



Alberni-Clayoquot Regional District

BOARD OF DIRECTORS MEETING

WEDNESDAY, JULY 10, 2013, 1:30 pm

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

AGENDA

	PAGE #
1. <u>CALL TO ORDER</u>	
2. <u>APPROVAL OF AGENDA</u> <i>(motion to approve, including late items required 2/3 majority vote)</i>	
3. <u>DECLARATIONS</u> <i>(conflict of interest or gifts)</i>	
4. <u>ADOPTION OF MINUTES</u>	
a. Board of Directors Meeting – June 26, 2013	5-17
<i>THAT the minutes of the Board of Directors meeting held on June 26, 2013 be adopted.</i>	
5. <u>PETITIONS, DELEGATIONS & PRESENTATIONS</u>	
a. Ms. Sheena Falconer, Special Project Coordinator, West Coast Aquatic, requesting letter of support for the Recreational Fisheries Conservation Partnership Program.	
b. Mr. Arne Elias and Ms. Ann Taylor, Sproat Lake, regarding Development Variance application DVD12008, 9644 Lakeshore Road (Item # 9.1 a).	
6. <u>CORRESPONDENCE FOR ACTION</u>	
a. MEETING WITH MINISTERS AT UBCM	18
Christy Clark Premier, June 26, 2013, Requests for Meetings with Premier and Ministers at UBCM	
<i>(Board Direction Requested)</i>	
b. INVITATION FROM MINISTER OAKES	19-20
Honourable Coralee Oakes, Minister, Community, Sport and Cultural Development, Invitation to meet Minister at UBCM	
<i>(Board Direction Requested)</i>	

7. CORRESPONDENCE FOR INFORMATION

- | | | |
|----|--|--------------|
| a. | ISLAND COASTAL ECONOMIC TRUST | 21-22 |
| | ICET Announces Funding for Elk Falls Suspension Bridge | |
| b. | ASSOCIATION OF VANCOUVER ISLAND AND COASTAL COMMUNITIES | |
| | Update to Members and Requests for Assistance | 23-26 |
| | Islands Trust Submission to Tanker Safety Expert Panel | 27-29 |
| | Tsunami Debris on BC's Coast - FAQ | 30-36 |
| c. | UNION OF BRITISH COLUMBIA MUNICIPALITIES | 37-38 |
| | Electoral Area Directors' Forum 2013 | |
| d. | HONOURABLE CORALEE OAKES, MINISTER, COMMUNITY, SPORT AND CULTURAL DEVELOPMENT | 39-42 |
| | Message from the Minister | |

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

8. REQUEST FOR DECISIONS & BYLAWS

- | | | |
|----|--|--------------|
| a. | REQUEST FOR DECISION | 43-44 |
| | Salmon Beach Recreational Village Access Maintenance | |

THAT the ACRD Board of Directors request compensation for maintenance from both the Ministry of Transportation and Infrastructure for the internal roads and from the Ministry of Forests and Lands Natural Resource Operations for external forest service roads that access the Salmon Beach Recreational Village subdivision from Highway 4.

- | | | |
|----|-----------------------------|--------------|
| b. | REQUEST FOR DECISION | 45-79 |
| | Finance Warrant No. 530 | |

THAT the Board of Directors approves Finance Warrant Number 530 in the amount of \$978,262.38 dated June 30, 2013.

- | | | |
|----|------------------------------|--------------|
| b. | REQUEST FOR DECISION | 80-85 |
| | Placement of Notice on Title | |

THAT the Regional Board of Directors directs staff to place a Notice of Bylaw Contravention on the subject property.

9. PLANNING MATTERS

9.1 ELECTORAL AREA DIRECTORS ONLY

- | | | |
|----|---|--------------|
| a. | DVD12008, TAYLOR/ELIAS/SEETON, 9644 LAKESHORE ROAD | 86-95 |
| | Development Variance Application – Memorandum and Report | |

12. **LATE BUSINESS**

13. **QUESTION PERIOD**

14. **IN-CAMERA**

Motion to close the meeting to discuss matters relating to:

- i. 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.*

15. **RECOMMENDATIONS TO THE BOARD FROM IN-CAMERA**

16. **ADJOURN**

Next Board of Directors Meeting: Wednesday, July 24, 2013, 1:30 p.m.



Alberni-Clayoquot Regional District

MINUTES OF THE BOARD OF DIRECTORS MEETING HELD ON WEDNESDAY, JUNE 26, 2013

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

- DIRECTORS PRESENT:** Cindy Solda, Chairperson, City of Port Alberni
Penny Cote, Vice-Chair, Electoral Area "D" (Sproat Lake)
Eric Geall, Electoral Area "A" (Bamfield)
Mike Kokura, Electoral Area "B" (Beaufort)
John McNabb, Electoral Area "E" (Beaver Creek)
Lucas Banton, Electoral Area "F" (Cherry Creek)
John Jack, Councillor, Huu-ay-aht First Nation
Jack McLeman, Councillor, City of Port Alberni
Josie Osborne, Mayor, District of Tofino
Bill Irving, Mayor, District of Ucluelet
Alan McCarthy, Member of Legislature, Yuułu?if?atḥ Government
- OBSERVERS:** Wilfred Cootes, Uchucklesaht First Nation
- REGRETS:** Tony Bennett, Electoral Area "C" (Long Beach)
- STAFF PRESENT:** Russell Dyson, Chief Administrative Officer
Andy Daniel, Manager of Environmental Services
Teri Fong, Manager of Finance
Mike Irg, Manager of Planning and Development
Wendy Thomson, Manager of Administrative Services

1. CALL TO ORDER

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

2. APPROVAL OF AGENDA

MOVED: Director Kokura

SECONDED: Director McLeman

THAT the agenda be approved as circulated with the addition of the following late items: correspondence from Island Timberlands, appointment of a Personnel Committee and UBCM Resolutions.

CARRIED

3. DECLARATIONS

4. ADOPTION OF MINUTES

a. Board of Directors Meeting – June 12, 2013

MOVED: Director Geall

SECONDED: Director Kokura

THAT the minutes of the Board of Directors meeting held on June 12, 2013 be adopted.

CARRIED

b. Alberni-Transportation Committee Meeting – June 11, 2013

MOVED: Director Geall

SECONDED: Director McNabb

THAT the minutes of the Alberni-Clayoquot Transportation Committee meeting held on June 11, 2013 be adopted.

CARRIED

c. Beaver Creek Water Advisory Committee Meeting – June 17, 2013

MOVED: Director McNabb

SECONDED: Director Geall

THAT the minutes of the Beaver Creek Water Advisory Committee meeting held on June 17, 2013 be adopted.

CARRIED

5. PETITIONS, DELEGATIONS & PRESENTATIONS

a. Presentation – Mr. Peter Klaver

The Chairperson presented Mr. Peter Klaver with a plaque from Emergency Management BC commemorating 10 years of service with the Sproat Lake Volunteer Fire Department and thanked him on behalf the Regional District for his years of service on the Department.

b. Inspector Mac Richards, Officer In Charge, Port Alberni Detachment, RCMP regarding the Port Alberni RCMP Report for May 2013.

MOVED: Director Kokura

SECONDED: Director Irving

THAT Inspector Mac Richards, Port Alberni Detachment, RCMP, be invited to address the Regional District Board.

CARRIED

Inspector Richards provided an overview of the Port Alberni RCMP May Policing Report. May was the busiest month of 2013 with 107 calls. The RCMP has increased their focus on traffic. The Inspector answered questions from Directors.

6. CORRESPONDENCE FOR ACTION

- a. Island Timberlands – June 20, 2013**
Island Timberlands Road Construction Plan

MOVED: Director McNabb

SECONDED: Director McLeman

THAT the correspondence from Island Timberlands be received.

CARRIED

7. CORRESPONDENCE FOR INFORMATION

- a. UNION OF BRITISH COLUMBIA MUNICIPALITIES**
Call for Nominations for UBCM Executive
- b. ISLAND COASTAL ECONOMIC TRUST**
Funding Support for Malcom Island Economic Development Strategy
- c. JENNY'S FINE FOODS**
Kudos to the Sun Coast Recycling Centre and Staff
- d. PRIVATE MANAGED FOREST LAND COUNCIL**
ACRD Concerns Regarding Forestry Activities
- e. CITY OF NORTH VANCOUVER**
Support of a Genetically Engineered Free Zone in the City of North Vancouver
- f. VANCOUVER ISLAND REGIONAL LIBRARY**
From the Board Table
2012 Annual Report
- g. ALBERNI VALLEY CHAMBER OF COMMERCE**
Support for a Published GPS Approach for the Alberni Valley Airport
- h. VANCOUVER ISLAND WATER WATCH COALITION**
Drinking Water Resources and Watersheds in Jeopardy
- i. CANADA POST**
Closure of Port Alberni Station "A" Post Office on Argyle Street

MOVED: Director Irving

SECONDED: Director Kokura

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

CARRIED

*MOVED: Director Kokura
SECONDED: Director McNabb*

THAT the ACRD Board of Directors forward a letter to the Ministry of Forests supporting the position of local government with regards to control and management of watersheds.

CARRIED

*MOVED: Director McNabb
SECONDED: Director McLeman*

THAT the ACRD Board of Directors forward a letter to the MP and Minister responsible for Canada Post supporting the City of Port Alberni's initiatives to retain the post office at 5262 Argyle Street.

CARRIED

*MOVED: Director Cote
SECONDED: Director Irving*

THAT the ACRD Board of Directors forward a letter to the City of North Vancouver supporting their resolution submission to UBCM regarding a Genetically Engineered Free Zone and refer to the Agricultural Development Committee for input.

CARRIED

8. REQUEST FOR DECISIONS & BYLAWS

a. Request for Decision regarding Statement of Financial Information.

*MOVED: Director Irving
SECONDED: Director Kokura*

THAT the Board of Directors approve the Alberni-Clayoquot Regional District's and Alberni-Clayoquot Regional Hospital District's 2012 Statements of Financial Information (SOFI) including all of the statements and schedules.

CARRIED

b. Request for Decision regarding By-Election – School District #70 Trustee (West Coast).

*MOVED: Director Geall
SECONDED: Director Kokura*

THAT the Alberni-Clayoquot Regional District Board of Directors appoint Shelli Lyle, Chief Election Officer and Wendy Thomson, Deputy Chief Election Officer for the purposes of conducting the by-election for School District No. 70 (Alberni) - West Coast Trustee.

CARRIED

c. Request for Decision regarding Bylaw R1025, Bamfield Residential Backyard Burning Bylaw.

MOVED: Director Geall

SECONDED: Director Kokura

THAT the Alberni-Clayoquot Regional District Board of Directors give first reading to Bylaw R1025, Bamfield Residential Backyard Burning Bylaw, 2013.

CARRIED

MOVED: Director Geall

SECONDED: Director Kokura

THAT the Alberni-Clayoquot Regional District Board of Directors give second reading to Bylaw R1025, Bamfield Residential Backyard Burning Bylaw, 2013.

CARRIED

MOVED: Director Geall

SECONDED: Director Jack

THAT the Alberni-Clayoquot Regional District Board of Directors give third reading to Bylaw R1025, Bamfield Residential Backyard Burning Bylaw, 2013.

CARRIED

MOVED: Director Geall

SECONDED: Director Kokura

THAT the Alberni-Clayoquot Regional District Board of Directors adopt Bylaw R1025, Bamfield Residential Backyard Burning Bylaw, 2013.

CARRIED

d. Request for Decision regarding Letter of Support – SD#70 Project Based Learning Program.

MOVED: Director McLeman

SECONDED: Director Kokura

THAT the Alberni-Clayoquot Regional District Board of Directors forward a letter to the Ministry of Forests renewing support for the allocation of the annual

allowable cut to the Alberni Valley Community Forest in order to help fund School District No. 70's Project Based Learning Program.

CARRIED

e. Administrative Memo regarding Strategic Community Investment Funds Report.

MOVED: Director Kokura

SECONDED: Director Irving

THAT the Strategic Community Investment Funds Report be received.

CARRIED

f. Request for Decision regarding Long Beach Airport – Runway Sweeper Purchase.

MOVED: Director Irving

SECONDED: Director Cote

THAT the Alberni-Clayoquot Regional District Board of Directors purchase a Hydrostatic Towed Runway Sweeper from Team Eagle Ltd. for the price of \$259,564.00 which includes shipping and taxes.

CARRIED

g. Request for Decision regarding Contract Extension – IT Contractor.

MOVED: Director Irving

SECONDED: Director Cote

THAT the Alberni-Clayoquot Regional District Board of Directors renew the contract with George Rose, CertiTech IT Services to provide IT support services for another one year term commencing July 1, 2013 for a total cost not to exceed \$45,000.00 including expenses.

CARRIED

h. Request for Decision regarding Water Landing Strip Lease – Long Beach Airport.

MOVED: Director Irving

SECONDED: Director Osborne

THAT the Alberni-Clayoquot Regional District Board of Directors enter into a three (3) year lease agreement with All Sports Lands Ltd. to operate the water landing strip at the Long Beach Airport commencing July 1, 2013 for the annual

lease amount of \$3,887.52 plus applicable taxes with CPI adjustments for year two and three.

CARRIED

i. Request for Decision regarding West Coast Multiplex Facility - Memorandum of Understanding – June 2013

MOVED: Director Irving

SECONDED: Director Cote

THAT the Alberni-Clayoquot Regional District Board of Directors:

- a. Approve the renewed Memorandum of Understanding (MOU) supporting the West Coast Multiplex facility project as presented, and;*
- b. The Alberni-Clayoquot Regional District and West Coast Multiplex Society invite the Tla-o-qui-aht First Nation, Ahousaht First Nation, Yuułu?it̓'ath̓ Government, Hesquiaht First Nation, Toquaht First Nation, District of Tofino and District of Ucluelet to enter into the renewed MOU.*

DEFEATED

MOVED: Director Irving

SECONDED: Director Jack

THAT the draft West Coast Multiplex Memorandum of Understanding be presented to all West Coast communities and request the West Coast Multiplex Society to hold a meeting between all parties to review the draft MOU before sending out for community endorsements.

CARRIED

j. Request for Decision regarding Strick Road Watermain Replacement

MOVED: Director McNabb

SECONDED: Director Kokura

THAT the Board of Directors of the Alberni-Clayoquot Regional District (ACRD) award the Strick Road Watermain Replacement tender to David Stalker Excavating Ltd. for the tender price of \$288,750.00 including GST.

CARRIED

9. PLANNING MATTERS

- a. DVD12008, Taylor/Elias/Seeton, 9644 Lakeshore Road**
Development Variance Application – Memorandum and Report

MOVED: Director Cote
SECONDED: Director Kokura

THAT the Board of Directors is at this time disposed to deny Development Variance Application DVD12008 and prior to doing so the Board wishes to offer the applicants the opportunity to present their own case as to why this matter should not be denied.

CARRIED

b. RE13001, Streichsbier, Willow Road
Rezoning Application – Public Hearing Report, Public Hearing Minutes, and Bylaws P1307 & P1308

MOVED: Director McNabb
SECONDED: Director Geall

THAT the Board of Directors receive the public hearing report for Bylaws P1307 and P1308.

CARRIED

MOVED: Director Banton
SECONDED: Director Geall

THAT the Board of Directors receive the public hearing minutes for Bylaws P1307 and P1308.

CARRIED

MOVED: Director McNabb
SECONDED: Director Kokura

THAT Bylaw P1307, Regional District of Alberni-Clayoquot Zoning Atlas Amendment Bylaw, be read a second time.

CARRIED

MOVED: Director McNabb
SECONDED: Director Kokura

THAT Bylaw P1307, Regional District of Alberni-Clayoquot Zoning Atlas Amendment Bylaw, be read a third time.

CARRIED

MOVED: Director Banton
SECONDED: Director Geall

THAT Bylaw P1308, Regional District of Alberni-Clayoquot Zoning Atlas Amendment Bylaw, be read a second time.

CARRIED

*MOVED: Director Banton
SECONDED: Director Geall*

THAT Bylaw P1308, Regional District of Alberni-Clayoquot Zoning Atlas Amendment Bylaw, be read a third time.

Director Kokura and McNabb voted in the negative.

CARRIED

c. RE13003, Gaiga, 5770 Mersey Road
Rezoning Application – Report and Bylaw P1311

*MOVED: Director McNabb
SECONDED: Director Geall*

THAT the Board of Directors receive the staff report.

CARRIED

*MOVED: Director McNabb
SECONDED: Director Kokura*

THAT Bylaw P1311, Regional District of Alberni-Clayoquot Zoning Atlas Amendment Bylaw, be read a first time.

CARRIED

*MOVED: Director McNabb
SECONDED: Director Kokura*

THAT the public hearing for Bylaw P1311 be delegated to the Director for Electoral Area 'E', the Alternate Director, or the Chairperson of the Regional District.

CARRIED

d. DVF13002, Henshall/Ridinger, 5238 Athol Road
Development Variance Application – Report

*MOVED: Director Banton
SECONDED: Director Geall*

THAT the Board of Directors pass a resolution to consider issuing development variance DVF13002.

CARRIED

The Manager of Planning and Development left the meeting at 3:05 pm.

- e. DVF13003, Wilson/Gunderson, 610 Bamfield Road**
Development Variance Application – Report

MOVED: Director Banton

SECONDED: Director Geall

THAT the Board of Directors pass a resolution to consider issuing development variance DVF13003.

CARRIED

- f. SF13004, Wilson/Gunderson, 610 Bamfield Road**
Minimum Parcel Frontage Waiver Request – Memorandum

MOVED: Director Banton

SECONDED: Director Geall

THAT the Board of Directors grant the Minimum Parcel Frontage Waiver.

CARRIED

The Manager of Planning and Development re-entered the meeting at 3:05 pm.

10. REPORTS

10.1 STAFF REPORTS

- a. Staff Action Items Report - June 21, 2013
- b. Board of Director Meeting Schedule – July 2013
- c. Building Inspector’s Report – May 2013
- d. Financial Statements – May 2013

MOVED: Director Kokura

SECONDED: Director Cote

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

CARRIED

10.2 COMMITTEE REPORTS

10.3 MEMBER REPORTS

- a. 9-1-1 Corporation – C. Solda

The Chairperson reported on the 911 meeting held in Courtenay on June 21st. Concerns with long term borrowing limits were clarified.

b. Vancouver Island Regional Library - P. Cote

Director Cote provided an update on the recent VIRLB meeting. A breakfast meeting was held prior with municipal representatives to discuss the ACRD library meeting hosted by the ACRD on May 29th.

c. Central West Coast Forest Society – T. Bennett – No Report

**d. Emergency Planning – J. McNabb/P. Cote/M. Kokura/C. Solda
May 23, 2013 Meeting Minutes**

e. Alberni Valley Chamber of Commerce – C. Solda

The Chairperson reported on the Alberni Valley Chamber of Commerce. A dinner meeting was hosted recently with a Chinese delegate looking at investing in the community.

f. Coastal Communities Network – T. Bennett/B. Irving/C. Solda – No Report

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

Director Jack and Banton reported on the last meeting of the WIWAG. The two main topics of discussion were BC's cut control regime and reviewing the CSA standards in regards to forestry practices.

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

i. Air Quality Council, Port Alberni – J. McNabb

The Manager of Environmental Services reported on the May 30th Air Quality Council meeting.

j. West Coast Aquatic Board – T. Bennett – No Report

k. Association of Vancouver Island & Coastal Communities – C. Solda

The Chairperson reported that AVICC has started the planning process for the 2014 convention.

l. Beaver Creek Water Advisory Committee – J. McNabb

Director McNabb reported on the June 17th Beaver Creek Water Advisory Committee meeting. The Committee looked at the new plans for interface pump station and the seismic upgrade for the BC Fire hall.

m. Other Reports

Director McLeman invited Directors to attend the Alberni Valley Community Forest Annual General meeting on July 4th, 7:00 pm at the Community Field House.

Director Cote provided a brief update on several meetings she attended recently. The AV Regional Airport Open House, the Oceanside Medical Centre Opening in Parksville, the West Coast Native Health Care Society open house in Tofino and the VIHA Capital Planning meeting in Nanaimo.

MOVED: Director Cote
SECONDED: Director Geall

THAT Director Cote be paid remuneration and expenses for attending the Oceanside Medical Centre Open House in Parksville.

CARRIED

The Chairperson and Director Osborne reported on their attendance at the Local Government Leadership Conference. The purpose of the conference was regional collaboration and building relationships with other levels of government and First Nations.

Director Jack reported on the Year of Reconciliation gathering held on June 17th. The session started with a roundtable of introducing ourselves and where we came from. Dr. Chief Robert Joseph, Reconciliation Canada made a presentation on the purpose of Reconciliation Canada and background on residential schools and the lasting impacts. Several “next steps” were identified including local government getting more involved with the Nuu-chah-nulth Tribal Council and Alberni Friendship Centre. Director Jack recommended ACRD delegates attend the next NTC meeting to kick off a meaningful relationship.

MOVED: Director Kokura
SECONDED: Director McNabb

THAT the Board of Directors receive the Member Reports.

CARRIED

11. UNFINISHED BUSINESS

12. LATE BUSINESS

a. Late Business – Personnel Committee

MOVED: Director McNabb
SECONDED: Director Geall

THAT the following Directors be appointed to the Personnel Committee: Chairperson Solda, Director Kokura and Director Osborne.

CARRIED

13. QUESTION PERIOD

14. IN-CAMERA

MOVED: Director Kokura
SECONDED: Director Osborne

THAT the meeting be closed to the public to discuss matters relating to
i. Litigation or potential litigation affecting the Regional District, and;
ii. Labour or other employee relations.

CARRIED

The meeting was closed to the public at 4:22 pm.

The meeting was re-opened to the public at 4:34 pm.

15. RECOMMENDATIONS TO THE BOARD FROM IN-CAMERA

16. ADJOURN

MOVED: Director Jack
SECONDED: Director Kokura

THAT this meeting be adjourned at 4:34 pm.

CARRIED

Certified Correct:

Cindy N. Solda,
Chairperson

Russell Dyson,
Chief Administrative Officer



June 26, 2013

Dear Mayors and Regional District Chairs:

As we prepare for the upcoming UBCM Convention at the Vancouver Convention Centre in September, I wanted to let you know that my caucus colleagues and I are looking forward to listening to the discussions around the issues and initiatives that affect your communities. We will review and consider all of your recommendations with regard to provincial government matters and incorporate them into our discussions.

As governments at every level face difficult economic times, the theme of the 2013 Convention, *Navigating the Local Landscape*, and the symbol of *The Compass*, are good metaphors. Together you will identify the best course of action to navigate through the global economic downturn. Your discussions will guide you and your successes will be instructive.

If you would like to request a meeting with me or a Cabinet Minister on a specific issue during this year's convention, please fill out the online form at <http://www.fin.gov.bc.ca/UBCM/>. The invitation code is MeetingRequest2013 and it is case sensitive.

I look forward to seeing you at the 2013 UBCM Convention. If you have any questions, please contact my UBCM Meeting Request Coordinator, Tara Zwaan, at 604-775-1600.

Sincerely,

A handwritten signature in blue ink that reads 'Christy Clark'. The signature is written in a cursive, flowing style.

Christy Clark
Premier



Dear Mayors and Chairs:

It is my pleasure to write to you regarding scheduling appointments at the upcoming annual UBCM Convention taking place in Vancouver, September 16 to 20, 2013. As the new Minister of Community, Sport and Cultural Development, I am particularly looking forward to attending the Convention and meeting with many of you.

You will have recently received a letter from Honourable Christy Clark, Premier, containing information about the online process for requesting a meeting with the Premier and Cabinet Ministers. I am pleased to provide you with information regarding the process for requesting a meeting with me, as well as with provincial government, agency, commission and corporation staff.

If you would like to meet with me at the Convention, please complete the online form at: [CSCD Minister's Meeting](#) and submit it to the Ministry of Community, Sport and Cultural Development contact identified before **August 12, 2013**. Meeting arrangements will be confirmed, or you will be advised of alternate arrangements, by early September. I will do my best to accommodate as many meeting requests as possible.

Ministry staff will be sending you, via email, the provincial appointment book listing all provincial government, agency, commission and corporation staff that are available to meet with delegates at the Convention, as well as providing you with details about the online process for requesting a meeting.

I would also like to remind your community to apply for the "2013 Open for Business Awards," which support government's commitment to implement the BC Small Business Accord. The Award provides \$10,000 for up to 20 local governments that best demonstrate they are operating within the spirit of the BC Small Business Accord principles. The application deadline is July 12, 2013. Instructions for the award and the online version of the application can be found at: www.SmallBusinessRoundtable.ca.

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Mayors and Chairs
Page 2

I look forward to another productive Convention and to working with you in the year ahead.

Sincerely,



Coralee Oakes
Minister

pc: Honourable Christy Clark
Premier

Her Worship Mayor Mary Sjostrom
President
Union of British Columbia Municipalities

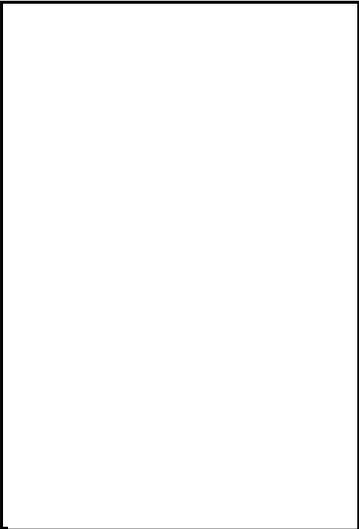
Press Release

ICET Announces Funding for Elk Falls Suspension Bridge

June 26, 2013

Courtenay, BC. The Island Coastal Economic Trust (ICET) today announced funding approval of \$325,000 towards the Rotary Club of Campbell River’s Elk Falls Suspension Bridge Project.

