THE VILLAGE OF PORT CLEMENTS

Regular Meeting of Council, Monday, June 21st, 2010, 7:30pm

AGENDA

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

3. MINUTES.

- M-1-Minutes regular meeting of Council, June 7th, 2010.
- M-2-Minutes special meeting of Council, June 7th, 2010.
- M-3-Minutes of Port Clements Tourism Committee meeting, May 13th, 2010.
- M-4-Minutes of the Port Clements Emergency Committee April 15, 2010

4. BUSINESS ARISING FROM THE MINUTES & UNFINISHED. BUSINESS.

- BA-1- Reminder Protocol Meeting Thursday June 24, 2010 1:00 pm Queen Charlotte
- BA-2- Terms of Reference Haida Gwaii Protocol meeting procedure draft
- BA-3-Enbridge

5. ORIGINAL CORRESPONDENCE.

- C-1-BC Ferries, responding to letter sent regarding Northern route fares.
- C-2-Ministry of Forests and Range- Clap Basin Road
- C-3-Northern Health Senior Team proposed visits to Haida Gwaii.

6. GOVERNMENT.

G-1-Bylaw 382, 2010-A bylaw to repeal bylaws no longer in use by the Village of Port Clements.

7. FINANCE.

- F-1-Cheque list June 18th, 2010.
- F-2-Consolodated Financial Statements 2009
- F-3-Financial Information Act submission 2009

8. NEW BUSINESS.

9. REPORTS & DISCUSSIONS.

- R-1-Official Opening of the Port Clements Wharf.
- R-2-Deptuy Clerk/Treasurer- Meeting with Advisory PCO and Crown Prosecutor
- 10. QUESTIONS FROM THE PRESS.

ADJOURNMENT.

In Camera meeting to follow under Community Charter Section 90-1-e.

Minutes of the regular meeting of the Port Clements Council held Monday June 7th, 2010 in the Council Chambers.

Present:

Mayor Delves

Councillor Cheer

Councillor Stewart

Councillor Foster

Councillor Traplin

Clerk/Treasurer Heather Nelson-Smith

Press/Public

Mayor Delves called the meeting to order at 7:35pm.

ADOPT AGENDA.

ADD BA-4- Committee of the Whole Recommendations

It was moved by Councillor Traplin, seconded by Councillor Foster to adopt the agenda as amended. **CARRIED**

2. PETITIONS, DELEGATIONS & OPENING OF SEALED TENDERS.

D-1- Travis Glasman-Misty Isles Economic Development Society presentation Annual Report 2009-2010. Travis Glasman was not available.

D-2- Aaron Hallberg Blackwater-Concession Stands

Aaron Hallberg was not available.

MINUTES.

M-1-Minutes regular meeting of Council, May 17th 2010.

It was moved by Councillor Cheer, seconded by Councillor Stewart to accept the minutes of the Council meeting May 17th,2010.

CARRIED

M-2-Minutes of the Recreation Commission meeting April 22nd 2010.

It was moved by Councillor Foster, seconded by Councillor Cheer to accept the minutes of the Recreation Commission meeting April 22nd,2010.

CARRIED

4. BUSINESS ARISING FROM THE MINUTES & UNFINISHED. BUSINESS.

BA-1- Councillor Foster-Recreation Commission update.

It was moved by Councillor Foster, seconded by Councillor Stewart to request that staff look into further information on soccer field maintenance and come back with recommendations on what the Village will have to do further to keep the moss down.

CARRIED

BA-2- Clerk/Treasurer-Live-A-Board garbage fees.

It was moved by Councillor Cheer, seconded by Councillor Stewart to amend the usage bylaw to charge standard garbage fee to \$24.00 (twenty four dollars) per month as per the Skeena Queen Charlotte Regional District bylaw effective August 1, 2010. Boat owners are to supply own approved garbage container for disposal.

CARRIED

Council June 7, 2010 1/3

BA-3- Clinic Roof Tender.

It was moved by Councillor Cheer, seconded by Councillor Stewart to award the clinic roof tender to Dave Janzen as bid.

CARRIED

BA-4- Community of the Whole Recommendations.

Concession Stands

It was moved by Councillor Cheer, seconded by Councillor Stewart to re-tender the concession stands to have building commence after Canada Days.

CARRIED

Boil Water Compensation

It was moved by Councillor Traplin, seconded by Councillor Stewart to reduce water billings by 25% per month for the months of April and May to compensate for the boil water advisory a total cost of \$2250.00 (two thousand two hundred and fifty dollars).

CARRIED

5. ORIGINAL CORRESPONDENCE.

C-1-BC Ferries-eliminating over height vehicle fares on Southern routes only.

It was moved by Councillor Cheer, seconded by Councillor Foster to have staff approach the Ombudsman with the complaint of inequity on the fare structure between the north and south routes on BC Ferries.

CARRIED

C-2-Harry Nyce, UNBC President-Elections Task Force Report now available.

It was moved by Councillor Cheer, seconded by Councillor Stewart to receive and file for information.

CARRIED

C-3-GM Dawson, request for funding for Girls Soccer Team to attend the Provincials in Osoyoos. It was moved by Councillor Stewart, seconded by Councillor Cheer to receive and file for information. **CARRIED**

C-4-Royal Canadian Legion-2010 Advertising in Military Service Recognition Book.

It was moved by Councillor Stewart, seconded by Councillor Foster to re-advertise in the Royal Canadian Legion Military Service Recognition Book for 2010 with a business card size advertisement.

CARRIED

C-5-Old Masset Village Council-request a letter in principle, to support a cultural facility and tourism attraction project in Old Masset to complement those already established on Haida Gwaii.

It was moved by Councillor Cheer, seconded by Councillor Foster to write a letter of to the Old Massett Village Council supporting in principle the development concept for the cultural facility and tourism attraction project in Old Masset.

CARRIED

C-6- NCLGA-Comments to the BC Environmental Assessment Office regarding the construction of the Northwest Transmission Line (Highway 37).

It was moved by Councillor Cheer, seconded by Councillor Stewart to write a letter supporting the construction of the Northwest Transmission Line (Highway 37) to the BC Environmental Assessment Office. **CARRIED**

GOVERNMENT.

G-1- Agenda items for All island Protocol meeting June 24th, 2010, Village of Queen Charlotte and how many Council members will be attending?

Council June 7, 2010 2/3

Mayor Delves, Councillor Traplin, Councillor Cheer, and Councillor Stewart may be attending. Items to go over will be the medical stay units. In addition staff will review the Terms of reference and report back to Council.

7. FINANCE.

F-1-Cheque list June 4th,2010.

It was moved by Councillor Cheer, seconded by Councillor Traplin to accept the cheque listing of June 4th 2010.

CARRIED

F-2- Cedarview Community Church request for \$1500.00 (fifteen hundred dollars) grant in aid. It was moved by Councillor Stewart, seconded by Councillor Cheer to awarded a \$1500.00 (fifteen hundred dollars) grant in aid to the Cedarview Community Church.

CARRIED

8. NEW BUSINESS.

NB-1- Large Wharf access. Mr.Brian Lowrie, requesting to have the stanchion removed on the large wharf so people can have driving access onto the wharf to go fishing.

It was moved by Councillor Stewart, seconded by Councillor Traplin to have the stanchion down on the large wharf 24/7 from May to September and from October to April have the stanchion up and locked unless requested to be taken down.

CARRIED

NB-2-Cemetary

There was discussion on erecting a fence and try to solicit a group to volunteer to work on the headstones.

9. REPORTS & DISCUSSIONS.

Councillor Stewart- Nothing to report.

Councillor Traplin- Nothing to report.

Councillor Cheer- Attended the Sunset Park clean up and will be going to the VIRL meeting at the end of the month.

Councillor Foster- Nothing to report.

Mayor Delves- Did not attend the Northwest Regional Hospital meeting. Attended the Regional District meeting via conference call. Met with Northern Health last Thursday and discussed medical stay units.

10. QUESTIONS FROM THE PRESS.

ADJOURNMENT.

It was moved by Councillor Stewart, seconded by Councillor Foster to adjourn the meeting at 9:00pm and go in camera under Community Charter Section 90-2-b and 90-1-e.

CARRIED

Cory Delves	Heather Nelson-Smith
Mayor	Clerk/Treasurer

Council June 7, 2010 3/3

Minutes of the Committee of the Whole meeting held June 7th, 2010 in the Council Chambers.

Present:
Mayor Delves
Councillor Cheer
Councillor Foster
Councillor Stewart
Councillor Traplin

Clerk/Treasurer Heather Nelson-Smith
Public Works Superintendent Pete Nelson-Smith

Mayor Delves called the meeting to order at 6:35pm

- Boil Water Advisory Update
- Water treatment plant project

Public Works Superintendent Pete Nelson-Smith updated Council on news from Northern Health regarding the boil water advisory.

Committee discussed pigging and line disinfection and council expressed concerns about not continuing pigging practices. Pete will provide Council with the written opinion from Northern health engineers on why this practice is not continued.

In addition Council also discussed the rate reduction as requested in a Council meeting and will resolve to compensate water users in the regular meeting of Council.

Council was also informed that despite the efforts of the staff to ensure that the Village remained un-chlorinated the permit had been changed to include this regulation late this afternoon. Staff will be contacting the Northern Health Authority in the morning to try to have this removed as per Council. Council and staff also agreed that a Frequently Asked Questions sheet should be provided for ease.

Pete Nelson-Smith also reported that the head engineer of Northern Health was reviewing the McElhaney report in regards to the recommendations of treatment for the Community water system.

Enbridge

Council discussed another attempt to get Enbridge to make presentation to the Council prior to the Protocol meeting of June 24, 2010.

Concession stands

Staff recommended that the concession stands be re-tendered.

Park Trailer

There have been some bids received and Council will open them at the next in-Camera meeting.

The meeting was adjourned at 7:30 pm

Cory Delves,	Heather Nelson-Smith,
Mayor	Clerk/Treasurer

M-2

Minutes of the regular meeting of the Port Clements Tourism Committee held Thursday, May 13^{th} 2010 in the Council Chambers

Present
Chair Urs Thomas
Councillor Wally Cheer
Germain Vigneault
Deputy Clerk/Treasurer Jasmine Erin Ryland

Chair Urs Thomas called the meeting to order at 7:35pm.

1. ADOPT AGENDA

ADD BA-5- Germain's Welcome to Port Clements Sign It was moved by Councillor Cheer, seconded by Germain Vigneault to adopt the agenda as amended.

CARRIED

DELEGATES

3. MINUTES

M-1- Minutes April 8th 2010

It was moved by Councillor Cheer, seconded by Germain Vigneault to accept the minutes as written.

CARRIED

4. BUSINESS ARISING FROM THE MINUTES & UNFINISHED BUSINESS BA-1- Council Update-Councillor Cheer

Councillor Cheer informed the Tourism Committee that Council is ok with the Tourism Committee and volunteers re planting trees at the Sunset Park. Council would like to see a policy for flora and fauna in Port Clements soon. Councillor Cheer said that he will work on it in the summer.

Council thinks that a pavilion at Rainbow Wharf on Canada Days is a very good idea. Councillor Cheer also reported that Council had directed staff to write a letter to the Ministry of Transportation, Ministry of Tourism, and Minister of Forest and Range regarding the washed out road at Rennel Sound.

BA-2- Sunset Park Clean Up

The committee will be going to Sunset Park this Saturday May 15th to plant trees where the evergreens had been cut down and to do a small clean up. The official park and trail clean up will be on Saturday May 22nd with a lunch BBQ. Germain Vigneault will design a poster for the event.

Wally Cheer will be contacting fallers to fall some of the trees that are marked on the trails and will be talking to public works as well.

There was some discussion on putting together some small informative posts along trails about the species of plants or trees in the area or to post information on the Park bulletin board to bring an educational component to our trails.

BA-3- Questionnaire - Large Wharf, Canada Day

On June 25^{th} a small pavilion will be put up at the Large Wharf which is also the Fishing Derby day of Canada Days. Some ideas are that there will be a suggestion box, a book to write suggestions, and also some ideas of what structures could be at the end of the dock.

BA-4- Rainbow Wharf-Signage for Large Wharf

For the small pavilion at the Large Wharf on June 25th, the Tourism Committee is also planning to put a sign that says Welcome to the Rainbow Wharf to promote the name that was picked in a contest in the early 2000's. There was some discussion on getting Anne Decock as the contest winner to cut a ribbon for the grand opening of the Rainbow Wharf.

BA-5- Germain's Welcome to Port Clements Sign

There was some discussion on where the Port Clements signs should be put. One sign is going to be put before the Kumdis Bridge as it is a beautiful spot to take pictures and there is room to stop. The other sign is still being decided as where it is going to be put.

5. ORIGINAL CORRESPONDENCE

NEW BUSINESS

NB-1- Observer Guide to Haida Gwaii/QCI Charges

It was moved by Germain Vigneault, seconded by Councillor Cheer to recommend to Council to write a letter to the Observer complaining about the way they proceeded with the guide costs.

