>st</sup> EA Directors	Investigate and make recommendation to the Board to amending the Vancouver Island Regional Library Service bylaw to change the apportionment structure to 50% based on population and 50% land and improvements	Wendy	Investigating – Report to March Electoral Area Directors Meeting – Requires Bylaw Adoption – Would not take effect until 2013
10.	Feb. 1 <sup>st</sup> EA Directors	Investigate and identify issues regarding licensing fees for businesses in the electoral areas	Russell	April 2012

No.	Date	Action Item	Assigned to	Target Date/Update
11.	Feb. 6 <sup>th</sup> WC Comm	Contact ICET requesting a 1 year extension on the funding application for navigational aids at the Long Beach Airport	Russell	Submitted and discussed – Waiting for decision March 2012
12.	Feb. 6 <sup>th</sup> WC Com	Prepare a bylaw for consideration by the West Coast Committee and ACRD Board to form a Long Beach Airport Advisory body	Wendy	West Coast Committee endorsed – Bylaw for consideration at March Board Meeting
13.	Feb. 6 <sup>th</sup> WC Comm	Proceed with developing a plan to identify and implement efficient, cost effective corrective actions to the high risk hazards of the water landing strip at the LB Airport before bringing forward options for future use – Advise Atleo & Tofino Air	Russell	90 Days
14.	Feb. 8 <sup>th</sup> Spec. COW	The following GIA applications were deferred for consideration by the ACRD Board: AV Chamber of Commerce, WC Aquatic, Canadian Red Cross	Wendy	AV Chamber & Canadian Red Cross application & West Coast Aquatic to the Special Board Meeting – March 14 <sup>th</sup>
15.	Feb. 8 <sup>th</sup> COW	Refer the letter from the WC Multi-plex Society requesting the ACRD identify and secure land at the Long Beach Airport for the proposed arena facility to the next West Coast Committee meeting	Wendy	West Coast Committee Meeting (March 7 <sup>th</sup> ) recommendations to March Board Meeting
16.	Feb. 8 <sup>th</sup> RHD	Invite Brendan Mather, VIHA to make a presentation to the ACRHD on their review of Local Health Area 70	Wendy	Presentation to Board – April 2012
17.	Feb. 22 <sup>nd</sup> BD	Register the Chair to attend the City of Duncan's 100 <sup>th</sup> Anniversary Celebration	Tracy	Done
18.	Feb. 22 <sup>nd</sup> BD	Forward the correspondence from Thompson Okanagan Interface Society re: Wildland Urban Interface Symposium to the Volunteer Fire Departments	Tracy	Done
19.	Feb. 22 <sup>nd</sup> BD	Prepare an amendment to the Board Remuneration and Expenses Bylaw to reflect 2 Board meetings per month	Wendy	To be presented for consideration at the March 28 <sup>th</sup> Board Meeting

No.	Date	Action Item	Assigned to	Target Date/Update
20.	Feb. 22 <sup>nd</sup> BD	Forward a letter to the Vancouver Island Regional Library Board expressing the ACRD's concerns with continued increased costs for this service & stress the need for them to maintain costs	Wendy	March 12 <sup>th</sup>
21.	Feb. 22 <sup>nd</sup> BD	Pursue discussions with the City of PA, District of Tofino, District of Ucluelet, School Dist. No. 70 and NIC regarding the future of library services in the Region	Russell	May 2012
22.	Feb. 22 <sup>nd</sup> BD	Refer the 3 Grant-in-Aid applications that were deferred for consideration at the March 14 <sup>th</sup> Special Board Meeting	Wendy	For consideration – March 14 <sup>th</sup> Special Board Meeting
23.	Feb. 22 <sup>nd</sup> BD	Forward a letter to the Premier stating that the ACRD supports the Auditor General's Report on Forestry	Wendy	March 12 <sup>th</sup>
24.	March 7 <sup>th</sup> WC Comm	Forward the report from GW Solutions on the Long Beach Airport Hydrogeological Assessment and Options for Future Development to the Tla-o-qui-aht FN and PRNP advising that at this time the Regional District will not be conducting any further ground water work at the Airport	Russell	March
25.	March 7 <sup>th</sup> WC Comm	Send a reminder letter to the Long Beach Golf Course regarding their "Society" status	Wendy	March 12 <sup>th</sup>
<b>Finance Department</b>				
26.	Nov. 23/11 BD	Investigate Bill 8 (as outlined in the UBCM report) & possibility of withdrawing from the BC Transit Service	Teri	Investigating
27.	Jan. 11/12 COW	Investigate other fuel providers for RD Fleet	Teri	Budget Process
28.	Feb. 6 <sup>th</sup> WC Comm	WC Directors received the draft financial plan for the Long Beach Airport and West Coast Landfill – Provide more information to Directors on the increase in 2012 to line 30 & 31 – West Coast Waste Management	Teri	March COW
29.	Feb. 8 <sup>th</sup> COW	Prepare options for lowering the amount budgeted for legal fees in the Administration Budget	Teri	March COW

No.	Date	Action Item	Assigned to	Target Date/Update
30.	Feb. 8 <sup>th</sup> RHD	The Board gave 1 <sup>st</sup> Reading to Bylaw 112, 2012 Annual Regional Hospital District Budget	Teri	1 <sup>st</sup> Reading Done – To be presented for 2 <sup>nd</sup> Reading – March 14 <sup>th</sup> Hospital Dist. Mtg.
31.	Feb. 22 <sup>nd</sup> BD	The Board gave first reading to Bylaw F1100, 2012 – 2016 ACRD Financial Plan – Prepare for 2 <sup>nd</sup> reading	Teri	To be presented for consideration of 2 <sup>nd</sup> Reading – March 14 <sup>th</sup> Special Board Meeting
<b>Environmental Services Department</b>				
32.	June 6/08	Bamfield Liquid Waste Management Infrastructure Planning Grant	Russell/ Lori	Consultant secured but on hold pending approval of grant extension
33.	Sept. 16/09 AV	Work with City of PA Staff on Bell Road/Stuart Ave. Water and continue investigating infrastructure grants	Andy	Staff propose no further extensions to grant – project not proceeding at this time
34.	Oct. 1/09	East Bamfield Waste Transfer Site Re-use shed at Waste Transfer Site	Rob	Bids being secured
35.	Apr. 6/10	West Bamfield Harbour Authority Dock Improvements (ICET)	Andy/ Janice	Work to be completed in 2012 – In Progress
36.	Apr. 8/10 WC	Work with Parks Canada on the landfill road agreement	Russell	In Progress
37.	May 13/10	Mapping of Bamfield Water System, Infrastructure Planning Grant	Mike/ Lori	Underwater system map completed by John Mass. Mapping of Meters and new infrastructure two thirds complete
38.	Sept. 8/10 WC	Investigate options for implementing passenger and airport improvement fees at the Long Beach Airport	Andy	Investigate with the Long Beach Airport Authority (when formed)
39.	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

No.	Date	Action Item	Assigned to	Target Date/Update
40.	Oct. 13/10 COW	Work with Tofino Air on details of their request for a new lease at the Long Beach Airport	Andy	March 2012
41.	Apr. 27/11 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	March 2012
42.	May 11/11 AV Comm	Investigate with the Tseshaht First Nation possible resource recovery at the AV Landfill	Russell	Meeting forthcoming
43.	Feb. 8 <sup>th</sup> COW	Forward a letter to MP James Lunney requesting his assistance in lobby Pacific Rim National Park to relocate the sign at the Long Beach Airport	Andy	Parks contacted directly and sign relocation not possible due to Parks sign age regulations
44.	Feb. 22 <sup>nd</sup> BD	Forward a letter to Ms. Jennifer Palmer thanking her for her letter regarding recycling at Cherry Creek - advise that recycling services in Cherry Creek was turned down at a public meeting but there are private contractors that will pick-up recycling in Cherry Creek	Janice	Done
<b>Planning Department</b>				
45.	June 1/09	East Bamfield Parking Plan	Mike	Part of OCP review in 2011
46.	June 1/09	Bamfield OCP Review	Mike	Working with VIU - Public Open House held January 28, 2012
47.	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
48.	n/a	Airport Zone Bylaw - AV Airport/Long Beach Airport	Mike	In progress
49.	n/a	Alberni Valley OCP Review	Mike	In progress
50.	Apr. 27/11 BD	The Board adopted the Alberni Valley Agriculture Plan - Develop report identifying ACRD actions and resources needed	Mike	Budget
51.	Aug. 10/11 COW	Added to Action List: Provide the Bamfield Community Hall Association with information (including regulations) on building a new hall at Bamfield Centennial Park	Mike	Working with Community Hall Association

No.	Date	Action Item	Assigned to	Target Date/Update
52.	Jan. 11/12 COW	Directors approved advertising the available Board of Variance position - proceed	Mike/ Charity	Advertising week of Jan. 23 <sup>rd</sup>
53.	Feb. 1 <sup>st</sup> EA Directors	Conduct a review of Building Permit Fees	Mike	March
54.	Feb. 22 <sup>nd</sup> BD	The Board gave 3 readings to the Noise Bylaw Amendments for Sproat Lake, Beaver Creek, Cherry Creek - Present for adoption	Alex	March 29 <sup>th</sup> Board Meeting

Issued: March 7, 2012



## REQUEST FOR DECISION

**To:** Committee of the Whole  
**From:** Teri Fong, CGA, Manager of Finance  
**Meeting Date:** March 14, 2012  
**Subject:** Strategic Community Investment Funds

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**Recommendation:**

That the Committee of the Whole authorize the Corporate Officer to enter into the Strategic Community Investment Funds Agreement with the Province of BC.