The Island Coastal Economic Trust will provide funding for the construction of the suspension bridge, viewing platforms and an access trail. Elk Falls has been recognized as a major tourism attraction for decades and has been identified by BC Parks as an underutilized asset. The 90 metre suspension bridge will be 72 metres above the bottom of Elk Falls Canyon, making it the highest pedestrian only suspension bridge in Canada. The project will also feature an accessible viewing platform and access trail, creating new tourism opportunities for individuals with mobility challenges and families with strollers. The overall project will also include an improved access road, expanded parking designed to accommodate tour buses and public washroom facilities, which will be constructed by BC Hydro in cooperation with BC Parks.



The new and unique status of being the highest suspension bridge in Canada will help transform this existing natural asset into a world-class visitor experience, bringing significant media attention and an increased profile to the entire region. The project offers the potential to attract new tourism markets and create niche businesses to service them.

“This project is a perfect fit for the region and also supports the broader BC Tourism strategy and its focus on creating world class visitor experiences,” stated Mayor Phil Kent, Chair of the Island Coastal Economic Trust. “We are pleased to put these provincial funding dollars to work with funding partners BC Hydro and the federal government, to support this community based approach to economic diversification and job growth. In our region, non-profit community groups such as the Rotary Club of Campbell River are increasingly becoming important partners in the development of tourism infrastructure and tourism products, and we would like to acknowledge their significant contributions to community and regional economic growth.”

“The Rotary Club of Campbell River is very excited to have received grant approval from Island Coastal Economic Trust. We now have all the funding in place so we can begin the construction of the Elk Falls Suspension Bridge located in Elk Falls Provincial Park,” stated Todd Peachey, President. “On

behalf of the members of our club, we appreciate the confidence that Island Coastal Economic Trust has in our club's ability to complete this world class tourism destination attraction. We are eager to see the long term sustainable economic growth to Campbell River and region brought on by this project."

About the Island Coastal Economic Trust

The Island Coastal Economic Trust is a \$50 million endowment established in 2006 by the Government of British Columbia to help diversify the economies of central and northern Vancouver Island and the Sunshine Coast. ICET funds community driven economic development initiatives in targeted sectors to spark new and sustainable regional economic growth. These sectors include: forestry, transportation, tourism, mining, energy, economic development, agriculture and aquaculture, and small business.

ICET is managed by an independent Board of Directors comprised of thirteen members – eight Mayors and five provincial appointees from the ICET Region. ICET has approved \$47 million for over 90 projects on the Island and Sunshine Coast since implementing its grant program in 2007. ICET investments have leveraged over \$260 million in additional funding to the region.

A full overview of ICET can be found at www.islandcoastaltrust.ca

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For further information:

Mayor Phil Kent, ICET Chair
City of Duncan
Tel. 250-709-0186
mayor@duncan.ca

Line Robert, CEO
Island Coastal Economic Trust
Tel. 250-871-7797 Extension 227
line.robert@islandcoastaltrust.ca

Todd Peachey, President
Rotary Club of Campbell River
elkfallsbridge@gmail.com

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

Sent: Tuesday, June 25, 2013 11:28 AM

Subject: June 2013 UPDATE TO AVICC MEMBERS AND REQUESTS FOR ASSISTANCE

Sent to Local Government Contact or Alternate Contact: Please forward to elected officials and the CAO.

Dear Members:

Attached is the **June 2013 Update to AVICC Members**. Please note that it includes two requests for member assistance.

The Update includes the following link to download a copy of the ***Minutes of the 64th AVICC AGM &***

Convention:

<http://avicc.ca/2013-minutes/>

Also attached is a copy of the Islands Trust and San Juan County Joint *Submission to the Tanker Safety Expert Panel*.

Iris Hesketh-Boles

AVICC Executive Coordinator

Local Government House Office Manager

525 Government St, Victoria, BC V8V 0A8

Tel: 250-356-5122 Fax: 250-356-5119

EM: iheskethboles@ubcm.ca

avicc.ca / ubcm.ca

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MEMORANDUM

TO: AVICC Members

FROM: Mayor Larry Cross, President

DATE: June 25, 2013

RE: **JUNE 2013 – UPDATE TO MEMBERS AND REQUESTS FOR ASSISTANCE**

Executive met in Nanaimo June 19. The following are some updates and members' assistance is being requested on two items.

Request for Examples of Situations Arising as a Result of *Schlenker v. Torgrimson* Conflict of Interest Ruling

Executive has been in communication with the Minister of Community, Sport and Cultural Development in regard to this issue. We would like to provide the Province with examples of how the decision has been affecting our members and are asking for your help.

Please forward a letter **by July 15** identifying specific examples of issues that have arisen and the impact it has had on your local government including a name and contact information should additional information be requested. Send to avicc@ubcm.ca, fax: 250-356-5119 or by mail to AVICC, 525 Government St, Victoria, BC, V8V 0A8.

Support for FortisBC's Application for Reconsideration and Variance of the February 25, 2013 BC Utilities Commission (BCUC) Decision Regarding Common Rates, Amalgamation and Rate Design Application and Need for Legislative Changes to Support Operating Fees

In follow-up to the presentation at the 2013 AVICC AGM & Convention, attached is a one pager that has been developed to enable members to discuss this issue with newly elected MLA's. As you can see, the impact on our communities and region is significant. The City of Nanaimo has developed a template spreadsheet to assist staff in preparing some locally relevant statistics. A copy is available by email request to avicc@ubcm.ca. Executive will be seeking a meeting with the Honourable Bill Bennett, Minister of Energy and Mines during the UBCM Convention to discuss this issue.

Strathcona EA Director Jim Abrams and Nanaimo EA Director Bill Veenhof Nominated to Serve on DFO Aquaculture Management Advisory Committees (AMACs)

Thank you to the nine members who responded to the invitation to serve on either the Finfish or Shellfish AMAC. Executive recommended one nominee and one alternate for each committee to UBCM. The recommendations were:

- Finfish AMAC Nominee: Strathcona EA Director and Vice-Chair Jim Abram
- Shellfish AMAC Nominee: Nanaimo EA Director Bill Veenhof
- Finfish AMAC Alternate: Port Hardy Mayor Bev Parnham
- Shellfish AMAC Alternate: Tofino Councillor Dorothy Baert

Amendment of the Genetically Engineered Plants & Animal Resolution Being Proposed

To enable the resolution to be considered by the UBCM Convention, Executive has submitted an amendment to the enactment clause of the Metchosin resolution endorsed at the 2013 AVICC AGM & Convention to broaden the geographic area. The amended resolution would read:

THEREFORE BE IT RESOLVED that UBCM ask the British Columbia government to legislate the prohibition of importing, exporting and growing plants and seeds containing genetically engineered DNA, and raising GE animals within BC, and to declare, through legislation that the province of BC is a GE Free area in respect to all plant and animal species.

Other Bits & Pieces

- The Minutes of the 64th Annual Convention held April 12-14, 2013 in Sooke are now available at <http://avicc.ca/2013-minutes/>
- AVICC will be requesting a meeting with the Honourable Steve Thomson, Minister of Forests, Lands and Natural Resources during the UBCM Convention to discuss the Derelict Vessels issue
- Plan to attend the AVICC Luncheon to be held September 18 in conjunction with the UBCM Convention

AVICC Meeting – June 19th, 2013

Potential Impact to Vancouver Island Communities if BCUC Submission Stands

- The BCUC's has rejected standardized natural gas rates in British Columbia. This has perpetuated the competitive disadvantage of the Sunshine Coast and Vancouver Island.
- In dollars, this means that Vancouver Island and Coastal Communities pay \$52 million too much for natural gas EVERY YEAR.
- This \$52 million is borne annually by residents, businesses, schools, hospitals –every sector of our economy.
- The Vancouver Island Health Authority (VIHA) would save \$2.36 million ANNUALLY with standardized gas rates.

- Nanaimo example:
 - Notional dollars leaving the area's economy annually: \$7.8million (extrapolated)
 - Additional gas fees paid by the City of Nanaimo annually: \$249,000
 - Additional gas fees paid by VIHA for Nanaimo facilities annually: \$337,000
 - Additional gas fees paid by School District #68 (Nanaimo-Ladysmith): \$451,000

- How can this money be saved?
 - Part of the savings will come from increased efficiencies in Fortis' operations.
 - Much of the savings to the Sunshine Coast and Vancouver Island would come from the standardization of rates in the province resulting in an estimated residential increase of 3.3% in 2014 and then 2.0% in 2017 for areas outside of the Vancouver Island and Coastal Communities.

- Why should other areas support the VICC region?
 - Many other projects (large road projects) paid for by provincial wide taxes
 - Postage stamp rates are the most common rate design employed by natural gas distribution utilities in Canada and the US, and are supported by provincial government policy.
 - Postage stamp rates are employed by the vast majority of utilities in British Columbia including BC Hydro
 - Municipalities that operate utilities also utilize postage stamp rates

- What should be done?
 - Support the BCUC appeal (letter submissions)
 - Contact newly elected MLA's about the need for making the playing field even by supporting standardized gas rates in British Columbia
 - Contact newly elected MLA's about the need for legislative change to give Vancouver Island and Coastal Communities access to operating fees as contemplated by the agreement being completed by Fortis and municipal representatives



200-1627 Fort Street, Victoria BC V8R 1H8
Telephone **250.405.5151** Fax 250.405.5155
Toll Free via Enquiry BC in Vancouver 604.660-2421.
Elsewhere in BC **1.800.663.7867**
Email information@islandstrust.bc.ca
Web www.islandstrust.bc.ca



350 Court Street No. 1
Friday Harbor, WA 98250
Telephone: 360.378.2898
Fax: 260.378.7208
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June 20, 2013

By email: tsep-cesnc@tc.gc.ca

Tanker Safety Panel Secretariat
330 Sparks Street, Place de Ville Tower C (AAM)
Ottawa, ON K1A 0N5

Dear Captain Gordon Houston, Richard Gaudreau, and Dr. Michael Sinclair:

Submission to Tanker Safety Expert Panel

As two of the local governments representing the islands of the Salish Sea, we are extremely concerned about the oil and coal spill risks posed by marine shipping in the area and the poor state of Canadian readiness to respond to a major spill in the Salish Sea. A major oil spill is a real threat in our busy waterways and anchorages. Oil spills do not stop at international boundaries and a major spill in the Salish Sea would be extremely damaging - environmentally and economically.

The Salish Sea is a special place and a unique part of the world. Our waters are home to some of the most productive and biologically-diverse ecosystems on earth. As islanders we depend on a healthy environment to sustain our economies, our diets, and our way of life. We cherish our iconic southern resident orca and salmon as well as the exceptional variety of other species that depend on the Salish Sea for sustenance and survival.

The same distinct geography and marine conditions of the Salish Sea that support such rich biological diversity, also make oil spill clean-up extremely challenging. Our swift tidal currents would quickly disperse spilled oil throughout the region and into the nooks and crannies of our shorelines. The oil's trajectory would be a circular gyre keeping it in the area until it has stranded on shores. Unlike more exposed ocean environments, the Salish Sea's waters would not naturally wash and flush shores. These unique conditions and special values justify enhanced levels of oil spill prevention and response resources and regulations.

We are pleased that you have been tasked with assessing Canada's marine oil spill and response regime. On behalf of our elected councils and our island communities we request that you consider and emphasize the need for:

- On-going consideration of trans-boundary issues that pose a barrier to effective oil spill prevention and response, and regular exercises and consultation to identify and resolve those issues;
- Greater transparency from regulators and industry about oil spill issues and risks;
- Regionally-based solutions that are informed by collaboration and consultation with provincial, state, local, First Nations and tribal governments, and non-profit organizations;
- Secure, on-going funding to bring citizens together to foster practical, workable solutions to oil spill prevention, preparedness, and response gaps;
- Sufficient government and industry investment in prevention and response resources including vessel traffic control, response personnel and equipment, and emergency tugs and salvage vessels to ensure that the safety net rises with the risk; and,
- More government investment in independent research, with funding contributed by industry. It is extremely concerning to us that heavy, toxic, sticky oil sands products such as diluted bitumen are permitted to be shipped through our shared waters prior to having scientific certainty about how the product will affect our sensitive marine ecosystems and human health in the event of a spill.

We also encourage you to proactively seek input from United States agencies and the Pacific States/British Columbia Oil Spill Task Force to inform your consideration of trans-boundary spill prevention and response issues.

About Us

The Islands Trust is a federation of local governments that represents 25,000 people living within the Islands Trust Area. The Islands Trust Area covers the islands and waters between the British Columbia mainland and southern Vancouver Island. It includes 13 major and more than 450 smaller islands covering 5200 square kilometres. The Islands Trust has a legislated mandate to preserve and protect the trust area and its unique amenities and environment for the benefit of the residents of the trust area and of the province generally, in cooperation with municipalities, regional districts, improvement districts, other persons and organizations and the Government of British Columbia. In June 2012, the 26-member Islands Trust Council voted to oppose in principle oil pipeline projects that lead to the expansion of oil export by barge and tanker from Canada's west coast due to concern about the risk of oil spills that could irrevocably damage coastal environments, economies, and communities.

San Juan County includes 172 named islands and more than 408 miles of shoreline in Puget Sound. San Juan County is both a political subdivision of the State of Washington and the local government service provider. The San Juan County Council represents 15,000 people and is the legislative body whose duties include land use and resource management planning and regulations.

Through a Transborder Island Agreement renewed by our two local governments in 2007, we have agreed to work together on issues of transboundary importance.

In response to growing concerns about oil spills and the increased risk posed by increasing marine traffic in the Salish Sea, the Islands Trust has made advocating to protect the region from oil spills a strategic priority since 2010. San Juan County has identified improved oil spill prevention, readiness and response as federal and state legislative priorities since 2011.

In 2010, the Islands Trust and San Juan County wrote jointly to the heads of the United States Coast Guard, the Canadian Coast Guard, Transport Canada and Environment Canada to request that those agencies begin discussions in 2011 to compare their maritime safety standards, and develop compatible regulations on both sides of the border in order to provide the best oil spill protection possible for the Salish Sea. We requested that any regulatory review process invite and meaningfully incorporate input from First Nation and tribal governments, local governments, non-profit agencies and communities.

In conclusion, we hope you will develop recommendations that create the best protection possible for our ecologically, economically and culturally rich region. The communities and ecosystems of the Salish Sea are depending on your leadership.

Thank you for considering our requests.

Sincerely,



Sheila Malcolmson, Chair, Islands Trust Council



Jamie Stephens, Chair, San Juan County Council

Tanker Safety Panel Secretariat
June 20, 2013
Page 3

cc:

Islands Trust and San Juan County Councils
Islands Trust and San Juan County websites

Canada

Honourable Keith Ashfield, Minister of Fisheries and Oceans
Honourable Mary Polak, BC Minister of Environment
Islands Trust Area Members of Parliament (6)
Islands Trust Area Members of the Legislative Assembly (6)
Islands Trust Area First Nations (25)
Yoss Leclerc, Director, Operations and Security and Harbour Master, Port Metro Vancouver
Stephen Brown, President, Chamber of Shipping of British Columbia
Kevin Gardner, President, Western Canada Marine Response Corporation
Union of British Columbia Municipalities Executive Committee
Association of Vancouver Island and Coastal Communities members

United States

The Honorable Maria Cantwell, US Senator
The Honorable Patty Murray, US Senator
The Honorable Rick Larsen, US Representative
The Honorable Jay Inslee, Governor of the State of Washington
The Honorable Kevin Ranker, Washington State Senator
The Honorable Jeff Morris, Washington State Representative
The Honorable Kristine Lytton, Washington State Representative
The Honorable Billy Frank, Chairman, Northwest Indian Fisheries Commission
The Honorable Timothy J. Greene, Chair, Makah Tribe
The Honorable William "Ron" Allen, Chair, Jamestown S'Klallam Tribe
The Honorable Frances Charles, Chair, Lower Elwha S'Klallam Tribe
The Honorable Timothy Ballew, Chair, Lummi Nation
The Honorable Bob Kelly, Chair, Nooksack Tribe
The Honorable Jeromy Sullivan, Chair, Port Gamble S'Klallam Tribe
The Honorable Leonard Forsman, Chair, Suquamish Tribe
The Honorable Melvin R. Sheldon, Jr., Chair, Tulalip Tribes
The Honorable Brian Cladoosby, Chair, Swinomish Indian Tribal Community
Col. Bruce A. Estok, Commander, Seattle District, US Army Corps of Engineers
Maia Bellon, Director, Washington State Department of Ecology
Bruce Reed, Chairman, Puget Sound Harbor Safety Committee
Catherine Reheis-Boyd, President, Western States Petroleum Association
Mike Moore, Vice-President, Pacific Merchant Shipping Association
Frantz Coe, President, Puget Sound Pilots
Ginny Broadhurst, Director, Northwest Straits Commission
Martha Kongsgaard, Chair, Leadership Council, Puget Sound Partnership
Dale Jensen, Program Manager, Dept. of Ecology Spill Prevention, Preparedness & Response Program

Tsunami Debris on B.C.'s coast Frequently Asked Questions

Q. Does government have a plan in place to deal with tsunami debris?

- Yes – the Government of B.C. and the Government of Canada, including local governments and the volunteer sector, are working together as members of a Tsunami Debris Coordinating Committee.
- The mandate of the committee is to ensure all ministries and governments understand their jurisdictional roles and responsibilities, and to help link stakeholders to appropriate government agencies.
- The Tsunami Debris Coordinating Committee has developed a Tsunami Debris Management Plan that can be implemented and updated as circumstances change or new information becomes available.
- This is a unique event. No one agency or group has the sole responsibility or jurisdiction for responding to this challenge. It will require the resources and collaborative efforts of all.
- For example, local governments are a key partner, both in managing any debris that washes ashore along B.C.'s coast and ensuring communities have accurate information. First Nations have a role in managing the impacts of debris on their lands. Volunteer groups, many with a long history of beach clean-up activities, continue to be an important part of keeping our beaches clean.

Q. What are the components of the Tsunami Debris Management Plan?

- The plan establishes protocols on how to deal with tsunami debris, identifies roles and responsibilities of government and partner agencies, and provides an assessment of risks relating to with tsunami debris.
- The plan update focuses on how government will work with coastal communities to assess and determine specific challenges associated with the collection, removal, and landfilling of tsunami debris. It also outlines several other components including: monitoring and surveillance of tsunami debris, establishing a framework for volunteer participation and developing protocols for aquatic invasive species.
- The plan is a dynamic document that will be updated as new information comes available or circumstances change; however, the focus is always on managing the risks associated with tsunami debris and clean-up, not on rewriting the plan.

Q. Is B.C. coordinating its response with coastal states that may be affected?

- The Tsunami Debris Coordinating Committee is working with the U.S. National Oceanic and Atmospheric Administration (NOAA) and U.S. states from California to Alaska and Hawaii to develop a coordinated response to tsunami debris on our collective shorelines.
- In March 2012, the governments of B.C., Oregon, Washington and California announced, as part of the Pacific Coast Collaborative, they will collaborate to manage potential tsunami debris that may wash up along the West Coast.

Q. How much debris is expected to wash up on B.C.'s shores?

- The Japanese government estimated 1.5 million tonnes of tsunami debris was left floating in the Pacific Ocean. Since leaving the coast of Japan it has been widely dispersed by ocean currents and winds.
- According to the Marine Debris Program at NOAA, most of the heavier materials sank closer to Japan's shore while the buoyant materials moved on to make up the debris fields seen in satellite imagery and aerial photos.
- Beaten by ocean currents and winds, the debris field is expected to continue dispersing, breaking apart with items continuing to sink, as it moves towards us. The mass will essentially become more scattered – unlike the large debris fields seen initially.
- We believe we have the capacity to dispose of what we are able to collect along BC's shore; however, a lot will depend on when and how much arrives in any given season.
- To put it in perspective, 1.5 million tonnes is roughly half of the 3 million tonnes of municipal solid waste produced in Metro Vancouver in 2010.

Q. What kind of funding is government providing?

- Both federal and provincial agencies are contributing to managing the tsunami debris through contributions of staff resources within existing programs.
- We have mechanisms in place to deal with the current situation in the form of our tsunami debris management plan which can be scaled up to add additional resources.
- If circumstances change and we experience a major increase in debris, further resources will be allocated as necessary.
- If we see significant volume increase or experience a unique situation or threat to the environment there are emergency protocols in place where federal emergency funding can be applied for.

Q. How will B.C. use the \$1 million in funding from the Japanese government?

- Our goal is to ensure funding is being used to support on-the-ground cleanup and recycling/disposal efforts for affected coastal communities and First Nations.
- We are working on a funding plan that will see funding go towards:
 - Support for coastal communities and First Nations with debris management and cleanup effort.
 - Shoreline monitoring and removal and disposal of large objects of tsunami origin.
 - Support for tsunami debris clean-up efforts in coastal provincial and federal parks.
- As the risk of large debris posing a threat diminishes over time, the funds set aside for this will be released in stages to support local government and First Nations debris management activities.

Q. How will you decide how much funding goes where? Who decides?

- We will be asking communities, First Nations and NGOs for reasonable proposals demonstrating their need on how they could best use funding at this point to deal with tsunami debris. The focus will be on the cleanup of debris.
- Funding decisions will be made by the Tsunami Debris Coordinating Committee.

Q. How will you ensure this funding goes toward dealing with tsunami debris rather than general marine debris?

- Identifying tsunami debris is a unique challenge and in many cases it is almost impossible to differentiate between the two. For example, there has only been a minimal amount of confirmed pieces of tsunami debris in B.C. – mostly large-scale items such as the motorcycle and two fishing boats.
- We know that the majority of suspected tsunami debris washing up on our beaches consists of materials such as lumber, plastics and styrofoam and will focus our efforts accordingly.

Q. What is being done to clean up the shorelines?

- Shoreline clean ups, organized by a number of volunteer and local groups are ongoing. BC Parks and Parks Canada also has volunteer programs administered in a number of our coastal parks
- People who use our shores for recreation or other can help too, first by bringing their own garbage home, and by picking up a little extra along the way – it all helps.

Q. How do you determine who is responsible for any tsunami debris found on B.C.'s coast?

- The tsunami debris is the result of a natural disaster and no one is solely responsible for it. Cleaning up tsunami debris will require the resources and collaborative efforts of all.
- Jurisdiction for tsunami debris is a complex issue. It is primarily based upon the location of the debris, i.e., whether in the ocean or where it lands when it comes ashore.
- The B.C. Government has primary jurisdiction for shorelines (inter-tidal zone) and provincial Crown lands above the high tide line
- The federal government has primary jurisdiction in the marine environment and for all federally designated lands (for example, national parks, and Department of National Defence lands)
- Local government has primary jurisdiction for its designated lands above the high tide line.

Q. What type of debris is being discovered on B.C. shores?

- The majority of debris arriving on our coast is small and mostly consist of plastics, styrofoam, rope, fishing nets and buoys.
- The reality is marine debris regularly washes up on B.C.'s shores and it is almost impossible to differentiate between tsunami debris and regular marine debris.
- However, we have seen larger items. For example, an unmanned vessel from Japan was sighted off Haida Gwaii, and a shipping container from Japan with a motorcycle inside was found in Naikoon Provincial Park, also on Haida Gwaii.

Q. There have been reports of Japanese fishing vessels washing up on B.C. shores – are these confirmed pieces of tsunami debris?

- To date there have been 4 confirmed pieces of tsunami debris that have washed up on B.C. shores. These include: a shipping container with a motorcycle inside, a cement tank, and two confirmed fishing boats.

- However, as of April 2013, eight small fishing vessels have been reported along B.C.'s coastline with some Japanese identification that are likely of tsunami origin.
- The Tsunami Debris Coordinating Committee must work with the Japanese Consulate to confirm the vessel's origin.
- The record of vessels missing as a result of the tsunami is incomplete. People and records were lost in that tragedy so it takes time to confirm whether a particular vessel (if there is sufficient identification) was lost.
- Individuals finding vessels or other significant objects should report them to: DisasterDebris@noaa.gov including small format photos, a GPS location and contact information. This will assist in helping with identification.
- If you wish to salvage a vessel you should contact Transport Canada at 604-775-8867 or pacnwp-penpac@tc.gc.ca by email.
- Vessels arriving on B.C. shores are not a new occurrence. There is one on display in Prince Rupert that arrived on Haida Gwaii in 1989 from Owase, Japan.

Q. Are there any risks of contamination from radioactive debris?

- No – according to Health Canada, since the marine debris was generated and dispersed offshore several days prior to the Fukushima nuclear reactor plant leak, contamination from radiation is very unlikely as is radiation risk to marine species and ecosystems in B.C.
- In addition, the length of time and conditions that the debris will have faced as it crossed the Pacific will have dispersed some, if not all, contamination that could have occurred. Recent testing conducted in B.C. and Washington State found no evidence of radiation in debris.
- The situation is continually being monitored and Health Canada has delivered training and equipment on behalf of the Tsunami Debris Coordinating Committee to conduct radiation assurance monitoring of tsunami debris along BC's coastline to confirm there are no risks.
- Health Canada also conducted testing on a small fishing vessel, which is the first piece of debris with a source from the Fukushima prefecture and found no radiation contamination of note.

Q. Is there a danger of any Aquatic Invasive Species arriving on the B.C. coast? Who will lead the response?

- Most tsunami debris came from land and does not pose an aquatic invasive species risk; however, some marine-based objects might.
- Tsunami Debris Coordinating Committee members, including the federal Department of Fisheries and Oceans (DFO) are working to develop the most effective means of addressing aquatic invasive species related to tsunami debris and to prevent them from becoming established on Canada's west coast.
- We know our coastline is a challenge but as potential tsunami debris is located, samples are being taken as the opportunity arises.
- DFO has worked with their counterparts in the United States to develop a protocol for aquatic invasive species and continue to be in close collaboration with a network of US experts tracking tsunami marine debris and potential aquatic invasive species.

Q. Are there any preventative measures that can be taken by the government to minimize shoreline pollution?

- As the debris moves across the Pacific it becomes widely dispersed making it impractical to attempt to intercept it while it is still on the water. As such, beach cleanup where practical and safe will be the primary means of responding as it arrives.
- Through the creation of the Tsunami Debris Coordinating Committee (TDCC), local, provincial, federal governments as well as a variety of stakeholders are working together to provide awareness and information to the public.
- In an effort to be transparent and accountable, the TDCC will provide the public with accurate information regarding the scope of tsunami debris activities.