Meeting was adjourned at 9:23pm

Urs Thomas

Chair

Jasmine Erin Ryland Deputy Clerk/Treasurer

2

THE VILLAGE OF PORT CLEMENTS

Port Clements Emergency Committee April 15th, 2010 Port Clements Council Chambers

Present:

Cara Johnson Terry Mitchell Grant McDonald Councillor Greg Stewart

Debbie Delves-Administrative Assistant

The meeting was called to order at 7:40pm.

ADOPT AGENDA

It was moved by Councillor Stewart, seconded by Cara Johnson to adopt the agenda as circulated.

CARRIED.

2. MINUTES

M-1-It was moved by Councillor Stewart, seconded by Cara Johnson to accept the Minutes of Feb 18th, 2010. **CARRIED.**

3. BUSINESS ARISING

BA-1-It was moved by Councillor Stewart, and seconded by Cara Johnson to accept Ruby Saunders RPF to do the Wildfire Protection Plan if it is less than \$5000.00 and put forth to Council for recommendation. **CARRIED.**

ORIGINAL CORRESPONDENCE.

C-1-PEP Emergency Radio Communications Plan Northwest Region 2010.

It was moved by Councillor Stewart, seconded by Cara Johnson to add to the existing Port Clements Emergency Plan. CARRIED.

C-2-Northern Health Measles Alert to have children immunized for measles. At this time no cases have been reported in the North. **Receive and File**.

M-4

6. NEW BUSINESS.

7. REPORTS AND DISCUSSIONS.

Terry Mitchell-Attended the Air Brake course. To have administration contact Trevor Jarvis in Masset to inquire about Tsunami warning siren.

Grant McDonald-Congratulated The Village of Port Clements for informing the public is a timely fashion when the Tsunami warning was issued in March.

Debbie Delves-reported due to work scheduling, Jamie Delves may not be able to attend the Noah's Wish training in Quesnel this June.

ADJOURNMENT

It was moved by Councillor Stewart to adjourn the meeting at 8:25pm.

Next meeting scheduled for May 20th, 2010.

Trerry Mitchell

Chair

Debbie Delves

Administrative Assistant



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REPORT TO COUNCIL

Subject: Haida Gwaii Protocol table terms of reference

Date: June 15, 2010

Author: Heather Nelson-Smith

Background,

Council requested that staff review the terms of reference and report back with suggestions to the protocol table prior to adoption.

The compositions, while it says 2 members of each elected Council the Area Directors only have one elected representative. The area Directors will have to address this issue to ensure that they are fairly represented.

Under D-3 of the meeting agenda is has the inclusion of Community Reports, but only if there are written submissions. It would be prudent to list each community alphabetically and go around the table to ensure that everyone has an opportunity to speak.

Other than those three items the rest seems pretty straight forward and easy enough to follow.

Respectfully submitted,

BA-2



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REPORT TO COUNCIL

Subject: Enbridge Date: June 18, 2010

Author: Heather Nelson-Smith

The Village Council had requested that the members of Enbridge come and make presentation to the Port Clements Council in regards to the pipeline. This was after we had a group of individuals making presentation against the Enbridge Pipeline and the tankers that would be crossing our waters.

"THAT the Village of Port Clements stands unified with the rest of Haida Gwaii against the proposed Enbridge Gateway project introducing tankers to the waters around Haida Gwaii, thus creating the potential of risk to our communities and habitat.

Or

"THAT the Port Clements Council will study all of the risks and benefits associated with the Enbridge Pipeline to ensure that the Village of Port Clements, Haida Gwaii and surrounding waters are protected from any future potential risk associated with this type of project and will act in the best interest of the community and the surrounding area. And should the Village of Port Clements find that the project risks outweigh the benefits for Port Clements, Haida Gwaii and surrounding waters it will make representation at that time."

Respectfully submitted,

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Abandon oil-soaked environmental hypocrisy: MLA Coons

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In the BC Legislature last week North Coast MLA Gary Coons demanded that the BC Liberal government say no to the Enbridge tar sands pipeline.

"This past weekend over 500 northern BC residents gathered in Kitamaat village to oppose Enbridge's plan to open BC's northern coast to tar sands supertankers. Twenty-eight First Nations are opposed to this proposal, including every First Nation on the north and central coast, as well as 80 percent of British Columbians," said Mr. Coons in the legislature. He asked the environment minister if he would put the brakes on the dirty oil development

The environment minister refused to answer, despite the overwhelming opposition to the project. "The BC Liberals need to abandon their oil-soaked environmental hypocrisy," said Coons. "It's time for this government to choose one side or the other - either they want a clean environment and a living coast - or they want to play supertanker roulette. They can't have it both ways. They need to support a federal moratorium on offshore oil drilling and join the majority of British Columbians who are saying loud and clear 'no supertankers or northern waters!"

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MP Cullen calls on Enbridge to listen

On the same day a poll was released showing that 80 percent of British Columbians oppostheir waters, Enbridge filed plans for a 1,172km crude oil pipeline across the province that supertankers to the BC coast.

With an over 8,000 page regulatory filing, Enbridge has initiated a joint review panel procedisaster in the Gulf provides clear evidence of the risks of oil developments in marine envi "I'm a little stunned that they have chosen to file now," said NDP Natural Resources and E Cullen (Skeena-Bulkley Valley) "They must be confident that the formal review process is industry, but I don't know how they think they are going to convince British Columbians to on oil tankers while they are watching the devastation oil spills bring."

The pipeline proposal faces significant opposition due to the threat it poses to significant fithe environment. The project is also opposed by an unprecedented alliance of Coastal First last month they will not allow oil tankers in their traditional territory.

"Enbridge is asking people to trust the same types of assurances given by BP in the Gulf or latest technology, accidents can and do happen," said Mr. Cullen. "Unfortunately the curre interested in fast-tracking industrial projects than protecting Canadians and our environment he skids for this project, the Environment Minister should live up to his title and strengthe moratorium by making it law."

Mr. Cullen was in Saanich Friday to launch his Oil & Water Tour. Over the coming month First Nations, business groups, environmental organizations and communities together to t Enbridge's project and engage British Columbians in a dialogue about developing alternati promoting long-term sustainable jobs.

"Canadians have seen the extreme environmental and economic costs of oil development. in sustainable alternatives is long past due," said Mr. Cullen.

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BP Spill Blame Obama?

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www.bcferries.com

May 31, 2010

Heather Nelson-Smith Clerk/Treasurer The Village of Port Clements 36 Cedar Avenue West PO Box 198 Port Clements, BC, V0T 1R0

Dear Mrs. Nelson-Smith:

Thank you for your letter regarding ferry rates for the Northern Routes. I do apologize for the lateness of my reply.

You may be aware that with the fare increase of April 1, 2010 for the Southern Routes, BC Ferries has eliminated the over height charge and has streamlined the per foot rates.

The fares for the Northern Routes were adjusted October 2009 and currently do not reflect this change. However the same fare structure will be put forth to the Northern Ferry Advisory Committee during upcoming meetings in June and July.

Please note that BC Ferries continues to charge the standard fare for vehicles up to 20 feet of length. Due to operational reasons it is not possible to charge a per foot rate for each vehicle since this would require all vehicles to be measured at the terminal. The only exeption to this are buses and commercial vehicles. While the new fare structure for the Southern Routes has seen the elimination of charging for height & length and has moved to charging for length only, the per foot charge is only applied to vehicles longer than the standard 20 feet (with the exception of buses and commercial vehicles).

Your suggestions have been noted and we hope that you will find the above information of interest.

Sincerely,

Elke Kite

Customer Relations



June 8, 2010

Heather Nelson-Smith, Clerk/Treasurer The Village of Port Clements P.O. Box 198 Port Clements, British Columbia **V0T 1R0**

Dear Heather Nelson-Smith:

Thank you for your letter of April 28, 2010, to the Honourable Pat Bell, Minister of Forests and Range, regarding the land slide that occurred in the Clap Basin (Rennel Sound).

I have been asked to review your comments and have referred your concerns to Len Munt, District Manager of Haidi Gwaii, to contact you directly.

Thank you again for writing.

Yours truly,

Correspondence and Communications Services

pc:

Honourable Pat Bell, Minister of Forests and Range

Lent Munt, District Manager, Haida Gwaii

Roadway has been deared as reported in the #610bserver Jone 17,2010 Local authorities are 87il researching a longer solution.

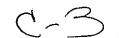


Proposed Visits Haida Gwaii 2010 - Senior Team NW Cluster

With a tentative plan, it is hoped that we can take advantage to:

- Plan follow-up
- Book meetings with staff
- Plan with community or key NH groups (For example: Medical Advisory, Nursing or Band Councils for onsite participation)

Angela Szabo, Manager Home & Community Care	March 1 - 5, 2010	Completed
Sheila Gordon-Payne, Health Service Administrator Marina Ellinson, COO	March 3 – 5, 2010	Completed
Darryl Westfall – HR Advisor Brenda Prosser - Staffing	March 22 & 23, 2010	Completed
Jane Wilde, Director of Care	May 3 – 6, 2010	Completed
Murray Webster, Project Manager & Jennifer Hogan WH & S Area Safety Advisor	May 10 – 15	Security Review and Planning
Sheila Gordon-Payne, Health Service Administrator	June 2-4, 2010	Completed
Angela Szabo	June 20 - 29, 2010 July 8079?	
Sheila Gordon-Payne	July 13 – 15, 2010	
Jane Wilde	August (days TBA)	
Angela Szabo	September 12 – 21, 2010	
Jane Wilde	October (days TBA)	





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REPORT TO COUNCIL

Author: Jasmine Ryland
Date: June 4th 2010

Re. Organization of Bylaw List

In October 2009 I started making an Excel spreadsheet of The Village of Port Clements' Bylaws. This job involved organizing what bylaws where repealed, amended, and are still relevant to the Village. I worked with Jason Rohrick, Senior Policy Analyst for the Ministry of Community and Rural Development in finding all bylaws that were missing from our records. All have been recovered and are hyperlinked on the Excel spreadsheet.

All Bylaws that had not been repealed and are stilled relevant to the Village are available on our website. Completion of this project was in April 2010.

Upon organizing the Bylaws I found several that should have been repealed. I have put together a Bylaw to repeal them. These Bylaws have been replaced by others and are no longer relevant to the Village.

This will be very beneficial to future employees for the Village of Port Clements as the Bylaws are now in order and are easy to find to eliminate any confusion.

Respectfully Submitted

Jasmine Erin Ryland
Deputy Clerk/Treasurer

G-1

VILLAGE OF PORT CLEMENTS

BYLAW NO. 382, 2010

A bylaw to repeal Bylaw No 36 cited as "Government Wharf and Floats Administration, Bylaw No 39 cited as "Employee Indemnification", Bylaw No 95 cited as "Water Rates 1981", Bylaw No 96 cited as "Sewer Rates 1981", Bylaw No 116 cited as "Procedure", Bylaw No 176 cited as "Economic Development Committee", Bylaw 200 cited as "Regulate the Meetings of Council", Bylaw No 243 cited as "Water Rates 1993", Bylaw No 245 cited as "Amendment to Procedure Bylaw No 200", and Bylaw No 302 cited as "Amendment to Procedure Bylaw No 200".

Whereas the Council of the Village of Port Clements deems it desirable and necessary to repeal Bylaw numbers 36, 39, 95, 96, 116, 176, 200, 243, 245, and 302 the Council of the Village of Port Clements in open meeting assembled enacts as follows:

- 1) That Bylaw No. 36 is hereby repealed.
- 2) That Bylaw No. 39 is hereby repealed.
- 3) That Bylaw No. 95 is hereby repealed.
- 4) That Bylaw No. 96 is hereby repealed.
- 5) That Bylaw No. 116 is hereby repealed.
- 6) That Bylaw No. 176 is hereby repealed.
- 7) That Bylaw No. 200 is hereby repealed.
- 8) That Bylaw No. 243 is hereby repealed.
- 9) That Bylaw No. 245 is hereby repealed.
- 10) That Bylaw No. 302 is hereby repealed.
- 11) This Bylaw may be cited as "Village of Port Clements Repeal Bylaw No. 382, 2010".

READ A FIRST TIME THIS DAY	OF, 2010.
READ A SECOND TIME THIS D	OAY OF, 2010.
READ A THIRD TIME THIS DA	Y OF, 2010.
RECONSIDERED AND FINALLY ADO	OPTED THIS DAY OF, 2010
Cory Delves, MAYOR	Heather Nelson-Smith, CLERK/TREASURER

CERTIFIED TO BE A TRUE COPY VILLAGE OF PORT CLEMENTS REPEAL BYLAW NO. 382



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REPORT TO COUNCIL

Subject: Official Opening of the Port Clements Wharf

Date: June 15, 2010

Author: Heather Nelson-Smith

Background,

The Port Clements Tourism committee approached Council a number of months ago requesting their blessing to conduct an official opening of the wharf for Canada Days, Council agreed that it was a good initiative.

