

The Village of **PORT CLEMENTS**

"Gateway to the Wilderness"

36 Cedar Avenue West
PO Box 198
Port Clements, BC
V0T1R0
OFFICE:250-557-4295
FAX:250-557-4568
Email: cao@portclements.ca

Web: www.portclements.ca

AGENDA
Regular Meeting of Council Monday August 17, 2015
COUNCIL CHAMBERS – 7pm

- 1. ADOPT AGENDA.
- 2. PETITIONS, DELEGATIONS & OPENING OF SEALED TENDERS
- 3. MINUTES

M-1- August 4, 2015 Regular Council meeting minutes

4. BUSINESS ARISING FROM THE MINUTES & UNFINISHED BUSINESS

BA-1 - Crown Land Application - request to comment

- 5. ORIGINAL CORRESPONDENCE
 - C-1 Cariboo Chilcotin request for letter of support
 - C-2 Village of Queen Charlotte Island Energy Plan
- 6. GOVERNMENT

G-1 – Report to Council - Biomass Tenders

- 7. FINANCE
 - F1 Council resolution regarding LED light funding
 - F2 Cheque listing
 - F3 NSCU July 2015
 - F4 CIBC July 2015
- 8. **NEW BUSINESS**

B1 – "Tree" sign at the south entrance to Port Clements

- 9. REPORTS & DISCUSSIONS
- 10. ACTION ITEMS
- 11. QUESTIONS FROM THE PUBLIC & PRESS

Motion to move to in-camera per CC 90-1-c

12. ADJOURNMENT



The Village of **PORT CLEMENTS** "Gateway to the Wilderness"

36 Cedar Avenue West
PO Box 198
Port Clements, BC
V0T1R0
OFFICE:250-557-4295
FAX:250-557-4568
nail:cao@portclements.

Email: cao@portclements.ca Web: www.portclements.ca

Minutes of the regular meeting of the Port Clements Council held August 17, 2015 in the Council Chambers.

Present:

Mayor Gould Councillor Daugert Councillor O'Brien Anderson Councillor Cunningham CAO – Kim Mushynsky

0 members of the public in attendance

1. ADOPT AGENDA.

Meeting was called to order at 7:05pm

2015-215 - Moved by Councillor Cunningham, seconded by Councillor Daugert THAT the agenda be adopted as amended adding NB-1 – Kupp - Business Façade CARRIED

2. PETITIONS, DELEGATIONS & OPENING OF SEALED TENDERS.

3. MINUTES.

M-1 – Regular Meeting of Council July 20, 2015 2015-216 – Moved by Councillor Daugert, seconded by Councillor Cunningham THAT we accept July 20, 2015 Regular Meeting minutes as presented. CARRIED

M-2 - Recreation Commission Minutes March 17, 2015

M-3 – Recreation Commission Minutes April 23, 2015

M-4 - Recreation Commission Minutes June 15, 2015

M-5 – Recreation Commission Minutes July 16, 2015

2015-217 - Moved by Councillor Cunningham, seconded by Councillor Daugert

THAT we accept the Recreation Commission minutes of March 17, April 23, June 15 and July 16, 2015 as presented.

CARRIED

4. BUSINESS ARISING FROM THE MINUTES & UNFINISHED BUSINESS.

BA-1 – Gwaii Tel letter – re: Ruralcom 2015-218 – Moved by Councillor O'Brien Anderson, seconded by Councillor THAT we offer Gwaii Tel \$100 per month of the Ruralcom rent to acknowledge use of their tower. CARRIED

5. ORIGINAL CORRESPONDENCE.

C-1 – Port Clements Historical Society – tourism grant 2015-219 – Moved by Councillor Daugert, seconded by Councillor Cunningham THAT Council approves an \$1,800.00 payment to the Port Clements Historical Society for the 2015 Tourism Info Centre activities.

CARRIED

C-2 - Port Clements Historical Society - annual grant

2015-220 - Moved by Councillor Daugert, seconded by Councillor O'Brien Anderson

THAT Council authorizes a grant in the amount of \$2,800.00 for the Port Clements Historical Society for 2015.

CARRIED

C-3 - Haida Gwaii books for babies

2015-221 - Moved by Councillor Cunningham, seconded by Councillor O'Brien Anderson

THAT Council approves a \$100.00 donation towards the Books for Babies program for 2015.

CARRIED

C-4 - Port Clements Ambulance Station

2015-222 - Moved by Councillor Cunningham, seconded by Councillor O'Brien Anderson

THAT Council authorizes BC Ambulance staff to have free use of the weight room.

CARRIED

6. GOVERNMENT.

G-1 - SQCRD Solid Waste Agreement

2015-223 - Moved by Councillor Daugert, seconded by Councillor Cunningham

THAT Council authorizes the CAO to sign the 2015 Solid Waste Agreement on behalf of the Village of Port Clements.

CARRIED

7. FINANCE.

F-1 – 2nd Quarter Financial Statement

2015-224 - Moved by Councillor Cunningham, seconded by Councillor O'Brien Anderson

THAT Council receives this report.

CARRIED

8. NEW BUSINESS.

NB-1 - Adele Kupp - Business Façade application

2015-225 - Moved by Councillor Daugert, seconded by Councillor Cunningham

THAT Council support, in principal, the application received, pending final quotes being received and the entire project falling within program guidelines.

CARRIED

9. ACTION ITEMS

10. REPORTS AND DISCUSSIONS.

Councillor Daugert – MIEDS & Community Forest challenges, concerns regarding confidentiality of in-camera meetings held via telephone

Mayor Gould - Questions regarding biomass project and interview process for Deputy Clerk

Councillor O'Brien Anderson – Questions regarding pigging of water lines & water infrastructure grants which are pending Councillor Cunningham – survey to give direction to Park Management committee, recommended more Council/meeting items be posted on facebook, advised she will not be attending the August 17 meeting.

CAO Mushynsky – advised on vandalism to Community Park over August long weekend, advised that EDO Cameron Bell will be making an in-camera presentation to Council regarding the Community Forest at the August 17 meeting.

ADJOURNMENT.

CARRIED

2015-226 - Moved by Councillor Cunningham seconded by Councillor O'Brien Anderson THAT the meeting be adjourned at $8:40 \mathrm{pm}$

an Gould,	Kim Mushynsky,	_
Mayor	CAO	

Kim Mush nsky

From

FrontCounterBC@gov.bc.ca

Sent

July-08-15 9:16 AM

To:

clerk@portclements.ca; clerk@portclements.ca

Subject:

Province of BC Referral Request on an Industrial Use Application

Village of Port Clements

Heather Nelson-Smith, Kim Mushynsky

Industrial

Referral Number: 76708462 005

Reference Number: 162001 Request Sent: July 8, 2015 Response Due: August 7, 2015 > why say 7 as september deadline

You are invited to comment on the following Crown land Industrial application. A response is optional. If no response is received by the deadline, the application and adjudication process will move forward.

Application for licence of occupation Intended use is for industrial log handling and storage and barge loading for up to 330,000 m3 annually by Husby Forest Products and up to three other Companies in the Kumdis Slough, at Collison Point on Haida Gwaii.

Please <u>Click Her</u> to respond to this referral. You must be logged in u ing your BCeID acc unt to view associated information. Note that forwarding or otherwise distributing this email will provide access to th associated information only if the receiver has a corresponding account.