Q. What are some of the measures implemented to deal with the debris?

- There are several measures in place to deal with debris but the public's help is always welcomed. For example, hazardous debris should be reported to the BC spill reporting line 1-800-663-3456.
- Vessels coming ashore are being reported to and managed by Transport Canada's Receiver of Wrecks in accordance with established federal and international legislation. Large objects, which could pose a hazard to navigation, should be reported to the nearest Coast Guard.
- Shoreline clean ups, organized by a number of volunteer and local groups are ongoing.
- And people who use our marine parks and shores for recreation or other can help too, first by bringing their own garbage home, and by picking up a little extra along the way – it all helps.

Q. Where will the debris be stored once it arrives?

- As part of Phase 2 of the B.C. Tsunami Debris Management Plan, the Tsunami Debris Coordinating Committee will work with coastal communities to assess and determine specific challenges.
- Considerable emphasis will be placed on exploring options for reuse and recycle of debris objects that are not considered hazardous or of cultural significance. Not everything needs to go in a landfill but there will be logistical and technical challenges that all levels of government will need to work together to overcome.

Q. What activities is the Tsunami Debris Coordinating Committee engaged in?

- The committee is focusing on three key areas:
 - **Science and Monitoring:** Committee members are engaging the scientific community to stay current on debris modeling, monitoring, sightings, risk analysis of aquatic invasive species and areas of debris accumulation.
 - **Planning:** Work is well underway on reviewing existing planning for marine debris management and developing the Tsunami Debris management plan for BC, including surveillance, volunteer framework, and end of life waste management, including protocols for safe handling of various wastes.
 - **Communications/Intergovernmental Relations:** Staff is maintaining a Tsunami Debris website hosted by the Ministry of Environment so that partners, stakeholders, the Japanese government and the public are kept updated on our response.

Q. What beaches are you monitoring?

- A number of organizations have established monitoring sites along the coast. The Ministry of Environment has established baseline debris monitoring sites in three coastal BC Parks to increase our understanding of the nature and quantity of debris arriving on our shores. These parks include Naikoon Provincial Park in Haida Gwaii, Cape Scott Provincial Park on the northern tip of Vancouver Island and Discovery Island Marine Park just off the coast of Victoria on the southern tip of Vancouver Island. The Tsunamis Debris Coordinating Committee is encouraging the development of other monitoring sites using established protocols by groups interested in shoreline clean-up.

Q. When is most of the tsunami debris expected to arrive?

- Windblown tsunami debris has already arrived along British Columbia's coastline. Examples include the motorcycle, carried inside a truck container, that arrived in Haida Gwaii, a couple of fibreglass fishing boats, and numerous foam dock floats.
- The majority of tsunami debris that floats at or just below the surface is affected by ocean currents and were expected to arrive during the winter storm months continuing through into early 2014.
- While there seems to be an incremental increase in marine debris in certain locations through the winter, only a minimal amount is confirmed to have been a result of the tsunami.
- The debris washing towards the Pacific Northwest was expected, although scientific modelling cannot predict with certainty when, how much, or for how long it will continue to arrive.

Q. If someone finds property of value or a personal item that is clearly from Japan and easily identified as such, what should they do?

- In such cases, they should contact the U.S. National Oceanic and Atmospheric Administration (NOAA) using the email address designated specifically for collecting data on tsunami debris sightings or finds: DisasterDebris@noaa.gov. This information is then passed on to the BC Ministry of Environment for taking any appropriate actions.
- Committee members are working with the Japanese government to establish protocols for the identification and management of any particularly sensitive items that wash ashore.

Q. What happens if a wreck is found along B.C.'s coast?

- Any person who finds and takes possession of a wreck in Canada, or who brings a wreck into Canada (within 12 nautical miles), is required to report the claim to the Receiver of Wreck (ROW). The Receiver of Wreck does not authorize salvage, but the salvor is required to report the salvaging of a vessel or cargo to the ROW upon completion of the salvage.
- The Receiver of Wreck acts as custodian of wreck in the absence of the rightful owner.
- Please refer to Part 7 of the Canada Shipping Act 2001, for more information on the roles and responsibilities of owners, salvors and the ROW.
(<http://www.tc.gc.ca/eng/marinesafety/oep-nwpp-wreck-541.htm>)

Q. What are the environmental impacts?

- The environmental impacts depend on what and how much arrives on our coast. The Ministry of Environment (MOE) is engaged and will be monitoring. MOE will regulate the disposal of debris deemed to be waste. If a person sees something on the beach that appears to be a source of pollution or hazardous material, they should contact the **Oil Spills reporting line at 1-800-663-3456**.

Q. How will hazardous material be dealt with?

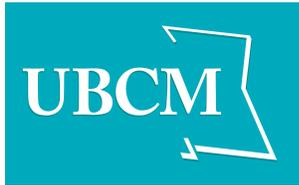
- The Canadian Coast Guard (for materials at sea) and the BC Ministry of Environment should be contacted to ensure assessment and appropriate containment and recovery of the materials. In some cases a hazardous waste contractor will be engaged to secure, recover and dispose of the waste.

Q. Will we see human remains come ashore?

- Although it is highly unlikely, we are aware of the potential for human remains to wash ashore, a tragic reminder that many families in Japan are still grieving the loss of loved ones. The Province has been in touch with the Japanese consulate over culturally sensitive and repatriation issues. We will deal with this on a case-by-case basis. There are forensic, legal and legislative protocols in place, and the Coroners Service of British Columbia will be the lead should such a discovery be made.

Q. Will the arrival of tsunami debris be considered an “emergency”?

- There is no imminent public safety threat in the debris that might wash ashore. Emergency Management BC (EMBC) is lending its expertise, knowledge and inter-agency information sharing where feasible, but is not directly involved in a leadership role.
- EMBC does, however, have an “all-hazards” approach to emergency management across the province (it applies the same protocols, management structure and emergency management principles to floods, wildfires, hazmat accidents, earthquakes, etc.) and in working closely with the Ministry of Environment – the provincial lead – will provide advice as requested.



MEMBER RELEASE

July 2, 2013

TO: Regional District Chairs & Electoral Area Directors
FROM: Chair Art Kaehn, UBCM Electoral Area Representative
Fraser Fort George Regional District
RE: Electoral Area Directors' Forum 2013

With the 2013 UBCM Convention quickly approaching, we would like to get your input on discussion topics for the Electoral Area Directors' Forum. This forum will be held on Tuesday, September 17 from 9am to 12noon at the Vancouver Convention Center in Vancouver, BC.

This year, we will address policy topics in the first half of the session, and best practices in the second half of the session. Therefore, we are seeking:

- 1) Your ideas for policy topics for discussion; and
- 2) Examples of best practices

Your direct involvement makes the Forum an annual success. We encourage you to complete and return the attached Electoral Area Directors' Forum response form, sharing any issues facing your community as well as best practices from your areas.

You can fill in the attached form and fax it back to the UBCM office at (604) 270-9116, or email your ideas to Marylyn Chiang, at mchiang@ubcm.ca by **July 31, 2013**.

Thank you!

2013 UBCM Convention

Electoral Area Directors' Forum

Tuesday, September 17, 2013 9am -12 noon

We would like to talk about:

Policy Topics:

Best Practice Examples:

Name:

Position:

Local Government:

Tel:

Email:

Please complete and return this form by fax to (604) 270-9116 or email to mchiang@ubcm.ca by Wednesday, July 31, 2013.

If you are having problems viewing this e-newsletter, go to the [Online version](#).



Ministry of
Community, Sport and
Cultural Development



Message from the Minister

Message from the Minister



It is an honour and a great pleasure to connect with you through my first newsletter as Minister of Community, Sport and Cultural Development.

The purpose of writing this newsletter is to provide you with a snapshot of the work we are doing in the ministry and the connections we are making with communities to support them.

Coming from a strong community like Quesnel and having deep roots in the Cariboo, community involvement is close to my heart, so I feel this role is a perfect fit for me.

I spent 14 years working with small business in the Cariboo and six as an elected official on Quesnel City Council. During this time, I learned to listen closely, solve problems and speak up. I expect to have many opportunities to use these skills as minister.

My focus is clear: to help communities grow and thrive, attract investment, build



Community Gaming Grants

Every year, the B.C. government ensures that British Columbians benefit from gaming revenue. This year, approximately 5,300 community groups across the province will share \$135 million in community gaming grants. There are six separate categories to ensure non-profits and community groups of all shapes, sizes and mandates can benefit. It's important to know when and how to apply. For complete information, tips and application deadlines please visit: gaming.gov.bc.ca [Read more](#)

the workforce and provide the services residents need to maintain and enjoy the quality of life we are blessed with here in British Columbia.

As I learn more about the ministry, its responsibilities and the diversity of organizations it is involved with, I am energized and optimistic about the potential for us to achieve great things working together.

Over the coming weeks and months, I look forward with anticipation to meeting with people all over the province who care about our communities and about how we are all enriched by sport and culture.

I hope you'll find this newsletter useful and informative.

Honourable Coralee Oakes
MLA for Cariboo North and
Minister of Community, Sport and
Cultural Development

[Minister's bio](#)



Supporting Communities to Protect the Environment

The Ministry is working to assist British Columbia communities in their efforts to build a greener B.C.

For example, the Climate Action Revenue Incentive Program is a conditional grant program that provides funding to communities that have signed the Climate Action Charter and report publicly on the progress made toward meeting climate action goals. The grant is equal to the full amount of carbon tax these communities pay directly, for a total of more than \$6.2 million province-wide last year. [Read more](#)



Summer Sports Highlights

During the summer months, many British Columbians attend sporting events in



Summer Festivals

British Columbia is bursting with

communities around the province, as athletes, coaches, supporters or spectators.

During 2013/14, the BC Government is providing more than \$50 million in sport funding, including \$28 million in gaming funding and nearly \$23 million in direct transfers to the sport system. This funding – which includes Hosting BC funding for major events – enriches our province, supporting the success of high performance athletes and the participation of all British Columbians. [Read more](#)

arts activity 12 months of the year and during the summer months, there are unparalleled opportunities for everyone to take in festivals and events, reflecting the full flavour of arts in our province. [Read more](#)



Looking Ahead to the UBCM Convention

Minister Coralee Oakes says she is looking forward with enthusiasm to attending the 2013 Union of British Columbia Municipalities Convention in Vancouver September 16-20.

“During my six years on Quesnel City Council, I learned the value of building networks with colleagues across the province,” says Oakes. “There is so much our communities can learn from each other and the UBCM Convention is an unparalleled opportunity to make that happen and share good ideas.” [Read more](#)



Recent Ministry News

The Ministry of Community, Sport and Cultural Development has been busy in recent weeks, assisting communities and other organizations to provide important services and enrich our province.

Infrastructure Funding for Northern Rockies Regional Municipality

In April, the Province and Northern Rockies Regional Municipality announced a landmark agreement for infrastructure funding to support the area’s growth as British Columbia’s Liquefied Natural Gas initiative moves forward. The agreement will provide special funding to the regional municipality to assist it in meeting expected infrastructure

Key Dates to Remember

Sports

needs due to rapid population increases that are expected over coming years. The 20-year agreement will see funding start flowing as early as 2015-2016. [Read more](#)



B.C.'s Small Business Roundtable:

Communities know how important small business is to their economic and social health. Through the "2013 - Open for Business Award", the Small Business Roundtable wants to recognize the leadership of local governments in fostering the growth and success of small business in their communities. [Read more](#)

- August 5-11: National Championships. British Columbia Rugby Union. Vancouver.
- August 9-11: WSWBC Wakeboard and Barefoot Provincials. Kamloops.
- August 11-13: Canadian Open Blind Golf Championships. Port Alberni.

Arts

BC Arts Council grant application deadlines:

- July 2, 2013 Special Project Assistance - Co-op Placements
- July 5, 2013 Special Project Assistance - Capacity and Sustainability

[Read more](#)

www.gov.bc.ca/cscd/

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REQUEST FOR DECISION

To: Board of Directors

From: Andy Daniel, Manager of Environmental Services

Meeting Date: June 26, 2013

Subject: Salmon Beach Recreational Village Access Maintenance

Recommendation:

That the ACRD Board of Directors request compensation for maintenance from both the Ministry of Transportation and Infrastructure for the internal roads and from the Ministry of Forests and Lands Natural Resource Operations for external forest service roads that access the Salmon Beach Recreational Village subdivision from Highway 4.

Summary:

ACRD staff Mike Irg and Andy Daniel met with staff from the Ministry of Transportation (MOT) and the Ministry of Forests and Lands Natural Resource Operations (MOF) on May 16, 2013 to discuss concerns brought forward by the Salmon Beach Committee regarding the Province of British Columbia not contributing to the maintenance of roads that provide access to Salmon Beach and internal lots. These roads are on Provincial road right-of-ways and the ACRD currently pays for road maintenance and upkeep through taxes on Salmon Beach properties.

This issue is one of the longest standing concerns for this community and even more so now that property values have substantially increased and annual property taxes range from approximately \$1,000 to over \$3,000.

Background:

Initially this 381 lot crown subdivision created in 1893 was "water access only". Today Salmon Beach is accessed by forest service roads as the proposed marina, (which was to provide access) was never constructed due to the environmentally sensitive shoreline. The main access to Salmon Beach is Toquaht Bay Road which is a 12 km forestry road that branches off of Hwy 4, 13 km from the Tofino - Ucluelet junction. It is well maintained by MOF as it also leads to a Toquaht Nation community - Macoah Village, which has a population of approximately 20. Teeing off this road is the 7 km Salmon Beach Forestry where MOF provides minimal maintenance, as Salmon Beach is not recognized as a community. Therefore, owners have been paying to grade and maintain this road for the last two decades with this year's expenditure expected to approach \$30,000.

The internal roads and infrastructure of the subdivision are owned by the Ministry of Transportation and no maintenance or compensation is provided by the Province. Their explanation is that they are unsure that the roads are up to "MOT standards" and that it is a "water access only" subdivision. Therefore, through ACRD taxes the owners pay in excess of \$75,000 for grading, dust control, culvert installation, silt control and brushing which MOT provides for their similarly taxed road-right-of-ways throughout the Province.

Time Requirements – Staff & Elected Officials:

Staff time will be required to draft a letter for the Board and possibly time for meetings with Provincial representatives to discuss this issue. Representatives from MOF have stated there is no way available to improve the maintenance by reclassifying the Salmon Beach forestry access except through Elected Officials requesting Salmon Beach to be recognized as a community by the Province.

Financial:

Current zoning does not allow owners to live at Salmon Beach in excess of 180 days. This is based on limitations with the current sanitary and water servicing, however taxes collected by the Province are based on assessed values which have increased substantially in the last 20 years, both through land appreciation and the values reflected in new buildings.

Submitted by: 

Andy Daniel, Manager of Environmental Services

Approved by: 

Russell Dyson, Chief Administrative Officer



M E M O R A N D U M

TO: Board of Directors
FROM: Teri Fong, CGA, Manager of Finance
DATE: July 4, 2013
RE: Finance Warrant No.530

Recommendation:

That the Board of Directors approves Finance Warrant Number 530 in the amount of \$978,262.38 dated June 30, 2013.

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



Cheque Register - Detail - Supp.



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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					
Chq/Ref #	Cheque Date	Status	Batch	Medium	Amount	
Invoice No.	Account No.	Account Description		Debit	Credit	
0006	AC INDUSTRIAL INSTRUMENT SERVICES LIMITED					
34095	10-Jun-2013	Issued	116	C		8572.03
28616	01-4-2500-000	PAYABLES - TRADE		2214.91		
Invoice Description --> BCWS - PUMP STATION ANNUAL SERVICE & REPAIR						
28617	01-4-2500-000	PAYABLES - TRADE		6357.12		
Invoice Description --> BCWS - PUMP STATION CHLOROMATIC VALUE AND ROTAMETER INSTALL AND START UP						
Total :				8572.03	0.00	8572.03
Supplier Total :				8572.03	0.00	8572.03
0010	4IMPRINT INC.					
34163	19-Jun-2013	Issued	125	C		661.86
2884908	01-4-2500-000	PAYABLES - TRADE		661.86		
Invoice Description --> SLMP - BEACH BALLS						
Total :				661.86	0.00	661.86
Supplier Total :				661.86	0.00	661.86
0016	ACE COURIER SERVICES					
34096	10-Jun-2013	Issued	116	C		35.26
1483635	01-4-2500-000	PAYABLES - TRADE		35.26		
Invoice Description --> BCWS FREIGHT \$17.47, BUILDING INSPECTION POSTAGE \$16.11						
Total :				35.26	0.00	35.26
Supplier Total :				35.26	0.00	35.26
0021	ALBERNI DISTRICT CO-OP ASSOCIATION					
34164	19-Jun-2013	Issued	125	C		327.05
MAY31/13	01-4-2500-000	PAYABLES - TRADE		327.05		
Invoice Description --> BCVFD - MAY FUEL COSTS						
Total :				327.05	0.00	327.05
34207	26-Jun-2013	Issued	134	C		600.86
BCWS - MAY31/13	01-4-2500-000	PAYABLES - TRADE		600.86		
Invoice Description --> BCWS - MAY 2013 FUEL COSTS						
Total :				600.86	0.00	600.86
Supplier Total :				927.91	0.00	927.91
0024	ACTIVE ARBORIST					
34208	26-Jun-2013	Issued	134	C		1680.00
1248	01-4-2500-000	PAYABLES - TRADE		1680.00		
Invoice Description --> REG PARKS - CHINA CREEK BRIDGE TREE REDUCTION AT BRIDGE SITE						
Total :				1680.00	0.00	1680.00

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

Supplier	Supplier Name						
Chq/Ref #	Cheque Date	Status	Batch	Medium	Debit	Credit	Amount
Invoice No.	Account No.	Account Description					
Supplier Total :					1680.00	0.00	1680.00
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0030	ACKLANDS-GRAINGER INC.						
34097	10-Jun-2013	Issued	116	C			300.85
4354 0509630	01-4-2500-000	PAYABLES - TRADE			300.85		
Invoice Description -->		LBA - TERMINAL BUILDING SUPPLIES					
Total :					300.85	0.00	300.85
<hr/>							
34209	26-Jun-2013	Issued	134	C			30.45
4354 0510117	01-4-2500-000	PAYABLES - TRADE			30.45		
Invoice Description -->		BCWS - WATER TESTING EQUIP & SHOP SUPPLIES					
Total :					30.45	0.00	30.45
Supplier Total :					331.30	0.00	331.30
<hr/>							
0032	ALBERNI LANDSCAPING						
00012-0001	21-Jun-2013	Issued	123	T			2388.75
005347	01-4-2500-000	PAYABLES - TRADE			2388.75		
Invoice Description -->		AVRA - LANDSCAPING - SPRAYING WEEDS AROUND FUEL TANKS & FENCE AND WEATHER					
Total :					2388.75	0.00	2388.75
Supplier Total :					2388.75	0.00	2388.75
<hr/>							
0056	AIRGAS CANADA INC.						
34165	19-Jun-2013	Issued	125	C			12.00
153017	01-4-2500-000	PAYABLES - TRADE			12.00		
Invoice Description -->		BCVFD - GAS SUPPLIES					
Total :					12.00	0.00	12.00
Supplier Total :					12.00	0.00	12.00
<hr/>							
0059	ADELHARDT CONCRETE PLUS						
34166	19-Jun-2013	Issued	125	C			4223.92
528324	01-4-2500-000	PAYABLES - TRADE			1543.84		
Invoice Description -->		ACRD OFFICE - ROOMS RECONFIGURED - CAPITAL					
528323	01-4-2500-000	PAYABLES - TRADE			2680.08		
Invoice Description -->		AVRA SIGN - CAPITAL					
Total :					4223.92	0.00	4223.92
Supplier Total :					4223.92	0.00	4223.92
<hr/>							
0060	ALBERNI COMMUNICATIONS & ELECTRONICS						
34167	19-Jun-2013	Issued	125	C			582.40
14459	01-4-2500-000	PAYABLES - TRADE			582.40		
Invoice Description -->		AV EMERG PLANNING - NEW MINITOR PAGER					

ALBERNI-CLAYOQUOT REGIONAL DISTRICT
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Invoice No.	Account No.	Account Description					
Total :					582.40	0.00	582.40
Supplier Total :					582.40	0.00	582.40
0090	ALBERNI DISTRICT FALL FAIR ASSOCIATION						
34098	10-Jun-2013	Issued	116	C			420.00
SASLMP2012	01-4-2500-000	PAYABLES - TRADE			420.00		
Invoice Description --> SLMP BOAT STORAGE FEE 2012-13 WINTER							
Total :					420.00	0.00	420.00
Supplier Total :					420.00	0.00	420.00
0190	ALBERNI ISLAND SHUTTLE						
34168	19-Jun-2013	Issued	125	C			840.00
130612	01-4-2500-000	PAYABLES - TRADE			840.00		
Invoice Description --> ACRD TRAVEL - BUS FOR MEETING HELD ON WEST COAST							
Total :					840.00	0.00	840.00
Supplier Total :					840.00	0.00	840.00
0213	ALBERNI TOWING						
34169	19-Jun-2013	Issued	125	C			96.60
17982	01-4-2500-000	PAYABLES - TRADE			96.60		
Invoice Description --> BCVFD - AUTO EXTRACTION TRAINING							
Total :					96.60	0.00	96.60
Supplier Total :					96.60	0.00	96.60
0270	ANDREW SHERET LTD.						
34099	10-Jun-2013	Issued	116	C			4982.87
03-040960	01-4-2500-000	PAYABLES - TRADE			-494.20		
Invoice Description --> BCWS - CREDIT MEMO - RETURN SUPPLIES							
DISCOUNTMAY13	01-4-2500-000	PAYABLES - TRADE			-209.42		
Invoice Description --> BCWS - DISCOUNT FOR EARLY PAYMENT TAKEN							
03-040989	01-4-2500-000	PAYABLES - TRADE			97.16		
Invoice Description --> BCWS - GAUGE PARTS							
03-040907	01-4-2500-000	PAYABLES - TRADE			5589.33		
Invoice Description --> BCWS SUPPLIES - METER PROJECT							
Total :					4982.87	0.00	4982.87
Supplier Total :					4982.87	0.00	4982.87
0336	ARC - WESTERN CANADA						
34100	10-Jun-2013	Issued	116	C			343.17
N013090	01-4-2500-000	PAYABLES - TRADE			343.17		
Invoice Description --> PLANNING - PLOTTER SUPPLIES							

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Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date					
Invoice No.	Account No.	Account Description		Debit	Credit	
Total :				343.17	0.00	343.17
Supplier Total :				343.17	0.00	343.17

0380 ALBERNI SEPTIC TANK SERVICE

34101	10-Jun-2013		Issued	116	C	28.88	
8795	01-4-2500-000	PAYABLES - TRADE			28.88		
Invoice Description --> MAY 2013 DIXON PARK TOILET RENTAL							
Total :					28.88	0.00	28.88
Supplier Total :					28.88	0.00	28.88

0397 ASSOCIATION OF REGIONAL DISTRICT PLANNING MANAGERS

34170	19-Jun-2013		Issued	125	C	150.00	
MI13MEM	01-4-2500-000	PAYABLES - TRADE			150.00		
Invoice Description --> MEMBERSHIP DUES 2013 - MIKE IRG							
Total :					150.00	0.00	150.00
Supplier Total :					150.00	0.00	150.00

0455 ALBERNI VALLEY REFRIGERATION LTD.

34171	19-Jun-2013		Issued	125	C	720.65	
20137437	01-4-2500-000	PAYABLES - TRADE			115.50		
Invoice Description --> ACRD OFFICE - CREDIT UNION AC NOT WORKING/ADJUST SETTINGS							
20137567	01-4-2500-000	PAYABLES - TRADE			605.15		
Invoice Description --> ACRD OFFICE - HEAT PUMP NOT WORKING - LOW PRESSURE AND LOW FREON							
Total :					720.65	0.00	720.65
Supplier Total :					720.65	0.00	720.65

0508 BAMFIELD BUILDERS SUPPLY

34172	19-Jun-2013		Issued	125	C	430.40
163616	01-4-2500-000	PAYABLES - TRADE			2.01	
Invoice Description --> BWS - SUPPLIES						
162624	01-4-2500-000	PAYABLES - TRADE			3.45	
Invoice Description --> BCEP - SUPPLIES						
163613	01-4-2500-000	PAYABLES - TRADE			7.52	
Invoice Description --> BWS - SUPPLIES						
163769	01-4-2500-000	PAYABLES - TRADE			8.85	
Invoice Description --> BWS - SUPPLIES						
163437	01-4-2500-000	PAYABLES - TRADE			13.03	
Invoice Description --> BWS - SUPPLIES						
162697	01-4-2500-000	PAYABLES - TRADE			13.43	
Invoice Description --> BCEP - SUPPLIES						
163551	01-4-2500-000	PAYABLES - TRADE			20.15	
Invoice Description --> BWS - SUPPLIES						



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Supplier	Supplier Name						
Chq/Ref #	Cheque Date	Status	Batch	Medium	Amount		
Invoice No.	Account No.	Account Description		Debit	Credit		
162717	01-4-2500-000	PAYABLES - TRADE		20.38			
Invoice Description --> BCEP - SUPPLIES							
163491	01-4-2500-000	PAYABLES - TRADE		46.87			
Invoice Description --> BWS - SUPPLIES							
163450	01-4-2500-000	PAYABLES - TRADE		71.25			
Invoice Description --> BWS - SUPPLIES							
162662	01-4-2500-000	PAYABLES - TRADE		77.90			
Invoice Description --> BCEP - SUPPLIES							
162846	01-4-2500-000	PAYABLES - TRADE		145.56			
Invoice Description --> BCEP - SUPPLIES							
Total :				430.40	0.00		430.40
Supplier Total :				430.40	0.00		430.40

0556 BARKLEY SOUND MANAGEMENT

00011-0001	13-Jun-2013	Issued	119	T			6265.88
495472	01-4-2500-000	PAYABLES - TRADE		6265.88			
Invoice Description --> SALMON BEACH - TRANS \$3867.50, SEWAGE \$2100							
Total :				6265.88	0.00		6265.88
Supplier Total :				6265.88	0.00		6265.88