**Background:**

In 2009 the Province introduced the Strategic Community Investment Fund initiative that aimed to provide local communities with increased financial certainty in uncertain economic times. The Alberni-Clayoquot Regional District has received unconditional grants from the Ministry each year since 2009 to assist with administration costs.

The new agreement is for a period of 2012-2014 and must be signed by March 23, 2012 to ensure participation in the program.

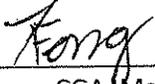
**Time Requirements – Staff & Elected Officials:**

Minimal staff time would be required each year to publicly report the use of the grant funding.

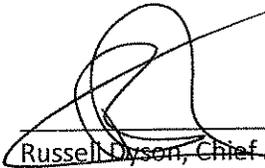
**Financial:**

Since the start of the program in 2009 the ACRD has received \$543,632. The new agreement will see the ACRD receiving \$520,514 over the next three years.

Submitted by: \_\_\_\_\_

  
Teri Fong, CGA, Manager of Finance

Approved by: \_\_\_\_\_

  
Russell Dyson, Chief Administrative Officer



February 27, 2012

To: All Municipal and Regional District Financial Administrators

Re: Strategic Community Investment Funds

In this difficult economic time, certainty is critical for the Ministry of Community, Sport and Cultural Development and for local governments. Restructuring the small community and regional district and traffic fine revenue sharing grants provides this certainty.

Many local governments rely on a steady stream of grant funding to meet operational requirements and there are frequently concerns with respect to the level of grant funding for the future. Undertaking the Strategic Community Investment Fund 2012-2014 program allows the Province of British Columbia (Province) to strengthen its commitment to local governments.

The Strategic Community Investment Fund 2012-2014 program will achieve the objectives of supporting local government efforts to stimulate local economies and will provide local governments with increased financial certainty while continuing to support investments in community safety for which traffic fine revenue sharing grants are intended. Providing more funding sooner allows local governments to make strategic spending decisions, stimulating local economies and creating local jobs. By detailing the level of funding in the Funds Agreement for each of the next three years, both the Province and local governments are provided with budget certainty for the future. As in past years, the grant amounts will be recalculated as new data is received.

Funding will be provided in a flexible, objective-based approach, enabling the money to flow quickly to communities while ensuring a strong accountability framework. In order to be eligible to receive funds each year, local governments must continue to develop a plan that sets out the intended uses and performance targets for those funds and must report publicly on their plan and progress towards achieving performance targets by June 30 in each following year.

Under the SCIF Agreement, the Province intends to maintain the same level of funding as under the formulas in the *Local Government Grants Act*. For certainty, transfer amounts will be authorized in each fiscal year, subject to receipt of a report that funds received to date have or are being used for the intended purposes and that public disclosure has or is being complied with in accordance with the Funds Agreement.

Please sign the attached Funds Agreement to indicate your acceptance of the terms and conditions within and return to the Ministry of Community, Sport and Cultural Development as soon as possible, and **no later than March 23, 2012.**

**The Province cannot ensure payment of Funds to local governments submitting signed Funds Agreements after March 23, 2012.**

In recognition of the short timeframe to sign and deliver the Funds Agreements, local governments are encouraged to email an electronic version of their signed Agreement.

Electronic copies of a signed Funds Agreement may be emailed to:

**Jennifer.Richardson@gov.bc.ca.**

Hard copy original signed Funds Agreements, along with the Council/Board resolution authorizing entering into the Agreement, may be sent to:

**Mailing Address**

Ministry of Community, Sport and Cultural Development  
Local Government Infrastructure and Finance Branch  
PO Box 9838 Stn Prov Govt  
Victoria, BC V8W 9T1

If you have any questions, please contact Jennifer Richardson at 250-356-9609 or by email at: Jennifer.Richardson@gov.bc.ca.

Sincerely,

*"Original signed by"*

Don Fast  
Deputy Minister  
Ministry of Community, Sport and Cultural Development



## STRATEGIC COMMUNITY INVESTMENT FUNDS AGREEMENT

This Agreement made as of \_\_\_\_\_, 2012,

### **BETWEEN:**

Regional District of Alberni-Clayoquot (Local Government)

### **AND:**

HER MAJESTY THE QUEEN IN RIGHT OF THE PROVINCE OF BRITISH COLUMBIA represented by the Deputy Minister of the Ministry of Community, Sport and Cultural Development (Province).

### **WHEREAS:**

- A. The Province acknowledges that in this difficult economic time, financial certainty is critical for the Province and for local governments.
- B. The Province intends to strengthen its commitment to local governments by providing Strategic Community Investment Funds (Funds) over the next three years (2012 – 2014). This is also intended to provide bridge financing until local and provincial economies improve.
- C. By clarifying funding levels for the next three years, local governments are provided with the fiscal certainty required to make spending decisions, stimulate local economies and create jobs.
- D. The Province and the Local Government acknowledge the importance of reporting to residents on how the Funds are used. Transfers will be authorized using a flexible, purpose and objective-based approach to enable the Funds to flow quickly to communities, while ensuring a strong accountability and reporting framework.

**NOW THEREFORE**, in consideration of the mutual promises herein, the Local Government and the Province agree as follows:

Provided the Local Government complies with the terms and conditions of this Agreement, transfers will be authorized in the following amounts, for the purposes identified, on or before the date indicated.

<b>Assured Funds</b>	<b>Use</b>	<b>Date</b>	<b>Amount</b>
Regional District Basic Grants	local government services	March 31, 2012	<b>\$107,470</b>
		June 30, 2012	<b>\$161,564</b>
		March 31, 2013	<b>\$35,823</b>
		June 30, 2013	<b>\$89,917</b>
		June 30, 2014	<b>\$125,740</b>

**1. CONDITIONS RELATING TO PAYMENTS BY THE PROVINCE**

Notwithstanding any other provision of this Agreement, the payment of money, or incurrence of an obligation or commitment, by the Province pursuant to this Agreement, is subject to:

- (a) there being sufficient monies available in an appropriation, as defined in the *Financial Administration Act* (R.S.B.C. 1996, c. 138) (the "FAA"), to enable British Columbia in any fiscal year or part thereof when any such payment may be required, to make that payment;
- (b) Treasury Board, as defined in the FAA, not having controlled or limited, pursuant to the FAA, expenditure under any appropriation referred to in section 1(a); and
- (c) a report received from the local government that funds received to date have or are being used for the intended purposes and that public disclosure has or is being complied with in accordance with section 2 of this Agreement prior to funds being transferred.

**2. ACCOUNTABILITY AND REPORTING TO RESIDENTS**

- (a) Local governments receiving Funds will develop a plan that sets out the intended uses and performance targets for the Funds received from the Province.
- (b) By June 30<sup>th</sup> and in each following year, the Local Government will report publicly on the plan under section 2(a), and progress made toward achieving performance targets for the Funds in accordance with those plans.

**3. TERM**

This Agreement shall commence on the date that it is fully executed by both of the Parties and shall expire on June 30, 2015.

**4. USES OF FUNDS**

If any of these funds are not required for their intend use, the Province reserves the right to redirect the funds for other purposes.

**SIGNATURES**

This Agreement has been executed on behalf of the Local Government by the duly authorized Corporate Officer pursuant to a resolution of the Council or Board, and on behalf of the Province, by the Deputy Minister, Ministry of Community, Sport and Cultural Development.

Regional District of Alberni-Clayoquot      HER MAJESTY THE QUEEN  
IN RIGHT OF THE PROVINCE OF  
BRITISH COLUMBIA as represented by  
the Deputy Minister of the Ministry of  
Community, Sport and Cultural  
Development

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Corporate Officer

---

Deputy Minister  
Ministry of Community, Sport  
and Cultural Development





## MEMORANDUM

**TO:** Russell Dyson, CAO  
and  
Committee of the Whole

**FROM:** Mike Irg, Manager of Planning and Development

**DATE:** February 29, 2012

**SUBJECT:** Barkley Sound Float Homes

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### Background

The Province of BC is reviewing the unauthorised float cabins in Barkley Sound and has asked for Regional District involvement in the review. In the past, the Regional District has been involved in reviewing options for the float cabins. At this stage we have been asked to participate in initial stakeholder meetings. At his time, the Regional District is only being asked for Directors and staff time to participate in stakeholder meeting.