For "how-to" instructions on how to respond to this request, plea e vi it htt ://www.frontcounterbc. ov.bc.ca/ereferrals.html for instructional video To obtain a BCeID please visit htt s://www.bceid.ca/

For technical assistance with e-Referrals, please contact FrontCounter BC at 1-8 7-855 3222

For more information regarding this referral, please contact the 'Email Coordinator" given within the referral

Note that it can take an extended period of time to connect from the BCeID login to the e Referral website, this is normal. Avoid re-clicking the "Next" button or you could extend the onnection time

Please do not reply to this email.

Colleen Gellein

FrontCounter BC
Natural Resource Auth r1 ations Technician

(250) 559-6210 col een. oellein@oov.bc.ca

Kim Mushynsky

From:

Gellein, Colleen FLNR:EX <Colleen.Gellein@gov.bc.ca>

Sent:

July-20-15 11:37 AM

To: Cc: 'Kim Mushynsky'

Subject:

Salzl, Mark FLNR:EX RE: clarification

Hi Kim.

There has not been authorized use of the Kumdis Designated Use Area for a decade or more. The last permit was for Cedarshed in about 2003. All of the use is unauthorized (in trespass) including all of the barge loading in front of the industrial park.

I met with O'Brien, Husby, Abfam, and Infinity a year ago to try to get them into compliance. This is the only application that resulted from the meeting.

I realize that there are a lot of conflicting issues with the site along with economic benefits, and appreciate any comments from the Village and the public.

Please let me know if you would like to discuss the application and ongoing use of the area.

Thanks,

Colleen Gellein, PAg
Natural Resource Authorizations
Ministry of Forests, Lands and Natural Resource Operations
Haida Gwaii Natural Resource District
Queen Charlotte, BC

Tel: 250-559-6210 Fax: 250-559-8342

Colleen Gellen ov bc ca

To: Gellein, Colleen FLNR:EX
Subject: clarification

The referral we have #76708462-005 – is this just a renewal or is this for a new lease?

Thanks,

Kim Mushynsky — BBA
Chief Administrative Officer
Village of Port Clements
Box 198
Port Clements, BC
VOT 1R0
250-557-4295



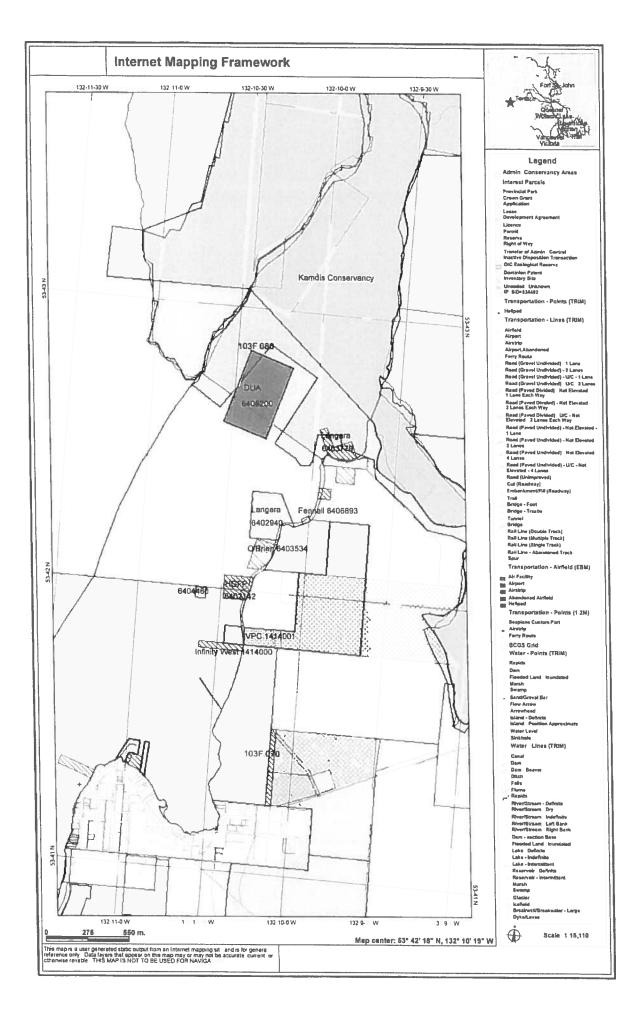
This form is to accompany applications for log handling and storage purposes.

APPLICANT IAME AND	HUSBY	FOREST PROJUCTS	Ministry File t	No.
DDRESS →	6425 RIVER F		AMARM STIM I	
APPLICAN I CONTACT NAME AND TITLE →	JONATHAN FAN	,	Phone God - G	940-3525
PROJECT JUSTIFICATION	Development Location KUMDIS SCOUGI MASSETT INLET	Name of proposed KVM development (If applicable) GROUP	· ·	Is project: new application (**) renewal application (**)
Altach separate sheets If necessary. →	THE BOOMING GIROUND	ARE RECOURE	D FOR HUSBY!	5 ansoing
1. Summarize the economic and	COLLISON POINT OPE	ERATION. HUSBY	PROCESSES A	PPROXIMATELY
operational reasons why this	160,000 m2 IN THE	AREA, AND REQUI	NES A PROTEC	Teg Mich
project is important to the	FOR STORAGE, BOOMIN	G, AND CONDING	HOUSER IT I	S THAN HT
company. 2. Describe briefly alternate sites	·	ILSO CONSIDERED		1
and/or methods of operation which		ISTING SITE A		
were considered for this project site. Summarize the reasons for	CLOSEPL TO TOWN (PO	RT CLEMENTS) WON	ULI) BE BETT	ER.
selecting the proposed project over the alternatives	A. Project area map Exist	osed site □ ing and osed roads∧≦	New and existing upland facilities neighbouring the proposed site []	project. Describe
considered. PROJECT LOCATION →	In relation to surrounding	truction borrow sources	Wasle and dredge materi disposal areas []	briefly, []
Provide Information relevant to the project. Check		daries of osed site.	Total project site area in hectares.	Other Information related to the
the categories included as applicable.	database and and become and	struction works or ovements. []	Existing works, improvem or fill on the proposed site claimed by the applicant.	9
	Area	to be dredged []	☐ Yes. ☐ No.	
	Area	to be filled 🗆		
	C. Marine chart (If necessary).			
	D. Indicate the approximate slope of the	application area (percent and dire	ection.)	
PROJECT DESCRIPTION	A tYPE OF DEVELOPMENT (Check 1. Log sorting Dry land sort 2. Log dumping Logs bundled		ater) 🗋 Loose logs 🗋	
÷	Barging Log barge loa Log booming (Indicate percei Log boom storage Continuou	ding X Log barge unloading L) ntages) Flat rafts % B is base X Intermittent basis D E	fundle booms 100 %	
	6. Conversion plants Sav/mill 87. Location:	0 % ₽ Pulp mill 70 % \$ Sha	akemili% [] Olher (specifiy)%□



P 0 (0

PROJECT → DESCRIPTION Continued)	B. LOG FLOW 1. State the origin of the logs to be handled at the proposed site. Give type of tenure (ie TFL), location and name or number and life of tenure (no. of years).
	List type and percentage of log species to be handled.
	3. Anticipated log volume to be handled Dally 600 - 800 m²
	3. Anticipated log volume to be handled Dally 600 - 800 m² (Give ranges expected) Annually 160, 000 m²
	4. Average turn-over period for the logs. Zーイ いEE大5
	C. DEVELOPMENT
	1. Duration of construction period. 12/14. Life span of proposed project in years. 16
	2. Anticipated date to begin construction, A/A 5. Volume to be dredged O ni²
	3. Method and timing of dredging and/or filling.
0	D. Indicate the following as applicable.
	Upland ownership Crown 🗆 Company 🗆 Other private ownership 🗆 Uncertain 🕰
	Attach any available information describing nature of discharges or accumulations and proposed remedy, if applicable. - Kumbis Bouming grounds management plan - Dive Survey (TO BE DELIVERED).
ADDITIONAL.	
IN FORMATION > (Atlach separate scheels if necessary) 1. Briefly describe any further project planning and assessment studies which the company feels are required. 2. Provide any information which the company feels is necessary to clarify or expand upon the questions a powered.	
. A	UTHORIZATION MAY 21/2015. FUNDATE UP FORESTRY EQUALINE CHINA SIGNATURE TITLE







Crown Land Tenure Application

Tracking Number: 100131136

APPLICANT INFORMATION

Name:

Husby Forest Products Ltd.