00012-0002	21-Jun-2013	Issued	123	T			5950.02
2013-06	01-4-2500-000	PAYABLES - TRADE		5950.02			
Invoice Description --> SB MGMT CONTRACT MAY 16 TO JUNE 15 , 2013							
Total :				5950.02	0.00		5950.02
Supplier Total :				5950.02	0.00		5950.02

0660 BC HYDRO

34173	19-Jun-2013	Issued	125	C			5048.80
400002102528	01-4-2500-000	PAYABLES - TRADE		5048.80			
Invoice Description --> HYDRO - ACRD CONSOLIDATED							
Total :				5048.80	0.00		5048.80
Supplier Total :				5048.80	0.00		5048.80

34210	26-Jun-2013	Issued	134	C			4597.95
1251592	01-4-2500-000	PAYABLES - TRADE		4597.95			
Invoice Description --> BWS - RECHLORINATION PROJECT - ELECTRICAL UPGRADE - GAS TAX INITIATIVE							
Total :				4597.95	0.00		4597.95
Supplier Total :				4597.95	0.00		4597.95

0700 BC TRANSIT

34102	10-Jun-2013	Issued	116	C			14679.00
413602	01-4-2500-000	PAYABLES - TRADE		14679.00			
Invoice Description --> APRIL 2013 CUSTOM TRANSIT							
Total :				14679.00	0.00		14679.00



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Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date			Debit	Credit	
Invoice No.	Account No.	Account Description				
Supplier Total :				14679.00	0.00	14679.00

0740 BEAVER CREEK HOME CENTER

34103	10-Jun-2013		Issued	116	C	160.89	
499850	01-4-2500-000	PAYABLES - TRADE			59.67		
Invoice Description --> AVRA - NEW SIGN INSTALL SUPPLIES							
502191	01-4-2500-000	PAYABLES - TRADE			101.22		
Invoice Description --> BCWS - SMALL TOOLS AND SUPPLIES							
Total :					160.89	0.00	160.89
Supplier Total :					160.89	0.00	160.89

0750 BEAVER CREEK VOL. FIRE DEPARTMENT

34094	05-Jun-2013		Issued	110	C	8702.21	
BCVFD-Q2-2013A	01-4-2500-000	PAYABLES - TRADE			8702.21		
Invoice Description --> BCVFD - 2ND QUARTER (APR & MAY) EXPENSES FOR TRAINING AND OTHER SMALL							
Total :					8702.21	0.00	8702.21
Supplier Total :					8702.21	0.00	8702.21

0785 BERKS INTERTRUCK LTD.

34211	26-Jun-2013		Issued	134	C	2419.22	
23122	01-4-2500-000	PAYABLES - TRADE			2419.22		
Invoice Description --> BCWS - 1972 JOHN DEERE LOADER REPAIRS							
Total :					2419.22	0.00	2419.22
Supplier Total :					2419.22	0.00	2419.22

0791 BERRY & VALE CONTRACTING LTD

00010-0001	10-Jun-2013		Issued	115	T	104022.61	
1096	01-4-2500-000	PAYABLES - TRADE			35089.95		
Invoice Description --> WCLF MAY CONTRACTOR , FREON REMOVAL \$144, & FLOAT ACCESS POND \$1275							
1095	01-4-2500-000	PAYABLES - TRADE			68932.66		
Invoice Description --> AVLF MAY CONTRACTOR, FREON REMOVAL \$144, ADDITIONAL WORK \$4277.84							
Total :					104022.61	0.00	104022.61
00013-0001	28-Jun-2013		Issued	133	T	4703.84	
1117	01-4-2500-000	PAYABLES - TRADE			1443.75		
Invoice Description --> AVLF - NORTH EAST EXPANSION							
1114	01-4-2500-000	PAYABLES - TRADE			3260.09		
Invoice Description --> AVLF - NORTH EAST EXPANSION							
Total :					4703.84	0.00	4703.84
Supplier Total :					108726.45	0.00	108726.45

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Supplier	Supplier Name	Chq/Ref #	Cheque Date	Status	Batch	Medium	Amount	
Invoice No.	Account No.	Account Description		Debit	Credit	Amount		
34104	10-Jun-2013		Issued	116	C	576.80	576.80	
103142134	01-4-2500-000	PAYABLES - TRADE				576.80		
Invoice Description -->		BWS SUPPLIES - 45LBS D-CHLOR TABLETS						
Total :						576.80	0.00	576.80
Supplier Total :						576.80	0.00	576.80
0827	BLAKEY ELECTRIC							
34105	10-Jun-2013		Issued	116	C	1677.17	1677.17	
91432	01-4-2500-000	PAYABLES - TRADE				1677.17		
Invoice Description -->		BCWS - MCKENZIE ROAD PUMPHOUSE IMPROVEMENTS						
Total :						1677.17	0.00	1677.17
Supplier Total :						1677.17	0.00	1677.17
0914	BOWERMAN EXCAVATING LTD							
34174	19-Jun-2013		Issued	125	C	4815.34	4815.34	
91433	01-4-2500-000	PAYABLES - TRADE				4815.34		
Invoice Description -->		BCWS - KITSUKSIS RESERVOIR - GAS TAX INITIATIVE						
Total :						4815.34	0.00	4815.34
Supplier Total :						4815.34	0.00	4815.34
0940	DUVALL, EDITH							
00009-0002	07-Jun-2013		Issued	109	T	1650.00	1650.00	
BRA125659323	01-4-2500-000	PAYABLES - TRADE				1650.00		
Invoice Description -->		JANITORIAL EXP						
Total :						1650.00	0.00	1650.00
Supplier Total :						1650.00	0.00	1650.00
0944	BREAKER'S MARINE LTD							
34175	19-Jun-2013		Issued	125	C	41.22	41.22	
B27039	01-4-2500-000	PAYABLES - TRADE				0.64		
Invoice Description -->		BWS SUPPLIES						
B27018	01-4-2500-000	PAYABLES - TRADE				40.58		
Invoice Description -->		BWS SUPPLIES						
Total :						41.22	0.00	41.22
Supplier Total :						41.22	0.00	41.22

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Supplier	Supplier Name					
Chq/Ref #	Cheque Date	Status	Batch	Medium	Amount	
Invoice No.	Account No.	Account Description		Debit	Credit	
0950	BRETT, KENNETH					
34106	10-Jun-2013	Issued	116	C		1000.00
BRE159433	01-4-2500-000	PAYABLES - TRADE		1000.00		
Invoice Description --> ALBERNI VALLEY AIRPORT SUPERVISION						
Total :				1000.00	0.00	1000.00
34176	19-Jun-2013	Issued	125	C		136.78
JUN15/13	01-4-2500-000	PAYABLES - TRADE		136.78		
Invoice Description --> AVRA - OFFICE SUPPLIES REIMBURSED						
Total :				136.78	0.00	136.78
Supplier Total :				1136.78	0.00	1136.78
0998	BC LIFE AND CASUALTY COMPANY					
34107	10-Jun-2013	Issued	116	C		1563.45
BCLIFEJUNE13	01-4-2500-000	PAYABLES - TRADE		1563.45		
Invoice Description --> GROUP INSURANCE JUNE 2013						
Total :				1563.45	0.00	1563.45
Supplier Total :				1563.45	0.00	1563.45
1035	BUTLER, LES					
00009-0001	07-Jun-2013	Issued	109	T		3832.50
2013-05	01-4-2500-000	PAYABLES - TRADE		3832.50		
Invoice Description --> BWS - MAY 2013 CONTRACTOR						
Total :				3832.50	0.00	3832.50
Supplier Total :				3832.50	0.00	3832.50
1058	C. BOWNE ENTERPRISES					
34177	19-Jun-2013	Issued	125	C		267.64
8124	01-4-2500-000	PAYABLES - TRADE		55.55		
Invoice Description --> ACRD OFFICE - JANITORIAL SUPPLIES						
8320	01-4-2500-000	PAYABLES - TRADE		55.66		
Invoice Description --> ACRD OFFICE - JANITORIAL SUPPLIES						
8143	01-4-2500-000	PAYABLES - TRADE		156.43		
Invoice Description --> AVRA OFFICE - JANITORIAL SUPPLIES						
Total :				267.64	0.00	267.64
Supplier Total :				267.64	0.00	267.64
1067	CAFFE VINCENTE					
34178	19-Jun-2013	Issued	125	C		170.10
232	01-4-2500-000	PAYABLES - TRADE		170.10		
Invoice Description --> HEALTH NETWORK - CATERING FOR COMMUNITY TO COMMUNITY MAY 13, 2013						

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Supplier	Supplier Name		Status	Batch	Medium	Amount		
Chq/Ref #	Cheque Date							
Invoice No.	Account No.	Account Description			Debit	Credit		
Total :						170.10	0.00	170.10
Supplier Total :						170.10	0.00	170.10

1110	CANADA POST							
34108	10-Jun-2013		Issued	116	C			37.73
9516527417	01-4-2500-000	PAYABLES - TRADE				37.73		
Invoice Description -->		BEAUFORT AGM MAILOUT						
Total :						37.73	0.00	37.73
Supplier Total :						37.73	0.00	37.73

1270	CDW CANADA INC							
34179	19-Jun-2013		Issued	125	C			1066.99
CS39824	01-4-2500-000	PAYABLES - TRADE				1066.99		
Invoice Description -->		ACRD - COMPUTER EXPENSE						
Total :						1066.99	0.00	1066.99
Supplier Total :						1066.99	0.00	1066.99

1316	CERTITECH IT SERVICES							
00010-0002	10-Jun-2013		Issued	115	T			6457.50
122	01-4-2500-000	PAYABLES - TRADE				6457.50		
Invoice Description -->		MAY 2013 IT SUPPORT SERVICES (\$4400) BCWS ITRON SETUP (\$1750)						
Total :						6457.50	0.00	6457.50
Supplier Total :						6457.50	0.00	6457.50

1342	CITY OF PORT ALBERNI							
34109	10-Jun-2013		Issued	116	C			6293.45
PT2013	01-4-2500-000	PAYABLES - TRADE				6293.45		
Invoice Description -->		2013 PROPERTY TAXES FOLIO NUMBER 001-3498-00						
Total :						6293.45	0.00	6293.45
Supplier Total :						6293.45	0.00	6293.45

1342	CITY OF PORT ALBERNI							
34180	19-Jun-2013		Issued	125	C			11163.18
13FCMCONF	01-4-2500-000	PAYABLES - TRADE				777.73		
Invoice Description -->		COUNCILLOR SOLDA EXPENSE FOR 2013 FCM CONFERENCE - SPLIT						
JUN7/13	01-4-2500-000	PAYABLES - TRADE				10385.45		
Invoice Description -->		EMERGENCY PLANNING COORDINATOR - 2ND QUARTER 2013						
Total :						11163.18	0.00	11163.18
Supplier Total :						17456.63	0.00	17456.63

1362	CLEARTECH INDUSTRIES INC.							
34110	10-Jun-2013		Issued	116	C			237.94
531383 SJC	01-4-2500-000	PAYABLES - TRADE				237.94		

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Supplier	Supplier Name		Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date						
Invoice No.	Account No.	Account Description			Debit	Credit	
Invoice Description --> LBA WATER SYSTEM - MILLSTREAM WATER - 50/50 SPLIT							
Total :					237.94	0.00	237.94
Supplier Total :					237.94	0.00	237.94

1363	CITY OF NANAIMO						
34111	10-Jun-2013		Issued	116	C	52.50	
56431	01-4-2500-000	PAYABLES - TRADE			52.50		
Invoice Description --> BUILDING INSPECTION RENTAL							
Total :					52.50	0.00	52.50
Supplier Total :					52.50	0.00	52.50

1376	CMJ EQUIPMENT LTD.						
34112	10-Jun-2013		Issued	116	C	945.00	
3630	01-4-2500-000	PAYABLES - TRADE			945.00		
Invoice Description --> BCWS - GAS DETECTION CALIBRATION & SERVICE - REPLACE CO SENSOR							
Total :					945.00	0.00	945.00
Supplier Total :					945.00	0.00	945.00

1378	CIT						
34213	26-Jun-2013		Issued	134	C	245.28	
JULY2013LEASE	01-4-2500-000	PAYABLES - TRADE			245.28		
Invoice Description --> FORMER BCID PRINTER LEASE 780-0460648-001 - JULY 2013							
Total :					245.28	0.00	245.28
Supplier Total :					245.28	0.00	245.28

1379	XPRT VALVE SERVICE MAINTENANCE						
34113	10-Jun-2013		Issued	116	C	5066.25	
MAY31/13	01-4-2500-000	PAYABLES - TRADE			5066.25		
Invoice Description --> BCWS - SUPPLY AND INSTALL 3 - 6" CLAYTON VALVES							
Total :					5066.25	0.00	5066.25
Supplier Total :					5066.25	0.00	5066.25

1410	COASTAL BRIDGE & CONSTRUCTION						
34214	26-Jun-2013		Issued	134	C	6812.66	
DEPOSIT-CCBRIDG	01-4-2500-000	PAYABLES - TRADE			6812.66		
Invoice Description --> REGIONAL PARKS - CHINA CREEK BRIDGE CONTRACT							
Total :					6812.66	0.00	6812.66
Supplier Total :					6812.66	0.00	6812.66



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Supplier	Supplier Name					
Chq/Ref #	Cheque Date	Status	Batch	Medium	Amount	
Invoice No.	Account No.	Account Description		Debit	Credit	
1413	COASTAL FAMILY RESOURCE COALITION					
34114	10-Jun-2013	Issued	116	C		3777.89
001	01-4-2500-000	PAYABLES - TRADE		3777.89		
Invoice Description --> HEALTH NETWORK - 2013 COMING TOGETHER FORUM - WC SERVICES FORUM						
Total :				3777.89	0.00	3777.89
Supplier Total :				3777.89	0.00	3777.89
1425	COAST WASTE MANAGEMENT ASSOCIATION					
34115	10-Jun-2013	Issued	116	C		45.00
2013-272	01-4-2500-000	PAYABLES - TRADE		45.00		
Invoice Description --> AVLF & WCLF - WORKSHOP						
Total :				45.00	0.00	45.00
Supplier Total :				45.00	0.00	45.00
1434	COLUMBIA ICE					
34116	10-Jun-2013	Issued	116	C		69.60
097286	01-4-2500-000	PAYABLES - TRADE		31.05		
Invoice Description --> OFFICE SUPPLIES						
014659	01-4-2500-000	PAYABLES - TRADE		38.55		
Invoice Description --> OFFICE SUPPLIES						
Total :				69.60	0.00	69.60
Supplier Total :				69.60	0.00	69.60
1459	COLYN'S LANDSCAPING LTD.					
34181	19-Jun-2013	Issued	125	C		2362.50
130530	01-4-2500-000	PAYABLES - TRADE		2362.50		
Invoice Description --> SL PARKS - COUGAR SMITH PARK BALL FIELD IMPROVEMENTS						
Total :				2362.50	0.00	2362.50
Supplier Total :				2362.50	0.00	2362.50
1650	CUPE - LOCAL 118					
34117	10-Jun-2013	Issued	116	C		1233.54
DUESMAY13	01-4-2500-000	PAYABLES - TRADE		1233.54		
Invoice Description --> MAY 2013 UNION DUES						
Total :				1233.54	0.00	1233.54
34215	26-Jun-2013	Issued	134	C		1271.31
DUESJUNE13	01-4-2500-000	PAYABLES - TRADE		1271.31		
Invoice Description --> JUNE 2013 UNION DUES						
Total :				1271.31	0.00	1271.31

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Supplier	Supplier Name					
Chq/Ref #	Cheque Date	Status	Batch	Medium	Amount	
Invoice No.	Account No.	Account Description		Debit	Credit	
Supplier Total :				2504.85	0.00	2504.85
<hr/>						
1661	DAGERT, TANIS					
34118	10-Jun-2013	Issued	116	C		4624.50
110	01-4-2500-000	PAYABLES - TRADE		4624.50		
Invoice Description --> HEALTH NETWORK COORDINATOR - APRIL 2013 CONTRACT						
Total :				4624.50	0.00	4624.50
Supplier Total :				4624.50	0.00	4624.50
<hr/>						
1709	DEER BAY CONTRACTING					
00012-0003	21-Jun-2013	Issued	123	T		13455.13
2262	01-4-2500-000	PAYABLES - TRADE		636.30		
Invoice Description --> SALMON BEACH - SEWAGE - SANI FIELD TANK						
2255	01-4-2500-000	PAYABLES - TRADE		949.73		
Invoice Description --> SALMON BEACH - RECREATION - BOAT RAMP POLES						
2253	01-4-2500-000	PAYABLES - TRADE		1125.08		
Invoice Description --> SALMON BEACH - RECREATION						
2265	01-4-2500-000	PAYABLES - TRADE		1207.50		
Invoice Description --> SALMON BEACH - TRANSPORTATION						
2264	01-4-2500-000	PAYABLES - TRADE		1373.40		
Invoice Description --> SALMON BEACH - TRANSPORTATION - ROAD GRADING						
2250	01-4-2500-000	PAYABLES - TRADE		3438.12		
Invoice Description --> SALMON BEACH - RECREATION - BOAT RAMP TRAIL						
2263	01-4-2500-000	PAYABLES - TRADE		4725.00		
Invoice Description --> SALMON BEACH - TRANSPORTATION - GRAVEL RECLAIMED						
Total :				13455.13	0.00	13455.13
Supplier Total :				13455.13	0.00	13455.13
<hr/>						
1718	DENIS FRANCOEUR BACKHOEING					
34119	10-Jun-2013	Issued	116	C		945.00
1999909	01-4-2500-000	PAYABLES - TRADE		420.00		
Invoice Description --> LBA - SEPTIC SYSTEM SERVICE						
1999908	01-4-2500-000	PAYABLES - TRADE		525.00		
Invoice Description --> SALMON BEACH SEPTIC SYSTEM SERVICE						
Total :				945.00	0.00	945.00
Supplier Total :				945.00	0.00	945.00
<hr/>						
1765	DISTRICT OF TOFINO					
34216	26-Jun-2013	Issued	134	C		867.50
JUNE20/13	01-4-2500-000	PAYABLES - TRADE		867.50		
Invoice Description --> SD 70 WC BYELECTION - HALL RENTAL & DAMAGE DEPOSIT						
Total :				867.50	0.00	867.50

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Supplier	Supplier Name					
Chq/Ref #	Cheque Date	Status	Batch	Medium	Amount	
Invoice No.	Account No.	Account Description		Debit	Credit	
Supplier Total :				867.50	0.00	867.50
<hr/>						
1838	DRILLWELL ENTERPRISES(1982)LTD.					
34217	26-Jun-2013	Issued	134	C		23731.05
11335	01-4-2500-000	PAYABLES - TRADE		23731.05		
Invoice Description -->		AVLF - NORTH EAST EXPANSION				
Total :				23731.05	0.00	23731.05
Supplier Total :				23731.05	0.00	23731.05
<hr/>						
1845	DUMAS FREIGHT CO.					
34182	19-Jun-2013	Issued	125	C		409.34
18359	01-4-2500-000	PAYABLES - TRADE		160.49		
Invoice Description -->		BCWS - SHIPPING				
25463	01-4-2500-000	PAYABLES - TRADE		248.85		
Invoice Description -->		BCWS - SHIPPING				
Total :				409.34	0.00	409.34
Supplier Total :				409.34	0.00	409.34
<hr/>						
1847	DUPERE, JOHANNE					
34120	10-Jun-2013	Issued	116	C		200.00
DUP159434	01-4-2500-000	PAYABLES - TRADE		200.00		
Invoice Description -->		SPROAT PARKS CARETAKER				
Total :				200.00	0.00	200.00
Supplier Total :				200.00	0.00	200.00
<hr/>						
1883	EAGLE EYE ENTERPRISES LTD					
34218	26-Jun-2013	Issued	134	C		735.00
1315	01-4-2500-000	PAYABLES - TRADE		735.00		
Invoice Description -->		SALMON BEACH - SEWAGE == SANI FIELD MOWING				
Total :				735.00	0.00	735.00
Supplier Total :				735.00	0.00	735.00
<hr/>						
1970	EQUIFAX CANADA INC.					
34183	19-Jun-2013	Issued	125	C		10.50
7854536	01-4-2500-000	PAYABLES - TRADE		10.50		
Invoice Description -->		AVLF - CREDIT CHECK FEES				
Total :				10.50	0.00	10.50
Supplier Total :				10.50	0.00	10.50

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Supplier	Supplier Name						
Chq/Ref #	Cheque Date	Status	Batch	Medium	Amount		
Invoice No.	Account No.	Account Description		Debit	Credit		
34184	19-Jun-2013	Issued	125	C		213.69	
710492	01-4-2500-000	PAYABLES - TRADE		213.69			
Invoice Description --> SALMON BEACH - SEWAGE - PUMPER TRUCK MAINTENANCE							
Total :					213.69	0.00	213.69
Supplier Total :					213.69	0.00	213.69

Supplier	Supplier Name						
Chq/Ref #	Cheque Date	Status	Batch	Medium	Amount		
Invoice No.	Account No.	Account Description		Debit	Credit		
1990	EVITT ELECTRIC						
000010-0003	10-Jun-2013	Issued	115	T		93.89	
51574A	01-4-2500-000	PAYABLES - TRADE		2.57			
Invoice Description --> SLVFD - HAROLD BISHOP FIRE HALL KEYS							
56409C	01-4-2500-000	PAYABLES - TRADE		91.32			
Invoice Description --> SALMON BEACH - SECURITY							
Total :					93.89	0.00	93.89
Supplier Total :					93.89	0.00	93.89

Supplier	Supplier Name						
Chq/Ref #	Cheque Date	Status	Batch	Medium	Amount		
Invoice No.	Account No.	Account Description		Debit	Credit		
2010	OUGHTRED COFFEE & TEA LTD.						
34121	10-Jun-2013	Issued	116	C		100.27	
INV93136	01-4-2500-000	PAYABLES - TRADE		100.27			
Invoice Description --> OFFICE SUPPLIES							
Total :					100.27	0.00	100.27
34185	19-Jun-2013	Issued	125	C		100.27	
INV94043	01-4-2500-000	PAYABLES - TRADE		100.27			
Invoice Description --> OFFICE SUPPLIES							
Total :					100.27	0.00	100.27
Supplier Total :					200.54	0.00	200.54

Supplier	Supplier Name						
Chq/Ref #	Cheque Date	Status	Batch	Medium	Amount		
Invoice No.	Account No.	Account Description		Debit	Credit		
2073	FORTUNE, MARK						
34122	10-Jun-2013	Issued	116	C		234.18	
MF MAY31/13	01-4-2500-000	PAYABLES - TRADE		234.18			
Invoice Description --> LBA - FUEL PURCHASE - REIMBURSMENT							
Total :					234.18	0.00	234.18
34219	26-Jun-2013	Issued	134	C		135.00	
MF JUNE11/13	01-4-2500-000	PAYABLES - TRADE		135.00			
Invoice Description --> LBA - TRACTOR 161 FUEL PURCHASE - REIMBURSMENT							
Total :					135.00	0.00	135.00
Supplier Total :					369.18	0.00	369.18

Supplier	Supplier Name						
Chq/Ref #	Cheque Date	Status	Batch	Medium	Amount		
Invoice No.	Account No.	Account Description		Debit	Credit		
2079	FLOORING DEPOT						
34186	19-Jun-2013	Issued	125	C		497.06	
36695	01-4-2500-000	PAYABLES - TRADE		497.06			

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Supplier	Supplier Name					
Chq/Ref #	Cheque Date	Status	Batch	Medium	Amount	
Invoice No.	Account No.	Account Description		Debit	Credit	
Invoice Description --> ACRD OFFICE - NEW FLOORING FRONT HALL - CAPITAL						
Total :				4976.06	0.00	4976.06
34220	26-Jun-2013	Issued	134	C		340.18
36285	01-4-2500-000	PAYABLES - TRADE			340.18	
Invoice Description --> ACRD OFFICE - INSTALL SALVAGED CARPET AND BLACK RUBBER BASE BOARDS - CAPITAL						
Total :				340.18	0.00	340.18
Supplier Total :				5316.24	0.00	5316.24

2240	GIBSON BROTHERS CONTRACTING LTD.					
34221	26-Jun-2013	Issued	134	C		892.50
11796	01-4-2500-000	PAYABLES - TRADE			892.50	
Invoice Description --> LBA - ROAD GRADING						
Total :				892.50	0.00	892.50
Supplier Total :				892.50	0.00	892.50

2249	HAYNES, ROBERT					
34222	26-Jun-2013	Issued	134	C		912.04
FORGIVEREF	01-4-2500-000	PAYABLES - TRADE			912.04	
Invoice Description --> BCWS - REIMBURSEMENT OF AMOUNTS PAID BEFORE ONE TIME FORGIVENESS REQUESTI						
Total :				912.04	0.00	912.04
Supplier Total :				912.04	0.00	912.04

2300	GRAND & TOY					
34123	10-Jun-2013	Issued	116	C		190.57
E832520	01-4-2500-000	PAYABLES - TRADE			24.98	
Invoice Description --> BCWS - INJET PRINTER CART.						
E821445	01-4-2500-000	PAYABLES - TRADE			165.59	
Invoice Description --> ACRD OFFICE SUPPLIES \$93.91, BCWS OFFICE \$53.94						
Total :				190.57	0.00	190.57
34187	19-Jun-2013	Issued	125	C		333.08
E877174	01-4-2500-000	PAYABLES - TRADE			333.08	
Invoice Description --> OFFICE SUPPLIES \$12039, OFFICE PAPER \$177						
Total :				333.08	0.00	333.08
Supplier Total :				523.65	0.00	523.65

2320	THE GRAPHICS FACTORY					
34124	10-Jun-2013	Issued	116	C		2606.19
20929	01-4-2500-000	PAYABLES - TRADE			71.63	
Invoice Description --> ACRD OFFICE - EFT APPROVAL STAMP						
20917	01-4-2500-000	PAYABLES - TRADE			218.40	