### Recommendation

That the Committee of the Whole authorise staff and the Directors from Bamfield and Long Beach to participate in the initial meetings regarding float homes in Barkley Sound.





**MEMORANDUM**

**TO:** Board of Directors  
**FROM:** Teri Fong, CGA, Manager of Finance  
**DATE:** March 6, 2012  
**RE:** Finance Warrant No.514

**Recommendation:**

That the Board of Directors approves Finance Warrant Number 514 in the amount of \$435,348.03 dated February 29, 2012.

**Chief Administrative Officer Comments:**

Concur

**IMPLICATIONS OF THE RECOMMENDATION**

1. **GENERAL**

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

2. **TIME REQUIREMENT – STAFF AND ELECTED OFFICIALS** – none

3. **FINANCIAL** – none

4. **POLICY OR LEGISLATIVE** – none

5. **RELEVANCE TO THE STRATEGIC PLAN AND CURRENT WORK PLAN**

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

6. **COMMUNICATION ISSUES** - none

Submitted by: Teri Fong, CGA, Manager of Finance

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



AP5100

Date : Mar 06, 2012

Page : 1

Time : 7:52 am

Supplier : 0001 To 9193  
 Trans. Date : 01-Feb-2012 To 29-Feb-2012  
 Cheque Date : 01-Feb-2012 To 29-Feb-2012  
 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			
0466	<b>A-WEST SERVICES LTD.</b>				
31880	23-Feb-2012		Issued	26	C 53.76
2885	01-4-2500-000	PAYABLES - TRADE			
	Invoice Description --> ACRD OFFICE - FIRE EXTINGUISHER INSPECTIONS				
<b>Total :</b>				53.76	0.00 53.76
<b>Supplier Total :</b>				53.76	0.00 53.76
0170	<b>AINES &amp; TYLER ELECTRIC</b>				
31795	09-Feb-2012		Issued	19	C 124.25
12-000034	01-4-2500-000	PAYABLES - TRADE			124.25
	Invoice Description --> ACRD OFFICE - W - WASHROOM TOMBSTONE & REPLACE LAMPS				
<b>Total :</b>				124.25	0.00 124.25
<b>Supplier Total :</b>				124.25	0.00 124.25
0455	<b>ALBERNI VALLEY REFRIGERATION LTD.</b>				
31797	09-Feb-2012		Issued	19	C 856.80
20124195	01-4-2500-000	PAYABLES - TRADE			106.40
	Invoice Description --> ACRD HVAC - PROGRAMMING ISSUE - TOO COLD				
20124121	01-4-2500-000	PAYABLES - TRADE			347.20
	Invoice Description --> LBA - HEATING & COOLOING SYSTEM MAINTENANCE				
20124090	01-4-2500-000	PAYABLES - TRADE			403.20
	Invoice Description --> HVAC QUARTERLY MAINTENANCE CONTRACT				
<b>Total :</b>				856.80	0.00 856.80
<b>Supplier Total :</b>				856.80	0.00 856.80
0095	<b>ALBERNI VALLEY CHAMBER OF COMMERCE</b>				
31794	09-Feb-2012		Issued	19	C 17502.09
NOV11HOTEL	01-4-2500-000	PAYABLES - TRADE			8215.80
	Invoice Description --> NOVEMBER 2011 HOTEL ROOM TAX				
OCT11HOTEL	01-4-2500-000	PAYABLES - TRADE			9286.29
	Invoice Description --> OCTOBER 2011 HOTEL ROOM TAX				
<b>Total :</b>				17502.09	0.00 17502.09
<b>Supplier Total :</b>				17502.09	0.00 17502.09
0042	<b>ANACHEMIA SCIENCE</b>				
31851	14-Feb-2012		Issued	23	C 145.60
60182432	01-4-2500-000	PAYABLES - TRADE			145.60
	Invoice Description --> AVLF & WCLF WATER TESTING SUPPLIES				
<b>Total :</b>				145.60	0.00 145.60

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 Cheque No. : All  
 Batch No. : All

Bank : 1 To 3

Status : All

Medium :

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

Supplier	Supplier Name	Status	Batch	Medium	Amount
Chq/Ref #	Cheque Date			Debit	Credit
Invoice No.	Account No.	Account Description			
<b>Supplier Total :</b>					
				145.60	0.00
					145.60
0396	ASSOCIATION OF VANCOUVER ISLAND AND COASTAL COMMUNITES	Issued	23	C	2000.00
31852	14-Feb-2012			2000.00	
2017-07	01-4-2500-000	PAYABLES - TRADE			
Invoice Description -> 2012 AVICC BANQUET SPONSORSHIP					
<b>Total :</b>				2000.00	0.00
<b>Supplier Total :</b>				2000.00	0.00
					2000.00
0403	ASTTBC	Issued	23	C	333.76
31853	14-Feb-2012			333.76	
1467581	01-4-2500-000	PAYABLES - TRADE			
Invoice Description -> ANDY DANIEL 2012 MEMBERSHIP FEES					
<b>Total :</b>				333.76	0.00
<b>Supplier Total :</b>				333.76	0.00
					333.76
0508	BAMFIELD PRO HARDWARE & BUILDERS SUPPLY	Issued	23	C	225.95
31854	14-Feb-2012			5.00	
157802	01-4-2500-000	PAYABLES - TRADE			
Invoice Description -> BWS SUPPLIES					
157768	01-4-2500-000	PAYABLES - TRADE		82.11	
Invoice Description -> BWS SUPPLIES					
157784	01-4-2500-000	PAYABLES - TRADE		138.84	
Invoice Description -> BWS SUPPLIES					
<b>Total :</b>				225.95	0.00
<b>Supplier Total :</b>				225.95	0.00
					225.95
0556	BARKLEY SOUND MANAGEMENT	Issued	26	C	5600.00
31881	23-Feb-2012			5600.00	
2012-02	01-4-2500-000	PAYABLES - TRADE			
Invoice Description -> SB MGMT & SECURITY JANUARY 16 - FEBRUARY 15 2012					
<b>Total :</b>				5600.00	0.00
<b>Supplier Total :</b>				5600.00	0.00
					5600.00
0660	BC HYDRO	Issued	23	C	2911.30
31855	14-Feb-2012			2911.30	
400001833987	01-4-2500-000	PAYABLES - TRADE			
Invoice Description -> HYRDO - ACRD CONSOLIDATED					
<b>Total :</b>				2911.30	0.00
					2911.30

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Bank : 1 To 3  
Status : All  
Medium :

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

Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date			Debit	Credit	
Invoice No.	Account No.	Account Description				
<b>Supplier Total :</b>				2911.30	0.00	2911.30
0998	BC LIFE AND CASUALTY COMPANY					
31803	09-Feb-2012		Issued	19	C	1419.62
BCLIFEFE12	01-4-2500-000	PAYABLES - TRADE				1419.62
Invoice Description -->		GROUP INSURANCE FEBRUARY 2012				
<b>Total :</b>				1419.62	0.00	1419.62
31886	23-Feb-2012		Issued	26	C	1646.72
BCLIFEMAR12	01-4-2500-000	PAYABLES - TRADE				1646.72
Invoice Description -->		GROUP INSURANCE MARCH 2012				
<b>Total :</b>				1646.72	0.00	1646.72
<b>Supplier Total :</b>				3066.34	0.00	3066.34
0700	BC TRANSIT					
31882	23-Feb-2012		Issued	26	C	10913.00
112602	01-4-2500-000	PAYABLES - TRADE				10913.00
Invoice Description -->		JANUARY 2012 CUSTOM TRANSIT				
<b>Total :</b>				10913.00	0.00	10913.00
<b>Supplier Total :</b>				10913.00	0.00	10913.00
0677	BC WATER & WASTE ASSOC.					
31856	14-Feb-2012		Issued	23	C	60.00
2012AD-MEMBER	01-4-2500-000	PAYABLES - TRADE				60.00
Invoice Description -->		2012 MEMBERSHIP - JOHN THOMAS - ADMINISTRATOR				
<b>Total :</b>				60.00	0.00	60.00
<b>Supplier Total :</b>				60.00	0.00	60.00
0735	BEAVER CREEK COMMUNITY CLUB					
31798	09-Feb-2012		Issued	19	C	50.00
JULY26/11BEAUAP1	01-4-2500-000	PAYABLES - TRADE				50.00
Invoice Description -->		BEAUFORT APC JULY 26TH				
<b>Total :</b>				50.00	0.00	50.00
<b>Supplier Total :</b>				50.00	0.00	50.00
0740	BEAVER CREEK HOME CENTER					
31857	14-Feb-2012		Issued	23	C	123.70
334053	01-4-2500-000	PAYABLES - TRADE				123.70
Invoice Description -->		ACRD OFFICE - SOUND PROOFING				