The Tourism committee has also been talking about paying respect to the name chosen in 2002 as "the Rainbow Wharf" at the opening.

Please see the attached information regarding the naming of the Wharf and the chosen name.

The Committee intends to hold the ribbon cutting prior to the fishing derby on the Friday of the Canada day weekend with the winners of the name chosen to do the cutting.

Respectfully submitted,



02.024 SUBMISSIONS

a) Name the Park

Entries:

- 1. THE YAKOUN RIVER PARK Gerry Johnson
- 2. SUNSET PARK & TRAIL Urs Thomas
- 3. SUNSET BEACH PARK Anne Decock
- 4. SUNSET BEACH CAMPSITE Anne Decock
- 5. RAINBOW BEACH PARK Anne Decock
- 6. RAINBOW BEACH CAMPSITE Anne Decock
- 7. BIRDERS DELIGHT Fay Tatro
- 8. SWANS LOOKOUT SHORELINE PARK Harriett Fjaagesund

b) Name the Park

Entries:

- 1. SUNSET WHARF Fay Tatro
- 2. DALSELL PIER Betty Stewart
- 3. PARADISE PIER Betty Stewart
- 4. DALSELL QUAY Betty Stewart
- 5. WILLIAMS WHARF Betty Stewart
- 6. QUEENSTOWN QUAY Betty Stewart
- 7. PIONEER'S PIER Betty Stewart
- 8. PORT CLEMENTS MARINE WHARF Anne Decock
- 9. PORT CLEMENTS MARINE GATEWAY Anne Decock
- 10. PORT CLEMENTS SUNSET WHARF Anne Decock
- 11. PORT CLEMENTS STEWART BAY WHARF Anne Decock
- 12. STEWART BAY MARINE WHARF Anne Decock
- 13. PORT CLEMENTS RAINBOW WHARF Harriett Fjaagesund

02.025 MINUTES

- 1. COUNCILLOR JOHNSON MOVED THAT THE MINUTES OF THE REGULAR MEETING OF COUNCIL HELD MONDAY FEBRUARY 4TH, 2002 BE ADOPTED AS CIRCULATED. COUNCILLOR QUINN SECONDED THE MOTION. THE MOTION WAS CARRIED.
- 2. COUNCILLOR QUINN MOVED THAT THE MINUTES OF THE SPECIAL MEETING OF COUNCIL HELD MONDAY FEBRUARY 11TH, 2002 BE ADOPTED AS CIRCULATED. COUNCILLOR STANDBRIDGE SECONDED THE MOTION. THE MOTION WAS CARRIED.
- 3. COUNCILLOR WELWOOD MOVED THAT THE MINUTES OF THE SPECIAL MEETING OF COUNCIL HELD WEDNESDAY FEBRUARY 13TH, 2002 BE ADOPTED AS CIRCULATED. COUNCILLOR STANDBRIDGE SECONDED THE MOTION. THE MOTION WAS CARRIED.

02.26 CORRESPONDENCE

- a) City of Williams Lake, re: Resolution regarding Softwood Lumber and Forestry Policy Reform
- 1. COUNCILLOR QUINN MOVED TO RECEIVE AND FILE THE CORRESPONDENCE FROM THE CITY OF WILLIAMS LAKE, COUNCILLOR

- d) Weyerhaeuser, re: letter of appreciation for donation of logs to new park
- 4. COUNCILLOR STANDBRIDGE MOVED THAT A LETTER OF APPRECIATION BE WRITTEN TO WEYERHAEUSER FOR THE DONATION OF LOGS TO THE NEW PARK. COUNCILLOR WELWOOD SECONDED THE MOTION. THE MOTION WAS CARRIED.
- e) Forestry District Manager, re: Letter of appreciation
- 5. COUNCILLOR JOHNSON MOVED THAT A LETTER OF APPRECIATION BE WRITTEN TO THE DISTRICT MANAGER OF FORESTRY FOR HIS PROMPT ATTENTION TO THE VILLAGE'S PERMIT APPLICATION. COUNCILLOR WELWOOD SECONDED THE MOTION. THE MOTION WAS CARRIED.
- f) Port Clements Volunteer Fire Department, re: appointments
- 6. COUNCILLOR WELWOOD MOVED THAT STAN JOHNSON, KURT SHUTZ, AND CHAD ADAMS BE APPOINTED TO THE PORT CLEMENTS VOLUNTEER FIRE DEPARTMENT. COUNCILLOR QUINN SECONDED THE MOTION. THE MOTION WAS CARRIED.

02.28 REPORTS AND DISCUSSIONS

A letter was received from the Junior Ranges regarding a donation of the Community hall for five Mondays. Council decided to approve the request.

Council deliberated on choosing the name for the Wharf and Park from the submissions provided.

1. COUNCILLOR JOHNSON MOVED THAT U. THOMAS' SUBMISSION OF SUNSET PARK BE ACCEPTED AS THE FOR THE NEW PARK AND THAT BOTH H.FJAAGESUND AND A.DECOCK SUBMISSIONS OF RAINBOW WHARF BE ACCEPTED AS THE NAME FOR THE NEW WHARF. COUNCILLOR QUINN SECONDED THE MOTION. THE MOTION WAS CARRIED.

02.029 ADJOURNMENT

There being no further business the meeting was adjourned at 9:33 PM.

Joan Ann Allen

Acting Deputy Clerk

ertified to be a true copy



The Village of PORT CLEMENTS

"Gateway to the Wilderness"

36 Cedar Avenue West
PO Box 198
Port Clements, BC
V0T1R0
OFFICE :250-557-4295
Public Works :250-557-4326
FAX :250-557-4588

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

REPORT TO COUNCIL

Author: Jasmine Ryland Date: June 15th 2010

Re. Meeting with Advisory PCO and Provincial Crown Prosecutor

On May 19th Public Works Superintendent Pete Nelson-Smith and I attended a meeting in Masset with Sergeant Grant MacDonald, Advisory PCO Jim Vardy, and Provincial Crown Prosecutor Jenny Ried.

Our questions were directed towards the position of the Court Administrator position in Masset being filled, a police officer living in Port Clements, and a parole officer living on Island.

We were told that the position of the Court Administrator will be advertised and filled. As for a police officer living in Port Clements and a parole officer living on Island, we were told that there are unfortunately not enough funds to be able to facilitate us.

Jenny Reid told us if we were having a problem with any individuals in town that are on parole we should contact the police department. If the desired outcome is not met towards the arrest of the individual then call the Detachment Commander to discuss the issue at hand. If the person is released or isn't charged, then the next phone call should be made to the Crown Prosecutors office in Prince Rupert at 1–250–624–7440 to voice concerns and to inquire as to why the decision had been made.

Respectfully Submitted

Jasmine Erin Ryland

Deputy Clerk/Treasurer

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VILLAGE OF PORT CLEMENTS

Cheque Listing For Council With GL Numbers

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05	D-4-	Mana	Expense		B	Invoice	Cheque
Cheque		Name	GL Number	Invoice	Description	Amount	Amoun
20100250	2010-06-08	BERG-MAC INDUST			PAYMENT		795.55
			10-2-71-89-00	196	BOBCAT RENTAL	759.80	
			10-3-22-00-00	196	BOBCAT RENTAL	35.75	
20100251	2010-06-08	BIG RED			PAYMENT		226.41
			10-2-71-21-15	10950	MPBC GARBAGE BIN MAY	226.41	
20100252	2010-06-08	BROOKS, CHERI			PAYMENT		198.00
			10-2-71-89-30	MAY2010	SUNSET CONTRACT MAY	198.00	
20100253	2010-06-08	C. AND C. BEACHY	CONTRACTING LTD		PAYMENT		640.50
			40-2-42-20-35	25K	PUT PUMP IN LAGOON	115.50	
			10-2-32-31-00	26K	GRADING	525.00	
20100254	2010-06-08	FAST FUELS SERVIO	CESTITO		PAYMENT	•	186.47
20100201	2010 00 00	TACT TOLLO CLIVA	10-2-19-00-00	505319	PARK TRAILER DIESEL	186.47	100.47
20400255	2040 00 00	CAO DI LIO II	102 10 00 00	000010		100.41	457.54
20100255	2010-06-08	GAS PLUS II	40.0.40.00.00	V/D00540	PAYMENT	457.54	157.51
			10-2-43-00-00	VPC0510	TOWN CLEAN UP	157.51	
20100256	2010-06-08	Johnson, Cara			PAYMENT		84.00
			10-2-11-10-20	06-07-10	DINNER C.O.W MEETING	84.00	
20100257	2010-06-08	NELSON-SMITH, HE	ATHER		PAYMENT		54.65
			10-2-12-10-20	42	TAXI LGMA	25.72	
			10-2-12-11-40	42	COFFEE	14.49	
			10-2-12-72-05	42	PAINT BRUSH	12.57	
			10-3-22-00-00	42	GST	1.87	
20100258	2010-06-08	NORTH PACIFIC SEA	APLANES LTD.		PAYMENT	•	20.00
			30-2-41-20-00	039891	WATER SAMPLE DELIVERY	20.00	
20100259	2010-06-08	ROCKY'S EQUIPMEN			PAYMENT		221.59
20100233	2010-00-00	TOOKI O EQUI ME	10-2-32-31-00	39029	OIL, ROPES, ETC.	52.92	221.05
			10-2-71-89-00	39029		52.92 52.93	
					OIL, ROPES, ETC.		
			10-2-71-89-30	39029	OIL, ROPES, ETC.	52.92	
			10-2-72-91-00 10-3-22-00-00	39029 39029	OIL, ROPES, ETC. OIL, ROPES, ETC.	52.93 9.89	
				35025		9.09	
20100260	2010-06-08	T.L.C. AUTOMOTIVE			PAYMENT		96.47
			10-2-31-90-00	14087	FUEL	61.00	
			10-2-31-90-00	14120	FUEL	35.47	
20100261	2010-06-08	VIP COURIER CORP	ORATION		PAYMENT		28.32
			30-2-41-20-00	185973	WATER SAMPLE DELIVERY	28.32	
20100262	2010-06-14	ACKLANDS GRAING	ER .		PAYMENT		37.99
			10-2-12-72-05	437202754	SCREWDRIVER BIT	37.99	
20100263	2010-06-14	CEDARVIEW CHURC			PAYMENT		1,500.00
			10-2-11-10-50	05-28-2010	2010 GRANT IN AID CHURCH	1,500.00	1,000.00
20100264	2010 06 14	DELMAS CO-OP					40.25
20100204	2010-00-14	DELIVIAS CO-OF	10 2 71 90 20	00040000	PAYMENT FENCE STADLES	10.25	10.35
			10-2-71-89-30	00213622E	FENCE STAPLES	10.35	
20100265	2010-06-14	MUNICIPAL INFORM			PAYMENT		160.19
			10-2-12-11-00	20100338	YELLOW TAX PAPER	160.19	
20100266	2010-06 - 14	NELSON SMITH, PET	ER		PAYMENT		325.41
			30-2-41-40-00	18	PETES TRUCK KM APRIL AND MAY 2010	325.41	
20100267	2010-06-14	NELSON-SMITH, HEA	ATHER		PAYMENT		92.53
			10-2-11-10-20	43	DINNER FOR COUNCIL/MIEDS PRESEN	92.35	
			10-3-22-00-00	43	DINNER FOR COUNCIL/MIEDS PRESEN	0.18	
						-	00.00
20100268	2010-06-14	NORTH PACIFIC SEA	PLANESTED		PAYMENT		20.00



VILLAGE OF PORT CLEMENTS

Cheque Listing For Council With GL Numbers

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Cheque	Date	Name	Expense GL Number	Invoice	Description	Invoice Amount	Cheque
		Number 41 Media C		IIIVOICE		Aillouill	Amount
20100208	2010-00-14	Number 41 Media C	-	404000	PAYMENT	405.00	188.85
			10-2-12-11-10	421882	MONTHLY WEBSITE AND SOFTWARE \$	125.90	
			10-2-12-11-10	421905	MONTHLY WEBSITE AND SOFTWARE S	62.95	
20100270	2010-06-14	PACIFIC COASTAL	AIRLINES		PAYMENT		36.00
			30-2-41-20-00	00185347	WATER SAMPLE	36.00	
20100271	2010-06-14	SPEEDEE			PAYMENT		358.40
			10-2-12-11-00	288054-0	VOPC LOGO RECREATE	358.40	
20100272	2010-06-14	TYEE BUILDING SU	JPPLIES LTD.		PAYMENT	1	582.05
			10-2-12-99-65	46934	NAILS AND HURRICANE TIES	582.05	
20100273	2010-06-14	VILLAGE OF PORT	CLEMENTS		PAYMENT		157.82
			10-2-12-10-40	06-14-2010	PETTY CASH	28.67	
			10-2-12-11-00	06-14-2010	PETTY CASH	16.04	
			10-2-12-11-00	06-14-2010	PETTY CASH	35.93	
			10-2-12-11-60	06-14-2010	PETTY CASH	27.50	
			10-2-32-31-00	06-14-2010	PETTY CASH	39.73	
			10-2-32-90-00	06-14-2010	PETTY CASH	6.69	
			10-3-22-00-00	06-14-2010	PETTY CASH	3.26	
20100274	2010-06-14	WESTPOINT AUTO	MOTIVE		PAYMENT		15.64
			1 0-2- 71-89-30	111329	CUT OFF WHEEL	15.64	
20100275	2010-06-14	CPWA			PAYMENT		172.00
			30-2-41-40-00	07-01-2010	CPWA AWPA MEMBERSHIP	86.00	
			40-2-42-90-50	07-01-2010	CPWA AWPA MEMBERSHIP	86.00	

Total **6,366.70**

ALAN K. HOOPER INC. Chartered Accountant

March 14, 2010

Village of Port Clements PO Box 198 Port Clements BC V0T 1R0

Dear Council Members:

We have been engaged to audit the financial statements of Village of Port Clements for the year ending December 31, 2009.