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Supplier	Supplier Name						
Chq/Ref #	Cheque Date	Status	Batch	Medium	Debit	Credit	Amount
Invoice No.	Account No.	Account Description					
Invoice Description --> BCEP - MAILOUT LETTERS							
20905	01-4-2500-000	PAYABLES - TRADE			888.16		
Invoice Description --> UTILITY INVOICE BWS, BCWS, MSWS, AVLF & WCLF - 16,000							
20942	01-4-2500-000	PAYABLES - TRADE			1428.00		
Invoice Description --> AVLF RECEIPTS FORM							
Total :					2606.19	0.00	2606.19
34223	26-Jun-2013	Issued	134	C			561.12
20986	01-4-2500-000	PAYABLES - TRADE			66.08		
Invoice Description --> BUSINESS CARDS - DANIEL							
20980	01-4-2500-000	PAYABLES - TRADE			495.04		
Invoice Description --> SIGNS - AVLF \$170, WCLF \$85, SL PARKS \$98, SLMP DECALS \$89							
Total :					561.12	0.00	561.12
Supplier Total :					3167.31	0.00	3167.31

2331	ROBERT GUNN AND ASSOCIATES						
34125	10-Jun-2013	Issued	116	C			1758.00
146	01-4-2500-000	PAYABLES - TRADE			1758.00		
Invoice Description --> ACRD FISHERIES COMMITTEE JAN 1 TO MAY 31, 2013							
Total :					1758.00	0.00	1758.00
Supplier Total :					1758.00	0.00	1758.00

2366	HACH SALES & SERVICE CANADA LP						
34126	10-Jun-2013	Issued	116	C			572.32
64098	01-4-2500-000	PAYABLES - TRADE			572.32		
Invoice Description --> BCWS - EQUIPMENT - POCKETCLRMTR II CHLOR SYSTEM							
Total :					572.32	0.00	572.32
Supplier Total :					572.32	0.00	572.32

2452	HEATHERBRAE BUILDERS CO. LTD.						
34127	10-Jun-2013	Issued	116	C			31187.93
PC#7	01-4-2500-000	PAYABLES - TRADE			4488.42		
Invoice Description --> SLVFD - FIREHALL SEISMIC UPGRADE - PAYMENT CERTIFICATE #7							
PC#8	01-4-2500-000	PAYABLES - TRADE			26699.51		
Invoice Description --> SLVFD - FIREHALL SEISMIC UPGRADE - PAYMENT CERTIFICATE #8							
Total :					31187.93	0.00	31187.93
Supplier Total :					31187.93	0.00	31187.93

2485	HOLDER, DAN						
34188	19-Jun-2013	Issued	125	C			3261.80
JUN9/13	01-4-2500-000	PAYABLES - TRADE			3261.80		
Invoice Description --> FIRE SERVICE COORDINATOR CONTRACTOR - MAY 2013 & EXPENSES							

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Supplier	Supplier Name		Status	Batch	Medium	Amount		
Chq/Ref #	Cheque Date							
Invoice No.	Account No.	Account Description			Debit	Credit		
Total :						3261.80	0.00	3261.80
Supplier Total :						3261.80	0.00	3261.80
<hr/>								
2491	HOLLAND KATHLEEN (PETTY CASH)							
00009-0003	07-Jun-2013		Issued	109	T			1557.91
MAY13/13	01-4-2500-000	PAYABLES - TRADE				719.63		
Invoice Description --> SALMON BEACH - SECURITY \$1.99, RECREATION \$685.60								
MAY13/13A	01-4-2500-000	PAYABLES - TRADE				838.28		
Invoice Description --> SALMON BEACH SEWAGE								
Total :						1557.91	0.00	1557.91
00013-0002	28-Jun-2013		Issued	133	T			216.52
JUNE3/13	01-4-2500-000	PAYABLES - TRADE				216.52		
Invoice Description --> SALMON BEACH SEWAGE - TOILET PAPER AND DIESEL								
Total :						216.52	0.00	216.52
Supplier Total :						1774.43	0.00	1774.43
<hr/>								
2499	HOMETOWN AUTOMOTIVE LTD.							
34128	10-Jun-2013		Issued	116	C			2720.40
3329	01-4-2500-000	PAYABLES - TRADE				909.96		
Invoice Description --> BCWS - 2003 DODGE DAKOTA - BRAKES, BUSHING BLOW MOTOR RESIST								
3305	01-4-2500-000	PAYABLES - TRADE				1810.44		
Invoice Description --> 2004 DODGE DAKOTA - CYLINDER HEAD GASKET REPLACE, TIRE ROTATION, OIL LUBE FILT								
Total :						2720.40	0.00	2720.40
Supplier Total :						2720.40	0.00	2720.40
<hr/>								
2500	HOPKINS, BERNIE							
34129	10-Jun-2013		Issued	116	C			330.60
34	01-4-2500-000	PAYABLES - TRADE				106.96		
Invoice Description --> ACRD OFFICE - VACUUM REPAIR & BAGS								
35	01-4-2500-000	PAYABLES - TRADE				223.64		
Invoice Description --> ACRD OFFICE - VACUUM COMPLETE TUNE UP								
Total :						330.60	0.00	330.60
Supplier Total :						330.60	0.00	330.60
<hr/>								
2560	HOULE PRINTING							
34189	19-Jun-2013		Issued	125	C			143.36
12076	01-4-2500-000	PAYABLES - TRADE				143.36		
Invoice Description --> RECYCLING STICKERS - AVLF \$96, WCLF \$32								
Total :						143.36	0.00	143.36

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Supplier	Supplier Name						
Chq/Ref #	Cheque Date	Status	Batch	Medium	Debit	Credit	
Invoice No.	Account No.	Account Description				Amount	
Supplier Total :					143.36	0.00	143.36
2649	THE INK SPOT						
34130	10-Jun-2013	Issued	116	C		25.75	
12-10920	01-4-2500-000	PAYABLES - TRADE			25.75		
Invoice Description --> ACRD OFFICE SUPPLIES - DRY ERASE CALENDAR - ENVIRO SERVICES							
Total :					25.75	0.00	25.75
34190	19-Jun-2013	Issued	125	C		32.47	
12-10937	01-4-2500-000	PAYABLES - TRADE			32.47		
Invoice Description --> ACRD VEHICLES - LOG BOOK INSERTS							
Total :					32.47	0.00	32.47
Supplier Total :					58.22	0.00	58.22
2699	INTEGRAL CONNECTIONS COACHING & CONSULTING SERVICES						
34224	26-Jun-2013	Issued	134	C		630.00	
112	01-4-2500-000	PAYABLES - TRADE			630.00		
Invoice Description --> BUILDING INSPECTION - PROFESSIONAL DEVELOPMENT							
Total :					630.00	0.00	630.00
Supplier Total :					630.00	0.00	630.00
2785	JACK'S EXCEL TIRE CENTRE						
34191	19-Jun-2013	Issued	125	C		49.28	
113502	01-4-2500-000	PAYABLES - TRADE			49.28		
Invoice Description --> JEEP LIBERTY - 2 FLAT REPAIRS							
Total :					49.28	0.00	49.28
Supplier Total :					49.28	0.00	49.28
2787	JACKSON, ROBERT						
34131	10-Jun-2013	Issued	116	C		60.00	
CSPNOV1259437	01-4-2500-000	PAYABLES - TRADE			60.00		
Invoice Description --> SL PARKS - COUGAR SMITH REIMBURSEMENT FOR HYDRO USAGE							
Total :					60.00	0.00	60.00
Supplier Total :					60.00	0.00	60.00
2821	JEFFERSON, THOMAS						
34225	26-Jun-2013	Issued	134	C		91.00	
JUNE2013	01-4-2500-000	PAYABLES - TRADE			91.00		
Invoice Description --> AVLF - TSESHAHT FN CURBSIDE RECYCLING EDUCATION							
Total :					91.00	0.00	91.00

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Supplier	Supplier Name						
Chq/Ref #	Cheque Date	Status	Batch	Medium	Amount		
Invoice No.	Account No.	Account Description		Debit	Credit		
Supplier Total :				91.00	0.00	91.00	
<hr/>							
2827	JAL DESIGNS						
34132	10-Jun-2013	Issued	116	C		868.00	
40493627	01-4-2500-000	PAYABLES - TRADE		868.00			
Invoice Description -->		AVRA SIGN - CAPITAL					
Total :				868.00	0.00	868.00	
<hr/>							
34226	26-Jun-2013	Issued	134	C		316.96	
40493690	01-4-2500-000	PAYABLES - TRADE		316.96			
Invoice Description -->		SLMP - GOLF SHIRT AND T-SHIRTS FOR PATROL					
Total :				316.96	0.00	316.96	
Supplier Total :				1184.96	0.00	1184.96	
<hr/>							
2840	JUSTICE INSTITUTE						
34133	10-Jun-2013	Issued	116	C		107.31	
01A-22030	01-4-2500-000	PAYABLES - TRADE		107.31			
Invoice Description -->		BCVFD - TRAINING MATERIALS					
Total :				107.31	0.00	107.31	
Supplier Total :				107.31	0.00	107.31	
<hr/>							
2854	KAMMA & BLAKE INDUSTRIES						
34192	19-Jun-2013	Issued	125	C		9822.40	
78	01-4-2500-000	PAYABLES - TRADE		1002.40			
Invoice Description -->		REG PARKS - CHINA CREEK BRIDGE STAMPED DRAWINGS - CAPITAL					
79	01-4-2500-000	PAYABLES - TRADE		8820.00			
Invoice Description -->		REG PARKS - CHINA CREEK BRIDGE ALUM WALKWAY - CAPITAL					
Total :				9822.40	0.00	9822.40	
Supplier Total :				9822.40	0.00	9822.40	
<hr/>							
2877	KOERS & ASSOCIATES ENGINEERING LTD.						
34227	26-Jun-2013	Issued	134	C		22296.07	
1204-017	01-4-2500-000	PAYABLES - TRADE		832.27			
Invoice Description -->		BCWS - KITSUKSIS RESERVOIR - GAS TAX INITIATIVE					
1232-006	01-4-2500-000	PAYABLES - TRADE		21463.80			
Invoice Description -->		BCWS - STRICT ROAD PUMP STATION & WATERMAIN - GAS TAX INITIATIVE					
Total :				22296.07	0.00	22296.07	
Supplier Total :				22296.07	0.00	22296.07	
<hr/>							
2890	L.B. WOODCHOPPERS LTD.						
34228	26-Jun-2013	Issued	134	C		657.44	
171406	01-4-2500-000	PAYABLES - TRADE		657.44			

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Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date					
Invoice No.	Account No.	Account Description		Debit	Credit	
Invoice Description --> BCWS - STIHL BRUSHCUTTER WITH ALTERNATE BLADES						
Total :				657.44	0.00	657.44
Supplier Total :				657.44	0.00	657.44

3008	LAND TITLE AND SURVEY AUTHORITY OF B.C.					
34193	19-Jun-2013		Issued	125	C	24.20
DPC13001	01-4-2500-000	PAYABLES - TRADE			24.20	
Invoice Description --> DEVELOPMENT PERMIT DPC13001 - CANADIAN SKYLINE HOTELS						
Total :				24.20	0.00	24.20
Supplier Total :				24.20	0.00	24.20

3025	LADY ROSE MARINE SERVICES					
34134	10-Jun-2013		Issued	116	C	1218.00
2010-11203	01-4-2500-000	PAYABLES - TRADE			304.50	
Invoice Description --> AVLF - BAMFIELD WASTE TRANSPORT						
2010-11276	01-4-2500-000	PAYABLES - TRADE			304.50	
Invoice Description --> AVLF - BAMFIELD WASTE TRANSPORT						
2010-11325	01-4-2500-000	PAYABLES - TRADE			304.50	
Invoice Description --> AVLF - BAMFIELD WASTE TRANSPORT						
2010-11399	01-4-2500-000	PAYABLES - TRADE			304.50	
Invoice Description --> AVLF - BAMFIELD WASTE TRANSPORT						
Total :				1218.00	0.00	1218.00
Supplier Total :				1218.00	0.00	1218.00

3057	THE LOCKSMITH MONSTER					
34194	19-Jun-2013		Issued	125	C	92.40
CH2001	01-4-2500-000	PAYABLES - TRADE			92.40	
Invoice Description --> BCWS - NORTH RES LOCK REPAIR						
Total :				92.40	0.00	92.40
Supplier Total :				92.40	0.00	92.40

3205	MAGIC MOMENTS					
34195	19-Jun-2013		Issued	125	C	515.20
136662	01-4-2500-000	PAYABLES - TRADE			56.00	
Invoice Description --> SERVICE AWARDS - FONG - 5 YEARS						
13-0006	01-4-2500-000	PAYABLES - TRADE			100.80	
Invoice Description --> BCFVD - UNIFORMS						
136651	01-4-2500-000	PAYABLES - TRADE			358.40	
Invoice Description --> AVLF \$120, BCWS \$80, SLMP \$80, & WCLF \$60						
Total :				515.20	0.00	515.20

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Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date					
Invoice No.	Account No.	Account Description		Debit	Credit	
Supplier Total :				515.20	0.00	515.20

3272 MCCONNELL, SHAWN						
00012-0004	21-Jun-2013		Issued	123	T	1226.61
574155	01-4-2500-000	PAYABLES - TRADE			425.25	
Invoice Description --> MA Y 2013 LONG BEACH AIRPORT WATER CONTRACTOR						
574154	01-4-2500-000	PAYABLES - TRADE			801.36	
Invoice Description --> MAY 2013 MILLSTREAM WATER CONTRACTOR						
Total :				1226.61	0.00	1226.61
Supplier Total :				1226.61	0.00	1226.61

3277 MCELHANNEY CONSULTING SERVICES LTD.						
34229	26-Jun-2013		Issued	134	C	5250.00
283779	01-4-2500-000	PAYABLES - TRADE			5250.00	
Invoice Description --> BCWS - INDEPENDENT REVIEW OF WATER SUPPLY						
Total :				5250.00	0.00	5250.00
Supplier Total :				5250.00	0.00	5250.00

3280 MCGILL & ASSOCIATES ENGINEERING						
34135	10-Jun-2013		Issued	116	C	23322.89
14282	01-4-2500-000	PAYABLES - TRADE			82.69	
Invoice Description --> MILLSTREAM WATER - UCLUELET WATER CONNECTION						
14285	01-4-2500-000	PAYABLES - TRADE			82.69	
Invoice Description --> AVLF LEACHATE INTERCEPTION CONTROL SOUTH BOUNDRY						
14279	01-4-2500-000	PAYABLES - TRADE			126.00	
Invoice Description --> WCLF GENERAL CONSULTING COSTS						
14288	01-4-2500-000	PAYABLES - TRADE			141.75	
Invoice Description --> AVLF - TRANSFER STATION EXPANSION						
14286	01-4-2500-000	PAYABLES - TRADE			181.13	
Invoice Description --> AVLF NORTH EAST EXPANSION						
14283	01-4-2500-000	PAYABLES - TRADE			255.94	
Invoice Description --> AVLF ANNUAL REPORTING						
14260	01-4-2500-000	PAYABLES - TRADE			293.90	
Invoice Description --> SLVFD - LAKESHORE FIREHALL SEISMIC UPGRADE						
14278	01-4-2500-000	PAYABLES - TRADE			433.13	
Invoice Description --> AVLF GENERAL CONSULTING COSTS						
14284	01-4-2500-000	PAYABLES - TRADE			799.31	
Invoice Description --> WCLF ANNUAL REPORTING						
14259	01-4-2500-000	PAYABLES - TRADE			946.35	
Invoice Description --> SLVFD - HAROLD BISHOP FIREHALL SEISMIC UPGRADE						
14281	01-4-2500-000	PAYABLES - TRADE			952.88	
Invoice Description --> ACRD - GENERAL CONSULTING FOR BUDGET						
14280	01-4-2500-000	PAYABLES - TRADE			1001.70	
Invoice Description --> AVLF - MCCOY LAKE ROAD PUMPHOUSE						
14287	01-4-2500-000	PAYABLES - TRADE			1409.63	



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Supplier	Supplier Name	Chq/Ref #	Cheque Date	Status	Batch	Medium	Amount
Invoice No.	Account No.	Account Description	Debit	Credit			
Invoice Description -->	AVLF GAS MANAGEMENT PLAN - CAPITAL						
14243	01-4-2500-000	PAYABLES - TRADE	16615.79				
Invoice Description -->	BCVFD SEISMIC UPGRADE & BCWS TOOL ROOM ADDITION						
Total :			23322.89	0.00		23322.89	
34136	10-Jun-2013			Issued	116	C	273.74
14289	01-4-2500-000	PAYABLES - TRADE	273.74				
Invoice Description -->	AVLF - WELL EXTENDING AND SHORTENING						
Total :			273.74	0.00		273.74	
34230	26-Jun-2013			Issued	134	C	16066.24
14312	01-4-2500-000	PAYABLES - TRADE	86.63				
Invoice Description -->	AVLF GENERAL CONSULTING COSTS						
14317	01-4-2500-000	PAYABLES - TRADE	153.56				
Invoice Description -->	AVLF LEACHATE INTERCEPTION CONTROL SOUTH BOUNDARY						
14316	01-4-2500-000	PAYABLES - TRADE	169.31				
Invoice Description -->	WCLF ANNUAL REPORTING						
14320	01-4-2500-000	PAYABLES - TRADE	430.76				
Invoice Description -->	AVLF GAS MANAGEMENT PLAN - CAPITAL						
14319	01-4-2500-000	PAYABLES - TRADE	655.00				
Invoice Description -->	WEST COAST MULTIPLEX						
14296	01-4-2500-000	PAYABLES - TRADE	826.12				
Invoice Description -->	SLVFD - HAROLD BISHOP FIREHALL SEISMIC UPGRADE						
14315	01-4-2500-000	PAYABLES - TRADE	1130.06				
Invoice Description -->	AVLF ANNUAL REPORTING						
14313	01-4-2500-000	PAYABLES - TRADE	1308.51				
Invoice Description -->	WCLF GENERAL CONSULTING COSTS						
14321	01-4-2500-000	PAYABLES - TRADE	1461.66				
Invoice Description -->	AVLF - EXTENDING AND SHORTING WELLS						
14318	01-4-2500-000	PAYABLES - TRADE	2651.58				
Invoice Description -->	AVLF NORTH EAST EXPANSION						
14314	01-4-2500-000	PAYABLES - TRADE	3498.98				
Invoice Description -->	MILLSTREAM WATER - UCLUELET WATER CONNECTION - GAS TAX INITIATIVES						
14322	01-4-2500-000	PAYABLES - TRADE	3694.07				
Invoice Description -->	BCVFD - FIREHALL SEISMIC UPGRADE						
Total :			16066.24	0.00		16066.24	
Supplier Total :			39662.87	0.00		39662.87	
3340	MINISTER OF FINANCE						
34137	10-Jun-2013			Issued	116	C	1666.50
MSPJUNE13	01-4-2500-000	PAYABLES - TRADE	1666.50				
Invoice Description -->	MSP PREMIUMS FOR JUNE 2013						
Total :			1666.50	0.00		1666.50	
Supplier Total :			1666.50	0.00		1666.50	



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Supplier	Supplier Name					
Chq/Ref #	Cheque Date	Status	Batch	Medium	Amount	
Invoice No.	Account No.	Account Description		Debit	Credit	
34138	10-Jun-2013	Issued	116	C		834.75
595132	01-4-2500-000	PAYABLES - TRADE		834.75		
Invoice Description --> SALMON BEACH BOAT RAMP ANNUAL RENT						
Total :				834.75	0.00	834.75
Supplier Total :				834.75	0.00	834.75

3490 MUNICIPAL PENSION PLAN						
EFT-12	07-Jun-2013	Issued	129	E		7098.16
MAY26/13 - SUPER	01-4-2500-000	PAYABLES - TRADE		7098.16		
Invoice Description --> PP ENDING MAY 26 - SUPERANNUATION						
Total :				7098.16	0.00	7098.16
EFT-13	21-Jun-2013	Issued	131	E		7255.34
JUN9/13 - SUPER	01-4-2500-000	PAYABLES - TRADE		7255.34		
Invoice Description --> PP ENDING JUNE 9 - SUPERANNUATION						
Total :				7255.34	0.00	7255.34
Supplier Total :				14353.50	0.00	14353.50

3500 MUNICIPAL FINANCE AUTHORITY OF BC						
EFT-10	04-Jun-2013	Issued	136	E		19.84
05/2013TEMP	01-4-2500-000	PAYABLES - TRADE		19.84		
Invoice Description --> TEMPORARY BORROWING INTEREST						
Total :				19.84	0.00	19.84
EFT-11	01-Jun-2013	Issued	136	E		1042.06
75-1/2013	01-4-2500-000	PAYABLES - TRADE		1042.06		
Invoice Description --> DEBENTURE DEBT						
Total :				1042.06	0.00	1042.06
EFT-12	01-Jun-2013	Issued	136	E		65897.54
73-1/2013	01-4-2500-000	PAYABLES - TRADE		65897.54		
Invoice Description --> DEBENTURE DEBT						
Total :				65897.54	0.00	65897.54
Supplier Total :				66959.44	0.00	66959.44

3505 MFA LEASING						
AUTO59435	28-Jun-2013	Issued	114	E		2553.97
BAMFIRE59435	01-4-2500-000	PAYABLES - TRADE		2553.97		
Invoice Description --> BAMFIELD FIRE HALL LEASE PAYMENT						
Total :				2553.97	0.00	2553.97
AUTO59436	28-Jun-2013	Issued	114	E		1654.31
LBTRACT59436	01-4-2500-000	PAYABLES - TRADE		1654.31		
Invoice Description --> LBA TRACTOR LEASE						

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Supplier : 0001 To 9193
Trans. Date : 01-Jun-2013 To 30-Jun-2013
Cheque Date : 01-Jun-2013 To 30-Jun-2013
Cheque No. : All
Batch No. : All

Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date					
Invoice No.	Account No.	Account Description		Debit	Credit	
Total :				1654.31	0.00	1654.31
Supplier Total :				4208.28	0.00	4208.28

3510 MUNICIPAL INSURANCE ASSOCIATION

34196	19-Jun-2013		Issued	125	C	1350.00	
2013-0030	01-4-2500-000	PAYABLES - TRADE			1350.00		
Invoice Description --> LEGAL FEES							
Total :					1350.00	0.00	1350.00
Supplier Total :					1350.00	0.00	1350.00

3640 NORTH ISLAND FILM COMMISSION

34197	19-Jun-2013		Issued	125	C	7500.00	
2013 GIA	01-4-2500-000	PAYABLES - TRADE			7500.00		
Invoice Description --> 2013 GRANT IN AID							
Total :					7500.00	0.00	7500.00
Supplier Total :					7500.00	0.00	7500.00

3648 NORTH ISLAND 911 CORPORATION

34139	10-Jun-2013		Issued	116	C	256848.00	
385	01-4-2500-000	PAYABLES - TRADE			256848.00		
Invoice Description --> 2013 REQUISITION							
Total :					256848.00	0.00	256848.00
Supplier Total :					256848.00	0.00	256848.00

3651 NORTH ISLAND LABORATORIES

34140	10-Jun-2013		Issued	116	C	2996.70	
86014	01-4-2500-000	PAYABLES - TRADE			105.00		
Invoice Description --> SALMON BEACH WATER TESTING - MAY 2013							
85897	01-4-2500-000	PAYABLES - TRADE			2891.70		
Invoice Description --> AVLF WATER TESTING							
Total :					2996.70	0.00	2996.70
Supplier Total :					2996.70	0.00	2996.70

3792 PACIFIC BLUE CROSS

34141	10-Jun-2013		Issued	116	C	4078.07	
PBCJUN13	01-4-2500-000	PAYABLES - TRADE			4078.07		
Invoice Description --> JUNE 2013 PREMIUMS							
Total :					4078.07	0.00	4078.07



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 Trans. Date : 01-Jun-2013 To 30-Jun-2013
 Cheque Date : 01-Jun-2013 To 30-Jun-2013
 Cheque No. : All
 Batch No. : All

Supplier	Supplier Name					
Chq/Ref #	Cheque Date	Status	Batch	Medium	Amount	
Invoice No.	Account No.	Account Description		Debit	Credit	
Supplier Total :				4078.07	0.00	4078.07
<hr/>						
3797	PITEAU ASSOCIATES					
34142	10-Jun-2013	Issued	116	C		2312.85
16337	01-4-2500-000	PAYABLES - TRADE		2312.85		
Invoice Description --> AVLF NORTH EAST EXPANSION						
Total :				2312.85	0.00	2312.85
<hr/>						
34231	26-Jun-2013	Issued	134	C		2806.13
16373	01-4-2500-000	PAYABLES - TRADE		2806.13		
Invoice Description --> AVLF MONITORING PROGRAM - ANNUAL MONITORING PROGRAM						
Total :				2806.13	0.00	2806.13
Supplier Total :				5118.98	0.00	5118.98
<hr/>						
3820	PEARSON TIRE					
34143	10-Jun-2013	Issued	116	C		507.99
115068300	01-4-2500-000	PAYABLES - TRADE		507.99		
Invoice Description --> BCVFD - 4 NEW TIRE FOR TRUCK 54						
Total :				507.99	0.00	507.99
Supplier Total :				507.99	0.00	507.99
<hr/>						
4002	DIGITAL POSTAGE ON CALL					
34162	11-Jun-2013	Issued	120	C		1000.00
JUNE11/13	01-4-2500-000	PAYABLES - TRADE		1000.00		
Invoice Description --> POSTAGE ACCOUNT 8000202700						
Total :				1000.00	0.00	1000.00
Supplier Total :				1000.00	0.00	1000.00
<hr/>						
4010	PETRO CANADA					
34144	10-Jun-2013	Issued	116	C		850.10
PCMAY29/13	01-4-2500-000	PAYABLES - TRADE		850.10		
Invoice Description --> FUEL RD VEHICLES						
Total :				850.10	0.00	850.10
Supplier Total :				850.10	0.00	850.10
<hr/>						
4041	PITNEY BOWES					
34145	10-Jun-2013	Issued	116	C		321.74
168347277400	01-4-2500-000	PAYABLES - TRADE		321.74		
Invoice Description --> BCWS - CONTRACT # 574685 - CUSTOMER B014326 - POSTAGE METER LEASE						
Total :				321.74	0.00	321.74