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Bank : 1 To 3  
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 Medium :  
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Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date			Debit	Credit	
Invoice No.	Account No.	Account Description				
<b>Total :</b>				123.70	0.00	123.70
31883	23-Feb-2012		Issued 26	C	27.15	27.15
345985	01-4-2500-000	PAYABLES - TRADE		27.15		
Invoice Description --> AVLF & WCLF - SUPPLIES						
<b>Total :</b>				27.15	0.00	27.15
<b>Supplier Total :</b>				150.85	0.00	150.85
<hr/>						
0791	BERRY & VALE CONTRACTING LTD				107733.47	
31799	09-Feb-2012		Issued 19	C	3256.00	
DEC11WCLFHB-RE	01-4-2500-000	PAYABLES - TRADE		35920.64		
Invoice Description --> WCLF CONTRACT HOLDBACK RELEASE - WORK COMPLETED AS OF DECEMBER 31, 2011						
687	01-4-2500-000	PAYABLES - TRADE		68556.83		
Invoice Description --> WCLF DECEMBER CONTRACTOR, REFRIDGERANT REMOVAL (72..00)						
686	01-4-2500-000	PAYABLES - TRADE		107733.47		
Invoice Description --> AVLF JANUARY CONTRACTOR, REFRIDGERANT REMOVAL (168.00) & OTHER OP (760.76)						
<b>Total :</b>				107733.47	0.00	107733.47
<b>Supplier Total :</b>				107733.47	0.00	107733.47
<hr/>						
0825	BLACK PRESS GROUP LTD.				55.47	
31800	09-Feb-2012		Issued 19	C	55.47	
31511194	01-4-2500-000	PAYABLES - TRADE		55.47		
Invoice Description --> ADVERTISING - PLANNING						
<b>Total :</b>				55.47	0.00	55.47
<b>Supplier Total :</b>				55.47	0.00	55.47
<hr/>						
0829	BLUE FROG MAINTENANCE SERVICES				784.00	
31801	09-Feb-2012		Issued 19	C	784.00	
2012-01P	01-4-2500-000	PAYABLES - TRADE		784.00		
Invoice Description --> SALMON BEACH PUMP & HAUL - JANUARY 2011						
<b>Total :</b>				784.00	0.00	784.00
<b>Supplier Total :</b>				784.00	0.00	784.00
<hr/>						
0842	BOUCHER, BOB				500.00	
31884	23-Feb-2012		Issued 26	C	500.00	
372860	01-4-2500-000	PAYABLES - TRADE		500.00		
Invoice Description --> LBA JANUARY 2012 CLEANING						
<b>Total :</b>				500.00	0.00	500.00

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

Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date			Debit	Credit	
Invoice No.	Account No.	Account Description				
<b>Supplier Total :</b>				500.00	0.00	500.00
0950	BRETT, KENNETH					
31860	14-Feb-2012	Issued	23	C	1000.00	
BRE154356	01-4-2500-000	PAYABLES - TRADE		1000.00		
Invoice Description -> ALBERNI VALLEY AIRPORT SUPERVISION						
<b>Total :</b>				1000.00	0.00	1000.00
<b>Supplier Total :</b>				1000.00	0.00	1000.00
0965	BROKEN ISLAND ADVENTURES LTD.					
31802	09-Feb-2012	Issued	19	C	125.79	
1162	01-4-2500-000	PAYABLES - TRADE		125.79		
Invoice Description -> OCP BAMFIELD - BAMFIELD WATER TAXI						
<b>Total :</b>				125.79	0.00	125.79
31861	14-Feb-2012	Issued	23	C	566.00	
1163	01-4-2500-000	PAYABLES - TRADE		566.00		
Invoice Description -> BWS - DIVING TO REPAIR WATER LINE						
<b>Total :</b>				566.00	0.00	566.00
<b>Supplier Total :</b>				691.79	0.00	691.79
0992	BUILDING OFFICIALS ASSOCIATION OF B.C.					
31862	14-Feb-2012	Issued	23	C	448.00	
RG2012DUES	01-4-2500-000	PAYABLES - TRADE		448.00		
Invoice Description -> ROBERT GAUDREAU MEMBERSHIP DUES 2012						
<b>Total :</b>				448.00	0.00	448.00
<b>Supplier Total :</b>				448.00	0.00	448.00
1035	BUTLER, LES					
31863	14-Feb-2012	Issued	23	C	4172.00	
2012-01	01-4-2500-000	PAYABLES - TRADE		4172.00		
Invoice Description -> BWS - JANUARY 2012 CONTRACTOR & PLANNING MAILOUT						
<b>Total :</b>				4172.00	0.00	4172.00
<b>Supplier Total :</b>				4172.00	0.00	4172.00
1058	C. BOWNE ENTERPRISES					
31887	23-Feb-2012	Issued	26	C	55.55	
7860	01-4-2500-000	PAYABLES - TRADE		55.55		
Invoice Description -> JANITORIAL SUPPLIES						

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Status : All

Medium :

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Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date			Debit	Credit	
Invoice No.	Account No.	Account Description				
<b>Total :</b>				55.55	0.00	55.55
<b>Supplier Total :</b>				55.55	0.00	55.55
1110	CANADA POST				5.10	
31804	09-Feb-2012	Issued	19	C		
9484807978	01-4-2500-000	PAYABLES - TRADE		5.10		
Invoice Description -> AREA C MAILOUT						
<b>Total :</b>				5.10	0.00	5.10
<b>Supplier Total :</b>				5.10	0.00	5.10
1270	CDW CANADA INC				35.84	
31805	09-Feb-2012	Issued	19	C		
D372015	01-4-2500-000	PAYABLES - TRADE		35.84		
Invoice Description -> COMPUTER EXPENSE - ADMIN						
<b>Total :</b>				35.84	0.00	35.84
<b>Supplier Total :</b>				35.84	0.00	35.84
1341	CHANCES RIMROCK				857.60	
31807	09-Feb-2012	Issued	19	C		
RIM12-002	01-4-2500-000	PAYABLES - TRADE		857.60		
Invoice Description -> ACRD - STRATEGIC PLANNING MEETING						
<b>Total :</b>				857.60	0.00	857.60
<b>Supplier Total :</b>				857.60	0.00	857.60
1329	CHMZ-FM RATIO LTD				61.60	
31806	09-Feb-2012	Issued	19	C		
12010007	01-4-2500-000	PAYABLES - TRADE		61.60		
Invoice Description -> ADVERTISING - WCLF						
<b>Total :</b>				61.60	0.00	61.60
<b>Supplier Total :</b>				61.60	0.00	61.60
1342	CITY OF PORT ALBERNI				2481.58	
31808	09-Feb-2012	Issued	19	C		
DEC31/11	01-4-2500-000	PAYABLES - TRADE		605.72		
Invoice Description -> AVLF SEWER LEACHATE						
CPA-JAN30/2012	01-4-2500-000	PAYABLES - TRADE		1875.86		
Invoice Description -> COST SHARE FOR LOCAL GOV'T ORIENTATION SESSION						
<b>Total :</b>				2481.58	0.00	2481.58

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Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date			Debit	Credit	
Invoice No.	Account No.	Account Description				
<b>Supplier Total :</b>				2481.58	0.00	2481.58
1374	CLAUSEN, AARON					
31864	14-Feb-2012	Issued	23	C	450.00	450.00
0126	01-4-2500-000	PAYABLES - TRADE		450.00		
Invoice Description -> ONSITE IT WORK						
<b>Total :</b>				450.00	0.00	450.00
<b>Supplier Total :</b>				450.00	0.00	450.00
1362	CLEARTECH INDUSTRIES INC.					
31809	09-Feb-2012	Issued	19	C	613.95	613.95
483218 SJC	01-4-2500-000	PAYABLES - TRADE		613.95		
Invoice Description -> BWS - OPERATING SUPPLIES - DAY TANK						
<b>Total :</b>				613.95	0.00	613.95
<b>Supplier Total :</b>				613.95	0.00	613.95
1382	COAST CATERING COMPANY					
31865	14-Feb-2012	Issued	23	C	325.36	325.36
7	01-4-2500-000	PAYABLES - TRADE		325.36		
Invoice Description -> LUNCHES FOR ACRD MEETINGS						
<b>Total :</b>				325.36	0.00	325.36
31889	23-Feb-2012	Issued	26	C	414.40	414.40
10	01-4-2500-000	PAYABLES - TRADE		414.40		
Invoice Description -> MEALS FOR MEETINGS - BAMFIELD (\$130), APC (\$240)						
<b>Total :</b>				414.40	0.00	414.40
<b>Supplier Total :</b>				739.76	0.00	739.76
1425	COAST WASTE MANAGEMENT ASSOCIATION					
31810	09-Feb-2012	Issued	19	C	1418.55	1418.55
2012-115	01-4-2500-000	PAYABLES - TRADE		1418.55		
Invoice Description -> 2012 COAST WASTE MEMBERSHIP						
<b>Total :</b>				1418.55	0.00	1418.55
<b>Supplier Total :</b>				1418.55	0.00	1418.55
1434	COLUMBIA ICE					
31866	14-Feb-2012	Issued	23	C	54.74	54.74
079216/093414	01-4-2500-000	PAYABLES - TRADE		54.74		
Invoice Description -> OFFICE SUPPLIES						