Phone:

604-940-3525

Fax:

Email:

jonfane@tecfor.bc.ca

BC Incorporation Number: Extra Provincial Inc. No:

Society Number:

Doing Business As:

GST Registration Number:

Contact Name: Mailing Address:

Jonathan Fane 6425 River Road Delta BC V4K 5B9

REFERRAL / PUBLIC COMMENT CONTACT INFORMATION

Company / Organization:

Husby Forest Products Ltd.

Contact Name:

Jonathan Fane 6425 River Road

Contact Address:

Delta BC V4K 5B9

Contact Phone:

604-940-3525

Contact Email:

jonfane@tecfor.bc.ca

SETUP QUESTIONS

The APPLICANT is the Individual(s) or Organization to whom the authorization will be issued, if approved. Before choosing your answer, please click on the HELP ICON(?) beside each question.

Are you an individual or an organization?

Organization

Are you applying on behalf of the applicant?

No No

Are there co-applicants for this application?

ELIGIBILITY

Question

Answer Warning

Do all applicants and co-applicants meet the eligibility criteria

for the appropriate category as listed below?

Yes

Applicants and/or co-applicants who are Individuals must:

- 1. be 19 years of age or older and
- must be Canadian citizens or permanent residents of Canada.

Applicants and/or co-applicants who are Organizations must

- be incorporated or registered in British Columbia (Corporations also include registered partnerships, cooperatives, and non-profit societies which are formed under the relevant Provincial statutes) or
- 2. First Nations who can apply through Band corporations or Indian Band and Tribal Councils (Band or Tribal Councils require a Band Council Resolution).

TECHNICAL INFORMATION

Please provide us with the following general information about you and your application:

EXISTING TENURE DETAILS

Do you hold another Crown Land Tenure?

Yes 113963

Lease

Please specify your file number:

If you have several file numbers, please make a note of at least one of them

above. Example numbers: 1234567, 153245, others

ALL SEASONS RESORTS

The All Seasons Resorts Program serves to support the development of Alpine Ski and non-ski resorts on Crown land. For more detailed information on this program please see the operational policy and if you have further questions please contact FrontCounter BC.

Are you applying within an alpine ski resort?

WHAT IS YOUR INTENDED USE OF CROWN LAND?

Use the "Add Purpose" button to select a proposed land use from the drop down menu. If your purpose can not be found in the list, please contact. FrontCounter BC.

Purpose Log Handling Tenure

Five to ten years

Period

To store and load log bundles that are watered at Collison Point

ACCESS TO CROWN LAND

Please describe how you plan to access your proposed crown land from the closest public road:

This booming ground will by accessed by boat from the dock in Port Clements.

LOG HANDLING

Specific Purpose:

To store and load log bundles that are watered at Collison Point

Period:

Five to ten years

Tenure:

Lease

TOTAL APPLICATION AREA

Please give us some information on the size of area you are applying for.

Please specify the area:

23 hectares

ADDITIONAL QUESTIONS

In many cases you might require other authorizations or permits in order to complete your project. In order to make that determination an dpoint you in the right direction please answer the questions below. In addition, your application may be referred to other agencies to remments.

Is the Applicant or any Co-Applicant or their Spouse(s) an employee No of the Provincial Government of British Columbia?

Are you planning to cut timber on the Crown Land you are applying No for?

Are you planning to use an open fire to burn timber or other No

Do you want to transport heavy equipment or materials on an No existing forest road?

Yes

1. You will require a Water Act Section 9 Notification or Approval from the Province.2. The federal Department of Fisheries and Oceans might need to review your project.3. Review the Transport Canada website if the Navigation

Please provide information on the location and shape of your Crown land application area. You can use one or more of the tools provided.

☑ I will upload a PDF, JPG or other digital file(s)

MAP FILES

Your PDF, JPG or other digital file must show your application area in relation to nearby communities, highways, railways or other land marks.

Description	Filename	Purpose
1:10,000 scale map of Kumdis Booming Grounds	Kumdis Booming Grounds Map.pdf	Log Handling

Document Type	Description	Filename
General Location Map	General Location Map showing distance to Port Clements	6405200 DUA Kumdis RAT map
Log Handling and Storage Prospectus	Kumdis Booming Grounds Prospectus	Kumdis Booming Grounds Pros
Other	ADDENDUM posted June 5th 2015.	ADDENDUM TO THE HFP KUMDIS
Other	Husby Debris Management Plan	Debris Mngmt Plan.pdf
Other	Husby Spill Plan from CMS	Husby Spill Plan (March 201
Other	Kumdis Booming Grounds Management Plan	Kumdis Booming Grounds Mana
Site Plan	Kumdis Booming Grounds Site Plan	Kumdis Booming Grounds Map.pdf

PRIVACY DECLARATION

☑ Cleck here to indicate that you have read and agree to the privacy declaration stated above.

• Once you click 'Next' the application will be locked down and you will NOT be able to edit it any more. **DECLARATION**

☑ By submitting this application form, I, declare that the information contained on this form is complete and accurate.

a.			
ltem	Amount Taxe	5 Total	Outstanding Balance
			Taranama Badance

Crown Land T enure	Application F	ee
---------------------------	---------------	----

\$1,000.00 GST @ 5%: \$50.00

\$1,050.00

\$0.00

Office to submit application to:

Haida Gwaii

Is this application for an activity or project which requires more than one natural resource authorization from the Province of BC?

No

OFFICE USE ONLY		
Office Haida Gwaii	File Number	Project Number
	Disposition ID	Client Number



KUMDIS BOOMING GROUNDS MANAGEMENT PLAN

May 15, 2015

Project Overview

The Kumdis Booming Grounds located at souther tip of Kumdis Island (UTM Coordinates: 686599, 5599956) is required by Husby Forest Products for their operations in the Collison Point area. The current condition of the booming grounds is fair.

The booming grounds footprint will be slightly enlarged, with none of the shoreline being impacted. The area increase is as a result of incorrect location and size in the original tenure held by another company in the past. The sort area will be 23ha.

A map showing the Kumdis Booming Grounds has been attached.

Access to the booming grounds is via boat, as there is no land access point for this lease.

Project Environmental issues

Land Impacts

No land impacts are expected.

Atmospheric Impacts

Potential atmospheric impacts include the use of machinery such as tugs, dozers and barge loading equipment. All machinery will be maintained to the highest mechanical standard to minimize the burning of fossil fuels.

All fuel spills will be cleaned up immediately, and the *Husby Fuel Spill Plan* will be followed.