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Supplier : 0001 To 9193
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Supplier	Supplier Name		Status	Batch	Medium	Amount		
Chq/Ref #	Cheque Date							
Invoice No.	Account No.	Account Description			Debit	Credit		
Supplier Total :						321.74	0.00	321.74
<hr/>								
4180	PUROLATOR COURIER SERVICE							
34146	10-Jun-2013		Issued	116	C	147.25		
420255135	01-4-2500-000	PAYABLES - TRADE			70.33			
Invoice Description --> PLANNING - SHIPPING								
420325863	01-4-2500-000	PAYABLES - TRADE			76.92			
Invoice Description --> PLANNING SHIPPING \$45.38, REIMBURSED SHIPPING \$29.27								
Total :						147.25	0.00	147.25
Supplier Total :						147.25	0.00	147.25
<hr/>								
4187	QUALITY FOODS-PORT ALBERNI							
34198	19-Jun-2013		Issued	125	C	36.75		
67 966303	01-4-2500-000	PAYABLES - TRADE			36.75			
Invoice Description --> OFFICE EXPENSES								
Total :						36.75	0.00	36.75
Supplier Total :						36.75	0.00	36.75
<hr/>								
4208	R&R BOAT REFIT AND REPAIR LTD							
34147	10-Jun-2013		Issued	116	C	201.60		
760	01-4-2500-000	PAYABLES - TRADE			201.60			
Invoice Description --> SLMP - BOAT REPAIR								
Total :						201.60	0.00	201.60
Supplier Total :						201.60	0.00	201.60
<hr/>								
4220	RAYNER & BRACHT LTD							
34199	19-Jun-2013		Issued	125	C	2685.20		
2013087	01-4-2500-000	PAYABLES - TRADE			2685.20			
Invoice Description --> BAMFIELD BIN CHARGES								
Total :						2685.20	0.00	2685.20
Supplier Total :						2685.20	0.00	2685.20
<hr/>								
4280	RECEIVER GENERAL FOR CANADA							
34148	10-Jun-2013		Issued	116	C	15453.13		
PD7A - MAY26/13-DI	01-4-2500-000	PAYABLES - TRADE			35.08			
Invoice Description --> TAX REMITTANCE FOR PAYROLL ENDING MAY 26, 2013 - DIRECTORS								
PD7A - MAY26/13	01-4-2500-000	PAYABLES - TRADE			15418.05			
Invoice Description --> TAX REMITTANCE FOR PAYROLL ENDING MAY 26, 2013								
Total :						15453.13	0.00	15453.13
<hr/>								
34200	19-Jun-2013		Issued	125	C	15009.24		
PD7A - JUNE9/13-DI	01-4-2500-000	PAYABLES - TRADE			0.54			

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Supplier	Supplier Name	Chq/Ref #	Cheque Date	Status	Batch	Medium	Amount
Invoice No.	Account No.	Account Description	Debit	Credit			
		Invoice Description -->	TAX REMITTANCE FOR PAYROLL ENDING JUNE 9, 2013 - DIRECTORS				
PD7A - JUNE9/13	01-4-2500-000	PAYABLES - TRADE	15008.70				
		Invoice Description -->	TAX REMITTANCE FOR PAYROLL ENDING JUNE 9, 2013				
		Total :	15009.24	0.00			15009.24
34232	26-Jun-2013		Issued	134	C		15885.90
PD7A - JUNE23/13-[01-4-2500-000	PAYABLES - TRADE	532.49				
		Invoice Description -->	TAX REMITTANCE FOR PAYROLL ENDING JUNE 23, 2013 - DIRECTORS				
PD7A - JUNE23/13	01-4-2500-000	PAYABLES - TRADE	15353.41				
		Invoice Description -->	TAX REMITTANCE FOR PAYROLL ENDING JUNE 23, 2013				
		Total :	15885.90	0.00			15885.90
		Supplier Total :	46348.27	0.00			46348.27

4281 RECEIVER GENERAL FOR CANADA								
34149	10-Jun-2013		Issued	116	C		1030.08	
RA-PP#11&12	01-4-2500-000	PAYABLES - TRADE				1030.08		
		Invoice Description -->	THIRD PARTY REMITTANCE PP# 11 & 12					
		Total :				1030.08	0.00	1030.08
34233	26-Jun-2013		Issued	134	C		528.55	
RA-PP#13	01-4-2500-000	PAYABLES - TRADE				528.55		
		Invoice Description -->	THIRD PARTY REMITTANCE PP# 13					
		Total :				528.55	0.00	528.55
		Supplier Total :				1558.63	0.00	1558.63

4370 R.J. DUNCAN & ASSOCIATES								
34201	19-Jun-2013		Issued	125	C		6814.50	
29007	01-4-2500-000	PAYABLES - TRADE				6814.50		
		Invoice Description -->	2012 AUDIT - FINAL BILLING					
		Total :				6814.50	0.00	6814.50
		Supplier Total :				6814.50	0.00	6814.50

4491 ROMPRE, SUZANNE								
00009-0004	07-Jun-2013		Issued	109	T		700.00	
MAY1-30/13	01-4-2500-000	PAYABLES - TRADE				700.00		
		Invoice Description -->	MAY 2013 BAMFIELD TRANSFER STATION CONTRACTOR					
		Total :				700.00	0.00	700.00
		Supplier Total :				700.00	0.00	700.00

4510 RBC ROYAL BANK VISA							
34150	10-Jun-2013		Issued	116	C		403.76
MAY27/13	01-4-2500-000	PAYABLES - TRADE				403.76	

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Supplier	Supplier Name					
Chq/Ref #	Cheque Date	Status	Batch	Medium	Amount	
Invoice No.	Account No.	Account Description		Debit	Credit	
Invoice Description --> BCVFD - EQUIP, TRAVEL, TRAINING						
Total :				403.76	0.00	403.76
Supplier Total :				403.76	0.00	403.76

4725	SOFTCHOICE CORPORATION					
34151	10-Jun-2013	Issued	116	C		934.33
3374458	01-4-2500-000	PAYABLES - TRADE		934.33		
Invoice Description --> PLANNING - COMPUTER EXPENSE CS6 UPGRADE						
Total :				934.33	0.00	934.33
Supplier Total :				934.33	0.00	934.33

4728	SONBIRD REFUSE & RECYCLING LTD.					
34152	10-Jun-2013	Issued	116	C		18917.30
15782	01-4-2500-000	PAYABLES - TRADE		18917.30		
Invoice Description --> MAY WC GARBAGE & RECYCLING						
Total :				18917.30	0.00	18917.30
Supplier Total :				18917.30	0.00	18917.30

4730	RYAN SMITH SERVICES					
34202	19-Jun-2013	Issued	125	C		624.75
06	01-4-2500-000	PAYABLES - TRADE		624.75		
Invoice Description --> SALMON BEACH - PUMPER SERVICE AT WCLF						
Total :				624.75	0.00	624.75
Supplier Total :				624.75	0.00	624.75

4785	STEWART MCDANNOLD STUART					
34234	26-Jun-2013	Issued	134	C		7424.69
64268	01-4-2500-000	PAYABLES - TRADE		110.88		
Invoice Description --> LEGAL FEES						
64267	01-4-2500-000	PAYABLES - TRADE		131.61		
Invoice Description --> LEGAL FEES						
64271	01-4-2500-000	PAYABLES - TRADE		417.38		
Invoice Description --> LEGAL FEES						
64272	01-4-2500-000	PAYABLES - TRADE		566.67		
Invoice Description --> LEGAL FEES						
64269	01-4-2500-000	PAYABLES - TRADE		983.11		
Invoice Description --> LEGAL FEES						
64500	01-4-2500-000	PAYABLES - TRADE		5215.04		
Invoice Description --> LEGAL FEES						
Total :				7424.69	0.00	7424.69



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Supplier	Supplier Name		Status	Batch	Medium	Amount		
Chq/Ref #	Cheque Date							
Invoice No.	Account No.	Account Description			Debit	Credit		
Supplier Total :						7424.69	0.00	7424.69

4845	STAPLES BUSINESS DEPOT #321							
34153	10-Jun-2013		Issued	116	C	27.45		27.45
1667261	01-4-2500-000	PAYABLES - TRADE				27.45		
Invoice Description -->		SPROAT LAKE - E/A ADMIN						
Total :						27.45	0.00	27.45
Supplier Total :						27.45	0.00	27.45

4855	STOKES INTERNATIONAL							
34154	10-Jun-2013		Issued	116	C	123.59		123.59
102058	01-4-2500-000	PAYABLES - TRADE				123.59		
Invoice Description -->		BCVFD - AWARDS						
Total :						123.59	0.00	123.59
Supplier Total :						123.59	0.00	123.59

4885	SUN COAST WASTE SERVICES							
00010-0004	10-Jun-2013		Issued	115	T	23052.40		23052.40
103988	01-4-2500-000	PAYABLES - TRADE				23052.40		
Invoice Description -->		MAY AV RECYCLING CONTRACT						
Total :						23052.40	0.00	23052.40
Supplier Total :						23052.40	0.00	23052.40

4983	TELUS MOBILITY (BC)							
34235	26-Jun-2013		Issued	134	C	871.61		871.61
020322435149	01-4-2500-000	PAYABLES - TRADE				871.61		
Invoice Description -->		ACRD CELLPHONES						
Total :						871.61	0.00	871.61
Supplier Total :						871.61	0.00	871.61

4984	TELUS							
34236	26-Jun-2013		Issued	134	C	3447.77		3447.77
JUN7/13A	01-4-2500-000	PAYABLES - TRADE				218.58		
Invoice Description -->		BCWS - MAINTENANCE OFFICE PHONE, FAX & PHONES PUMPHOUSE						
JUN7/13	01-4-2500-000	PAYABLES - TRADE				3229.19		
Invoice Description -->		ACRD CONSOLIDATED						
Total :						3447.77	0.00	3447.77
Supplier Total :						3447.77	0.00	3447.77

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Supplier	Supplier Name						
Chq/Ref #	Cheque Date	Status	Batch	Medium	Amount		
Invoice No.	Account No.	Account Description		Debit	Credit		
34155	10-Jun-2013	Issued	116	C		3971.63	
171	01-4-2500-000	PAYABLES - TRADE		695.63			
Invoice Description -->		LBA - APRIL 2013 DAILY AIRPORT SAFETY CHECKS					
170	01-4-2500-000	PAYABLES - TRADE		3276.00			
Invoice Description -->		LONG BEACH AIRPORT CONTRACT WORK (APRIL 2013)					
Total :				3971.63	0.00	3971.63	
34237	26-Jun-2013	Issued	134	C		4522.88	
173	01-4-2500-000	PAYABLES - TRADE		695.63			
Invoice Description -->		LBA - MAY 2013 DAILY AIRPORT SAFETY CHECKS					
172	01-4-2500-000	PAYABLES - TRADE		3827.25			
Invoice Description -->		LONG BEACH AIRPORT CONTRACT WORK (MAY 2013)					
Total :				4522.88	0.00	4522.88	
Supplier Total :				8494.51	0.00	8494.51	

5069	TOTAL DELIVERY SYSTEMS						
34203	19-Jun-2013	Issued	125	C		44.48	
152565	01-4-2500-000	PAYABLES - TRADE		44.48			
Invoice Description -->		SALMON BEACH WATER - SHIPPING					
Total :				44.48	0.00	44.48	
34238	26-Jun-2013	Issued	134	C		48.39	
153191	01-4-2500-000	PAYABLES - TRADE		48.39			
Invoice Description -->		BWS - SHIPPING WATER SAMPLES					
Total :				48.39	0.00	48.39	
Supplier Total :				92.87	0.00	92.87	

5114	TRINEX INTERNET SOLUTIONS INC						
34156	10-Jun-2013	Issued	116	C		420.00	
6231	01-4-2500-000	PAYABLES - TRADE		420.00			
Invoice Description -->		JUNE 2013 WEBSITE MAINTENANCE					
Total :				420.00	0.00	420.00	
Supplier Total :				420.00	0.00	420.00	

5129	TREO PORT MANN						
34239	26-Jun-2013	Issued	134	C		18.90	
2017091077	01-4-2500-000	PAYABLES - TRADE		8.30			
Invoice Description -->		BCVFD - POT MANN TOLL BRIDGE					
2017091088	01-4-2500-000	PAYABLES - TRADE		10.60			
Invoice Description -->		BCVFD - POT MANN TOLL BRIDGE					
Total :				18.90	0.00	18.90	



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Supplier	Supplier Name						
Chq/Ref #	Cheque Date	Status	Batch	Medium	Amount		
Invoice No.	Account No.	Account Description		Debit	Credit		
Supplier Total :				18.90	0.00	18.90	
<hr/>							
5186	UCLUELET RENT-IT CENTER						
34157	10-Jun-2013	Issued	116	C		1449.00	
15425	01-4-2500-000	PAYABLES - TRADE			724.50		
Invoice Description -->		SALMON BEACH - APRIL 2013 GARBAGE					
15778	01-4-2500-000	PAYABLES - TRADE			724.50		
Invoice Description -->		SALMON BEACH - MAY 2013 GARBAGE					
Total :				1449.00	0.00	1449.00	
Supplier Total :				1449.00	0.00	1449.00	
<hr/>							
5195	UNISERVE COMMUNICATIONS CORPORATION						
34158	10-Jun-2013	Issued	116	C		39.09	
000502023-0528201	01-4-2500-000	PAYABLES - TRADE			39.09		
Invoice Description -->		JUNE 2013 WCLF & BWS INTERNET SERVICE					
Total :				39.09	0.00	39.09	
Supplier Total :				39.09	0.00	39.09	
<hr/>							
5278	VANCOUVER ISLAND PUBLISHING GROUP A/R						
34159	10-Jun-2013	Issued	116	C		282.23	
AVTD00004883	01-4-2500-000	PAYABLES - TRADE			98.78		
Invoice Description -->		LBA - ADVERTISING					
AVTS00004756	01-4-2500-000	PAYABLES - TRADE			183.45		
Invoice Description -->		PLANNING ADVERTISING					
Total :				282.23	0.00	282.23	
34240	26-Jun-2013	Issued	134	C		1474.25	
VCL-271692	01-4-2500-000	PAYABLES - TRADE			379.40		
Invoice Description -->		LBA - RFP WATER STRIP					
AVTD00005113	01-4-2500-000	PAYABLES - TRADE			529.20		
Invoice Description -->		PLANNING - PUBLIC HEARING NOTICES					
AVDT00005006	01-4-2500-000	PAYABLES - TRADE			565.65		
Invoice Description -->		ADVERTISING - ACRD GENERAL \$100.80, CMS DESIGN RFP \$164.64, WCLF AD \$85.12, AVL F /					
Total :				1474.25	0.00	1474.25	
Supplier Total :				1756.48	0.00	1756.48	
<hr/>							
5301	VIU STUDENT RESIDENCES						
34160	10-Jun-2013	Issued	116	C		494.38	
HNMA28/13	01-4-2500-000	PAYABLES - TRADE			494.38		
Invoice Description -->		HEALTH NETWORK ACCOMD. - JULY 25 TO 27, 2013					
Total :				494.38	0.00	494.38	

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

Supplier : 0001 To 9193
 Trans. Date : 01-Jun-2013 To 30-Jun-2013
 Cheque Date : 01-Jun-2013 To 30-Jun-2013
 Cheque No. : All
 Batch No. : All

Supplier	Supplier Name		Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date						
Invoice No.	Account No.	Account Description			Debit	Credit	
5410 TD VISA							
34204	19-Jun-2013		Issued	125	C	2612.99	
JUN5/13	01-4-2500-000	PAYABLES - TRADE			2612.99		
Invoice Description --> ACRD OFFICE \$1975.30, COMM EXP \$33.95, COMPUTER \$288.95, LBA COMP \$54.99							
Total :					2612.99	0.00	2612.99
Supplier Total :					2612.99	0.00	2612.99
5423 WALCO INDUSTRIES LTD.							
34161	10-Jun-2013		Issued	116	C	14569.83	
20755	01-4-2500-000	PAYABLES - TRADE			195.30		
Invoice Description --> BCWS - STRICT RD LEAK							
20538	01-4-2500-000	PAYABLES - TRADE			3827.25		
Invoice Description --> WCLF - CLEAN OUT SETTLING POND							
20620	01-4-2500-000	PAYABLES - TRADE			10547.28		
Invoice Description --> BCWS - CLEAN, FLUSH, AND CAMERA BC WATER INTAKE							
Total :					14569.83	0.00	14569.83
5424 BCWS & BCVFD - SEPTIC TANK CLEAN OUT							
34241	26-Jun-2013		Issued	134	C	183.75	
20949	01-4-2500-000	PAYABLES - TRADE			183.75		
Invoice Description --> BCWS & BCVFD - SEPTIC TANK CLEAN OUT							
Total :					183.75	0.00	183.75
Supplier Total :					14753.58	0.00	14753.58
5432 WALLACE TECHNICAL LTD.							
34242	26-Jun-2013		Issued	134	C	198.45	
20130604	01-4-2500-000	PAYABLES - TRADE			198.45		
Invoice Description --> BCWS - VIBRATION ANALYSIS SURVEY - JUNE 4, 2013							
Total :					198.45	0.00	198.45
Supplier Total :					198.45	0.00	198.45
5441 WATTS, DION							
34243	26-Jun-2013		Issued	134	C	65.00	
JUNE2013	01-4-2500-000	PAYABLES - TRADE			65.00		
Invoice Description --> AVLF - TSESHAHT FN CURBSIDE RECYCLING EDUCATION							
Total :					65.00	0.00	65.00
Supplier Total :					65.00	0.00	65.00
5461 WATSON'S PAINT CENTRE 1996 LTD.							
34244	26-Jun-2013		Issued	134	C	1352.40	
6368	01-4-2500-000	PAYABLES - TRADE			1352.40		

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



AP5100 **Page : 33**
Date : Jul 04, 2013 **Time : 8:56 am**
Bank : 1 To 3
Status : All
Medium :
M=Manual C=Computer R=Credit E=EFT-PAP T=EFT-File

Supplier : 0001 To 9193
Trans. Date : 01-Jun-2013 To 30-Jun-2013
Cheque Date : 01-Jun-2013 To 30-Jun-2013
Cheque No. : All
Batch No. : All

Supplier	Supplier Name		Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date						
Invoice No.	Account No.	Account Description			Debit	Credit	
Invoice Description --> ACRD OFFICE RENOVATIONS - PAINT NEW OFFICE AND MEETING ROOM							
Total :					1352.40	0.00	1352.40
Supplier Total :					1352.40	0.00	1352.40
5481	WESTCOAST HOME HARDWARE LTD						
34205	19-Jun-2013		Issued	125	C	2128.00	
68693	01-4-2500-000	PAYABLES - TRADE			2128.00		
Invoice Description --> AVLF - RECYCLING BINS/COVER MATERIAL							
Total :					2128.00	0.00	2128.00
Supplier Total :					2128.00	0.00	2128.00
5513	WEST VAN ISLE CONTRACTING CO. LTD						
34206	19-Jun-2013		Issued	125	C	146.50	
MAY27/13	01-4-2500-000	PAYABLES - TRADE			146.50		
Invoice Description --> AVRA SIGN - CAPITAL							
Total :					146.50	0.00	146.50
Supplier Total :					146.50	0.00	146.50
5537	WINDSOR PLYWOOD (UCLUELET)						
34245	26-Jun-2013		Issued	134	C	1297.80	
00043A	01-4-2500-000	PAYABLES - TRADE			1297.80		
Invoice Description --> SALMON BEACH WATER							
Total :					1297.80	0.00	1297.80
Supplier Total :					1297.80	0.00	1297.80
5543	WL SOLUTIONS LTD						
00013-0003	28-Jun-2013		Issued	133	T	16223.28	
1974	01-4-2500-000	PAYABLES - TRADE			1470.00		
Invoice Description --> BCWS - STRICT ROAD PUMP STATION - GAS TAX INITIATIVE							
1973	01-4-2500-000	PAYABLES - TRADE			14753.28		
Invoice Description --> BCWS - KITSUKSIS RESERVOIR - GAS TAX INITIATIVE							
Total :					16223.28	0.00	16223.28
Supplier Total :					16223.28	0.00	16223.28
6020	ZONE WEST ENTERPRISES LTD						
34246	26-Jun-2013		Issued	134	C	180.60	
36978	01-4-2500-000	PAYABLES - TRADE			180.60		
Invoice Description --> BCFVD - UNIFORMS							
Total :					180.60	0.00	180.60

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



AP5100 **Page : 34**
Date : Jul 04, 2013 **Time :** 8:56 am
Bank : 1 To 3
Status : All
Medium :
M=Manual C=Computer R=Credit E=EFT-PAP T=EFT-File

Supplier : 0001 To 9193
Trans. Date : 01-Jun-2013 To 30-Jun-2013
Cheque Date : 01-Jun-2013 To 30-Jun-2013
Cheque No. : All
Batch No. : All

Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date			Debit	Credit	
Invoice No.	Account No.	Account Description				
Supplier Total :				180.60	0.00	180.60

Total Computer Paid :	<u>700,944.32</u>	Total EFT PAP :	<u>85,521.22</u>	Total Paid :	<u>978,262.38</u>
Total Manually Paid :	<u>0.00</u>	Total EFT File Transfer :	<u>191,796.84</u>		



REQUEST FOR DECISION

To: Regional Board of Directors
From: Rob Gaudreault, Building Inspector
Meeting Date: July 10, 2013
Subject: Placement of Notice on Title

Background:

The following contraventions have been identified on property located at **1147 Front Street – Salmon Beach/BLOCK 59, SECTION 49, CLAYOQUOT DISTRICT, PLAN 510:**

- **No building permit for deck and shed structure.**
- **Deck and shed structure constructed within the required natural watercourse setback.**
- **Deck and shed structure constructed within the required front yard, side yard, and/or rear yard setbacks.**
- **Construction of an accessory structure is not permitted on a property that does not contain a principal use.**

Attempts to contact the property owner were made by regular mail on April 30, 2013 and by registered mail on June 18, 2013 (letter dated June 14, 2013). The correspondence sent by registered mail was received and signed for on June 20, 2013.

This property is subject to Board of Variance application BVC12007. Numerous requests to the property owner's agent for the application, Gary Bingham, were made to have the property owner contact the Regional District directly to discuss the Notice of Bylaw Contravention. No contact has been made by the property owner.

As of this date, resolution to the above contraventions has not been reached. All steps have been taken as per the ACRD's Notice on Title Procedure.

Recommendation:

That the Regional Board of Directors direct staff to place a Notice of Bylaw Contravention on the subject property.

Submitted by:

Rob Gaudreault, Building Inspector

Approved by:

Russell Dyson, Chief Administrative Officer



June 14, 2013

Amber Joss
11385-136A Street
Surrey, BC
V3R 3C4

REGISTERED MAIL

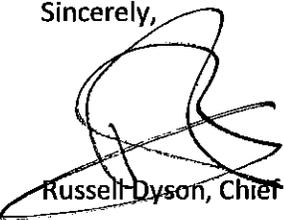
Dear Ms. Joss:

RE: Contravention of the Regional District Building Bylaw observed at 1147 Front Street – Salmon Beach/BLOCK 59, SECTION 49, CLAYOQUOT DISTRICT, PLAN 510

A letter dated April 30, 2013 was sent to you by regular mail on April 30, 2013 (copy enclosed). A description of the above contravention was outlined in that letter as well as a request that you contact the Building Department at the Alberni-Clayoquot Regional District to discuss the matter. As you have not made contact within the specified timeframe, the Regional District will commence with the placement of a Notice of Bylaw Contravention on title, as per Bylaw F1091.

Please be advised that this contravention will be brought before the Board of Directors on **July 10, 2013** with a request to place a Notice of Bylaw Contravention on title. It is recommended that you contact the Building Department to discuss this matter prior to this meeting. Our office is open from 8:00 am until 4:30 pm Monday through Friday except for statutory holidays. Alternatively, we can be reached by phone at (250) 720-2700.

Sincerely,


Russell Dyson, Chief Administrative Officer

cc: Regional Board of Directors

Enclosure



Date: 2013/06/24

Dear Sir or Madam:

Madame, Monsieur,

Please find below the scanned delivery date and signature of the recipient of the item identified below:

Vous trouverez ci-dessous la date de la livraison et la signature de la personne qui a accepté l'envoi sous mentionné:

Item Number

Numéro d'article

RW248762165CA

Product Name

Nom de produit

Registered Mail/Courrier recommandé

Reference Number 1

Numéro de référence 1

Not Applicable/Sans objet

Reference Number 2

Numéro de référence 2

Not Applicable/Sans objet

Delivery Date (yyyy/mm/dd)

Date de livraison (aaaa/mm/jj)

2013/06/20

Signatory Name

Nom du signataire

V V

Signature

Signature

Yours sincerely,

Salutations distinguées,

Customer Relationship Network
1-888-550-6333

(from outside of Canada 1 416 979-8822)

Réseau des relations avec la clientèle
1 888 550-6333

(de l'extérieur du Canada 1 416 979-8822)

This copy conforms to the delivery date and signature of the individual who accepted and signed for the item in question. This information has been extracted from the Canada Post data warehouse.

Cette copie est conforme à la date de livraison et à l'image de signature de la personne qui a accepté les envois susmentionnés. Ces informations ont été extraites de la banque de données de Postes Canada.