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Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date			Debit	Credit	
Invoice No.	Account No.	Account Description				
<b>Total :</b>				54.74	0.00	54.74
<b>Supplier Total :</b>				54.74	0.00	54.74

1650	CUPE - LOCAL 118				889.47	
31811	09-Feb-2012	Issued	19	C		
DUEJAN12	01-4-2500-000	PAYABLES - TRADE		889.47		
Invoice Description -> JANUARY 2012 DUES						
<b>Total :</b>				889.47	0.00	889.47
<b>Supplier Total :</b>				889.47	0.00	889.47

1709	DEER BAY CONTRACTING				728.00	
31812	09-Feb-2012	Issued	19	C		
2027	01-4-2500-000	PAYABLES - TRADE		728.00		
Invoice Description -> SALMON BEACH - SECURITY - REPAIRS & MAINT.						
<b>Total :</b>				728.00	0.00	728.00
<b>Supplier Total :</b>				728.00	0.00	728.00

1847	DUPERE, JOHANNE				200.00	
31867	14-Feb-2012	Issued	23	C		
DUP154357	01-4-2500-000	PAYABLES - TRADE		200.00		
Invoice Description -> SPROAT PARKS CARETAKER						
<b>Total :</b>				200.00	0.00	200.00
<b>Supplier Total :</b>				200.00	0.00	200.00

0940	DUVALL, E.				1400.00	
31859	14-Feb-2012	Issued	23	C		
BRA125654358	01-4-2500-000	PAYABLES - TRADE		1400.00		
Invoice Description -> JANITORIAL EXP						
<b>Total :</b>				1400.00	0.00	1400.00
<b>Supplier Total :</b>				1400.00	0.00	1400.00

1890	EBA ENGINEERING CONSULTANTS LTD.				2800.00	
31813	09-Feb-2012	Issued	19	C		
60363443	01-4-2500-000	PAYABLES - TRADE		2800.00		
Invoice Description -> LBA - WATER RUNWAY REVIEW						
<b>Total :</b>				2800.00	0.00	2800.00
31890	23-Feb-2012	Issued	26	C		
60364245	01-4-2500-000	PAYABLES - TRADE		560.00		

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Bank : 1 To 3  
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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				
Invoice Description -> LBA - WATER RUNWAY REVIEW						
<b>Total :</b>				560.00	0.00	560.00
<b>Supplier Total :</b>				3360.00	0.00	3360.00

1971	ENVIRONMENTAL OPERATORS CERTIFICATION PROGRAM					
31814	09-Feb-2012	Issued	19	C		78.40
JT2012DUES	01-4-2500-000	PAYABLES - TRADE			78.40	
Invoice Description -> JOHN THOMAS 2012 DUES						
<b>Total :</b>				78.40	0.00	78.40
<b>Supplier Total :</b>				78.40	0.00	78.40

4156	GENIVAR INC.					
31835	09-Feb-2012	Issued	19	C		1332.41
15671	01-4-2500-000	PAYABLES - TRADE			1332.41	
Invoice Description -> LBA JAN-MAR 2012 LANDING FEE SOFTWARE MAINTENANCE AGREEMENT						
<b>Total :</b>				1332.41	0.00	1332.41
31898	23-Feb-2012	Issued	26	C		3413.94
15808	01-4-2500-000	PAYABLES - TRADE			3413.94	
Invoice Description -> ACAP PROJECTS - FINALIZE TENDER DOCUMENTS & CONFERENCE CALLS						
<b>Total :</b>				3413.94	0.00	3413.94
<b>Supplier Total :</b>				4746.35	0.00	4746.35

2300	GRAND & TOY					
31815	09-Feb-2012	Issued	19	C		306.34
D058704	01-4-2500-000	PAYABLES - TRADE			306.34	
Invoice Description -> OFFICE SUPPLIES (\$18.53) & PAPER & TONER (\$254.99)						
<b>Total :</b>				306.34	0.00	306.34
31891	23-Feb-2012	Issued	26	C		212.93
D109279	01-4-2500-000	PAYABLES - TRADE			212.93	
Invoice Description -> OFFICE SUPPLIES (\$180.80), STATIONARY (\$9.32)						
<b>Total :</b>				212.93	0.00	212.93
<b>Supplier Total :</b>				519.27	0.00	519.27

2395	HARSTAD PAINTING & DECORATING LTD					
31817	09-Feb-2012	Issued	19	C		1747.20
JAN24/12	01-4-2500-000	PAYABLES - TRADE			1747.20	
Invoice Description -> ACRD OFFICE - BASEMENT OFFICE PAINTING						

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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 :				1747.20	0.00	1747.20
Supplier Total :				1747.20	0.00	1747.20

2485	HOLDER, DAN						
31818	09-Feb-2012		Issued	19	C	4336.10	
DHFEB2/12	01-4-2500-000	PAYABLES - TRADE				4336.10	
Invoice Description -->		FIRE SERVICE COORDINATOR CONTRACTOR - JANUARY					
Total :					4336.10	0.00	4336.10
Supplier Total :					4336.10	0.00	4336.10

2490	HOLLAND, KATHLEEN						
31819	09-Feb-2012		Issued	19	C	500.00	
KHMLEJAN/12	01-4-2500-000	PAYABLES - TRADE				500.00	
Invoice Description -->		SB MANAGER MILEAGE JANUARY 2012					
Total :					500.00	0.00	500.00
Supplier Total :					500.00	0.00	500.00

2495	HOMISS WOLVES 2012 JANT						
31868	14-Feb-2012		Issued	23	C	1000.00	
SPEVENTS-GIA201:	01-4-2500-000	PAYABLES - TRADE				1000.00	
Invoice Description -->		2012 SPONSORSHIP - JUNIOR ALL NATIVE PROV BASKETBALL TOURNEY					
Total :					1000.00	0.00	1000.00
Supplier Total :					1000.00	0.00	1000.00

2500	HOPKINS, BERNIE						
31820	09-Feb-2012		Issued	19	C	255.24	
14 - 2012	01-4-2500-000	PAYABLES - TRADE				255.24	
Invoice Description -->		ACRD OFFICE - VACUUM REPAIR					
Total :					255.24	0.00	255.24
Supplier Total :					255.24	0.00	255.24

2560	HOULE PRINTING					
31821	09-Feb-2012		Issued	19	C	279.16
10603	01-4-2500-000	PAYABLES - TRADE				29.96
Invoice Description -->		SLMP - BOAT NUMBERS				
10687	01-4-2500-000	PAYABLES - TRADE				47.60
Invoice Description -->		ADVERTISING - WINTER WONDERLAND SIGN				
10718	01-4-2500-000	PAYABLES - TRADE				201.60
Invoice Description -->		WCLF - SIGNAGE				

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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				
<b>Total :</b>				279.16	0.00	279.16
<b>Supplier Total :</b>				279.16	0.00	279.16
2770	ISLAND BUSINESS PRINT GROUP LTD.					
31822	09-Feb-2012	Issued	19	C	362.88	
139668	01-4-2500-000	PAYABLES - TRADE		362.88		
Invoice Description -->		ACRD CHEQUES				
<b>Total :</b>				362.88	0.00	362.88
<b>Supplier Total :</b>				362.88	0.00	362.88
2828	JARDINE LLOYD THOMPSON CANADA					
31892	23-Feb-2012	Issued	26	C	7595.00	
462067	01-4-2500-000	PAYABLES - TRADE		7595.00		
Invoice Description -->		2012 ACCIDENTAL VOL FIREFIGHTERS INSURANCE				
<b>Total :</b>				7595.00	0.00	7595.00
<b>Supplier Total :</b>				7595.00	0.00	7595.00
1106	KJG GOLF SERVICES					
31888	23-Feb-2012	Issued	26	C	200.00	
ACRD	01-4-2500-000	PAYABLES - TRADE		200.00		
Invoice Description -->		WC COMM MTG - ROOM RENTAL				
<b>Total :</b>				200.00	0.00	200.00
<b>Supplier Total :</b>				200.00	0.00	200.00
2890	L.B. WOODCHOPPERS LTD.					
31893	23-Feb-2012	Issued	26	C	188.44	
141192	01-4-2500-000	PAYABLES - TRADE		27.83		
Invoice Description -->		ACRD OFFICE- SAFETY EQUIPMENT- EMERGENCY PLANNING				
141191	01-4-2500-000	PAYABLES - TRADE		160.61		
Invoice Description -->		ACRD OFFICE- SAFETY EQUIPMENT- EMERGENCY PLANNING				
<b>Total :</b>				188.44	0.00	188.44
<b>Supplier Total :</b>				188.44	0.00	188.44
0200	LADY ROSE MARINE SERVICES					
31796	09-Feb-2012	Issued	19	C	688.24	
LRJAN/12	01-4-2500-000	PAYABLES - TRADE		688.24		
Invoice Description -->		BAMFIELD BINS \$580, BWS \$11.50, POSTAGE \$23				
<b>Total :</b>				688.24	0.00	688.24