Canadian generally accepted auditing standards require that we communicate at least annually with you regarding all relationships between the company and ourselves that, in our professional judgment, may reasonably be thought to bear on our independence.

In determining which relationships to report, the standards require us to consider relevant rules and related interpretations prescribed by the ICABC and applicable legislation, covering such matters as:

- (a) Holding a financial interest, either directly or indirectly, in a client;
- (b) Holding a position, either directly or indirectly, that gives the right or responsibility to exert significant influence over the financial or accounting policies of a client;
- (c) Personal or business relationships of immediate family, close relatives, partners or retired partners, either directly or indirectly, with a client;
- (d) Economic dependence on a client; and
- (e) Provision of services in addition to the audit engagement.

We have prepared the following comments to facilitate our discussion with you regarding independence matters arising since May 2009.

We are aware of the following relationships between the municipality and ourselves that, in our professional judgment, may reasonably be thought to bear on our independence.

We are not aware of any relationships between the municipality and ourselves that, in our professional judgment, may reasonably be thought to bear on our independence, that have occurred from May 2009 to March 2010.



Canadian generally accepted standards for audit engagements requires that we confirm our independence to management or persons having oversight responsibility for the financial reporting process in the context of the Rules of Professional Conduct of the Institute of Chartered Accountants of BC. Accordingly, we hereby confirm that we are independent with respect to the company within the meaning of the Rules of Professional Conduct of the Institute of Chartered Accountants of BC as of March 14, 2010.

This report is intended solely for the use of the, board of directors, management and others within the municipality and should not be used for any other purposes.

Yours truly,

ALAN K. HOOPER INC.

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Alan K. Hooper Chartered Accountant

Village of Port Clements

Per:		Title:	Date:	
	Council Member		<u> </u>	
Per: _		Title:	Date:	
	Council Member			

ALAN K. HOOPER INC. Chartered Accountant

April 7, 2010

Village of Port Clements PO Box 198 Port Clements, B.C. VOT 1R0

Attention: Mayor and Council

Dear Sirs/Madams:

The enclosed memorandum includes suggestions for improving the municipality's accounting/reporting procedures, that came to my attention during the audit of the municipality.

I would like to point out that, while certain matters came to my attention during my audit and are presented in the memorandum, my audit was not designed for the purpose of making detailed recommendations and would not necessarily detect all weaknesses in the municipality's accounting system.

Please convey my thanks to your accounting staff for her assistance and cooperation during this audit.

Yours very truly,

Alan K. Hooper Chartered Accountant

AKH/akh

1) Accounts receivable and accounts payable modules

Issue:

Muniware contains features that allow the user to enter both accounts payable and accounts receivable into a seperate module. These modules then allow reports to be printed clearly showing what amounts are outstanding. The accounts receivable module is used for certain amounts at the Village. However, certain receivables and payables are also journal entried into various general ledger accounts. As more entries are made to these general ledger accounts it becomes increasingly difficult to determine what amounts are actually outstanding. During the audit, after the receivable ledgers were reconciled, it was discovered that grants from the previous year had never been collected.

Recommendation:

Utilize the accounts receivable and accounts payable modules for all receivables and payables. If additional training is required, obtain it.

Management's Comments 2009:

Agreed

Village of Port Clements

Consolidated Financial Statements

For the year ended December 31, 2009

ALAN K. HOOPER INC. Chartered Accountant

Auditor's Report

To the Mayor and Council of Village of Port Clements Port Clements, BC

I have audited the consolidated statement of financial position of Village of Port Clements as at December 31, 2009 and the consolidated statements of financial activities and consolidated statement of changes in fund balances, and consolidated statement of cash flows for the year then ended. These financial statements are the responsibility of the villages's management. My responsibility is to express an opinion on these financial statements based on my audit.

I conducted my audit in accordance with Canadian generally accepted auditing standards. Those standards require that I plan and perform an audit to obtain reasonable assurance whether the financial statements are free of material misstatement. An audit includes examining on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation.

In my opinion, these financial statements present fairly, in all material respects, the financial position of the village as at December 31, 2009 and results of financial activities and cash flows for the year then ended in accordance with Canadian generally accepted accounting principles.

June 11, 2010

253 - 3rd Avenue West
Prince Rupert, BC V8J 1L2
Tel (250) 627-5495 Fax (250) 627-5497 Toll Free 1-877-212-0022
Email: akhooper@citytel.net
Alan K. Hooper, CA

Village of Port Clements Consolidated Statement of Financial Position As at December 31, 2009

	General Operating Fund	Water Operating Fund	Sewer Operating Fund	Invested in Capital Assets	<u>2009</u> Total	<u>2008</u> Total
Financial assets						
Cash and term deposit (Note 2)	\$1,483,859	\$ -	\$ -	\$ -	\$1,483,859	\$ 918,023
Accounts receivable	16,185	· •	· -	· <u>-</u>	16,185	396,278
GST Receivable	9,356	-	-	-	9,356	159,023
Land held for resale	22,815	-	-	_	22,815	19,623
Taxes receivable	93,101		-	_	93.101	67.155
	1,625,316				1,625,316	1,560,102
Due from general fund		405,937	386,436	-		
-	1,625,316	405,937	386,436		1,625,316	1,560,102
Liabilities						
Accounts payable (Note 3)	60,545	_	_	_	60,545	459,886
Deferred revenue	-	_	_	_	-	18,611
	60,545				60,545	478,497
Due to sewer/water fund	792,373		-		- 00,5 15	
	852,918				60,545	478,497
Net Financial Assets	772,398	405,937	386,436		_1,564,771	1,081,605
Physical Assets						
Inventory of supplies	28,921	55,368	10,432	-	94,721	68,300
Prepaid expenses	16,908	-	-	_	16,908	13,462
Tangible capital assets (Note 4)				_8,024,620	8,024,620	7.512,560
	45,829	55,368	10,432	8,024,620	8,136,249	7,594,322
Net Position	\$ 818,227	\$ 461,305	\$ 396,868	\$8.024.620	\$9,701,020	\$8.675.927
Municipal Position				•		
Unrestricted	\$ 785,247	\$ -	\$ -	\$ -	\$ 785,247	\$ 466,137
Internally restricted water operating	-	461,305	_	· -	461,305	372,799
Internally restricted sewer operating	_	-	396,868	_	396,868	291,451
Invested in tangible capital assets	_	_	-	8,024,620	<u>8,024,620</u>	<u>7,512,560</u>
	785,247	461,305	396,868	8,024,620	9,668,040	8,642,947
Internally restricted reserves (Note 5)		-	-	-	32,980	32,980
Fund balances	\$ 818,227	\$ 461,305	\$ 396,868	\$8,024,620	\$9,701,020	\$8,675,927

Approved by:	36 10 "
ADDIOVED DV:	Mayor and Council
~ 1p p10 / 0 4 0 / 1	

Village of Port Clements Consolidated Statement of Changes in Fund Balances For the year ended December 31, 2009

	General Operating Fund	Water Operating Fund	Sewer Operating Fund	General Capital Fund	<u>2009</u> Total	<u>2008</u> Total
Fund balances, beginning of year as	.					
previously stated	\$ 508,691	\$ 373,954	\$ 305,042	\$ 7,512,560	\$ 8,700,247	\$6,369,733
Prior period adjustment (Note 8)	<u>(9,574</u>)	(1,155)	<u>(13,591</u>)		(24,320)	
Fund balances, beginning of year as						
restated	499,117	372,799	291,451	7,512,560	8,675,927	6,369,733
Net revenue	334,815	62,001	70,651	-	467,467	204,936
Capital grants used to acquire						
capital assets (Note 1d)				557,625	<u>557,625</u>	2,101,258
	833,932	434,800	362,102	8,070,185	9,701,019	8,675,927
Amortization of property and						
equipment (Note 1c)	152,844	26,505	34,766	(214,114)	1	_
Interfund transfers used to	,- • •	,	,	(', ')	•	
acquire capital assets	(168,549)	_	_	168.549	_	_
Fund balances, end	\$ 818,227	\$ 461,305	\$ 396,868	\$ 8,024,620	\$ 9,701,020	\$8,675,927

Village of Port Clements Consolidated Statement of Financial Activites For the year ended December 31, 2009

Revenue	General Operating Fund (Schedule '1')	Water Operating Fund (Schedule '2')	Sewer Operating Fund (Schedule '3')	<u>2009</u> Total	<u>2008</u> Total
Taxes	\$ 122,302	\$ 49,114	\$ 36,710	e 200 106	Ф 011 000
Payments in lieu of taxes	7,163	Ф 49,114	·	\$ 208,126	\$ 211,223
Services	8,307	-	•	7,163	7,312
Revenue from own sources	52,550	50,271	25 404	8,307	8,683
Multi purpose building rental	14,879	30,271	25,404	128,225	303,695
Unconditional grants	-	~	- 00 540	14,879	-
Conditional grants	719,172	- 50.610	98,742	817,914	348,011
Collections for other agencies	222,397	52,619	-	275,016	78,453
	177,917	-	-	177,917	181,052
Transfers from reserves/surplus	1,324,687	152,004	160,856	1.637,547	72,158 1,210,587
Expenditures					
Amortization of tangible capital					
assets	152,844	26,505	34,766	214,115	199,590
Legislative	39,093	20,303	J -1 ,700	39,093	24,963
General administration	170,665	_	-	170,665	165,226
Protective services	39,842	<u>-</u>	-	39,842	35,604
Emergency services	260	-	-	260	33,004
Common services	16,158	-	-	16,158	14 900
Wharf	169,966	-	-	169,966	14,890
Small Craft Harbour	8,222	_	-	•	155,095
Roads	50,075	-	-	8,222	5,823
Environmental health	48	-		50,075 48	45,704
Environmental development	4,249	-	-	- -	- 1 445
Parks and recreation	34,702	-	•	4,249	1,445
Cultural buildings and facilities	4,998	-	-	34,702 4,998	43,723
Multi-Purpose Building	48,600	-	-	•	6,502
Fiscal services - debt service	608	-	-	48,600	-
Capital expenditures	70,931	-	-	608	355
Taxes levied - other governments	•	-	-	70,931	17,107
Other	178,611	- 	- 55 400	178,611	181,778
Onlei	000 070	63,498	55,439	118,937	<u>107,846</u>
	989,872	90,003	90,205	1.170.080	1,005,651
Excess (deficiency) of revenues					
over expenses	<u>\$ 334,815</u>	\$ 62,001	\$ 70,651	<u>\$ 467,467</u>	\$ 204,936

Village of Port Clements Consolidated Statement of Cash Flows For the year ended December 31, 2009

	2009	<u>2008</u>
Operating activities Cash receipts from Government grants, donations and fundraising Cash paid to suppliers and employees	\$ 2,122,750 (1,388,365) 734,385	\$ 883,426 (950.119) (66,693)
Financing activities Capital grants	<u>557,625</u> <u>557,625</u>	2,072,873 2,072,873
Investing activity Acquisition of property and equipment	(726,174)	(2,198,904)
Increase (decrease) in cash	565,836	(192,724)
Cash at beginning of year	918,023	1,110,747
Cash at end of year	<u>\$ 1,483,859</u>	<u>\$ 918,023</u>

Village of Port Clements Notes to the Consolidated Financial Statements December 31, 2009

1. Significant accounting policies

The preparation of these consolidated financial statements requires management to make estimates and assumptions that affect the reported amounts in the financial statements and the disclosure of contingent liabilities. Areas requiring significant estimation are post-employment benefits, compensated absences and termination benefits. Actual results as determined by future events may affect these estimates, The consolidated financial statements have, in management's opinion, been properly prepared within reasonable limits of materiality in accordance with Canadian generally accepted accounting principles, as prescribed by the Public Sector Accounting Board ("PSAB") of the Canadian Institute of Chartered Accountants. The significant account policies are summarized below:

(a) Fund accounting

The resources and operations of the Village have been segregated for accounting purposes into the following funds:

General operating fund

The purpose of the general operating fund is to reflect the operating activities, administration and debt servicing functions of the Village, not including sewer and water.