April 30, 2013

Amber Joss
11385-136A Street
Surrey, BC
V3R 3C4

Dear Ms. Joss:

RE: Contraventions of Regional District Building Bylaw observed at 1147 Front Street – Salmon Beach/BLOCK 59, SECTION 49, CLAYOQUOT DISTRICT, PLAN 510

Please be advised that multiple contraventions of the Regional District Building Bylaw have been observed on your property located at 1147 Front Street, Salmon Beach. Details of the contraventions are as follows:

- No building permit for deck and shed structure.
- Deck and shed structure constructed within the required natural watercourse setback.
- Deck and shed structure appears to be constructed within the required front yard, side yard, and/or rear yard setbacks (BCLS survey required to confirm actual distances).
- Construction of an accessory structure is not permitted on a property that does not contain a principal use.

As part of your application # BVC12007 made to the Board of Variance (BoV), a letter dated October 16, 2012 was sent to your agent, Gary Bingham as well as yourself (copy enclosed). In addition to the BoVs request for additional information, it was clearly stated within the letter that further development was not permitted. Since then, a shed has been constructed on the existing deck without authorization from the ACRD.

Please contact the Building Department at the Alberni-Clayoquot Regional District to discuss this matter. If no contact is made within 30 days of this letter, a request to the Regional District's Chief Administrative Officer to commence with the placement of a Notice of Bylaw Contravention on title, as per Bylaw F1091, will be made.

Sincerely,

Rob Gaudreault
ACRD Building Inspector

cc: Russell Dyson, Chief Administrative Officer

Enclosure



October 16, 2012

Gary Bingham
PO Box 401
Ucluelet, BC
V0R 3A0

Re: Board of Variance Application BVC12007 – 1147 Front Street, Salmon Beach (Joss)

Dear Mr. Bingham,

Please find enclosed a copy of the minutes of the Board of Variance meeting held on September 27, 2012. Please note that this copy has not yet been signed by Bob Cole, Chair to the Board of Variance as he is away on holidays. If you would like a signed copy sent to you, please let me know.

At this meeting, the Board motioned to table the application until the following information could be provided to aid in their decision making process:

- a BCLS survey of the subject property including current construction and trailer locations;
- a report from a registered biologist regarding the current state of the affected area of Wendy Creek as a result of the development completed so far;
- a letter from the Ministry of Transportation and Infrastructure confirming their position on the current development of the property; and
- a letter from the Department of Fisheries and Oceans and/or Ministry of Environment confirming their position on the recent development of the property and the impact to Wendy Creek.

We will be scheduling a meeting of the Board of Variance for November. If you are able to produce the required information in time for that meeting, please advise our office as soon as possible. Please be aware that at this time, the variance as requested is not approved and further development of the property is not permitted.

Please feel free to contact myself at (250) 720-2712 if you have any questions.

Sincerely,

Charity Hallberg Dodds
Planning Assistant/Secretary to the Board of Variance

Cc: Bob Cole, Chair of the Board of Variance
Amber Joss



MEMORANDUM

To: Russell Dyson, CAO and the Regional Board of Directors

From: Charity Hallberg Dodds, Planning Assistant/Junior Planner

Date: June 20, 2013

Subject: **DVD12008** (Taylor/Elias/Seeton) 9644 Lakeshore Road

Background:

This application was reviewed for the third time by the Sproat Lake Advisory Planning Commission (APC) on June 17, 2013. At previous meetings, the variance(s) as requested were not supported by the members of the APC. At the June meeting, the APC members present made the motion to support the request to vary the required building setback from the natural boundary of a watercourse from 100 feet to 55 feet. This would allow the house to remain where it is but would require that the pumphouse be relocated or removed from its current location.

Recommendation:

That the Board pass a resolution to consider issuing a development variance of Section 6.2(4)(a) of the Alberni-Clayoquot Regional District Zoning Bylaw No. 15 to reduce the required watercourse setback from 100 feet to 55 feet for proposed Lot 2.

Submitted by: 
Charity Hallberg Dodds, Planning Assistant/Junior Planner

Reviewed by: 
Mike Irg, Manager of Planning and Development

DVD12008

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



MEMORANDUM

To: Sproat Lake Advisory Planning Commission

From: Alex Dyer, Planner

Date: June 10, 2013

Subject: DVD12008 - Seeton, Taylor & Elias Development Variance Application
9644 Lakeshore Road

Background

The applicants are applying for a development variance to resolve building setback issues in order to facilitate subdivision of the property. The subdivision into two parcels with each lot containing one house will resolve a bylaw enforcement issue and bring the property into compliance with the Zoning Bylaw. The issuance of the development variance permit is a condition of final approval of the subdivision application.

The Sproat Lake APC has previously considered this application at the March 18th and April 15th meetings. The proposal that was considered consisted of three variances for structures located on proposed Lot 2: the location of the existing house in relation to the creek and proposed rear lot line and the location of the exiting pumphouse in relation to the creek. The APC recommended that the variance be denied as proposed at both meetings and the applicants agreed to amend their proposal and return to the APC with a new plan.

The applicants have since submitted an amended site layout that alters the lot line between proposed Lots 1 and 2. The rear lot line will now be located 9.14 metres (30 feet) from the main structure of the house (see attached Appendix A). The applicants have also agreed to remove a bathroom addition at the rear of the house that would be located within the rear yard. With the bathroom removed, the location of the house in relation to the new lot line would comply with the rear yard setback and a variance would not be required.

The house and pumphouse will still require variances from Shuhum Creek. The house is located approximately 55 feet from the natural boundary of the creek and the pumphouse is located approximately 35 feet from the creek. The Zoning Bylaw requires a 100 foot setback from the natural boundary of a watercourse. The pumphouse structure is not considered legal non-conforming as it was recently rebuilt with a larger footprint.

Options Considered

The APC has a number of options to consider recommending to the Board of Directors:

- 1) That the Board issue two variances: A watercourse variance to 55 feet to allow for the siting of the house and a watercourse variance to 35 feet to allow for the siting of the pumphouse.
- 2) That the Board issue one variance: A watercourse variance to 55 feet to allow for only the siting of the house and deny the variance for the pumphouse. *[This option would require that the pumphouse be relocated or removed].*
- 3) That the Board deny the two variances as proposed.

Recommendation

Planning staff recommends option #1 subject to review by the Ministry of Environment and the Ministry of Forests, Lands and Natural Resource Operations regarding the proximity of the development to the Return to Crown strip.

Staff is supportive of the two variances as it will not result in any new construction but rather resolve a building setback issue. The variances are also required in order to facilitate the proposed subdivision which will resolve a bylaw enforcement issue where two houses are located on one parcel. I have attached the staff report as Appendix B for additional information on the property.

Prepared by: 

Alex Dyer, Planner

Reviewed by: 

Mike Irg, Manager of Planning & Development

**SUBDIVISION PLAN OF
LOT B, DISTRICT LOT 134,
ALBERNI DISTRICT, PLAN 30435.**

BCGS 92F.026



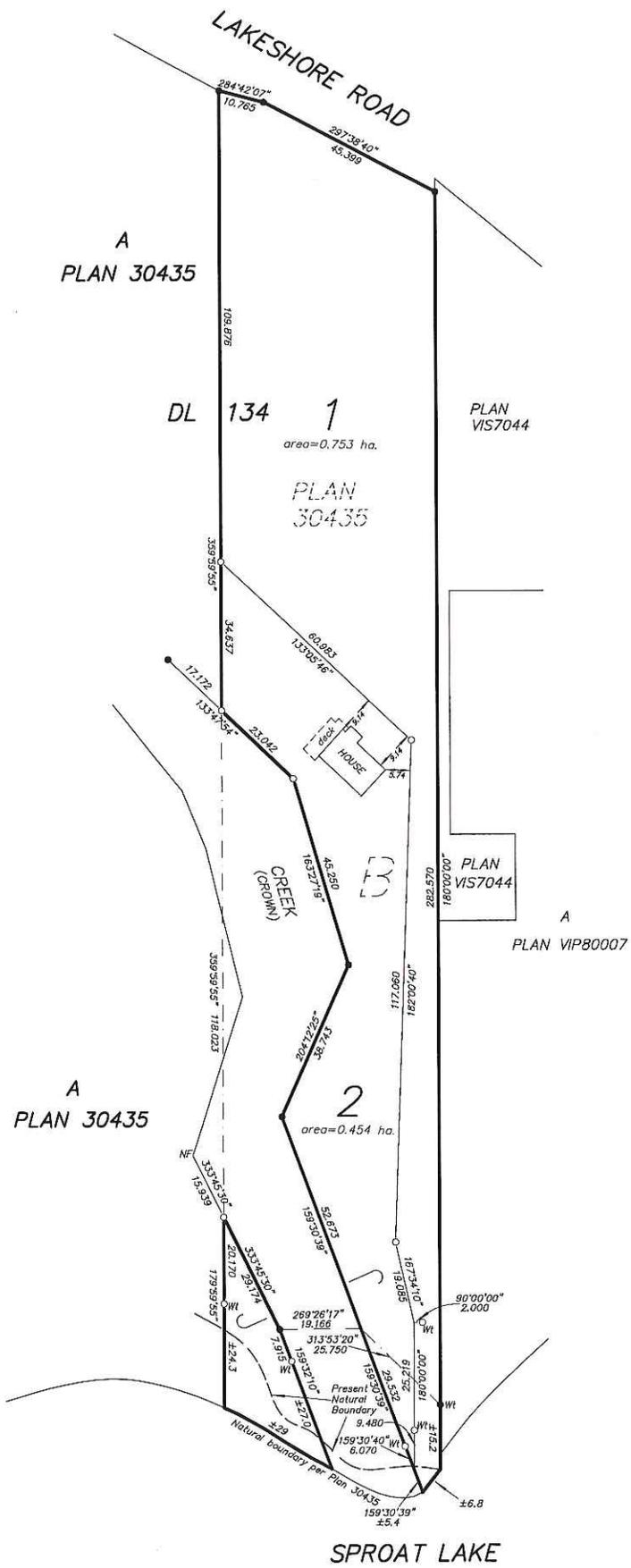
The intended plot size of this plan is 432mm in width by 560mm in height (C size) when plotted at a scale of 1 : 750

LEGEND:—

- denotes Standard Iron Post placed.
- denotes Standard Iron Post found.
- Wt denotes witness.
- NF denotes standard iron post not found

All distances hereon are in metres and decimals thereof and are horizontal ground-level distances. Bearings are astronomic and derived from Plan 30435.

This plan shows one or more witness posts which are not set on the true corner. Unless otherwise shown, witness posts are set on the property line or production thereof.



ACCESS TO LOT 2 BY EASEMENT ONLY.
This plan lies within the jurisdiction of the Approving Officer for the Ministry of Transportation and Infrastructure.
This plan lies within the Alberni-Clayoquot Regional District.

ACRES & POLLOCK,
S.C. L.L.B. SURVEYORS

APPENDIX A

The field survey represented by this plan was completed on the 15th day of May, 2013.
David Michael Pollock, BCLS



Development Variance Application

To: Russell Dyson, Chief Administrative Officer; and
Regional Board of Directors

Date: March 13, 2013

Application: DVD12008

Applicant(s): Ann Taylor, Arne Elias and Tim & Kathy Seeton

Legal Description: LOT B, DISTRICT LOT 134, ALBERNI DISTRICT, PLAN 30435

Location: 9644 Lakeshore Road

Electoral Area: Area "D" (Sproat Lake)

Recommendation: That the Regional Board:

- 1) Receive the staff report; and
- 2) Pass a resolution to consider issuing a development variance of:
 - i. Section 6.2(4)(a) of the ACRD Zoning Bylaw No. 15 to vary the required building setback from the natural boundary of a watercourse from 100 feet to 55 feet to allow for the siting of the existing single family dwelling located on proposed Lot 2;
 - ii. Section 6.2(4)(a) of the ACRD Zoning Bylaw No. 15 to vary the required building setback from the natural boundary of a watercourse from 100 feet to 35 feet to allow for the siting of the existing pumphouse accessory building located on proposed Lot 2; and
 - iii. Section 200 – Schedule II – Bulk and Site Regulations of the ACRD Zoning Bylaw No. 15 to vary the required rear yard setback in the Acreage Residential (RA1) District from 30 feet to 9 feet to allow for the siting of the existing single family dwelling located on proposed Lot 2.

DVD12008

Page | 1

Procedure: Prior to the issuance of a Development Variance permit, the Board must first pass a resolution to consider issuing the permit. Staff then notifies neighbouring property owners and tenants to afford them the opportunity to make written or verbal submissions to the Board. At the subsequent meeting, the Board either issues or considers denying the Development Variance permit.

Applicant's Intention: There are two houses on the property and the applicants wish to subdivide to allow for each house to be located on a separate parcel. There are a few building setback issues that need to be resolved via development variance prior to the planning staff recommending approval of the subdivision.

Observations:

- i. **Property Description:** The property is located on the north side of the lake accessed from Lakeshore Road. The property slopes downward away from the road to about the midpoint of the property before it levels out closer to the lake shoreline. There are two houses on the property, one being closer to the road and accessed directly from Lakeshore Road and the other being located to the south and closer to the lake and accessed from a shared driveway that dissects the neighbouring property. There is a well defined creek named Shuhum Creek that flows into the lake just to the west of the subject property. The creek lies on a buffer of Crown Land as a result of a Return to Crown condition of a previous subdivision. The Crown Land area is mostly treed adjacent to the creek while the subject property is mostly cleared apart from some landscaping trees for privacy between the two houses and between neighbouring properties.

In addition to the two single family dwellings, there is a garage and wood shed structure adjacent to the house located near the road and a pump house located adjacent to the house closer to the lake. The shoreline is developed with concrete ramps and walkways that attach to two wharves. There is a newly built gravel pathway leading from the lakefront to the house near the road that travels through the panhandle of proposed Lot 1. A waterline has been laid underneath the pathway which will provide water and lake access to the owners of proposed Lot 1 once the property is subdivided.

- ii. **Services:**
 - a) **Sewage Disposal:** On-site sewage disposal. There are two septic fields on the property, one for each single family dwelling, and a new tertiary septic system installed adjacent to the house closer to the lake which will be located on proposed Lot 2.

- b) **Water Supply:** Both houses draw drinking water from Sproat Lake. The owners have installed a new waterline to service the house adjacent to the road that will be located on proposed Lot 1. This waterline travels up the panhandle that has been proposed by the subdivision to provide the upland lot with lake access.
- c) **Fire Protection:** Sproat Lake Volunteer Fire Department.
- d) **Access:** The house adjacent to the road is accessed directly off Lakeshore Road while the house closer to the water is accessed via a shared driveway that dissects the neighbouring property to the west with bridge access over Shuhum Creek. The applicants are proposing to maintain the existing accesses once the property is subdivided and have proposed a registered easement over the driveway on the property to the west to provide access for proposed Lot 2. Due to the topography and relatively narrow width of the property there would be no feasible area to build a second driveway to access proposed Lot 2.

iii. **Existing Planning Policies Affecting the Site**

- A. **Agricultural Land Reserve:** Not within the ALR.
- B. **Official Community Plan:** The Sproat Lake Official Community Plan designates this property as “Lakeshore Road Resort/Residential”. This designation allows for single family residential as well as encourages the expansion of tourist-oriented businesses such as bed and breakfast operations, campgrounds and motels/hotels along the Lakeshore Road corridor subject to zoning regulations.
- C. **Zoning:** The property is zoned Acreage Residential (RA1) District.

RA1 District requires:	
Minimum Lot Area:	18,000 ft ²
Minimum Lot Width:	90 feet
Minimum Setbacks:	
Front:	40 feet
Rear:	30 feet
Side:	15 feet
Maximum Bldg. Height:	35 feet

There are issues with the location of two structures relative to the new proposed lot lines and the natural watercourse dissecting the property. The owners have applied for a development variance to resolve these issues which is a requirement of the Regional District recommending approval of their subdivision application.

- i. Section 6.2(4)(a) of the ACRD Zoning Bylaw requires that no building shall be constructed within 30.48 metres (100 feet) of the natural boundary of a watercourse. The existing single family dwelling that will be located on proposed Lot 2 is sited approximately 55 feet from the natural boundary of Shuhum Creek. There is also an existing pumphouse building approximately 150 square feet in size that is located approximately 35 feet from the natural boundary of the creek.
- ii. Section 200 – Schedule II – Bulk and Site Regulations of the ACRD Zoning Bylaw requires a rear yard building setback of 30 feet in the RA1 District. The existing single family dwelling to be located on proposed Lot 2 is sited 9 feet from the proposed lot line between Lots 1 and 2.

Comments:

1. This development variance is required as a condition of subdivision. The subdivision of the property will resolve a bylaw enforcement issue where two dwellings are located on a single parcel which does not comply with the permitted uses in the Acreage Residential (RA1) District. The subdivision application received preliminary layout approval in October 2012 and compliance with ACRD bylaws is one of the conditions of final approval.
2. Building Permit SL357 was issued in August 1977 to construct the single family dwelling currently located near the road on proposed Lot 1. Building Permit SL769 was issued in May 1991 to build the garage that sits adjacent to the house. The property was then sold to the current owners in 1992 and Building Permit SL864 was issued in June 1993 to build a boat shed and storage building on the lower portion of the property. At some point it appears that this accessory building was later made habitable and converted to the single family dwelling that is currently located on proposed Lot 2. There was no permit issued for this work and under the RA1 zoning, a second dwelling would not have been permitted on the property.
3. Staff feels that this development variance application has some merit. No new building will be constructed as a result of the variance being issued, it will simply resolve building setback issues for existing buildings and an issue created by the placement of the proposed lot line separating Lot 1 and 2. The eventual subdivision of the property will resolve an bylaw enforcement issue where two houses are located on one parcel. Should the property not proceed to subdivision

the only other alternative to bring the property into compliance with the RA1 zoning would be to either remove the second dwelling or remove any habitable space converting it back to an accessory building.

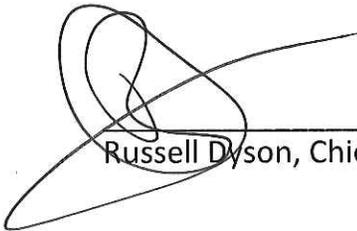
4. While planning staff is supportive of the variance application, it is recommended that the variance be referred to the Ministry of Environment and the Ministry of Forests, Lands and Natural Resource Operations for their review prior to the Board issuing the permit. The property lies adjacent to a Return to Crown strip of land buffering Shuhum Creek. There are two bridges spanning the creek and some minor land clearing and landscaping work that has been done within the Crown land strip that should be reviewed prior to the Board proceeding with the variance. Staff would like confirmation from the province that there are no issues with that portion of Crown land that should be dealt with prior to proceeding with the development variance permit and the proposed subdivision.

Prepared by: 

Alex Dyer, Planner

Reviewed by: 

Mike Irg, Manager of Planning & Development



Russell Dyson, Chief Administrative Officer

148

Cr.

PLAN 1963

9715

9649

9535

SUBJECT PROPERTY

DD10101

9664

B

PLAN 30435

9644

RA1

VIS7044

C6

9624

VIP829179598

1

9578

Rem. A

LAKESHORE

9752

9720

REDDINE RD.

H M R

3

PLAN 6827

PLAN 6827

RP Lot A
VIP80007

36162

1

42573

WINTERS RD

RA

1

2

PLAN 16933

9577

19

RA1

9814

3

3

4

9261

9784

C8A

VIP63565

9752

1

9576

9570

36162

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PLAN

REGIONAL DISTRICT OF ALBERNI-CLAYOQUOT

BYLAW NO. P1307

OFFICIAL ZONING ATLAS AMENDMENT NO. 666

A bylaw of the Regional District of Alberni-Clayoquot to amend Bylaw No. 15, being the "Regional District of Alberni-Clayoquot Zoning By-law No. 15, 1971".

WHEREAS the *Local Government Act* authorizes the Regional Board to amend a zoning bylaw after a public hearing and upon the affirmative vote of the directors in accordance with Sections 890 and 894 of the *Local Government Act*;

AND WHEREAS an application has been made to rezone a property;

AND WHEREAS the Board of Directors of the Regional District of Alberni-Clayoquot, in open meeting assembled, enacts the following amendment to the Official Zoning Atlas of the Regional District of Alberni-Clayoquot Zoning By-law No. 15, 1971:

1. TITLE

This bylaw may be cited as the Regional District of Alberni-Clayoquot Zoning Atlas Amendment Bylaw No. P1307.

2. Bylaw No. 15 of the Regional District of Alberni-Clayoquot is hereby amended by rezoning: LOT 6, DISTRICT LOT 112, ALBERNI DISTRICT, PLAN 896 from Rural (A2) District to Small Holdings (A1) District as shown on Schedule 'A' which is attached to and forms part of this bylaw.

3. This bylaw shall come into force and take effect upon the adoption thereof.

Read a first time this 24th day of April, 2013
Public Hearing held this 18th day of June, 2013
Read a second time this 26th day of June, 2013
Read a third time this 26th day of June, 2013

Adopted this XXX day of XXX, 2013

Russell Dyson, CAO

Chair of the Regional Board

RE13001/PL20130007

REGIONAL DISTRICT OF ALBERNI-CLAYOQUOT

BYLAW NO. P1308

OFFICIAL ZONING ATLAS AMENDMENT NO. 667

A bylaw of the Regional District of Alberni-Clayoquot to amend Bylaw No. 15, being the “Regional District of Alberni-Clayoquot Zoning By-law No. 15, 1971”.

WHEREAS the *Local Government Act* authorizes the Regional Board to amend a zoning bylaw after a public hearing and upon the affirmative vote of the directors in accordance with Sections 890 and 894 of the *Local Government Act*;

AND WHEREAS an application has been made to rezone a property;

AND WHEREAS the Board of Directors of the Regional District of Alberni-Clayoquot, in open meeting assembled, enacts the following amendment to the Official Zoning Atlas of the Regional District of Alberni-Clayoquot Zoning By-law No. 15, 1971:

1. TITLE

This bylaw may be cited as the Regional District of Alberni-Clayoquot Zoning Atlas Amendment Bylaw No. P1308.

2. Bylaw No. 15 of the Regional District of Alberni-Clayoquot is hereby amended by rezoning: LOT 12, DISTRICT LOT 112, ALBERNI DISTRICT, PLAN 896 from Rural (A2) District to Small Holdings (A1) District as shown on Schedule ‘A’ which is attached to and forms part of this bylaw.

3. This bylaw shall come into force and take effect upon the adoption thereof.

Read a first time this 24th day of April, 2013
Public Hearing held this 18th day of June, 2013
Read a second time this 26th day of June, 2013
Read a third time this 26th day of June, 2013

Adopted this XXX day of XXX, 2013

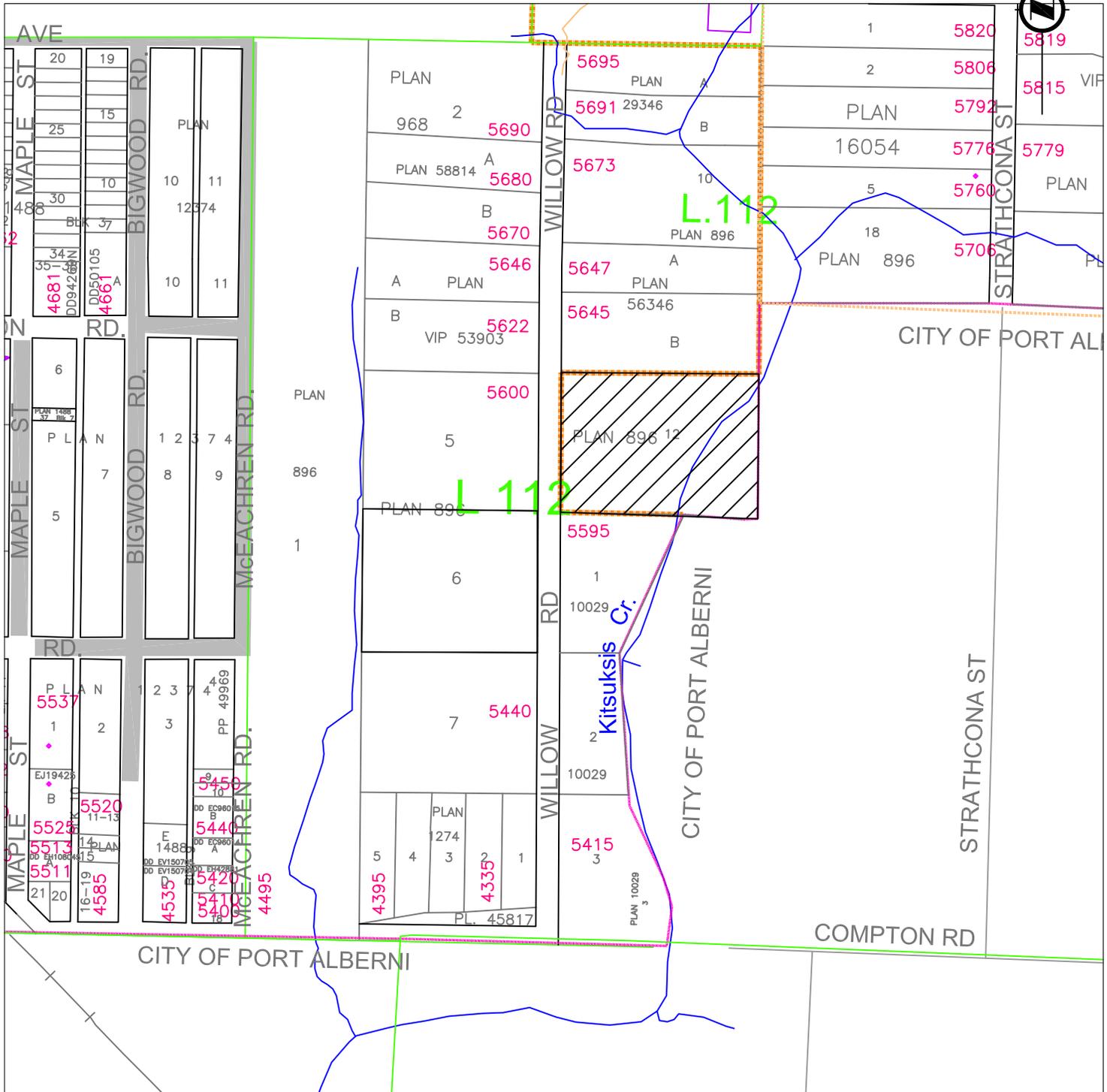
Russell Dyson, CAO

Chair of the Regional Board

RE13001/PL20130007

Schedule 'A'

This schedule is attached to and forms part of Bylaw P1308



Legal Description: LOT 12, DISTRICT LOT 112, ALBERNI DISTRICT, PLAN 896



To be rezoned from Rural (A2) District to Small Holdings (A1) District



ALBERNI-CLAYOQUOT
REGIONAL DISTRICT





MEMORANDUM

To: Russell Dyson, CAO and
Board of Directors, Alberni-Clayoquot Regional District

From: Charity Hallberg Dodds, Planning Assistant/Junior Planner

Date: July 3, 2013

Subject: Regional Parks Plan Steering Committee Appointment

Recommendation:

That the Regional Board appoint Anne Stewart to the Regional Parks Plan Steering Committee.