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 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				
<b>Supplier Total :</b>				688.24	0.00	688.24

3008	LAND TITLE AND SURVEY AUTHORITY OF B.C.					
	07-Feb-2012		Cancelled	17	R	0.00
RD09013	01-2-1600-000	LEGAL & LAND TITLE - TO BE REIMBURSED				-73.40
Invoice Description -> Cancelled Invoice - DEVELOPMENT VARIANCE PERMIT RD09013 (TO BE REIMBURSED)						
RD09013	01-4-2500-000	PAYABLES - TRADE			C	73.40
Invoice Description -> Cancelled Invoice - DEVELOPMENT VARIANCE PERMIT RD09013 (TO BE REIMBURSED)						
<b>Total :</b>						0.00
				73.40	-73.40	
31850	09-Feb-2012		Issued	20	C	23.75
DVC11009	01-4-2500-000	PAYABLES - TRADE				23.75
Invoice Description -> DEVELOPMENT VARIANCE DVC11009						
<b>Total :</b>						23.75
				23.75	0.00	23.75
31894	23-Feb-2012		Issued	26	C	23.75
DVF11010	01-4-2500-000	PAYABLES - TRADE				23.75
Invoice Description -> DEVELOPMENT VARIANCE DVF11010 - BOROVICA						
<b>Total :</b>						23.75
				23.75	0.00	23.75
<b>Supplier Total :</b>				120.90	-73.40	47.50

3011	LANDWORKS CONSULTANTS INC					
31824	09-Feb-2012		Issued	19	C	982.80
12002	01-4-2500-000	PAYABLES - TRADE				982.80
Invoice Description -> RURAL OCP'S PROJECT						
<b>Total :</b>						982.80
				982.80	0.00	982.80
<b>Supplier Total :</b>				982.80	0.00	982.80

3024	LITTLE VALLEY DELI					
31895	23-Feb-2012		Issued	26	C	55.72
037025	01-4-2500-000	PAYABLES - TRADE				55.72
Invoice Description -> ACRD - MEETING LUNCHES						
<b>Total :</b>						55.72
				55.72	0.00	55.72
<b>Supplier Total :</b>				55.72	0.00	55.72

3272	MCCONNELL, SHAWN					
31869	14-Feb-2012		Issued	23	C	2781.98
746731	01-4-2500-000	PAYABLES - TRADE				821.33
Invoice Description -> JANUARY MILLSTREAM WATER CONTRACTOR						
746730	01-4-2500-000	PAYABLES - TRADE				1960.65
Invoice Description -> JANUARY LONG BEACH WATER CONTRACTOR						

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Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date			Debit	Credit	
Invoice No.	Account No.	Account Description				
<b>Total :</b>				2781.98	0.00	2781.98
<b>Supplier Total :</b>				2781.98	0.00	2781.98

<b>3280</b>	<b>MCGILL &amp; ASSOCIATES ENGINEERING</b>					
31825	09-Feb-2012		Issued	19	C	16442.83
13668	01-4-2500-000	PAYABLES - TRADE				184.80
	Invoice Description -->	AVLF GENERAL CONSULTING				
13665	01-4-2500-000	PAYABLES - TRADE				193.20
	Invoice Description -->	BWS - CONSULTING FOR RESERVOIR CLEANING				
13671	01-4-2500-000	PAYABLES - TRADE				277.20
	Invoice Description -->	LBA - ESOWISTA SEWAGE SYSTEM				
13674	01-4-2500-000	PAYABLES - TRADE				281.40
	Invoice Description -->	SALMON BEACH SEWAGE FIELD				
13669	01-4-2500-000	PAYABLES - TRADE				330.96
	Invoice Description -->	WCLF GENERAL CONSULTING				
13649	01-4-2500-000	PAYABLES - TRADE				432.60
	Invoice Description -->	SLVFD - TRAINING BUILDINGS CERTIFICATION				
13676	01-4-2500-000	PAYABLES - TRADE				541.80
	Invoice Description -->	AVLF ANNUAL REPORTING				
13673	01-4-2500-000	PAYABLES - TRADE				1084.44
	Invoice Description -->	HAROLD BISHOP FIREHALL SEISMIC UPGRADE				
13670	01-4-2500-000	PAYABLES - TRADE				1171.80
	Invoice Description -->	AVLF - MCCOY LAKE ROAD PUMPHOUSE				
13677	01-4-2500-000	PAYABLES - TRADE				1171.80
	Invoice Description -->	WCLF ANNUAL REPORTING				
13667	01-4-2500-000	PAYABLES - TRADE				1449.84
	Invoice Description -->	AVLF OPERATIONS & MANAGEMENT PLAN				
13672	01-4-2500-000	PAYABLES - TRADE				1646.23
	Invoice Description -->	ACRD - GENERAL CONSULTING				
13675	01-4-2500-000	PAYABLES - TRADE				2090.76
	Invoice Description -->	LBA SEWER SERVICE FOR BC PARKS BUILDING				
13666	01-4-2500-000	PAYABLES - TRADE				5586.00
	Invoice Description -->	WCLF OPERATIONS PLAN				
<b>Total :</b>						16442.83
					0.00	16442.83

31826	09-Feb-2012		Issued	19	C	2503.20
13679	01-4-2500-000	PAYABLES - TRADE				105.00
	Invoice Description -->	SLVFD - DRY HYDRANT COSTS				
13678	01-4-2500-000	PAYABLES - TRADE				2398.20
	Invoice Description -->	WCLF GAS GENERATION ASSESSMENT				
<b>Total :</b>						2503.20
					0.00	2503.20

<b>Supplier Total :</b>						18946.03
					0.00	18946.03

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

Supplier	Supplier Name	Status	Batch	Medium	Amount
Chq/Ref #	Cheque Date			Debit	Credit
Invoice No.	Account No.	Account Description			
31827	09-Feb-2012	Issued	19	C	4912.72
31952	01-4-2500-000	PAYABLES - TRADE		4912.72	
Invoice Description --> AVRA - WATER FILTRATION					
<b>Total :</b>				4912.72	0.00
<b>Supplier Total :</b>				4912.72	0.00

3288	MCLEMAN, JACK	Issued	23	C	180.00
31870	14-Feb-2012			180.00	
JMFEB8/12	01-4-2500-000	PAYABLES - TRADE			
Invoice Description --> COW MEETING FEBRUARY 8					
<b>Total :</b>				180.00	0.00
<b>Supplier Total :</b>				180.00	0.00

3293	MCMASTER, DUNCAN	Issued	23	C	300.00
31871	14-Feb-2012			300.00	
DMFEB8/12	01-4-2500-000	PAYABLES - TRADE			
Invoice Description --> COW MEETING FEBRUARY 8					
<b>Total :</b>				300.00	0.00
<b>Supplier Total :</b>				300.00	0.00

3505	MFA LEASING	Issued	22	E	2651.31
AUTO 54359	28-Feb-2012			2651.31	
SALBCH54359	01-4-2500-000	PAYABLES - TRADE			
Invoice Description --> SALMON BEACH LEASE - TRUCK					
<b>Total :</b>				2651.31	0.00
AUTO 54360	28-Feb-2012	Issued	22	E	2724.23
BAMFIRE54360	01-4-2500-000	PAYABLES - TRADE		2724.23	
Invoice Description --> BAMFIELD FIRE HALL LEASE PAYMENT					
<b>Total :</b>				2724.23	0.00
<b>Supplier Total :</b>				5375.54	0.00

3340	MINISTER OF FINANCE	Issued	19	C	1180.00
31828	09-Feb-2012			1180.00	
MSPFEB12	01-4-2500-000	PAYABLES - TRADE			
Invoice Description --> MSP PREMIUMS FOR FEBRUARY 2012					
<b>Total :</b>				1180.00	0.00
<b>Supplier Total :</b>				1180.00	0.00