Water operating fund

The purpose of the water operating fund is to reflect the operating activities, administration and debt servicing functions of the Village, related to the water system.

Sewer operating fund

The purpose of the sewer operating fund is to reflect the operating activities, administration and debt servicing functions of the Village, related to the sewer system.

Tangible capital asset fund

The purpose of the tangible capital asset fund is to reflect tangible capital assets and the related financing and equity therein.

(b) Basis of presentation

The consolidated financial statements reflect the assets, liabilities, revenues and expenditures, and changes in fund balances and the financial position of the reporting entity which comprises all the organizations that are accountable for the administration of their financial affairs and resources to the Council and are owned or controlled by the Village.

Village of Port Clements Notes to the Consolidated Financial Statements-continued December 31, 2009

Note 1 - continued

(c) Tangible capital assets

Tangible capital assets are recorded at cost on acquisition, or market value when contributed. Amortization is calculated on a straight line basis at the following rates, buildings 25 years, automotive and other equipment 10 years, fire department equipment 20 years, infrastructure 40 years. Amortization is charged against operations.

(d) Capital grants

Capital grants are recorded when received, or when receipt is reasonable assured.. The amount of the capital grants received in the current year was \$557,625 (2008 - \$2,101,258). Capital grants directly increase the capital fund balance (see Exhibit 'B')

(e) Comparative figures

Certain 2008 comparative figures have been reclassified to conform with presentation adopted for 2009.

2. Cash and term deposits

ar base with the position	<u>2009</u>	<u> 2008</u>
General Revenue Fund		
Cash	\$1,374,473	\$ 819,323
Cash - building fund	111	132
Wharf Facility Fund		
Term deposit	109,275	98,569
	<u>\$1,483,859</u>	<u>\$ 918,024</u>
3. Accounts payable		
	<u> 2009</u>	<u>2008</u>
Accounts payable - general	\$ 59,271	\$ 454,214
Payroll trust amounts	1,274 \$ 60,545	5,672 \$ 459,886

Village of Port Clements Notes to the Consolidated Financial Statements-continued December 31, 2009

4. Tangible capital assets

Tangible capital assets consist of the following:

. •	Cost/Contributed Amount	Accumulated Amortization	Net 2009	Net 2008
Land	\$ 349,954	\$ -	\$ 349,954	\$ 349,954
Buildings	3,670,491	162,919	3,507,572	2,870,119
Automotive	19,334	3,866	15,468	17,401
Fire department				
equipment	495,285	49,112	446,173	470,729
Office equipment	19,594	3,919	15,675	17,635
Tools & equipment	70,248	3,512	66,736	68,492
Parks & Recreation	1,012,218	50,315	961,903	987,060
Roads and Sidewalks	350,386	17,521	332,865	341,626
Water system	1,060,181	53,009	1,007,172	1,033,676
Sewer system	1,390,634	<u>69,532</u>	1,321,102	1,355,868
	<u>\$ 8,438,325</u>	\$ 413,705	\$ 8,024,620	\$ 7,512,560

5. Internally restricted reserves

		<u>2009</u>		<u>2008</u>
Building fund reserve	\$	4,295	\$	4,295
Latecomers' fee reserve		22,157		22,157
Planning fund reserve		6,528		6,528
	<u>\$</u>	32,980	<u>\$</u>	32,980

These internally restricted amounts are not available for other purposes without approval of the mayor and council.

6. Contingent liability

The municipality and its employees contribute to the Municipal Pension Plan (Plan), a jointly trusteed pension plan. The Board of Trustees, representing plan members and employers, is responsible for overseeing the management of the Plan, including investment of the assets and administration of benefits. The pension plan is a multi-employer contributory pension plan. Basic pension benefits provided are defined. The plan has about 150,000 active members and approximately 57,000 retired members. Active members include approximately 33,000 contributors from local governments.

Every three years an actuarial valuation is performed to assess the financial position of the Plan and the adequacy of Plan funding. The most recent valuation as at December 31, 2009 indicated a surplus of \$438 million for basic pension benefits. The next valuation will be as at December 31, 2012 with results available in 2013. The actuary does not attribute portions of the surplus to individual employers. The Village of Port Clements paid \$11,026 for employer contributions to the plan in fiscal 2009.

Village of Port Clements Notes to the Consolidated Financial Statements-continued December 31, 2009

7. Financial instruments

The municipality's financial instruments consist of cash and term deposits, accounts and taxes receivable, grants receivable, and accounts payable. Unless otherwise noted, it is management's opinion that the municipality is not exposed to significant interest, currency or credit risks arising from these financial instruments. The fair value of these financial instruments approximate their carrying values.

8. Prior period adjustments

The prior years financial statements have been adjusted to the following errors:

Subsequent to the issuance of the 2008 financial statements, it was discovered that a capital grant receivable was overstated by \$9,574. the net effect of this adjustment was to reduce the general operating fund balance by \$9,574 on December 31, 2008 and reduce accounts receivable by \$9,574 on December 31, 2008. In addition, during the audit of the 2009 financial statements, it was discovered that two amounts in accounts receivable on December 31, 2008, \$1,155 (water) and \$13,591 (sewer), had been received and included in revenue during 2008. The net effect of these adjustments was to, reduce water surplus and accounts receivable by \$1,155 as at December 31, 2008 and reduce water revenue by \$1,155 during the year ended December 31, 2008, as well as, reduce sewer surplus and accounts receivable by \$13,591 as at December 31, 2008 and reduce sewer revenue by \$13,591 during the year ended December 31, 2008

Village of Port Clements General Operating Fund - Statement of Financial Activites For the year ended December 31, 2009

	<u>2009</u> Actual	<u>2009</u> Budget	<u>2008</u> Actual
Revenue		_	
Taxes	\$ 122,302	\$ 122,417	\$ 121,645
Payments in lieu of taxes	7,163	7,289	7,312
Services	8,307	20,128	8,683
Revenue from own sources	52,550	48,780	225,451
Multi-Purpose Building Rental	14,879	15,600	-
Unconditional grants	719,172	719,172	344,887
Conditional grants	222,397	232,790	78,453
Collections for other agencies	177,917	186,614	181,052
Transfers from reserves/surplus		<u>159,377</u>	<u>72,158</u>
-	1,324,687	1,512,167	1,039,641
Expenditures	•		·
Amortization of tangible capital assets	152,844	191,073	138,320
Legislative	39,093	44,500	24,961
General administration	170,665	194,589	165,226
Protective services	39,842	48,265	35,604
Emergency services	260	8,250	-
Common services	16,158	17,000	14,890
Wharf	169,966	174,133	155,095
Small Craft Harbour	8,222	7,206	5,823
Roads	50,075	89,900	45,704
Environmental health	48	330	-
Environmental development	4,249	9,785	1,445
Parks and recreation	34,702	70,407	43,723
Cultural buildings and facilities	4,998	20,000	6,502
Multi-Purpose Building operating	48,600	64,000	-
Fiscal services - debt service	608	1,400	355
Capital expenditures	70,931	65,394	17,107
Taxes levied - other governments	178,611	187,614	181,778
Contribution to reserves	_	<u>195,097</u>	-
	989,872	1,388,943	836,533
Excess of revenues over expenses		<u> </u>	
(Exhibit 'C')	<u>\$ 334,815</u>	<u>\$ 123,224</u>	\$ 203,108

Village of Port Clements Water Operating Fund - Statement of Financial Activities For the year ended December 31, 2009

	<u>2009</u> Actual	<u>2009</u> Budget	<u>2008</u> Actual
Revenue			
Taxes	\$ 49,114	\$ 51,566	\$ 51,133
Revenue from own sources	50,271	52,000	51,138
Conditional grants	52,619	62,058	_
Contribution from capital reserve	<u> </u>	26,133	_
•	152,004	191,757	102,271
Expenditures			
Amortization of tangible capital	26,505	25,621	26,504
Other - operating expenses	63,498	93,500	65,663
	90,003	119,121	92,167
Excess of revenues over expenses			
(Exhibit 'C')	\$ 62,001	<u>\$ 72,636</u>	<u>\$ 10,104</u>

Schedule '3'

Village of Port Clements Sewer Operating Fund - Statement of Financial Activities For the year ended December 31, 2009

Revenue		<u>2009</u> Actual	·	<u>2009</u> Budget		<u>2008</u> Actual
Taxes	\$	36,710	\$	33,987	\$	38,445
Revenue from own sources	7	25,404	Ψ	27,500	4	27,107
Unconditional grants		98,742		98,742		3,125
Transfer from surplus		-		53,653		-
•	_	160,856	_	213,882	_	68,677
Expenditures						
Amortization of tangible capital assets		34,766		34,553		34,766
Other - operating expenses		55,439		179,428		42,183
		90,205		213,981		76,949
Excess of revenues over expenses (Exhibit 'C')	\$_	70,651	<u>\$</u>	(99)	\$	(8,272)

Village of Port Clements Capital Fund - Statement of Activities For the year ended December 31, 2009

Comital angula mada a milina a 11	2009 Actual	<u>2009</u> Budget	<u>2008</u> Actual
Capital grants used to aquire tangible capital assets	\$ 557,625	\$ 556,875	\$ 2,110,832
Tangible capital asset additions	<u>(726,174</u>)	(752,636)	(2,110,832)
Transfer from operations	<u>\$ (168,549</u>)	\$ (195,76 <u>1</u>)	\$



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

Management Letter Fiscal Year 2009

The Financial Statements contained in this Statement of Financial Information under the *Financial Information Act* have been prepared by administration in accordance with generally accepted accounting principles or stated accounting principles, and the integrity and objectivity of these statements is the Clerk/Treasurer's responsibility. Administration is also responsible for all the statements and schedules, and for ensuring that this information is consistent, where appropriate, with the information contained in the financial statements.

Administration is also responsible for implementing and maintaining a system of internal controls to provide reasonable assurance that reliable financial information is produced.

The Village of Port Clements Council is responsible for ensuring that administration fulfils its responsibilities for financial reporting and internal control and exercises this responsibility through the Village Council which meets twice monthly.

The Clerk/Treasurer has the responsibility for assessing the management systems and practices of the Village office.

The external auditors, Alan K Hooper Inc. (Prince Rupert BC), conduct an independent examination, in accordance with generally accepted auditing standards, and express their opinion on the financial statements. Their examination does not relate to the other schedules and statements required by the Act. Their examination includes a review and evaluation of the corporation's system of internal control and appropriate tests and procedures to provide reasonable assurance that the financial statements are presented fairly. The external auditors have full and free access to Village of Port Clements financial records, Council and administrative staff.

On behalf of the Village of Port Clements

Heather Nelson-Smith Clerk/Treasurer

F-3

Elected Officials

<u>Name</u>	<u>Position</u>	Rer	Remuneration		Expenses	
Delves, Cory	Mayor	\$	3,500.00	\$	978.89	
Cheer, Wally	Councillor	\$	2,099.96			
Stewart, Greg	Councillor	\$	2,099.96	\$	65.17	
Traplin, Cam	Councillor	\$	2,099.96	\$	305.00	
Hughes-McMullon, Naureen	Councillor	\$	2,099.96	\$	295.00	
Total		\$	11,899.84	\$	1,644.06	

Employees

All Employees under \$75,000

243852.60

10,985

TOTAL PAYROLL

255,752

10,985

Employee	Wages	Ехр	Total
Heather	59,211.50	\$ 5,839.62	65051.12
Debbie	18,251.28	159.66	18410.94
Colleen	3013.5	88.19	3101.69
Cheri	12,010.78	1802.16	13812.94
Jasmine	18547.6	743	19290.6
Sambhu	11,041.91		11041.91
Kazamir	4,040.30		4040.3
Pete	52,241.88	625.76	52867.64
Christine	8933		8933
Daryl	9752.68	140	9892.68
Ryan	7075		7075
Brian	1198.5		1198.5
Matt	700		700
Jessica	3838		3838
Scott	1750	40	1790
Ken	1465		1465
Roman	21755.51	146.82	21902.33
Sheldon	2281.92		2281.92
David	763		763
Greg	1003		1003
David Z	425		425
Alf	4,553.22	1400	5953.22
Total	243852.58	10985.21	254837.79

Alphabetical list of suppliers who received aggregate payments exceeding \$ 25,000

BC Hydro	\$32,105.80
Canada Customs and Revenue Agency	\$63,780.45
Skeena Queen Charlotte Regional District	\$63,001.18
Total aggregate amount paid to suppliers	\$158,887.43

Consolidated total paid to suppliers who received payments of \$25,000 or less

\$355,658.40

Total of payments to suppliers for grants and contributions exceeding \$25,000

	3,
Blackwater Excavating	\$46,550.70
C & C Beachy Contracting	\$43,162.30
Board of School Trustees	\$973,860.32
Shy's Forest Products Ltd.	\$77,974.96
Fictorie Construction	\$204,318.53
Total Amount Paid to Suppliers	\$1,345,866.81