Aquatic Impacts

As per DFO best management practices, the grounding of logs will not occur within or adjacent to the booming grounds. All company and contract employees will be trained in the proper procedures and precautions

With regards to woody debris, the Husby Debris Management Plan will be followed.

Fish and Wildlife Habitat

Husby will minimize impact to fish and wildlife habitat through the following actions:

- 1. Ensuring minimal amounts of bark and debris fall off logs through proper processing of timber.
- 2. Ensure boomsticks and bundles are prevented from grounding out on the seabed.
- 3. Only booming in the shown designated area.

Socio-Community

Land Use

There are no other known land uses in this area.

Socio-Community Conditions

This proposed project will have little affect or influence on existing community services.

Public Health

This proposed project will have no affect on public health.

First Nations

Local first nation's representatives will be contacted through the MOF solutions table.

Signed: _____

Date: AY 2 1 2015

ADDENDUM TO THE HFP KUMDIS BOOMING GROUNDS APPLICATION

PERSONS USING THE KUMDIS BOOMING GROUNDS and ASSOCIATED VOLUME:

Husby Forest Products ~ 160,000m³
 O'Brien ~ 20,000 m³
 Infinity West ~100,000 m³
 Abfam ~50,000 m³

• TOTAL ~330,000 m³

These booming grounds should see an average of approximately 30,000 m³ per month with a slight increase in the summer months, and a slight decrease during the winter.



Log towing, booming, storage, and barge loading.

Prior to watering:

- Logs should be limbed and cleaned of debris.
- Bundle wires must be secured tightly around logs to prevent escape and breakage during handling.

Towing:

- Logs are towed as bundles to minimize debris loss from individual logs.
- Logs should be towed with an appropriate towline length to prevent tug prop wash from washing debris out of bundles.
- No wake zone for boom boats near shore and in shallow water.

Storage:

- Logs and bundles should remain floating at all times and not rest on or touch bottom.
- Debris from stored bundles should be contained within the standing boom area.
- Foreshore and inter-tidal areas will be periodically cleaned of logs, deadheads, and debris.
- Escaped booms or bundles should be retrieved on a daily basis.
- Remedial work following Foreshore & Underwater Assessments will be conducted in consultation with Fisheries and Oceans Canada.
- Log storage time in the water is kept to a minimum when feasible.
- Logs are stored as bundles to minimize debris loss from individual logs.
- Booms are constructed securely to reduce loss of bundles and logs.

Loading:

 Log bundles are carefully loaded as bundles to avoid breaking bundles and reduce debris loss.



building communities together

Tel: 250 392 3351 TF: 1 800 665 1636 Fax: 250 392 2812 Suite D, 180 North Third Avenue Williams Lake, BC V2G 2A4 www.cariboord.bc.ca

Your Reference:

Our Reference: 400-70

June 25, 2015

UBCM Healthy Communities Committee c/o Marilyn Chiang, Senior Policy Analyst Suite 60 – 10551 Shellbridge Way Richmond, BC V6X 2W9

Lower Mainland LGA #60 - 10551 Shellbridge Way Richmond, BC V6X 2W9

Association of Kootenay and Boundary Local Governments 790 Shakespeare Street Trail, BC V1R 2B4

Association of Vancouver Island and Coastal Communities 525 Government Street Victoria, BC V8V 0A8

Southern Interior LGA 5 – 690 Robson Drive Kamloops, BC V2E 2B7

North Central LGA 206-155 George Street Prince George BC V2L 1P8

Dear Chair and Directors:

At its regular meeting held on June 12, 2015, the Cariboo Chilcotin Regional Hospital District Board (CCRHDB) received and considered correspondence from Hilary Crowley, Physiotherapist, regarding the shortage of physiotherapists in BC, particularly in the North.

The CCRHDB shares Ms. Crowley's concerns regarding the shortage of physiotherapists, and will be submitting resolutions to NCLGA and UBCM, advocating for the establishment of a Northern Physiotherapy Program at the University of Northern BC, to provide for 20 more physiotherapy academic seats in BC.

A Fact Sheet is attached for your reference. On behalf of the CCRHDB members, I urge you to join us in lending your support to this important health initiative.

Yours truly,

John Massier Chair

City of Dawson Creek - Mayor, Dale Bumstead c: City of Fort St. John - Mayor, Lori Ackerman City of Prince George - Mayor, Lyn Hall City of Prince Rupert - Mayor, Lee Brain City of Terrace - Mayor, Carol Leclerc District of Chetwynd - Mayor, Merlin Nichols District of Fort St. James - Mayor, Rob MacDougall District of Houston - Mayor, Shane Brienen District of Hudson's Hope - Mayor, Gwen Johansson District of Kitimat - Mayor, Phillip Germuth District of Mackenzie - Mayor, Pat Crook District of Port Edward - Mayor, Dave MacDonald District of Stewart - Mayor, Galina Durant District of Taylor - Mayor, Rob Fraser District of Tumbler Ridge - Mayor, Don McPherson District of Vanderhoof - Mayor, Gerry Thiessen District of Wells - Mayor, Robin Sharpe Nisga'a Village of Gitwinksihlkw - Chief, Ron Nyce Northern Rockies Regional Municipality - Mayor, Bill Streeper Regional District of Bulkley Nechako - Chair, Bill Miller Regional District of Fraser Fort George - Chair, Art Kaehn Regional District of Kitimat-Stikine - Chair, Stacey Tyers Regional District of Peace River - Chair, Lori Ackerman Regional District of Skeena Queen Charlotte - Chair, Andrew Merilees Town of Smithers - Mayor, Taylor Bachrach Village of Burns Lake - Mayor, Luke Strimbold Village of Fraser Lake - Mayor, Dwayne Lindstrom Village of Granisle - Mayor, Linda McGuire Village of Hazelton - Mayor, Alice Maitland Village of Masset - Mayor, Andrew Merilees Village of McBride - Mayor, Loranne Martin Village of Port Clements - Mayor, Ian Gould Village of Pouce Coupe - Mayor, William Plowright Village of Queen Charlotte - Mayor, Greg Martin Village of Telkwa - Mayor, Darcy Repen District of New Hazelton - Mayor, Gail Lowry