Background:

Appointments to the Regional Parks Plan Steering Committee were made at the June 12, 2013 Board meeting. At that meeting, two additional seats were left open for representatives from Bamfield and the West Coast. Director Geall has confirmed interest from Anne Stewart and has requested she be appointed to the committee as Bamfield's representative.

Submitted by:

Charity Hallberg Dodds
Planning Assistant/Junior Planner

Reviewed by:

Russell Dyson, CAO



MEMORANDUM

To: Board of Directors
From: Russell Dyson, Chief Administrative Officer
Date: July 4, 2013
Subject: Staff Report

The following is an update on projects that Regional District Administration Staff are currently working on in addition to daily duties:

- Continue working with the Coordinator on development of the Alberni-Clayoquot Health Network and Planning Committee. Several priorities including a regional transit study and food security initiatives;
- Working with the West Coast Multiplex Society to coordinate fund raising for the required capital costs in order to construct the Multiplex facility on the West Coast;
- Regional Water Improvement Program – Beaver Creek Water Supply options;
- Updating various ACRD lease agreements including: Long Beach Airport Water Landing Strip and Golf Club Lease;
- Updating/renewing various agreements;
- 2013 Budget Implementation;
- Strategic Planning and Project Management;
- Occupational Health and Safety initiatives and policy coordination;
- Updating various ACRD Bylaws;
- Gas Tax Regional Water Improvement Project;
- ACRD Website Re-Development
- Reconciliation Gathering and follow up

Submitted by: _____
Russell Dyson, Chief Administrative Officer



MEMORANDUM

TO: Regional Board of Directors

FROM: Alex Dyer, Planner

DATE: July 04, 2013

RE: **Monthly Activity Report – Planning and Development**

2012 Total	2013 Total	APPLICATION
7	5	Rezoning
10	5	Development Permit and Development Variance Permit
7	4	Subdivisions
0	1	Agricultural Land Reserve
3	1	Board of Variance
12	5	Crown Leases
20	14	Bylaw Enforcement
15	8	Miscellaneous
74	43	TOTAL APPLICATION RECEIVED

Other Planning Projects

Sproat Lake OCP – First reading. Sent out to agency referrals and public hearing planned for August

Bamfield OCP – forwarded to referral agencies for initial comments. Will go for first reading once comments are compiled

Agricultural Development Committee – working with the ADC on local agricultural initiatives.

West Coast Aquatic Barkley Sound Float Cabin Initiative – working with West Coast Aquatic and the Province on a float home strategy.

Regional Parks Plan – Steering committee appointed. Consultants are compiling background information.

ARCD staff are working on the mapping components of the Regional Parks Plan.

Met with Toquaht Nation’s planning consultant to review components of their OCP. ACRD staff has offered to assist with some mapping.

Met with MOTI, MOFLNRO, and Toquaht Nation staff regarding options for Salmon Beach road maintenance.

Meeting with Yuułuʔiłʔatḥ Government to review their draft Official Community Plan.

Staff met with Island Timberlands and AVEA volunteers regarding the Inlet Trail phase 3 bridge crossings.

Staff updating Beaver Creek Water System infrastructure maps and providing BC One call responses.



Alex Dyer, Planner



MEMORANDUM

To: Board of Directors
From: Teri Fong, CGA, Manager of Finance
Date: June 28, 2013
Subject: Finance Department Staff Report

In addition to day-to-day activities, the finance department has been working on the following in June 2013:

- Fulfilled all reporting requirements including:
 - 2012 Regional District and Regional Hospital District Financial Statements
 - 2012 Local Government Data Entry Forms
 - 2012 Federal Gas Tax reporting
 - 2012 Strategic Community Investment Fund reporting
- Attended the Vancouver Island Health Authority Capital Planning meeting with Director Penny Cote in Nanaimo on June 14th. VIHA is updating their Strategic Plan this fall and public consultation session will be organized to provide input.
- Attended the Year of Reconciliation Gathering on June 17th. I found the session to be very informative and inspiring and will be looking for ways to further engage dialogue with people regarding this very important matter.
- Attended the Beaver Creek Advisory Committee meeting on June 17th. Provided a draft income statement to May 31st and an update on the cost of the Kitsuksis Reservoir that came in on budget.
- Made a presentation with Director John Jack to the Strathcona Regional District on June 27th regarding treaty implementation.
- Worked on renewing numerous insurance policies that expire at the beginning of July and was satisfied with the service and premiums provided by our insurance companies.
- Developed a contract for China Creek Bridge project that was awarded to Coastal Bridge and Construction.
- Provided information to McElhanney Consulting Services Ltd to support their analysis of the Beaver Creek Water System.
- Assisted in creating the Bamfield Residential Burning Bylaw and information sheet for residents.

Submitted by: _____

Teri Fong, CGA, Manager of Finance



MEMORANDUM

To: Board of Directors
From: Andy Daniel, A.Sc.T., Manager of Environmental Services
Date: July 5, 2013
Subject: Environmental Services Department Staff Report

In addition to day-to-day activities, the Environmental Services Department has been working on the following since the Board of Directors meeting on June 12th, 2013.

Long Beach Airport

- Closed water land strip RFP and awarding to All Sports Lands Ltd.
- Organized and attended funding announcement event for funds received for new Runway Sweeper.
- Continuing to develop Emergency Response Plan and revising Safety Management System.
- Completed Geotechnical evaluation for proposed Multiplex site
- Provided tour to Board
- Advertising office / storage space in Weather Station
- Advertised Airport Supervisor position

AVRA

- Created display for the Flying Club's open house
- Completed ditch and boulevard mowing
- Concrete return road constructed by Thunder in the Valley
- "Fisherman's Road" tendered for construction

West Coast Landfill

- Completed fire break between landfill and forest by removing brush with excavator

- Re-covered exposed garbage areas from previous landfill contractor's work
- Cleared around intake pipe in leechate lagoon
- Provided MOE with amendment report on the filling plan

Alberni Valley Landfill

- Attendant working at drop-off bins three days a week to assist with directing public
- Two new monitoring wells drilled to test for leechate in north-east expansion area
- Approximately 2,000 cu/m of drain rock placed in north-east expansion area

Bamfield

- Developed signage for West Side garbage issues.
- Final claim submitted to ICET for West Bamfield Dock Improvements
- Met with engineers to finalize engineering report on water system
- Construction of Chlorination station at reservoir only requires BC hydro connection

Salmon Beach

- Installed new water reservoirs (2,500 gallons) at sani-field and maintenance building
- External road grading and gravel recovery completed

Sproat Lake

- SLMP orientation and set up at Sproat Lake Boat launch.
- Interview with Transport Canada regarding the SLMP Boating Safety Program.
- Arranged training for SLMP with member from Transport Canada Boating Safety Department.
- Investigating theft of Dickson Road dock

City of Port Alberni

- Met with City Staff on regional water options

Millstream

- Prepared Millstream Waterworks contract
- Sent letter to District of Ucluelet requesting water connection for temporary use

- Working with engineers on design of water connection

Beaver Creek

- Closed Strick Road Watermain Tender and finalizing award.
- Prepared new recycling schedules for Beaver Creek residents.
- Advertised Strick Road Pump Station tender.
- Sent out information updates on water system with billing
- Completed first ever electronic meter read for the upgraded 236 meters
- Tendering Strick Road pump station project
- Advisory Committee meeting held
- Old reservoir taken off-line
- Wet well and intake cleaned and inspected
- Grass cutting and weed-wacking performed in parks and around meters and hydrants
- Three danger trees removed in park and around waterworks shop
- Initiated and advertised watering restrictions

General

- Attended and spoke at CWMA meeting to discuss MMBC's program implementation.
- Attended Air Quality Meeting
- Staff attended CPR training



Submitted by: _____
Andy Daniel, A.Sc.T., Manager of Environmental Services

Alberni-Clayoquot Regional District
Staff Action Items by Department and Date
Update to the Board of Directors as of July 5, 2013

#	Date	Action Item	Assigned to	Target Date/Update
Administration Department				
1.	Feb. 6/12 WC Comm	Proceed with plan for the water landing strip at the LB Airport re use – Advise Atleo & Tofino Air	Russell	Complete
2.	Nov. 4/12 Board	Explore the conduct of a Transit Feasibility Study for the region	Russell/ Tanis	In Progress
3.	Jan. 23/13 WC Comm	Explore with the Yuułuʔiłʔatḥ Government possible participation in the South Long Beach Multi Purpose Bike Path in the future	Russell	Condition of Junction property – letter sent
4.	Feb. 6/13 AV & Bamfield	Invite BC Transit to meet with the ACRD Board to provide an update on ridership and increase in the Custom Transit budget	Wendy	July 24 th Board Meeting
5.	Feb. 27 th Board	Proceed immediately to prepare the required engineered drawings for the completion of the Strick Road water main replacement and booster pump, conduct discussions with the City of Port Alberni regarding a regional approach to Alberni Valley water supply and consult with residents of Beaver Creek regarding options and plans for the water system	Andy/ Russell	Water main tendered – water agreement discussions ongoing
6.	April 10 WC Committee	Arrange a meeting with Chris Bird, President and representatives of the Long Beach Recreation Cooperative	Russell	Waiting for their AGM in June
7.	May 13 th WC Comm	Invite land clearing contractors on the West Coast including Gibson Brothers, Action and Crow to the next WC Comm meeting to discuss options for disposing of land clearing waste on the WC	Wendy	Arranging
8.	May 21 st Transp. Comm	Request a meeting with the new Minister of Transportation as soon as the new Minister is appointed by the Province regarding the new highway 4 connector	Russell	Letter sent to new Minister Stone
9.	May 22 Board	Board of Directors of the Alberni-Clayoquot Regional District declare 2013 as the year of reconciliation within the Alberni-Clayoquot Regional District and invite an ambassador of Reconciliation Canada to attend the Regional District as a delegation to inform the Regional District Board about reconciliation and the impact of IRS within the region – Advise and invite	Russell	Joint reconciliation session held on June 17 th
10.	June 12 th Board	Through the ACRD Chair gather more information from the Province regarding the Tsunami Debris	Russell	Further information requested

#	Date	Action Item	Assigned to	Target Date/Update
		Plan to share with First Nations, local government, AVICC and UBCM		
11.	June 12 th Board	Request a meeting with the appropriate Minister to discuss the Province's Tsunami Debris Plan	Russell	Meeting requested
12.	June 26 th Board	Invite Ken McRae to provide an update to the Board on the Island Corridor Foundation	Wendy	Contacting
13.	June 26 th Board	Forward a letter to the MP and Minister responsible for Canada Post supporting the City of Port Alberni's initiatives to retain the post office at 5262 Argyle Street	Wendy	Drafting
14.	June 26 th Board	The ACRD Board appointed Shelli Lyle, Chief Election Officer and Wendy Thomson, Deputy Chief Election Officer for the purposes of conducting the by-election for School District No. 70 (Alberni) - West Coast Trustee – Arrange the by-election	Shelli/ Wendy	Arranging – Election date set for September 14 th (if required)
15.	June 26 th Board	The ACRD Board adopted Bylaw R1025, Bamfield Residential Backyard Burning Bylaw, 2013 – Send out notice to service area residents, post on ACRD website, advise BVFD	Wendy	Arranging
16.	June 26 th Board	Draft a letter to the Ministry of Forests renewing support for the allocation of the annual allowable cut to the Alberni Valley Community Forest in order to help fund School District No. 70's Project Based Learning Program	Russell	Drafting
17.	June 26 th Board	The ACRD Board of Directors renew the contract with George Rose, CertiTech IT Services to provide IT support services for another one year term commencing July 1, 2013 for a total cost not to exceed \$45,000.00 including expenses – Renew contract	Wendy	Renewing
18.	June 26 th Board	The following Directors be appointed to the Personnel Committee: Chairperson Solda, Director Kokura and Director Osborne – Arrange a meeting date with CUPE	Wendy	Arranging
19.	June 26 th Board	Forward the draft West Coast Multiplex MOU to all West Coast communities and request the West Coast Multiplex Society to hold a meeting between all parties to review the draft MOU before sending out for community endorsements	Wendy	Meeting July 17 @1
Finance Department				
20.	July 25/12	Review the ACRD's Purchasing/Tendering	Teri	In progress

#	Date	Action Item	Assigned to	Target Date/Update
	Board	Policy and investigate options for flexibility in awarding tenders to local contractors/ bidders		
21.	June 12 th Board	The Board of Directors awarded the construction and installation of the China Creek Foot Bridge crossing to Coastal Bridge & Construction Ltd in the amount of \$25,953.00 plus GST – Award contract	Teri	In progress
22.	June 26 th Board	The Board of Directors approved the Alberni-Clayoquot Regional District's and Alberni-Clayoquot Regional Hospital District's 2012 Statements of Financial Information (SOFI) including all of the statements and schedules	Teri	Advise agencies
23.	June 26 th Board	The ACRD Board passed a resolution authorizing Director Cote to be paid remuneration and expenses for attending the Oceanside Medical Centre Open House in Parksville – June 20 th	Teri/ Andrew	Done
Environmental Services Department				
24.	Apr. 8/10 WC	Work with Parks Canada on the landfill road agreement	Russell	In Progress
25.	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
26.	May 11/11 AV Comm	Investigate with the Tshshaht First Nation possible resource recovery at the AV Landfill	Andy/ Russell	In Progress
27.	April 11/12 BD	Investigate options for dumping land clearing debris on the West Coast	Andy	In Progress
28.	June 13/12 BD	Develop a plan for appropriate use of the funds on the Log Train Trail from the Arrowsmith Radical Runners	Andy	Increased signage requested – to be discussed next Log Train Trail Adv. Mtg
29.	Oct. 10/12 Board	Work with the Air Quality council in the development of a draft valley wide woodstove bylaw based on the City of Port Alberni's bylaw following receipt by the Board of Directors a joint APC meeting will be called to review the proposal	Andy	In progress
30.	Oct. 10/12 Board	The Board allocated \$36,500.00 of Gas Tax funding for the Bamfield Water Chlorination project	Andy	Projects being constructed
31.	Feb. 6/13 AV &	ACRD's Engineer to prepare a report on the Landfill Gas Management Program and	Andy	Preparing

#	Date	Action Item	Assigned to	Target Date/Update
	Bamfield	feasibility of the program within the AV Landfill		
32.	May 22 Board	The Board of Directors agree to purchase a 2013 Diamond 3-Point Hitch Boom Mower from Prairie Coast Equipment for \$38,700.00 plus taxes – Proceed with purchase	Andy	Awaiting Delivery
33.	May 22 Board	The Board of Directors agreed to hire Simpson Geotechnical Ltd. to conduct a geotechnical assessment on the proposed site of the West Coast Multiplex for an estimated fee of \$13,970 plus GST, which includes the estimated disbursements for the drill rig and skid road construction – Award and proceed with project	Andy	Project in progress
34.	May 22 nd Board	Obtain quotes for a GPS for the AV Airport and confer with the Port Authority to participate and contribute	Andy	In progress See #33
35.	May 22 nd Board	The Board of Directors passed a resolution to request an extension to September 30, 2013 from the Vancouver Island Health Authority (VIHA) to submit an implementation strategy for the Beaver Creek Water System outlining how the ACRD intends to meet the Drinking Water Treatment Objects (Microbiological) for Surface Water Supplies in BC – Proceed with request	Andy	Submitted
36.	June 12 th Board	The Board of Directors awarded the Beaver Creek Firehall Seismic Upgrade tender to J. Robbins Construction in the amount of \$235,785 excluding GST – Award contract and proceed with project	Andy	Awarded proceeding
37.	June 26 th Board	The ACRD Board of Directors authorized the purchase of a Hydrostatic Towed Runway Sweeper from Team Eagle Ltd. for the price of \$259,564.00 which includes shipping and taxes – Proceed with purchase	Andy	Awarded Proceeding
38.	June 26 th Board	The ACRD Board endorsed entering into a three (3) year lease agreement with All Sports Lands Ltd. to operate the water landing strip at the Long Beach Airport commencing July 1, 2013 for the annual lease amount of \$3,887.52 plus applicable taxes with CPI adjustments for year two and three – Enter into lease agreement	Andy/ Janice	In Progress
39.	June 26 th Board	The ACRD Board awarded the Strick Road Watermain Replacement tender to David Stalker Excavating Ltd. for the tender price of \$288,750.00	Andy	Awarded Expected start date July 15

#	Date	Action Item	Assigned to	Target Date/Update
		including GST – Award contract		
Planning Department				
40.	June 1/09	East Bamfield Parking Plan	Mike	Part of OCP review in 2013
41.	June 1/09	Bamfield OCP Review	Mike	Out to agencies for review
42.	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
43.	n/a	Airport Zone Bylaw – Long Beach Airport	Mike	Ongoing
44.	n/a	Sproat Lake OCP Review	Mike	Sent to Referral Agencies, Public Hearing in August
45.	Apr. 27/11 BD	The Board adopted the Alberni Valley Agriculture Plan – Develop report identifying ACRD actions and resources needed	Mike	Working with Agricultural Development Committee
46.	April 11/12 BD	Apply to the Ministry of Transportation for a permit to construct the dock at the west end of Nuthatch Road & to Ministry of Forests for foreshore tenure	Mike	Application sent to Ministry of Transportation and Ministry of Forests
47.	April 10 WC Committee	Arrange a meeting with TFN regarding outstanding issues with regards to water and zoning of airport lands	Mike	Organizing
48.	July 11/12 Board	The Board passed a resolution instructing staff to investigate grant opportunities for trail construction in Bamfield and explore partnership with the Huu-ay-aht First Nation – Investigate	Mike	Investigating Grants
49.	Nov. 14/12 Board	The Board referred the Bamfield Community Hall Society's request to approve & support their proposal to build a new hall to staff to review the request and provide a recommendation, following consultation with the Society, on the role of the ACRD	Mike	Working with Hall Society
50.	Nov. 14/12 Board	Investigate and explore options and implications related to taking over the West Bamfield public port facility from Transport Canada	Mike	Investigating
51.	March 13 th Board	Arrange a meeting with the Ministry of Environment, Ministry of Transportation, District of Ucluelet and Yuułu?it?atḥ First Nation to discuss access, safety and broader land use policies applying to the junction property	Mike	Arranging Meeting

#	Date	Action Item	Assigned to	Target Date/Update
52.	May 15 th AV Comm	Refer the agricultural priorities raised by the City Economic Development Manager to the Agricultural Development Committee to identify recommendations for the Alberni Valley	Mike	Next ADC Meeting
53.	June 26 th Board	Refer the correspondence on Mason bees for input from the Agricultural Development Committee	Mike	Next ADC Meeting
54.	June 26 th Board	Forward a letter to the Ministry of Forests supporting the position of local government with regards to control and management of watersheds	Mike	Organizing
55.	June 26 th Board	Forward a letter to the City of North Vancouver supporting their resolution submission to UBCM regarding a Genetically Engineered Free Zone and refer to the Agricultural Development Comm. for input	Mike	Next ADC Meeting
56.	June 26 th Board	The Board of Directors is at this time disposed to deny Development Variance Application DVD12008 and prior to doing so the Board wishes to offer the applicants the opportunity to present their own case as to why this matter should not be denied – Arrange with applicants	Mike	Applicants to speak at July 10 Board Meeting
57.	June 26 th Board	Bylaw P1307 and Bylaw P1308 received second and third reading by the ACRD Board – Application RE13001	Mike	Up for Adoption at July 10 Board Meeting
58.	June 26 th Board	Bylaw P1311, Regional District of Alberni-Clayoquot Zoning Atlas Amendment Bylaw was read a first time – Application RE13003	Mike	Agency Referrals sent out
59.	June 26 th Board	The Board of Directors passed a resolution to consider issuing development variance DVF13002	Mike	Notifications sent to neighbours
60.	June 26 th Board	The ACRD Board passed a resolution to consider issuing development variance DVF13003	Mike	Notifications sent to neighbours
61.	June 26 th Board	The ACRD Board passed a resolution to grant the Minimum Parcel Frontage Waiver – Application SF13004	Mike	Done

Issued: July 5, 2013

June 17, 2013 Year of Reconciliation Gathering Summary

The Alberni-Clayoquot Regional District has been considering its role in Reconciliation. The following is a summary of the initiatives from the Reconciliation Canada website.

Reconciliation Canada is the vision of Dr. Robert Joseph, Gwawaenuk Tribal Elder. This charitable project is a collaboration between the Indian Residential School Survivors Society (IRSSS) and Tides Canada Initiatives Society (TCI). Reconciliation Canada aims to revitalize the relationships between Aboriginal peoples and all Canadians. This vision is achieved through the hosting of public events and activities that inspire a groundswell of Canadians of all ages, faiths and cultures to share stories of resilience and create a new way forward that builds a stronger Canada for all.

The Truth and Reconciliation Commission of Canada (TRC) was born of the federal Indian Residential Schools Settlement Agreement (IRSSA) in 2008, the largest class-action settlement in Canadian history in which former residential school students took the federal government and the churches to court. Their cases formed the IRSSA, and part of that agreement called for the establishment of the TRC.

The TRC was extended a budget of \$60-million over five years (2008 to 2013) to prepare comprehensive historical reporting on residential schools, gather statements from survivors, fund and host national events in different regions across Canada, along with other key objectives described on their website. Their mandate is to inform all Canadians about what happened, and document the accounts of anyone directly affected by residential schools. Reconciliation Canada initiatives uphold and advance the healing work of the TRC through a series of events that aligns with the TRC's national event in September. The aim is to encourage all British Columbians to participate in the process of reconciliation.

Reconciliation Canada held a Community Engagement Workshop within the Alberni Valley on May 15 and 16. It was attended by community leaders, survivors and others impacted by Indian Residential Schools (IRS) from across the province. One of the actions from the workshop was to request all local governments within the Alberni-Clayoquot Regional District to declare 2013 as the year of Reconciliation and undertake further actions to inform themselves and their constituents about reconciliation and the impact of IRS within the region.

The Board of Directors of the ACRD adopted the resolution and invited Dr. Robert Joseph to attend a meeting of local government leaders and senior staff. This was held Monday June 17 in Port Alberni at the meeting facilities at Chances Rim Rock. The following is a summary of the meeting.

Attendees:

Robert Joseph	Edna Cox	Ken Watson
Scott Kenny	John Douglas	Theresa Kingston
Russell Dyson	Teri Fong	Wendy Thomson
Mike Irg	Mike Kokura	Tony Bennett
Penny Cote	John Jack	Josie Osborne
Cliff Atleo	Lucas Banton	Diane Gallic
Bob MacPherson	Dorothy Baert	Cathy Thicke
Jamie Morton	Kelly Sport	Andrea Amos-Stoney

The gathering began with everyone introducing themselves to the group. This included descriptions of individual relationships with First Nations communities, their knowledge of Indian Residential Schools and the harm created by the experience to those that attended and the generations before and after them. Following lunch the group broke into three focus groups to discuss initiatives and actions that could be taken as individuals and the groups and the governments we represent. The following is a summary of all proposed actions:

Things we can do as individuals or groups:

- Declaration of Intent
- Create Trust
- Time and Patience
- Understanding Consequence
- Keep together, us-here
- Involvement must continue
- Coordinate with Nuu-chah-nulth Tribal Council
- How to build awareness, awareness of importance of engagement
- Take stock of where we are (build strengths and commonalities)
- Why's of absence?
- Focus on future generations (education, opportunity)
- Reframe concepts of history to acknowledge realities
- Effort keep at it, it takes two to reconcile
- What do you need to see, know, feel to keep at it?
- What does progress look like to you?
- Symbolism matters
- Recognition of accomplishments across all members of our society
- Acknowledge what happened and society's part in it
- What does it take for a real sense of forgiveness?
- Who forgives?

Build Relationships

- Learn how the different governments work
- Story circles within work place
 - 10-15 groups (lifeguards, etc.)
 - Cross section of employees
 - No outcomes but sharing
 - Focus on health, education etc.

Youth – how do we involve?

- Build trust first, schools, teachers (pro days)
- Even in the younger grades
- Visual media
- Do we need a leader or 1 site

How do you overcome barriers i.e. Guilt

- Creating opportunities to talk – circles etc.
- Community wall
- Museum exhibit – need NTC support for AVM and friendship center and other organizations on and off reserve
- Whatever we do let's do it well and provide the resources

Specific actions for the consideration of the local governments of the ACRD, is there a project with long term impact?

1. Acknowledge i.e. Is it a park, sculpture, art work, gathering place, festival the concept will be presented through the ACRD Regional Park/Trail Plan development in 2013
2. UBCM – Reconciliation Canada events Sept. 18-22 are occurring at the PNE during the same time as the UBCM convention. Contact UBCM to encourage participation in the walk on Sunday
3. Reach out to other cultures, communities in the Regional District other leaders service groups
4. Educate community, get word out understanding
5. Organize and support local walk September 22
6. Share with family and friends
7. Media – Shaw cable, Websites-Alberni online, City, ACRD, District i.e. build banner, philosophy include mission/vision – core value of Reconciliation Canada, more than just a link, concise resources from Reconciliation Canada
8. Shaw – dialogue (both sides) and promotion of event
9. Events - Fall Fair Parade, CDA parade – reps, handouts, booth; ADSS, Bulldogs, Ann Astwald – social justice class