Consolidated Total \$1,860,412.64

dor Nu	Name	heque Numb	Cheque Date	Cheque Amount
48	A.L. CONDROTTE	20090154	09-Mar-09	\$199.50
48	A.L. CONDROTTE	20090315	13-May-09	\$876.75
48	A.L. CONDROTTE	20090514	17-Jul-09	\$1,937.25
48	A.L. CONDROTTE	20090589	31-Aug-09	\$609.00
48	A.L. CONDROTTE	20090658	02-Oct-09	\$477.75
48	A.L. CONDROTTE	20090731	16-Nov-09	\$283.50
	A.L. CONDROTTE TOTAL			\$4,383.75
28	AARON-MARK SERVICES LTD.	20090001	08-Jan-09	\$243.91
28	AARON-MARK SERVICES LTD.	20090078	05-Feb-09	\$2,539.83
	AARON-MARK SERVICES LTD.	20090171	12-Mar-09	\$499.51
j	AARON-MARK SERVICES LTD.	20090181	17-Mar-09	\$272.89
	AARON-MARK SERVICES LTD.	20090195	27-Mar-09	\$668.43
	AARON-MARK SERVICES LTD.	20090196	23-Mar-09	\$163.45
	AARON-MARK SERVICES LTD.	20090209	30-Mar-09	\$40.29
	AARON-MARK SERVICES LTD.	20090226	10-Apr-09	\$1,309.07
	AARON-MARK SERVICES LTD.	20090230	14-Apr-09	\$292.69
	AARON-MARK SERVICES LTD.	20090254	24-Apr-09	\$971.96
	AARON-MARK SERVICES LTD.	20090257	21-Apr-09	\$100.76
	AARON-MARK SERVICES LTD.	20090271	29-Apr-09	\$396.22
	AARON-MARK SERVICES LTD.	20090293	08-May-09	\$1,417.84
	AARON-MARK SERVICES LTD.	20090296	06-May-09	\$933.35
	AARON-MARK SERVICES LTD.	20090290	15-May-09	\$913.78
	AARON-MARK SERVICES LTD.	20090311	13-May-09	
	AARON-MARK SERVICES LTD.		15-May-09 15-May-09	\$67.38
	AARON-MARK SERVICES LTD.	20090329	09-Jun-09	\$108.60
	AARON-MARK SERVICES LTD.			\$1,040.28
	AARON-MARK SERVICES LTD.	20090391 20090404	12-Jun-09 19-Jun-09	\$2,179.79 \$716.17
	AARON-MARK SERVICES LTD.	20090476	······	
	AARON-MARK SERVICES LTD.		02-Jul-09	\$198.05
	AARON-MARK SERVICES LTD.	20090489	09-Jul-09 31-Jul-09	\$485.88
	AARON-MARK SERVICES LTD.	20090533 20090612		\$727.82
	AARON-MARK SERVICES LTD.	··· · · · · · · · · · · · · · · · · ·	04-Sep-09 23-Nov-09	\$9,954.82
	AARON-MARK SERVICES LTD.	20090751		\$342.62
	AARON-MARK SERVICES LTD.	20090769	30-Nov-09	\$55.88
20		20090790	09-Dec-09	\$16.12
255	AARON-MARK SERVICES LTD. TOTAL ABFAM ENTERPRISES LTD	00000040	00 1	\$26,657.39
	·····	20090018	08-Jan-09	\$3,942.47
	ABFAM ENTERPRISES LTD ABFAM ENTERPRISES LTD	20090372	09-Jun-09	\$6,697.15
}		20090427	23-Jun-09	\$751.52
300	ABFAM ENTERPRISES LTD	20090435	25-Jun-09	\$1,057.70
4.40	ABFAM ENTERPRISES LTD TOTAL	00000040	00 1 00	\$12,448.84
	ACKLANDS GRAINGER	20090040	26-Jan-09	\$62.24
142	ACKLANDS GRAINGER	20090827	23-Dec-09	\$507.94
500	ACKLANDS GRAINGER TOTAL	00000015		\$570.18
	ALAN K HOOPER INC	20090343	21-May-09	\$3,973.91
	ALAN K HOOPER INC TOTAL			
	Appleton, Ted	20090037	15-Jan-09	\$3,989.00
	APPLETON, TED TOTAL			
	BAYVIEW MARKET	20090002	08-Jan-09	\$810.00
	BAYVIEW MARKET	20090109	16-Feb-09	\$20.00
	BAYVIEW MARKET	20090791	09-Dec-09	\$1,000.00
!i	BAYVIEW MARKET	20090828	23-Dec-09	\$600.00
	BAYVIEW MARKET TOTAL			\$2,430.00
	BC ASSESSMENT AUTHORITY	20090436	25-Jun-09	\$2,033.14
	BC ASSESSMENT AUTHORITY	20090727	05-Nov-09	\$11.91
11	BC ASSESSMENT AUTHORITY TOTAL			\$2,045.05

33 BC ASSETS & LANDS	20090256	24-Apr-09	\$650.81
33 BC ASSETS & LANDS	20090313	15-May-09	\$0.00
BC ASSETS & LANDS TOTAL			\$650.81
546 BEACHY MECHANICAL	20090041	26-Jan-09	\$329.43
546 BEACHY MECHANICAL	20090258	21-Apr-09	\$150.40
546 BEACHY MECHANICAL	20090272	29-Apr-09	\$763.11
546 BEACHY MECHANICAL	20090317	13-May-09	\$595.13
546 BEACHY MECHANICAL	20090344	21-May-09	\$495.61
546 BEACHY MECHANICAL	20090392	12-Jun-09	\$709.35
546 BEACHY MECHANICAL	20090477	02-Jul-09	\$106.20
BEACHY MECHANICAL TOTAL	20000 11 7	02 001 00	\$3,149.23
385 BEACHY, COLLEEN	20090113	19-Feb-09	\$13.19
385 BEACHY, COLLEEN	20090792	09-Dec-09	\$75.00
BEACHY, COLLEEN TOTAL	20030732	09-Dec-09	\$88.19
291 BEACHY, CRAIG	20090049	26-Jan-09	\$1.05
291 BEACHY, CRAIG	,	29-Jan-09	\$1.05
291 BEACHY, CRAIG	20090071		
291 BEACHY, CRAIG	20090072	29-Jan-09	\$504.00
291 BEACHY, CRAIG	20090085	05-Feb-09	\$40.00
	20090086	05-Feb-09	\$40.00
291 BEACHY, CRAIG	20090123	19-Feb-09	\$100.00
291 BEACHY, CRAIG	20090124	19-Feb-09	\$80.00
291 BEACHY, CRAIG	20090125	19-Feb-09	\$9.52
291 BEACHY, CRAIG	20090126	19-Feb-09	\$60.00
291 BEACHY, CRAIG	20090127	19-Feb-09	\$100.00
291 BEACHY, CRAIG .	20090128	19-Feb-09	\$79.24
291 BEACHY, CRAIG	20090129	19-Feb-09	\$79.24
291 BEACHY, CRAIG	20090130	19-Feb-09	\$100.00
291 BEACHY, CRAIG	20090131	19-Feb-09	\$79.24
291 BEACHY, CRAIG	20090147	26-Feb-09	\$115.50
291 BEACHY, CRAIG	20090153	02-Mar-09	\$270.00
291 BEACHY, CRAIG	20090185	17-Mar-09	\$52.50
291 BEACHY, CRAIG	20090201	23-Mar-09	\$18,510.61
291 BEACHY, CRAIG	20090217	02-Apr-09	\$301.70
291 BEACHY, CRAIG	20090243	14-Apr-09	\$3,326.40
291 BEACHY, CRAIG	20090244	14-Арг-09	\$130.76
291 BEACHY, CRAIG	20090245	14-Apr-09	\$125.00
291 BEACHY, CRAIG	20090269	23-Apr-09	\$68,104.96
291 BEACHY, CRAIG	20090270	23-Apr-09	\$9,870.00
291 BEACHY, CRAIG	20090276	29-Apr-09	\$1,808.80
291 BEACHY, CRAIG	20090322	13-May-09	\$3,559.92
291 BEACHY, CRAIG	20090323	13-May-09	\$85.00
291 BEACHY, CRAIG	20090324	13-May-09	\$270.00
291 BEACHY, CRAIG	20090325	13-May-09	\$357.50
291 BEACHY, CRAIG	20090326	13-May-09	\$85.00
291 BEACHY, CRAIG	20090327	13-May-09	\$270.00
291 BEACHY, CRAIG	20090328	13-May-09	\$357.50
291 BEACHY, CRAIG	20090349	22-May-09	\$350.00
291 BEACHY, CRAIG	20090354	25-May-09	\$1,244.89
291 BEACHY, CRAIG	20090369	04-Jun-09	\$161,736.75
291 BEACHY, CRAIG	20090393	12-Jun-09	\$325.00
291 BEACHY, CRAIG	20090394	12-Jun-09	\$2,000.00
291 BEACHY, CRAIG	20090395	12-Jun-09	\$340.00
291 BEACHY, CRAIG	20090393	16-Jun-09	\$22,262.37
291 BEACHY, CRAIG	{	16-Jun-09	
291 BEACHY, CRAIG	20090420		\$20.00
291 BEACHY, CRAIG	20090421	16-Jun-09	\$160.36
ZEI DEAUTT, URAIU	20090424	17-Jun-09	\$150.00

291 BEACHY, CRAIG	20000425	47 1 00	#000 77
291 BEACHY, CRAIG	20090425 20090426	17-Jun-09 17-Jun-09	\$280.77
291 BEACHY, CRAIG		23-Jun-09	\$300.00 \$246.10
291 BEACHY, CRAIG	20090434	25-Jun-09	\$53.55
291 BEACHY, CRAIG	20090447	25-Jun-09	\$497.81
291 BEACHY, CRAIG	20090477	30-Jun-09	\$100.00
291 BEACHY, CRAIG	20090474	30-Jun-09	\$25.00
291 BEACHY, CRAIG	20090475	02-Jul-09	\$130.00
291 BEACHY, CRAIG	20090480	02-Jul-09	\$130.00
291 BEACHY, CRAIG	20090487	06-Jul-09	\$3,560.76
291 BEACHY, CRAIG	20090488	06-Jul-09	\$5,500.70 \$510.30
291 BEACHY, CRAIG	20090494	09-Jul-09	\$35.00
291 BEACHY, CRAIG	20090494	09-Jul-09	\$105.00
291 BEACHY, CRAIG	20090496	09-Jul-09	\$105.00
291 BEACHY, CRAIG	20090490	13-Jul-09	\$1,590.00
291 BEACHY, CRAIG	20090549	06-Aug-09	\$840.00
291 BEACHY, CRAIG	20090550	06-Aug-09	\$377.00
291 BEACHY, CRAIG	20090575	20-Aug-09	\$500.00
291 BEACHY, CRAIG	20090576	20-Aug-09	\$500.00
291 BEACHY, CRAIG	20090570	24-Aug-09	\$500.00
291 BEACHY, CRAIG	20090588	24-Aug-09	\$630.72
291 BEACHY, CRAIG	20090594	31-Aug-09	\$7,959.86
291 BEACHY, CRAIG	20090595	31-Aug-09	\$88.00
291 BEACHY, CRAIG	20090620	09-Sep-09	\$5,243.36
291 BEACHY, CRAIG	20090645	21-Sep-09	\$4,756.15
291 BEACHY, CRAIG	20090650	28-Sep-09	\$1,008.00
291 BEACHY, CRAIG	20090653	29-Sep-09	\$71.82
291 BEACHY, CRAIG	20090656	30-Sep-09	\$834.75
291 BEACHY, CRAIG	20090657	30-Sep-09	\$55.58
291 BEACHY, CRAIG	20090702	21-Oct-09	\$80.00
291 BEACHY, CRAIG	20090717	02-Nov-09	\$160.00
291 BEACHY, CRAIG	20090726	04-Nov-09	\$1,914.29
291 BEACHY, CRAIG	20090760	23-Nov-09	\$30.45
291 BEACHY, CRAIG	20090761	23-Nov-09	\$1,200.00
291 BEACHY, CRAIG	20090780	30-Nov-09	\$128.86
291 BEACHY, CRAIG	20090800	09-Dec-09	\$75.00
291 BEACHY, CRAIG	20090819	14-Dec-09	\$30.00
291 BEACHY, CRAIG	20090837	23-Dec-09	\$295.05
	20000001	20 200 00	
260 BELYEA, ALFRED	20090019	08-Jan-09	\$1,400.00
BELYEA, ALFRED TOTAL			V 3, 1, 1, 1, 1
22 BIG RED	20090003	08-Jan-09	\$371.31
22 BIG RED	20090058	29-Jan-09	\$17.68
22 BIG RED	20090079	05-Feb-09	\$371.31
22 BIG RED	20090155	09-Mar-09	\$298.86
22 BIG RED	20090231	14-Apr-09	\$226.41
22 BIG RED	20090302	07-May-09	\$226.41
22 BIG RED	20090373	09-Jun-09	\$226.41
22 BIG RED	20090482	06-Jul-09	\$226.41
22 BIG RED	20090538	06-Aug-09	\$226,41
22 BIG RED	20090613	04-Sep-09	\$226.41
22 BIG RED	20090670	05-Oct-09	\$226.41
22 BIG RED	20090718	04-Nov-09	\$226,41
22 BIG RED	20090781	03-Dec-09	\$226.41
BIG RED TOTAL			\$3,096.85
32 BLACKWATER EXCAVATION	20090080	05-Feb-09	\$252.00
ter and the second seco			