Village of Valemount - Mayor, Jeannette Townsend

building communities togethen

PHYSIOTHERAPY FACT SHEET

- Physiotherapy is a healthcare profession dedicated to working with people to identify and maximize their
 ability to move and function throughout their lifespan. Specifically, physiotherapists improve clients'
 quality of life by promoting optimal mobility, physical activity and overall health and wellness.
 Physiotherapists help to prevent injuries and provide therapy to alleviate pain, strengthen muscles and
 improve co-ordination. The profession is committed to health and quality of life.
- Shortage of Physiotherapists: There is a shortage of physiotherapists across BC but most significantly in the North. 2014 indicated 267 vacancies in BC. There are no physiotherapy services in most First Nations communities but this is not included in the number of vacancies. Families living in northern, rural and First Nations communities are disadvantaged by lack of access to these services. The proposed increase in resource development in the north will also exacerbate the need for health professionals.
- Current Vacancies: There are currently 14 vacant positions in Central and Northern BC. There are many
 communities with no positions and no service due to unsuccessful physiotherapy recruitment efforts,
 resulting in loss of positions. Access to physiotherapists can reduce reliance on hospital emergency
 departments for management of chronic disease and improve patient outcomes for a lower cost.
- Pediatrics: The College of New Caledonia recently cancelled their contracts with Ministry of Children and
 Families to provide Early Intervention Services for vulnerable children in Nechako Lakes and Burns Lake.
 This leaves a significant gap in physiotherapy services for children with delayed development, where early
 intervention makes a critical difference in the future of childrens' ability to function and develop life skills.
- Seniors: A recent report by the Seniors Advocate showed that BC falls far behind other provinces in
 therapy services available to seniors. This leads to seniors in BC being placed in residential care
 prematurely due to mobility issues and no chance of good rehabilitation following a fall, injury or agerelated mobility losses. The age of the physiotherapy work-force is also greater in the north meaning that
 imminently there will be more vacant physiotherapy positions and the expertise of these therapists will
 no longer be available to provide clinical teaching to new students unless this initiative is acted on in a
 timely manner.
- Training: UBC is the only Physiotherapy School in BC. UBC has the lowest number of seats to population ratio amongst all the provinces and experiences the worst shortages of physiotherapists across Canada. They graduate 80 physiotherapists annually. 20 of these 80 are in the northern and rural cohort, which means that their clinical experience is taught in rural and northern communities through UNBC. UNBC has a physiotherapy lab and clinical co-ordinator on site. They are also hooked up audio-visually across the Region and with UBC. UNBC has current space for a 20 seat physiotherapy program. Research shows that students trained in the north are far more likely to stay in the north.
- Local Government Support: The Mayors and Councils and MLAs that we spoke to at the NCLGA
 conference in May agreed that there was a need for more physiotherapists and that recruitment and
 retention is more successful when students come from and are trained in a rural or northern community.
- Request: We ask that you and members of the NCLGA advocate for 20 more physiotherapy academic seats in BC, to be located in the north to address the community need for physiotherapy services. A Northern Physiotherapy Program at UNBC, similar to the Northern Medical Program, would help to serve northern and rural communities. This will bring students in to experience work in rural communities and increase supply for the existing vacancies thereby improving the overall access to physiotherapy for many more rural and northern British Columbians.

Hilary Crowley, Physiotherapist – representing physiotherapists in the North.

Kim Mushynsky

From:

Lori Wiedeman <cao@queencharlotte.ca>

Sent:

July-31-15 3:42 PM

To:

Kim Mushynsky; Trevor Jarvis; Babs Stevens (cao@skidegate.ca); Karen Mellor

(cao@sqcrd.bc.ca); Carrie Samuels (omvcadmin@mhtv.ca)

Cc:

Sandra Brown; Debra Uliana

Subject:

Potential Pilot Partnership: Governments & Energy News: 600 hours free assistance

Good afternoon,

The Village of Queen Charlotte will be discussing this opportunity at our Council meeting on August 10th. As we have an Island Energy Plan, we were wondering if your communities would be interested in putting in a joint expression of interest to be a pilot. We may be unique in this, which could be attractive to the Community Energy Association when they are making their decision. Please let me know if you will be taking this to your Councils. Thank you and have a wonderful long weekend.

Lori Wiedeman

Chief Administrative Officer

Village of Queen Charlotte

PO Box 580, 903A Oceanview Drive V0T1S0

Phone: 250 559 4765 | Cell: 250 637 1782 | Fax: 250 559 4742 Email: cao@queencharlotte.ca | Web: www.queencharlotte.ca

<u>Clicetseal</u> e

Kim Mushynsky

From:

Lori Wiedeman <cao@gueencharlotte.ca>

Sent:

July-31-15 3:42 PM

To:

Kim Mushynsky; Trevor Jarvis; Babs Stevens (cao@skidegate.ca); Karen Mellor

(cao@sqcrd.bc.ca); Carrie Samuels (omvcadmin@mhtv.ca)

Cc:

Sandra Brown; Debra Uliana

Subject:

Potential Pilot Partnership: Governments & Energy News: 600 hours free assistance

Good afternoon,

The Village of Queen Charlotte will be discussing this opportunity at our Council meeting on August 10th. As we have an Island Energy Plan, we were wondering if your communities would be interested in putting in a joint expression of interest to be a pilot. We may be unique in this, which could be attractive to the Community Energy Association when they are making their decision. Please let me know if you will be taking this to your Councils. Thank you and have a wonderful long weekend.

Lori Wiedeman

Chief Administrative Officer

Village of Queen Charlotte

PO Box 580, 903A Oceanview Drive V0T1S0

Phone: 250 559 4765 | Cell: 250 637 1782 | Fax: 250 559 4742 Email: cao@queencharlotte.ca | Web: www.queencharlotte.ca



From: Community Energy Association [mailto:Community Energy Association@mail.vresp.com]

Sent: Tuesday, July 28, 2015 8:46 PM

To: Lori Wiedeman

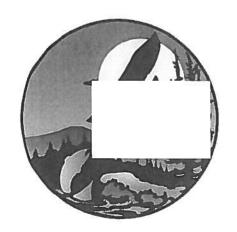
Subject: Governments & Energy News: 600 hours free assistance



Click to view this email in a browser



Do you want to be a GTI Pilot Community?



The Village of **PORT CLEMENTS**

"Gateway to the Wildemess"

36 Cedar Avenue West PO Box 198 Port Clements, BC V0T1R0 OFFICE :250-557-4295 Public Works :250-557-4326 FAX :250-557-4568

Email : office@portclements.ca Web : www.portclements.ca

REPORT TO COUNCIL

Author:

Kim Mushynsky

Date:

August 12, 2015

Re:

Biomass Tenders

Background: Council authorized staff to put the Biomass project out to tender. Per the tender package received from Opus Dayton Knight, the project was advertised on CivicInfo BC's website and 3 bids were received by Optus Dayton Knight. The tender clearly included, in the wording, the right for the Village to renegotiate with one or more bidders should the bid not come in at a price we were comfortable with. The tenders were:

Canadian Western Mechanical \$368,440 Apple Electric \$584,400 Trotter Morton \$665,420

These bids are "all in" costs which include all materials, labour, construction of the levelling cement pad and the new building for the pellet feed mechanism, as well as all permitting and licenses and trades required to make this project operational. These bids do not include assistance from Public Works.

The 2015 Capital Budget includes \$235,000 for the biomass project of which approximately \$67,000 was for the balance on the boiler leaving approximately \$168,000 for the remainder of the project.

Recommendation: I request a motion from Council to allow myself, Sean and Opus Dayton Knight work with Canadian Western Mechanical to bring the tender price down to a more reasonable price, looking at what work Public Works may be able to do and having discussions on where we can save costs (ie: direct purchase materials). When we feel that we have negotiated to the best alternative for the Village of Port Clements we would then bring the information back to Council for authorization to proceed with the project and adjust the budged accordingly based on the new information.

Respectfully submitted:

THAT the Village of Port Clements support the concept of BC Hydro implementing a pilot project on Haida Gwaii to replace existing streetlights with LED streetlights to reduce energy consumption, reduce the carbon footprint of Haida Gwaii and build upon our desire to be a carbon neutral society.

FURTHER THAT the Village of Port Clements also support an application to the UBCM Gas Tax department to change our existing grant funding for the LED streetlight project to become funding to supply and install solar panels on public buildings throughout Haida Gwaii as an alternative initiative to reduce our carbon footprint.