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

Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date			Debit	Credit	
Invoice No.	Account No.	Account Description				
<b>3500</b>	<b>MUNICIPAL FINANCE AUTHORITY</b>					
EFT-1	01-Feb-2012		Issued	29	E 54.87	
01/2012TEMP	01-4-2500-000	PAYABLES - TRADE			54.87	
Invoice Description -> TEMPORARY BORROWING INTEREST						
<b>Total :</b>				54.87	0.00	54.87
<b>Supplier Total :</b>				54.87	0.00	54.87
<b>3490</b>	<b>MUNICIPAL PENSION PLAN</b>					
EFT-3	17-Feb-2012		Issued	24	E 5376.04	
FEB5/12 - SUPER	01-4-2500-000	PAYABLES - TRADE			5376.04	
Invoice Description -> PP ENDING FEBRUARY 5 - SUPERANNUATION						
<b>Total :</b>				5376.04	0.00	5376.04
<b>Supplier Total :</b>				5376.04	0.00	5376.04
<b>3598</b>	<b>NEILSON-WELCH CONSULTING INC.</b>					
31829	09-Feb-2012		Issued	19	C 9205.07	
12-01	01-4-2500-000	PAYABLES - TRADE			9205.07	
Invoice Description -> FIRST NATION PARTICIPATION STUDY						
<b>Total :</b>				9205.07	0.00	9205.07
<b>Supplier Total :</b>				9205.07	0.00	9205.07
<b>3622</b>	<b>NICKLIN WASTE DISPOSAL</b>					
31830	09-Feb-2012		Issued	19	C 73.92	
3602	01-4-2500-000	PAYABLES - TRADE			73.92	
Invoice Description -> COUGAR SMITH PARK GARBAGE FEB 1 - APRIL 30, 2012						
<b>Total :</b>				73.92	0.00	73.92
<b>Supplier Total :</b>				73.92	0.00	73.92
<b>3651</b>	<b>NORTH ISLAND LABORATORIES</b>					
31831	09-Feb-2012		Issued	19	C 240.80	
80041	01-4-2500-000	PAYABLES - TRADE			240.80	
Invoice Description -> AVRA - WATER TESTING						
<b>Total :</b>				240.80	0.00	240.80
31896	23-Feb-2012		Issued	26	C 3962.56	
79251	01-4-2500-000	PAYABLES - TRADE			112.00	
Invoice Description -> SALMON BEACH WATER TESTING						
80280	01-4-2500-000	PAYABLES - TRADE			112.00	
Invoice Description -> SALMON BEACH WATER TESTING						
80234	01-4-2500-000	PAYABLES - TRADE			3738.56	

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Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date			Debit	Credit	
Invoice No.	Account No.	Account Description				
Invoice Description --> AVLF WATER TESTING						
<b>Total :</b>				3962.56	0.00	3962.56
<b>Supplier Total :</b>				4203.36	0.00	4203.36

3792	PACIFIC BLUE CROSS					
31897	23-Feb-2012		Issued	26	4052.12	
PBCMAR12	01-4-2500-000	PAYABLES - TRADE		C	4052.12	
Invoice Description --> MARCH 2012 PREMIUMS						
<b>Total :</b>				4052.12	0.00	4052.12
<b>Supplier Total :</b>				4052.12	0.00	4052.12

4010	PETRO CANADA					
31833	09-Feb-2012		Issued	19	285.06	
PCJAN12	01-4-2500-000	PAYABLES - TRADE		C	285.06	
Invoice Description --> FUEL RD VEHICLES						
<b>Total :</b>				285.06	0.00	285.06
<b>Supplier Total :</b>				285.06	0.00	285.06

3887	PLANNING INSTITUTE OF B.C.					
31872	14-Feb-2012		Issued	23	495.00	
14306	01-4-2500-000	PAYABLES - TRADE		C	495.00	
Invoice Description --> ALEX DYER - 2012 MEMBERSHIP						
<b>Total :</b>				495.00	0.00	495.00
<b>Supplier Total :</b>				495.00	0.00	495.00

4101	PLUMBING OFFICIALS' ASSOC. OF B.C.					
31834	09-Feb-2012		Issued	19	80.00	
RG2012DUES	01-4-2500-000	PAYABLES - TRADE		C	80.00	
Invoice Description --> ROB GAUDREAU - 2012 MEMBERSHIP DUES						
<b>Total :</b>				80.00	0.00	80.00
<b>Supplier Total :</b>				80.00	0.00	80.00

3800	PORT ALBERNI EFAP SUPPORT SOCIETY					
31832	09-Feb-2012		Issued	19	1142.40	
62	01-4-2500-000	PAYABLES - TRADE		C	1142.40	
Invoice Description --> 2012 EFAP MEMBERSHIP						
<b>Total :</b>				1142.40	0.00	1142.40

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Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date			Debit	Credit	
Invoice No.	Account No.	Account Description				
<b>Supplier Total :</b>				1142.40	0.00	1142.40
4180	PUROLATOR COURIER SERVICE					
31836	09-Feb-2012		Issued	19	C	120.67
415175510	01-4-2500-000	PAYABLES - TRADE			120.67	
	Invoice Description ->	SHIPPING - PLANNING				
<b>Total :</b>				120.67	0.00	120.67
<b>Supplier Total :</b>				120.67	0.00	120.67
4187	QUALITY FOODS-PORT ALBERNI					
31837	09-Feb-2012		Issued	19	C	35.18
67 718853	01-4-2500-000	PAYABLES - TRADE			35.18	
	Invoice Description ->	OFFICE EXPENSES				
<b>Total :</b>				35.18	0.00	35.18
<b>Supplier Total :</b>				35.18	0.00	35.18
4220	RAYNER & BRACHT LTD					
31838	09-Feb-2012		Issued	19	C	291.20
2012012	01-4-2500-000	PAYABLES - TRADE			291.20	
	Invoice Description ->	BAMFIELD BIN CHARGES				
<b>Total :</b>				291.20	0.00	291.20
<b>Supplier Total :</b>				291.20	0.00	291.20
4280	RECEIVER GENERAL FOR CANADA					
31839	09-Feb-2012		Issued	19	C	12591.43
4280 - 54324	01-4-2500-000	PAYABLES - TRADE			547.91	
	Invoice Description ->	TAX REMITTANCE FOR PAYROLL ENDING JANUARY 22, 2012 - DIRECTORS				
4280 - 54325	01-4-2500-000	PAYABLES - TRADE			12043.52	
	Invoice Description ->	TAX REMITTANCE FOR PAYROLL ENDING JANUARY 22 2012				
<b>Total :</b>				12591.43	0.00	12591.43
31899	23-Feb-2012		Issued	26	C	12382.23
PD7A - FEB5/12 DIF	01-4-2500-000	PAYABLES - TRADE			12.04	
	Invoice Description ->	TAX REMITTANCE FOR PAYROLL ENDING FEBRUARY 5, 2012 - DIRECTORS				
PD7A - FEB5/12	01-4-2500-000	PAYABLES - TRADE			12370.19	
	Invoice Description ->	TAX REMITTANCE FOR PAYROLL ENDING FEBRUARY 5, 2012				
<b>Total :</b>				12382.23	0.00	12382.23
<b>Supplier Total :</b>				24973.66	0.00	24973.66

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Supplier	Supplier Name	Status	Batch	Medium	Amount
Chq/Ref #	Cheque Date			Debit	Credit
Invoice No.	Account No.	Account Description			
31873	14-Feb-2012	Issued	23	C	700.00
JAN1-31/12	01-4-2500-000	PAYABLES - TRADE		700.00	
Invoice Description --> JANUARY BAMFIELD TRANSFER STATION CONTRACTOR					
Total :				700.00	0.00
Supplier Total :				700.00	0.00
Supplier Total :				700.00	0.00
4618	SEELENMAYER, MAXIMILIAN	Issued	19	C	391.35
31840	09-Feb-2012			391.35	
REFUND- OVERPA'	01-4-2500-000	PAYABLES - TRADE			
Invoice Description --> OVER PAYMENT OF RECYCLING ACCOUNT - 223-00014040200-000					
Total :				391.35	0.00
Supplier Total :				391.35	0.00
Supplier Total :				391.35	0.00
4645	SHAW CABLE	Issued	19	C	100.69
31841	09-Feb-2012			100.69	
JAN28/12	01-4-2500-000	PAYABLES - TRADE			
Invoice Description --> COMPUTER BROADBAND					
Total :				100.69	0.00
Supplier Total :				100.69	0.00
Supplier Total :				100.69	0.00
4723	SMITTY'S	Issued	23	C	179.20
31874	14-Feb-2012			179.20	
996507	01-4-2500-000	PAYABLES - TRADE			
Invoice Description --> FIRE DEPARTMENT MEETING MEALS					
Total :				179.20	0.00
Supplier Total :				179.20	0.00
Supplier Total :				179.20	0.00
4728	SONBIRD REFUSE & RECYCLING LTD.	Issued	19	C	18656.06
31842	09-Feb-2012			18656.06	
11711	01-4-2500-000	PAYABLES - TRADE			
Invoice Description --> JANUARY WC GARBAGE & RECYCLING					
Total :				18656.06	0.00
Supplier Total :				18656.06	0.00
Supplier Total :				18656.06	0.00
4845	STAPLES BUSINESS DEPOT #321	Issued	19	C	26.24
31843	09-Feb-2012			26.24	
1493890	01-4-2500-000	PAYABLES - TRADE			
Invoice Description --> SPROAT LAKE - E/A ADMIN					