32 BLACKWATER EXCAVATION	20090148	02-Mar-09	\$168.00
32 BLACKWATER EXCAVATION	20090140	09-Apr-09	\$607.51
32 BLACKWATER EXCAVATION	20090232	14-Apr-09	\$2,005.50
32 BLACKWATER EXCAVATION	20090255	24-Apr-09	\$140.11
32 BLACKWATER EXCAVATION	20090374	09-Jun-09	\$2,598.75
32 BLACKWATER EXCAVATION	20090405	19-Jun-09	\$278.41
32 BLACKWATER EXCAVATION	20090461	03-Jul-09	\$128.77
32 BLACKWATER EXCAVATION	20090551	07-Aug-09	\$6,000.00
32 BLACKWATER EXCAVATION	20090570	18-Aug-09	\$8,000.00
32 BLACKWATER EXCAVATION	20090633	17-Sep-09	\$3,150.00
32 BLACKWATER EXCAVATION	20090659	02-Oct-09	\$15,051.45
32 BLACKWATER EXCAVATION	20090719	04-Nov-09	\$9,325.00
BLACKWATER EXCAVATION TOTAL			\$47,705.50
64 BLUE CROSS	20090015	08-Jan-09	\$253.08
64 BLUE CROSS	20090156	09-Mar-09	\$231.77
64 BLUE CROSS	20090210	30-Mar-09	\$303.46
64 BLUE CROSS	20090214	02-Apr-09	\$230.15
64 BLUE CROSS	20090277	01-May-09	\$309.91
64 BLUE CROSS	20090375	09-Jun-09	\$316.36
64 BLUE CROSS	20090466	30-Jun-09	\$398.57
64 BLUE CROSS	20090534	31-Jul-09	\$398.57
64 BLUE CROSS	20090598	02-Sep-09	\$398.57
64 BLUE CROSS	20090651	29-Sep-09	\$342.76
64 BLUE CROSS	20090720	04-Nov-09	\$342.76
64 BLUE CROSS	20090782	03-Dec-09	\$342.76
BLUE CROSS TOTAL			\$3,868.72
603 Board of School Trustees	20090028	12-Jan-09	\$107,357.77
603 Board of School Trustees	20090038	15-Jan-09	\$31.45
603 Board of School Trustees	20090077	02-Feb-09	\$299,712.12
603 Board of School Trustees	20090211	30-Mar-09	\$304,675.36
603 Board of School Trustees	20090215	02-Apr-09	\$13,924.52
603 Board of School Trustees	20090437	25-Jun-09	\$92,541.77
603 Board of School Trustees	20090467	30-Jun-09	\$150,018.00
603 Board of School Trustees	20090671	05-Oct-09	\$5,599.33
BOARD OF SCHOOL TRUSTEES TOTAL			\$973,860.32
593 BC LIFE & CASUALTY COMPANY	20090016	08-Jan-09	\$355.91
593 BC LIFE & CASUALTY COMPANY	20090073	02-Feb-09	\$102.77
593 BC LIFE & CASUALTY COMPANY	20090278	01-May-09	\$481.35
593 BC LIFE & CASUALTY COMPANY	20090376	09-Jun-09	\$148.27
593 BC LIFE & CASUALTY COMPANY	20090478	02-Jul-09	\$304.81
593 BC LIFE & CASUALTY COMPANY	20090535	31-Jul-09	\$278.41
593 BC LIFE & CASUALTY COMPANY	20090599	02-Sep-09	\$278.41
593 BC LIFE & CASUALTY COMPANY	20090672	05-Oct-09	\$260.13
593 BC LIFE & CASUALTY COMPANY	20090710	02-Nov-09	\$260.13
593 BC LIFE & CASUALTY COMPANY	20090783	03-Dec-09	\$260.13
BC LIFE & CASUALTY COMPANY TOTAL			\$2,730.32
371 BROADWATER INDUSTRIES LTD.	20090468	30-Jun-09	\$3,304.00
BROADWATER INDUSTRIES LTD. TOTAL			\$3,304.00
56 BROOKS, CHERI	20090318	13-May-09	\$11.16
56 BROOKS, CHERI	20090377	09-Jun-09	\$253.00
56 BROOKS, CHERI	20090479	02-Jul-09	\$330.00
56 BROOKS, CHERI	20090539	06-Aug-09	\$341.00
56 BROOKS, CHERI	20090600	02-Sep-09	\$341.00
56 BROOKS, CHERI	20090673	05-Oct-09	\$330.00
56 BROOKS, CHERI	20090681	19-Oct-09	\$121.00
56 BROOKS, CHERI	20090793	09-Dec-09	\$75.00