VILLAGE OF PORT CLEMENTS

Cheque Listing For Council

2015-Aug-12 12:40:09PM

Cheque #	Cheque Date	Vendor Name	General Ledger	Invoice #	Invoice Description	Invoice Amount	Cheque Amount
150332	2015-07-17	A.L. CONDROTTE	10-4-12-90-00	1263	PAYMENT 2 LOADS SAND BIO FUEL HEATII	210.00	210.00
150333	2015-07-17		10-3-22-00-00 10-2-24-70-00 30-2-41-40-01 10-2-71-89-00 10-2-34-00-70	2059041 2059041 2059041 2059041 2059041	PAYMENT GST MISC HARDWARE ITEMS MISC HARDWARE ITEMS MISC HARDWARE ITEMS MISC HARDWARE ITEMS	14.15 30.28 90.85 90.85 90.85	316.98
150334	2015-07-17		10-2-32-90-00 10-3-22-00-00 10-2-32-90-00 10-3-22-00-00	P57379 P57379 P58614 P58614	PAYMENT TIRE, WHEEL, TUBE AND HANDL GST TIRE & WHEEL AND HANDLING F GST	156.72 7.41 150.61 7.15	321.89
150335	2015-07-17	Black Press Group Ltd.	10-2-12-11-50 10-3-22-00-00	32592979 32592979	PAYMENT ADVERTISING GST	143.04 7.16	150.20
150336	2015-07-17	C. AND C. BEACHY CONTRA	10-2-71-89-00	10150	PAYMENT Jun 24-25 Brush+Firewood+Oliver	399.00	399.00
150337	2015-07-17	CERTIFIED FOLDER DISPLA	10-2-72-50-10	14-0017313	PAYMENT BROCHURE DISPLAY	553.55	553.55
150338	2015-07-17	CIBC VISA	10-4-00-00-00 10-2-12-11-60	June2015 June2015-2	PAYMENT AIR CANADA POSTAGE	768.86 253.13	1,021.99
150339	2015-07-17	COASTAL PROPANE	10-2-24-70-10 10-3-22-00-00	50262 50262	PAYMENT FIREHALL GST	336.32 16.06	352.38
150340	2015-07-17	EMCO CORPORATION	10-3-22-00-00 10-2-24-90-10 30-2-41-40-01	2893996-00 2893996-00 2893996-00	PAYMENT GST MISC ITEMS FOR WEIGHTRM MISC ITEMS	57.81 396.95 840.15	1,294.91
150341	2015-07-17	GEORGE M DAWSON SECO	10-2-75-00-00	260615	PAYMENT PICNIC TABLES	1,200.00	1,200.00
150342	2015-07-17	Haida Gwail Forest Products (10-3-22-00-00 10-2-71-89-30	1399 1399	PAYMENT GST SunsetPrk Bridge Repr	9.34 199.83	209.17
15 © 343	2015-07-17	' ISLANDS SOLID WASTE	10-2-24-70-00	1025	PAYMENT 1 TRUCK LOAD WASTE	12.00	12.00
15 © 344	2015-07-17	⁷ Jim West Signs Ltd., Sign Sho	10-3-22-00-00 10-2-32-31-00	8023 8023	PAYMENT GST VINYL LETTERING	8.40 194.76	203.16
15-0345	2015-07-17	7 Martyniuk, Christine	10-2-12-10-10	160715	PAYMENT FAREWELL GIFT FOR SHARON	100.00	100.00
15-0346	2015-07-17	7 MUNICIPAL INFORMATION	۶ 10-2-12-11-20	20150707	PAYMENT FINAN SOFTWARE SUPPORT	299.99	299.9
150347	2015-07-17	7 Northword	10-2-72-50-10	20150178	PAYMENT TOURISM AD 2ND RUNNING	467.25	467.2
150348	2015-07-1	7 OPUS DAYTONKNIGHT	11-3-53-25-00 11-3-53-25-00	12803 12969	PAYMENT PROGRESS PYMT 1 BIOMASS BIOMASS PAYMENT #2	7,984.88 2,74B.38	10,733.2
150349	2015-07-1	7 ROCKY'S EQUIPMENT SAL	E 10-2-71-21-12 10-3-22-00-00	6750 6750	PAYMENT AUTOCUT, FILE GUIDE, MIX OIL GST	68.27 3.19	71.4

Cheque Listing For Council

2015-Aug 12 12:40:09PM

Chequ #	Cheque Date	Vendor N me	General Ledger	Invo'ce#	Invoice Description	Invoice Amount	Cheque Amount
150350	2015-07-17		10-2-34-00-20	437-4227	PAYMENT WHARF PROGRESS PAYMENT	10 0 00	16 800 00
150351	2015 07-17		10-3-22-00-00 10-2-71-21 15 40-2-42-90-40 30-2-41-50-00 10-2-81-90-00 10-2-12-11-30 10-2-24-70 10	JUNE 2015 JUNE 2015 JUNE 2015 JUNE 2015 JUNE 2015 JUNE 2015 JUNE 2015 JUNE 2015	PAYMENT GST JUNE PHONE BILL JUNE PHONE BILL JUNE PHONE BILL ate pymt charge AudioConferencingJun22 JUNE PHONE BILL	62 14 604 13 54 57 240 75 28 03 77 42 349 88	1 416 92
150352	2015-07-17	VANCOUVER ISLAND REGIC	10-2-84-20-00	3rdQt Le y	PAYMENT 3RD QTR LEVY DUE BEFORE SE	3 130 00	3 130 00
150361	2015-07-25	RECEIVER GENERAL CCRA	10-4-27-00-10	201507	PAYMENT JULY PAYROLL REMITTANCE	4 453 32	4,453 32
150363	2015-07-22	MUNICIPAL FINANCE AUTHO	10-2-88-30-10	2015TAX	PAYMENT 2015 TAX LEVY	6 28	6 28
150364	2015-07-22	NORTH WEST REGIONAL HO	10-2-88-20-10	2015TAX	PAYMENT 2015 TAX LEVY	14 387 00	14 387 00
150365	2015-07-22	SKEENA QUEEN CHARLOTT	10-2-84-10-00	2015Tax	PAYMENT 2015 TAX LEVY	29 385 00	29 385 00
150366	2015-07-24	FLETCHER JESSIE	10-2-24-60-00 10 2 24 60-00	REPL-150331 REPL-150331	CATERING FOR TRAINING JULY CATERING FOR TRAINING JULY	400 00 400 00	400 00
150367	2015 07-31	BLUE CROSS	10-4-27-00-30	283689	PAYMENT EMPLOYEE BENEFITS	704 58	704 58
150368	2015-07-31	Charlotte Island Tire	10-2-24-70-00	28487	PAYMENT TIRES FOR FIRE TRUCK	4 869 91	4 869 9
150369	2015 07-31	CIBC MORTGAGES INC	10-4-00-00 00	6271198	PAYMENT TAX OVERPAYMENT	622 51	622 51
1503	2015 07 31	LOCAL GOVT MGMT ASSOC	0-2-12-11-50	15641	PAYMENT DEPUTY JOB POSTING	208 95	208 95
15 O 3	2015-07-31	PORT CLEMENTS HISTORIC	C 0 2 11-10-50	16072015	PAYMENT COUNCIL GRANT	2 800 00	2 800 00
15©3 2	2015 07-31	Stewart McDannold Stuart	0-2-12-10-50 10 2 12-10-50	70382 70383	PAYMENT LEGAL - TICKET NG BYLAW SEWER RIGHT OF WAY	371 29 171 36	542 65
15@3 3	2015-07-31	Stupka Chr stina	10-2 1-89-30	07242015	PAYMENT CAMPGROUND JULY 10-23	200	200 00
15-03 4	2015-07-31	WEIGUM SHIRLEY	10-2-12-14-10 10-2-71-21-20 10-2-71-21-11 10-2-71-89-00	40 40 40 40	PAYMENT JANITORIAL JANITORIAL JANITORIAL JANITORIAL	462 0 253 0 317 0 143 0	1,175 00
15035	2015-07-31	XEROX CANADA LTD	10-2-12-11-30 10-2-12-11-30	F4776000 L15832993	PAYMENT PHOTOCOPIES QUARTERLY RENTAL	319 6 483 59	802 65
15 382	2015-08-06	BC HYDRO	40-2-42-90-40	07222015	PAYMENT HYDRO FOR JULY 2015	19 00	2,754 07