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 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					
<b>Total :</b>					26.24	0.00	26.24
<b>Supplier Total :</b>					26.24	0.00	26.24
<b>4785</b>	<b>STEWART MCDANNOLD STUART</b>						
31875	14-Feb-2012		Issued	23	C	390.11	
60003	01-4-2500-000	PAYABLES - TRADE			26.88		
	Invoice Description -->	LEGAL FEES					
60002	01-4-2500-000	PAYABLES - TRADE			363.23		
	Invoice Description -->	LEGAL FEES					
<b>Total :</b>					390.11	0.00	390.11
<b>Supplier Total :</b>					390.11	0.00	390.11
<b>4885</b>	<b>SUN COAST WASTE SERVICES</b>						
31844	09-Feb-2012		Issued	19	C	23215.44	
88844	01-4-2500-000	PAYABLES - TRADE			23215.44		
	Invoice Description -->	JANUARY AV RECYCLING CONTRACT					
<b>Total :</b>					23215.44	0.00	23215.44
<b>Supplier Total :</b>					23215.44	0.00	23215.44
<b>4917</b>	<b>SUPERIOR PROPANE</b>						
31876	14-Feb-2012		Issued	23	C	725.92	
62856585	01-4-2500-000	PAYABLES - TRADE			725.92		
	Invoice Description -->	BWS - PROPANE					
<b>Total :</b>					725.92	0.00	725.92
<b>Supplier Total :</b>					725.92	0.00	725.92
<b>5410</b>	<b>TD VISA</b>						
31906	23-Feb-2012		Issued	26	C	503.94	
VISA- FEB 6/12	01-4-2500-000	PAYABLES - TRADE			503.94		
	Invoice Description -->	OFFICE \$280, COMPUTER EXP \$29.95, AGR PLAN COM \$170					
<b>Total :</b>					503.94	0.00	503.94
<b>Supplier Total :</b>					503.94	0.00	503.94
<b>4984</b>	<b>TELUS</b>						
31901	23-Feb-2012		Issued	26	C	2684.12	
FEB7/12	01-4-2500-000	PAYABLES - TRADE			2684.12		
	Invoice Description -->	ACRD CONSOLIDATED					
<b>Total :</b>					2684.12	0.00	2684.12

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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				
<b>Supplier Total :</b>				2684.12	0.00	2684.12

4983	TELUS MOBILITY (BC)						
31900	23-Feb-2012		Issued	26	C	644.03	
SBFEB13/12	01-4-2500-000	PAYABLES - TRADE				219.74	
Invoice Description -->		SALMON BEACH CELL PHONE					
020322435133	01-4-2500-000	PAYABLES - TRADE				424.29	
Invoice Description -->		ACRD CELLPHONES					
<b>Total :</b>					644.03	0.00	644.03
<b>Supplier Total :</b>					644.03	0.00	644.03

2320	THE GRAPHICS FACTORY						
31816	09-Feb-2012		Issued	19	C	289.80	
19600	01-4-2500-000	PAYABLES - TRADE				134.12	
Invoice Description -->		ACRD OFFICE - BOD NAME PLATES (5)					
19564	01-4-2500-000	PAYABLES - TRADE				155.68	
Invoice Description -->		SALMON BEACH - PUMP & HAUL RECEIPT BOOKS					
<b>Total :</b>					289.80	0.00	289.80
<b>Supplier Total :</b>					289.80	0.00	289.80

5020	TOFINO AIRLINES LTD						
31902	23-Feb-2012		Issued	26	C	9391.20	
149	01-4-2500-000	PAYABLES - TRADE				4452.00	
Invoice Description -->		LBA - JANUARY TO JUNE 2011 DAILY AIRPORT SAFETY CHECKS					
148-A	01-4-2500-000	PAYABLES - TRADE				4939.20	
Invoice Description -->		LONG BEACH AIRPORT CONTRACT WORK (JULY - DEC 2011)					
<b>Total :</b>					9391.20	0.00	9391.20
<b>Supplier Total :</b>					9391.20	0.00	9391.20

5069	TOTAL DELIVERY SYSTEMS						
31845	09-Feb-2012		Issued	19	C	17.42	
131449	01-4-2500-000	PAYABLES - TRADE				17.42	
Invoice Description -->		POSTAGE					
<b>Total :</b>					17.42	0.00	17.42
31877	14-Feb-2012		Issued	23	C	117.22	
132601	01-4-2500-000	PAYABLES - TRADE				117.22	
Invoice Description -->		POSTAGE					
<b>Total :</b>					117.22	0.00	117.22

31903	23-Feb-2012		Issued	26	C	111.05
133261	01-4-2500-000	PAYABLES - TRADE				111.05

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 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				
Invoice Description --> POSTAGE \$82.82, SB WATER \$16.33						
<b>Total :</b>				111.05	0.00	111.05
<b>Supplier Total :</b>				245.69	0.00	245.69

<b>0900</b>	<b>TRACY BOND (PETTY CASH)</b>					
31858	14-Feb-2012	Issued	23	C	109.00	
TBFEB13/12	01-4-2500-000	PAYABLES - TRADE		109.00		
Invoice Description --> OFFICE EXPENSES						
<b>Total :</b>				109.00	0.00	109.00
<b>Supplier Total :</b>				113.96	0.00	113.96
31885	23-Feb-2012	Issued	26	C	113.96	
TBFEB21/12	01-4-2500-000	PAYABLES - TRADE		113.96		
Invoice Description --> OFFICE \$76.09, OCP \$21.56, BUILDING INSP TRAVEL \$5						
<b>Total :</b>				113.96	0.00	113.96
<b>Supplier Total :</b>				222.96	0.00	222.96

<b>5114</b>	<b>TRINEX INTERNET SOLUTIONS INC</b>					
31846	09-Feb-2012	Issued	19	C	560.00	
5562	01-4-2500-000	PAYABLES - TRADE		560.00		
Invoice Description --> FEBRUARY 2012 WEBSITE MAINTENANCE						
<b>Total :</b>				560.00	0.00	560.00
<b>Supplier Total :</b>				560.00	0.00	560.00

<b>5186</b>	<b>UCLUELET RENT-IT CENTER</b>					
31878	14-Feb-2012	Issued	23	C	386.40	
12124	01-4-2500-000	PAYABLES - TRADE		386.40		
Invoice Description --> SALMON BEACH GARBAGE						
<b>Total :</b>				386.40	0.00	386.40
<b>Supplier Total :</b>				386.40	0.00	386.40

<b>5180</b>	<b>UNION OF B.C. MUNICIPALITIES</b>					
31847	09-Feb-2012	Issued	19	C	5314.10	
D-3363	01-4-2500-000	PAYABLES - TRADE		5314.10		
Invoice Description --> 2012 UBCM ANNUAL DUES						
<b>Total :</b>				5314.10	0.00	5314.10
<b>Supplier Total :</b>				5314.10	0.00	5314.10

<b>5195</b>	<b>UNISERVE COMMUNICATIONS CORPORATION</b>				
31848	09-Feb-2012	Issued	19	C	26.82

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 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
20120128-502023	01-4-2500-000			26.82	
Invoice Description -> FEBRUARY 2012 WCLF INTERNET SERVICE					
<b>Total :</b>				26.82	0.00
<b>Supplier Total :</b>				26.82	0.00

5263	VADIM SOFTWARE				
31904	23-Feb-2012	Issued	26	C	336.00
I-VC06759	01-4-2500-000			336.00	
Invoice Description -> HOSTING MARCH 2012					
<b>Total :</b>				336.00	0.00
<b>Supplier Total :</b>				336.00	0.00

5278	VANCOUVER ISLAND PUBLISHING GROUP A/R				
31879	14-Feb-2012	Issued	23	C	944.57
1340825	01-4-2500-000			944.57	
Invoice Description -> GENERAL \$174.72, PLANNING \$668.64					
<b>Total :</b>				944.57	0.00
<b>Supplier Total :</b>				944.57	0.00

5287	VANCOUVER ISLAND REGIONAL LIBRARY				
31905	23-Feb-2012	Issued	26	C	89007.00
1STQTR2012	01-4-2500-000			89007.00	
Invoice Description -> 1ST QUARTER LIBRARY LEVY 2012					
<b>Total :</b>				89007.00	0.00
<b>Supplier Total :</b>				89007.00	0.00

5481	WESTCOAST HOME HARDWARE LTD				
31849	09-Feb-2012	Issued	19	C	29.10
60602	01-4-2500-000			29.10	
Invoice Description -> AVRA - REPAIR & MAINTENANCE					
<b>Total :</b>				29.10	0.00
<b>Supplier Total :</b>				29.10	0.00

Total Computer Paid :	424,541.58	Total EFT PAP :	10,806.45	Total Paid :	435,348.03
Total Manually Paid :	0.00	Total EFT File Transfer :	0.00		