VILLAGE OF PORT CLEMENTS

Page 3 of 3

Cheque Listing For Council

2015-Aug-12 12:40:09PM

Cheque	Cheque Date	Vendor Name	General Ledger	Invoice #	Invoice Description	Invoice Amount	Cheque Amount
150382	2015-08-06		10-2-34-00-40 10-2-24-70-10 10-2-19-00-00 10-2-34-00-15 10-2-32-50-00	07222015 07222015 07222015 07222015 07222015	HYDRO FOR JULY 2015 HYDRO FOR JULY 2015 HYDRO FOR JULY 2015 HYDRO FOR JULY 2015 HYDRO FOR JULY 2015	80B.04 441.53 155.15 34.25 1,296.10	2,754.07
150383	2015-08-06		10-2-71-21-15 10-2-75-00-00	14993 14993	PAYMENT JULY GARBAGE CHARGES JULY GARBAGE CHARGES	253.57 169.06	422.63
150384	2015-08-06	CIBC VISA	10-2-12-11-10	110815	PAYMENT COMPUTER SOFTWARE	158.96	158.96
150385	2015-08-06	The second secon	10-2-12-11-50	1844	PAYMENT DEPUTY CLERK AD	10.50	10.50
150386	2015-08-06	Haida Gwaii, Books for Babies	10-2-11-10-50	5082015	PAYMENT DONATION	100.00	100.00
150387	2015-08-06	Northern Communications	10-2-24-70-10	32318-0801201	PAYMENT FD PAGING SYSTEM	163.07	163.07
1503.88	2015-08-06	PORT CLEMENTS HISTORIC	10-2-72-50-10	5082015	PAYMENT INFO BOOTH FEES 2015	1,800.00	1,800.00
150389	2015-08-06	***************************************	10-1-21-00-00	5082015	PAYMENT PILT 2015 CANADA POST	152.62	152.62
150390	2015-08-10	BC ASSESSMENT AUTHORI	10-2-88-30-00 10-2-88-30-00	REPL-150362 REPL-150362	2015 TAX LEVY 2015 TAX LEVY	1,871.75 1,871.75	1,871.75

Total 107,255.56

*** End of Report ***



STATEMENT OF ACCOUNTS

PO Box 94 Masset BC V0T 1M0

.....

 MASSET BRANCH
 250-626-5231

 MEMBER NUMBER
 July 31, 2015

 PAGE
 1 of 11

43

Village Of Port Clements PO BOX 198 Port Clements BC V0T 1R0

DEMAND ACCOUNTS

Date	Description	Number	Withdrawals	Deposits	Balance
Business 7	75				
30Jun2015	Balance Forward				591 206 20
02Jul2015	Pre-Authorized Credit - PROVINCE OF B.C			742.67	. 7
02Jul2015	Clearing Cheque	150313	75.50		591,873.37
02Jul2015	Money Transfer - Incoming FT 3074019 MCAP				
	Service Corp	FT30740		706.86	592,580.23
02Jul2015	Misc Debit Transaction MTS fee		6.50		592,573.73
03Jul2015	Deposit			82 475.30	675,049.03
03Jul2015	Deposit			40 904 84	715,953.87
06Jul2015	Clearing Cheque	150283	729 98		715,223.89
06Jul2015	Clearing Cheque	150309	1 470 00		713,753.89
06Jul2015	Clearing Cheque	150298	2 660 96		711,092.93
06Jul2015	Clearing Cheque	150305	42.00		711,050.93
06Jul2015	Clearing Cheque	150300			710,938.93
06Jul2015	Clearing Cheque	150273	200 00		710,738.93
06Ju 2015	Clearing Cheque	150271	467.25		710,271.68
06Jul2015	Clearing Cheque	150269	2 393 00		707,878.68
06Jul2015	Clearing Cheque		677.62		707,201.06
06Jul2015	Clearing Cheque	150312	•		706,026.06
07Jul2015	Clearing Cheque	150302	299.99		705,726.07
09Jul2015	Clearing Cheque	150306	48.18		705,677.89
09Jul2015	Clearing Cheque	150299			705,371.21
09Jul2015	Clearing Cheque	150282	729.98		704,641.23
10 Jul 2015	Withdrawal	22	6,781.52		697,859.71
10Jul2015	Transfer out to term 14		250,000.00		447,859.71
10Jul2015	Clearing Cheque	150310	236.85		447,622.86
10Jul2015	Clearing Cheque	150279	1,164.13		446,458.73
1 0 Jul2015	Clearing Cheque	150307	4,862.74		441,595.99
10Jul2015	Clearing Cheque	150303	649.72		440,946.27
13Jul2015	Clearing Cheque	150314	128.60		440,817.67
17Jul2015	Incoming Interac Email Money Transfer	2015071	i	768.86	441,586.53
17Jul2015 continued	•			4,734 54	446 321 07

are .

www.northsave.com

Printed on

Post Consumer Frare



STATEMENT OF ACCOUNTS

PO Box 94 Masset BC V0T 1M0

MASSET BRANCH	250-626-5231
MEMBER NUMBER	
STATEMENT DATE	July 31 2015
PAGE	2 of 11

Village Of Port Clements

Date	Description	Number	Withdrawais	Deposits	Balance
Business :	75				
17Jul2015	Deposit			7 517.11	453 838 18
20Jul2015	Clearing Cheque	150332	210 00		453 628 18
21Jul2015	Clearing Cheque	150336	399.00		453,229 18
21Jul2015	Clearing Cheque	150326	500.00		452,729.18
22Jul2015	Clearing Cheque	150324	253.58		452,475.60
22Jul2015	Clearing Cheque	150344	203.16		452,272.44
23Jul2015	Clearing Chequ	150330	53,35		452,219.09
24Jul2015	Deposit			16,110.63	468,329.72
24Jul2015	Withdrawal	22	6,921.97		461,407.75
24Jul2015	Clearing Cheque	150349	71.46		461,336.29
24Jul2015	Clearing Cheque	150339	352.38		460,983.91
24Jul2015	Clearing Cheque	1 0225	1,043.20		459,940.71
24Jul2015	Clearing Cheque	1 0340	1,294.91		458,645.80
24Jul2015	Clearing Cheque	150350	16,800.00		441,845.80
27Jul2015	Transfer in from 643734 Masset cheq			259.80	442,105.60
27Jul2015	Clearing Cheque	150352	3,130.00		438,975.60
27Jul2015	Clearing Cheque	150335	150.20		438,825.40
27Jul2015	Clearing Cheque	150346	299 99		438,525.41
27Jul2015	Clearing Cheque	150333	316.98		438,208.43
27Jul2015	Clearing Cheque	150334	321.89		437,886.54
27 Jul 2015	Clearing Cheque	15047	467.25		437,419.29
27 Jul2015	Clearing Cheque	150351	1 416.92		436,002.37
27 Jul 2015	Clearing Cheque	150323	3,752.97		432,249.40
28Jul2015	Clearing Cheque	150338	1,021.99		431,227.41
29Jul2015	Clearing Cheque	150280	29.98		431,197.43
29 Jul 2015	Clearing Cheque	150365	29,385.00		401,812.43
29Jul2015	Clearing Cheque	150348	10,733.26		391,079.17
31 Jul 2015	Credit Interest			432.18	391,511.35
31 Jul 2015	Monthly Service Fee		55.00		391,456.35
	Total Withdrawals and Deposits		354,402.64	154,652.79	

Number of Cheques 43

continued



2.75%*
2 4 yr. Fixed

1 4 yr. Fixed

1 4 yr. Fixed



www.northsave.com

Printed in 4 Post Consumer Fibre





STATEMENT OF ACCOUNTS

PO Box 94 Masset BC V0T 1M0

MASSET BRANCH 250-626 5231

MEMBER NUMBER

STATEMENT DATE July 31 2015

PAGE 3 of 11

Village Of Port Clements

Date	Description	Number Withdra	wals	_Deposits	Balance
Membersh	lip Shares				
30Jun2015	Balance F rward				38,37
	Total Withdrawals and Deposits		.00	.00	***
Business	Simply Savings				
	Balance Forward				407 118.21
31Jul2015	Credit Interest			353.58	407,471 79
	Total Withdrawals and Deposits		.00	353.58	
TERM DE	POSITS				
Date	Description	Withdra	wals	Deposits	Balance
	Short Term GSP (30 - 364 Days)				
	Balance Forward				11,352,23
	2015 - Rate 0 8500 NextInt 01Nov2015 Matures 01Nov2015				
	2 - 60 Month Term - Balance Forward				260 865.56
Starl 13Feb	02013 - Rate 2.1500% Nextint 13Feb2016 Matures 13Feb2016				200 005.50
Te 10:	3 Year Harvest Term -				
	Balance Forward				758 250.00
	v2013 - Rate 2.0000% N xtInt 21Nov2015 Matures 21Nov2016				
	Short Term GSP (30 - 364 Days) - Balance Forward				
	c2014 - Rate 1.2500% NextInt 2 Aug2015 Matures 27Aug2015				134,355.32
	12 - 60 Month Term -				
	Balance Forward				300,000.00
0-4Ju 2015				4,800.00	304 800.00
Start 04Jul	2014 - Rate 1 6000% NextInt 04Jan2016 Matures 04Jan2016				
wor mucd					



Northern Savings is looking to purchase locally made goods to enhance our giveaway collection.

Apply in branch or online at www.northsave.com

www.northsave.com

Printed on 40° Post Consumer Fibre





STATEMENT OF ACCO NTS

PO Box 94 Masset BC V0T 1M0

MASSET BRANCH	250-626-5231
MEMBER NUMBER	
STATEMENT DATE	July 31, 2015
PAGE	4 of 11

Village Of Port Clements

Date Description	Withdrawals	Deposits	Balance
Term 13: Short Term GSP (30 - 364 Days) -			
30Jun2015 Balance Forward			67,556.46
Start 10Feb2015 - Rate 0.8500% - NextInt 31Dec2015 - Matures 31Dec2015			•
Term 14: Short Term GSP (30 - 364 Days) -			
30Jun2015 Balance Forward			.00
10Jul2015 Transfer in from cheq to term 14		250,000.00	250,000.00
Start10Jul2015 - Rate 0.7500% - NextInt 08Jul2016 - Matures 08Jul2016			·

Assets	Canadian Dollars	US Dollars
Chequing	391,456.35	.00
Savings	407,471.79	.00
Terms	1,787,179.57	.00
Regist red Plans	.00	.00
Share	38.37	.00
otal sets	2,586,146.08	.00
iabilities	Canadian Dollars	US Dollars
Line of Credit	.00	.00
Over limit LOC/overdraft	.00	.00
Loans	.00	.00
Mortgage	.00	.00
Total Liabilities	.00	.00
	.00	.00

Over limit Lines of Credit / Overdrafts interest rate is 24,0000

www.northsave.com Printed on 40% Post Consumer Fibre



CIBC Account Statement

VILLAGE OF PORT CLEMENTS

The names shown are based on our current records, as of August 5, 2015. This statement does not reflect any changes in account holders and account holder names that may have occurred prior to this date.

For Jul 1 to Jul 31, 2015

Account number

Branch transit number 00180

Account summary

Closing balance on Jul 31, 2015	=	\$89,873.01
Deposits	+	2,429.56
Withdrawals	-	29,718.22
Opening balance on Jul 1, 2015		\$117,161.67

Your authorized overdraft limit: \$189,510.00

Contact information

1 800 465 CIBC (2422)

Contact us by phone for questions on this update, change of personal information, and general inquiries, 24 hours a day, 7 days a week.

TTY hearing impaired 1 800 465 7401

Outside Canada and the U.S. 1 902 420 CIBC (2422)

www.cibc.com

Transaction details

Lat. 4		Withdrawals (\$)	Deposits (\$)	Balance (\$)
Jul 1	Opening balance			\$117,161.67
Jul 2	CREDIT MEMO		1,384.94	118,546.61
	CREDIT UNION CENTRAL OF B.C.			
	CREDIT MEMO		317.25	118,863.86
	CREDIT UNION CENTRAL OF B C.			
	DEBIT MEMO	39.00		118,824.86
	CHARGE FOR JUN			
	CIBC EFT SERVICE CHARGE			
Jul 3	CREDIT MEMO		100.00	118,924.86
	CREDIT UNION CENTRAL OF B.C.			
Jul 6	CREDIT MEMO	***************************************	7.37	118,932.23
	INT @ 0.1000%			, , , , , , , , , , , , , , , , , , , ,
	CIBC-AUTOMATED INTEREST SYSTEM			
	CREDIT MEMO		300.00	119,232.23
	CREDIT UNION CENTRAL OF B.C.			***************************************
	CREDIT MEMO		60.00	119,292.23
	CREDIT UNION CENTRAL OF B.C.			

(continued on next page

CIBC Account Statement

Jul 1 to Jul 31, 2015

Account number: 93-00813 Branch transit number: 00180

Transaction details (continued)

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
Jul 6	Balance forward			\$119,292.23
Jul 7	DEBIT MEMO SETTLEMENT: 0002 CIBC DATA CENTRE: 00	24 354 28		94,937 95
	CHEQUE	2,600 25		92,337 70
Jul 10	DEBIT MEMO Jul 10 2015 Municipal Pensi	1,350.23		90,987 47
Jul 20	CREDIT MEMO CREDIT UNION CENTRAL OF B.C		200 00	91 187 47
Jul 24	DEBIT MEMO Jul 24, 2015 Municipal Pensi	1,374 46		89,813 01
Jul 28			* # # # # # # # # # # # # # # # # # # #	89,873.01
				89,873.01
lm ba st				ries and regular
T v replace	ement purposes only	•		ent to on or

*Foreign Currency Conversion Fee:

If you withdraw foreign currency from a bank machine located outside Canada, you are charged the same conversion rate CIBC is required to pay plus an administration fee, which is disclosed in the CIBC's current Business Account Service Fees brochure, a copy of which is available at any CIBC branch in Canada (this is in addition to any transaction fee applicable to the withdrawal and the network fee).

Registered trademark of CIBC

Interac® is a trademark of Interac Inc.; CIBC authorized user of the mark

[™] Trademark of CIBC