	BROOKS, CHERI TOTAL			\$1,802.16
2	C. AND C. BEACHY CONTRACTING LTD	20090004	08-Jan-09	\$4,882.50
	C. AND C. BEACHY CONTRACTING LTD	20090081	05-Feb-09	\$2,415.00
	C. AND C. BEACHY CONTRACTING LTD	20090149	02-Mar-09	\$420.00
	C. AND C. BEACHY CONTRACTING LTD	20090233	14-Apr-09	\$10,991.35
i	C. AND C. BEACHY CONTRACTING LTD	20090297	06-May-09	\$5,407.50
	C. AND C. BEACHY CONTRACTING LTD	20090378	09-Jun-09	\$1,785.00
	C. AND C. BEACHY CONTRACTING LTD	20090483	06-Jul-09	\$2,814.00
	C. AND C. BEACHY CONTRACTING LTD	20090540	06-Aug-09	\$2,630.25
2	C. AND C. BEACHY CONTRACTING LTD	20090601	02-Sep-09	\$57.75
	C. AND C. BEACHY CONTRACTING LTD	20090616	02-Sep-09	\$1,785.00
	C. AND C. BEACHY CONTRACTING LTD	20090674	05-Oct-09	
	C. AND C. BEACHY CONTRACTING LTD			\$2,466.45
	C. AND C. BEACHY CONTRACTING LTD	20090682	19-Oct-09	\$5,586.00
		20090711	02-Nov-09	\$1,606.50
	C. AND C. BEACHY CONTRACTING LTD	20090784	03-Dec-09	\$315.00
205	C. AND C. BEACHY CONTRACTING LTD TOTAL			\$43,162.30
ļ	CAM TRAPLIN TRUCKING	20090065	29-Jan-09	\$240.00
305	CAM TRAPLIN TRUCKING	20090660	02-Oct-09	\$70.00
	CAM TRAPLIN TRUCKING TOTAL			\$310.00
35	CANADA LIFE	20090295	08-May-09	\$1,442.10
	CANADA LIFE TOTAL			\$1,442.10
	CANADIAN FREIGHTWAYS LTD.	20090202	27-Mar-09	\$875.00
	CANADIAN FREIGHTWAYS LTD.	20090303	07-May-09	\$1,115.61
	CANADIAN FREIGHTWAYS LTD.	20090379	09-Jun-09	\$398.24
	CANADIAN FREIGHTWAYS LTD.	20090448	25-Jun-09	\$755.38
3	CANADIAN FREIGHTWAYS LTD.	20090505	13-Jul-09	\$85.29
	CANADIAN FREIGHTWAYS LTD.	20090541	06-Aug-09	\$120.44
	CANADIAN FREIGHTWAYS LTD.	20090560	17-Aug-09	\$240.86
3	CANADIAN FREIGHTWAYS LTD.	20090590	31-Aug-09	\$512.65
9	CANADIAN FREIGHTWAYS LTD.	20090607	04-Sep-09	\$815.19
3	CANADIAN FREIGHTWAYS LTD.	20090743	20-Nov-09	\$464.98
3	CANADIAN FREIGHTWAYS LTD.	20090763	04-Dec-09	\$295.96
3	CANADIAN FREIGHTWAYS LTD.	20090770	30-Nov-09	\$233.01
3	CANADIAN FREIGHTWAYS LTD.	20090802	18-Dec-09	\$670.19
9	CANADIAN FREIGHTWAYS LTD.	20090808	14-Dec-09	\$815.19
3	CANADIAN FREIGHTWAYS LTD.	20090821	31-Dec-09	\$761.33
	CANADIAN FREIGHTWAYS LTD. TOTAL			\$8,159.32
127	CEDARVIEW CHURCH	20090490	09-Jul-09	\$1,500.00
	CEDARVIEW CHURCH TOTAL			\$1,500.00
515	CERTIFIED FOLDER DISPLAY SERVICE CAN, INC.	20090542	06-Aug-09	\$553.52
	CERTIFIED FOLDER DISPLAY SERVICE CAN. INC. TOTAL			\$553.52
619	CHPA	20090178	16-Mar-09	\$5,320.39
	CHPA	20090266	23-Apr-09	\$1,890.00
	CHPA	20090345	21-May-09	\$25.64
	CHPA TOTAL	200000.0	<u> </u>	\$7,236.03
147	CIVIC INFO BC	20090033	15-Jan-09	\$107.10
	CIVIC INFO BC TOTAL	2000000	10 0011 00	\$107.10
34	CLEARBROOK TRUCKING	20090294	08-May-09	\$862.28
	CLEARBROOK TRUCKING	20090312	15-May-09	\$874.13
	CLEARBROOK TRUCKING CLEARBROOK TRUCKING	20090312	15-May-09	\$857.97
	CLEARBROOK TRUCKING CLEARBROOK TRUCKING		19-Jun-09	
	CLEARBROOK TRUCKING CLEARBROOK TRUCKING	20090406		\$445.30 \$4,477.96
~~~~~~~~~		20090462	03-Jul-09	\$1,177.86
34	CLEARBROOK TRUCKING	20090536	31-Jul-09	\$472.50
	CLEARBROOK TRUCKING TOTAL	0000000	4E 1- 00	\$4,690.04
	COASTAL PROPANE	20090039	15-Jan-09	\$1,665.65
21	COASTAL PROPANE	20090097	12-Feb-09	\$1,383.86

21 COASTAL PROPANE	20090172	12-Mar-09	\$1,242.72
21 COASTAL PROPANE	20090234	14-Apr-09	\$988.47
21 COASTAL PROPANE	20090330	15-May-09	\$492.24
21 COASTAL PROPANE	20090617	09-Sep-09	\$102.90
21 COASTAL PROPANE	20090675	13-Oct-09	\$155.40
21 COASTAL PROPANE	20090771	30-Nov-09	\$207.90
21 COASTAL PROPANE	20090813	14-Dec-09	\$697.59
COASTAL PROPANE TOTAL			\$6,936.73
618 Commercial Maintenance Chemical Corp	20090182	17-Mar-09	\$468.35
COMMERCIAL MAINTENANCE CHEMICAL CORP TOTAL			\$468.35
532 CORPORATE EXPRESS	20090012	08-Jan-09	\$80.60
532 CORPORATE EXPRESS	20090074	02-Feb-09	\$184.10
532 CORPORATE EXPRESS	20090106	12-Feb-09	\$154.14
532 CORPORATE EXPRESS	20090114	19-Feb-09	\$465.28
532 CORPORATE EXPRESS	20090139	23-Feb-09	\$265.61
532 CORPORATE EXPRESS	20090144	26-Feb-09	\$515.42
532 CORPORATE EXPRESS	20090150	02-Mar-09	\$1,217.17
532 CORPORATE EXPRESS	20090279	01-May-09	\$23.60
532 CORPORATE EXPRESS	20090304	07-May-09	\$818.81
532 CORPORATE EXPRESS	20090438	25-Jun-09	\$193.37
532 CORPORATE EXPRESS	20090491	09-Jul-09	\$47.25
532 CORPORATE EXPRESS	20090561	17-Aug-09	\$508.28
532 CORPORATE EXPRESS	20090829	23-Dec-09	\$98.26
CORPORATE EXPRESS TOTAL			\$4,571.89
214 CRITERION PICTURES	20090179	16-Mar-09	\$15.37
CRITERION PICTURES TOTAL			\$15.37
622 CUMMING, JOHN	20090082	05-Feb-09	\$242.00
CUMMING, JOHN TOTAL			\$242.00
154 D & E TOWING & SALVAGE LTD.	20090098	12-Feb-09	\$1,044.28
D & E TOWING & SALVAGE LTD. TOTAL			\$1,044.28
4 DELMAS CO-OP	20090029	12-Jan-09	\$1,022.10
4 DELMAS CO-OP	20090107	12-Feb-09	\$60.72
4 DELMAS CO-OP	20090235	14-Apr-09	\$114.84
4 DELMAS CO-OP	20090273	29-Apr-09	\$86.22
4 DELMAS CO-OP	20090380	09-Jun-09	\$251.38
4 DELMAS CO-OP	20090506	13-Jul-09	\$87.83
4 DELMAS CO-OP	20090543	06-Aug-09	\$193.08
4 DELMAS CO-OP	20090571	18-Aug-09	\$235.15
4 DELMAS CO-OP	20090712	02-Nov-09	\$109.74
4 DELMAS CO-OP	20090732	16-Nov-09	\$17.51
4 DELMAS CO-OP	20090772	30-Nov-09	\$27.99
4 DELMAS CO-OP	20090785	03-Dec-09	\$40.93
DELMAS CO-OP TOTAL	20030703	00-Dec-09	\$2,247.49
509 DELTEC WELDING	20090259	21-Apr-09	\$163.52
DELTEC WELDING TOTAL	20030233	21-Api-00j	\$163.52
577 DELVES, CORY	20000190	16-Mar-09	\$72.03
577 DELVES, CORY	20090180 20090197	23-Mar-09	\$72.03 \$44.10
577 DELVES, CORY	20090197	29-Apr-09	\$71.05
577 DELVES, CORY	20090280	01-May-09	\$364.58
577 DELVES, CORY	20090319	13-May-09	\$427.13
DELVES, CORY TOTAL	00000444	40 1 00	\$978.89
256 DELVES, DEBBIE	20090411	16-Jun-09	\$65.66
256 DELVES, DEBBIE	20090773	30-Nov-09	\$19.00
256 DELVES, DEBBIE	20090794	09-Dec-09	\$75.00
DELVES, DEBBIE TOTAL			\$159.66
47 DON'S APPLIANCE REPAIR	20090173	12-Mar-09	\$178.04

ļ	DON'S APPLIANCE REPAIR TOTAL			\$178.04
79	DRIFTECH MECHANICAL SERVICES	20090042	26-Jan-09	\$168.00
	DRIFTECH MECHANICAL SERVICES	20090721	04-Nov-09	\$190.40
	DRIFTECH MECHANICAL SERVICES TOTAL	20090121	04-1404-03	\$358.40
533	EAGLECREST ENTERPRISESLTD	20090110	16-Feb-09	\$14,473.00
	EAGLECREST ENTERPRISESLTD	20090428	23-Jun-09	\$1,945.77
	EAGLECREST ENTERPRISESLTD	20090786	03-Dec-09	\$433.13
	EAGLECREST ENTERPRISES LTD TOTAL	20090700	03-Dec-09	\$16,851.90
612	EMCO CORPORATION	20090043	26-Jan-09	\$10,031.50
	EMCO CORPORATION	20090618	09-Sep-09	\$1,852.68
	EMCO CORPORATION	20090618	15-Sep-09	\$1,052.00
012	EMCO CORPORATION TOTAL	20090626	10-2eb-0a	
535	EOCP	20090814	14-Dec-09	\$2,246.37
000	EOCP TOTAL	20090614	14-Dec-09	\$63.00
12	FAST FUELS SERVICES LTD	20000600	00 0 00	\$63.00
12		20090602	02-Sep-09	\$70.63
246	FAST FUELS SERVICES LTD TOTAL	00000457	00.1400	\$70.63
340	FLAG OUTLET	20090157	09-Mar-09	\$281.38
	FLAG OUTLET TOTAL	00000400		\$281.38
242	GAJDACSI, LINDA	20090469	30-Jun-09	\$50.00
	GAJDACSI, LINDA			\$50.00
	GARY'S LOCK & SECURITY SHOP LTD.	20090515	17-Jul-09	\$564.69
	GARY'S LOCK & SECURITY SHOP LTD. TOTAL			\$564.69
	GAS PLUS II	20090005	08-Jan-09	\$736.02
	GAS PLUS II	20090212	30-Mar-09	\$446.63
	GAS PLUS II	20090216	02-Apr-09	\$262.60
	GAS PLUS II	20090298	06-May-09	\$160.08
	GAS PLUS II	20090381	09-Jun-09	\$440.06
	GAS PLUS II	20090412	16-Jun-09	\$124.95
	GAS PLUS II	20090562	17-Aug-09	\$745.64
	GAS PLUS II	20090603	02-Sep-09	\$341.32
	GAS PLUS II	20090676	13-Oct-09	\$259.35
	GAS PLUS II	20090722	04-Nov-09	\$108.15
	GAS PLUS II	20090752	23-Nov-09	\$150.00
	GAS PLUS II	20090787	03-Dec-09	\$114.76
31	GAS PLUS II	20090830	23-Dec-09	\$160.00
	GAS PLUS II TOTAL		1	\$4,049.56
333	GOLDEN SPRUCE MOTEL	20090087	05-Feb-09	\$40.00
	GOLDEN SPRUCE MOTEL TOTAL			\$40.00
78	GOVERNMENT FINANCE OFFICERS ASSOC. OF BC	20090774	30-Nov-09	\$183.75
	GOVERNMENT FINANCE OFFICERS ASSOC. OF BC TOTAL			\$183.75
240	GREEN STONE RIVER GUIDING	20090346	21-May-09	\$1,125.00
	GREEN STONE RIVER GUIDING TOTAL			\$1,125.00
335	HARBOUR AUTHORITY ASSOCIATION	20090044	26-Jan-09	\$125.00
	HARBOUR AUTHORITY ASSOCIATION TOTAL			\$125.00
23	HITCHCOCK, CINDY	20090006	08-Jan-09	\$43.09
	HITCHCOCK, CINDY TOTAL			\$43.09
113	HORNIDGE, CORRINA	20090115	19-Feb-09	\$61.92
113	HORNIDGE, CORRINA	20090413	16-Jun-09	\$122.08
113	HORNIDGE, CORRINA	20090429	23-Jun-09	\$106.52
113	HORNIDGE, CORRINA	20090470	30-Jun-09	\$25.13
	HORNIDGE, CORRINA TOTAL			\$315.65
	HUB	20090733	16-Nov-09	\$1,741.27
	HUB TOTAL			\$1,741.27
	HUCKLEBERRY HOME AND GARDEN CARE	20090544	06-Aug-09	\$211.50
	HUCKLEBERRY HOME AND GARDEN CARE	20090597	01-Sep-09	\$256.50
	HUCKLEBERRY HOME AND GARDEN CARE TOTAL			\$468.00
				7.50.00

587 HUGHES-MCMULLON, NAUREEN	20090281	01-May-09	\$295.00
HUGHES-MCMULLON, NAUREEN TOTAL			\$295.00
589 I COMPASS TECHNOLOGIES	20090734	16-Nov-09	\$363.30
I COMPASS TECHNOLOGIES TOTAL			\$363.30
547 IMPERIAL OIL	20090059	29-Jan-09	\$1,583.57
547 IMPERIAL OIL	20090066	29-Jan-09	\$267.33
547 IMPERIAL OIL	20090158	09-Mar-09	\$343.43
547 IMPERIAL OIL	20090305	07-May-09	\$955.43
547 IMPERIAL OIL	20090677	13-Oct-09	\$266.99
547 IMPERIAL OIL	20090753	23-Nov-09	\$199.72
IMPERIAL OIL TOTAL			\$3,616.47
232 IRWIN AIR LTD.	20090713	02-Nov-09	\$62.37
IRWIN AIR LTD. TOTAL	20000110	02-1107-00	\$62.37
623 ISLAND TIMBERLANDS GP LTD	20090439	25-Jun-09	\$68.25
ISLAND TIMBERLANDS GP LTD TOTAL	20090439	20-3011-09	
24 JANITORS WAREHOUSE	0000000	40 1 00	\$68.25
	20090030	12-Jan-09	\$1,586.14
24 JANITORS WAREHOUSE	20090034	15-Jan-09	\$452.41
24 JANITORS WAREHOUSE	20090647	28-Sep-09	\$114.45
JANITORS WAREHOUSE TOTAL			\$2,153.00
211 KEY WEST INSURANCE SERVICES	20090574	20-Aug-09	\$500.00
211 KEY WEST INSURANCE SERVICES	20090604	02-Sep-09	\$6,696.00
KEY WEST INSURANCE SERVICES TOTAL			\$7,196.00
44 KWUNA GRAPHICS	20090020	08-Jan-09	\$168.00
KWUNA GRAPHICS TOTAL			\$168.00
566 LAND TITLE AND SURVEY AUTHORITY OF B.C.	20090652	29-Sep-09	\$50.00
566 LAND TITLE AND SURVEY AUTHORITY OF B.C.	20090654	30-Sep-09	\$4.50
LAND TITLE AND SURVEY AUTHORITY OF B.C. TOTAL			\$54.50
36 LOCAL GOVT MGMT ASSOC, OF BC	20090267	23-Apr-09	\$262.50
36 LOCAL GOVT MGMT ASSOC, OF BC	20090788	03-Dec-09	\$446.25
LOCAL GOVT MGMT ASSOC. OF BC TOTAL			\$708.75
102 LORE, BEV	20090116	19-Feb-09	\$71.75
102 LORE, BEV	20090831	23-Dec-09	\$25.91
LORE, BEV TOTAL	2000001	20-200-00	\$97.66
136 MARRS, CHRISTOPHER	20090007	08-Jan-09	\$1,206.80
136 MARRS, CHRISTOPHER	20090007	29-Apr-09	\$740.25
136 MARRS, CHRISTOPHER		···	
	20090356	28-May-09	\$1,408.26
MARRS, CHRISTOPHER TOTAL	20000013	04.14	\$3,355.31
314 MEDICAL SERVICES PLAN	20090347	21-May-09	\$864.00
MEDICAL SERVICES PLAN TOTAL			\$864.00
562 MINISTER OF FINANCE, ENVIRONMENT AGRICULTURE & LAND	20090099	12-Feb-09	\$457.62
MINISTER OF FINANCE, ENVIRONMENT AGRICULTURE & LAND			\$457.62
236 MORNEAU SOBECO	20090529	28-Jul-09	\$702.00
MORNEAU SOBECO TOTAL			\$702.00
213 MUNICIPAL FINANCE AUTHORITY	20090357	28-May-09	\$52.50
213 MUNICIPAL FINANCE AUTHORITY	20090440	25-Jun-09	\$5.68
MUNICIPAL FINANCE AUTHORITY TOTAL			\$58.18
62 MUNICIPAL INFORMATION SYSTEMS INC	20090045	26-Jan-09	\$278.52
62 MUNICIPAL INFORMATION SYSTEMS INC	20090100	12-Feb-09	\$278.52
62 MUNICIPAL INFORMATION SYSTEMS INC	20090108	12-Feb-09	\$269.10
62 MUNICIPAL INFORMATION SYSTEMS INC	20090117	19-Feb-09	\$278.52
62 MUNICIPAL INFORMATION SYSTEMS INC	20090198	23-Маг-09	\$52.50
62 MUNICIPAL INFORMATION SYSTEMS INC	20090198	14-Apr-09	\$52.50 \$52.50
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62 MUNICIPAL INFORMATION SYSTEMS INC	20090260	21-Apr-09	\$579.79
62 MUNICIPAL INFORMATION SYSTEMS INC	20090331	15-May-09	\$278.52
62 MUNICIPAL INFORMATION SYSTEMS INC	20090382	09-Jun-09	\$52.50
62 MUNICIPAL INFORMATION SYSTEMS INC	20090414	16-Jun-09	\$278.52

62 MUNICIPAL INFORMATION SYSTEMS INC	20090507	13-Jul-09	\$735.00
62 MUNICIPAL INFORMATION SYSTEMS INC	20090516	17-Jul-09	\$278.52
62 MUNICIPAL INFORMATION SYSTEMS INC	20090545	06-Aug-09	\$278.52
62 MUNICIPAL INFORMATION SYSTEMS INC	20090563	17-Aug-09	\$278.52
62 MUNICIPAL INFORMATION SYSTEMS INC	20090634	17-Sep-09	\$278.52
62 MUNICIPAL INFORMATION SYSTEMS INC	20090683	19-Oct-09	\$278.52
62 MUNICIPAL INFORMATION SYSTEMS INC	20090735	16-Nov-09	\$278.52
62 MUNICIPAL INFORMATION SYSTEMS INC	20090832	23-Dec-09	\$278.52
MUNICIPAL INFORMATION SYSTEMS INC TOTAL			\$5,083.63
71 MUNICIPAL INSURANCE ASSOCIATION	20090013	08-Jan-09	\$8,165.00
MUNICIPAL INSURANCE ASSOCIATION TOTAL			\$8,165.00
198 NELSON SMITH, PETER	20090383	09-Jun-09	\$17.91
198 NELSON SMITH, PETER	20090537	31-Jul-09	\$30.01
198 NELSON SMITH, PETER	20090795	09-Dec-09	\$75.00
198 NELSON SMITH, PETER	20090833	23-Dec-09	\$502.84
NELSON SMITH, PETER TOTAL	20030033	25-200-00	\$625.76
543 NELSON-SMITH, HEATHER	20090199	23-Mar-09	\$1,555.12
543 NELSON-SMITH, HEATHER	20090199	23-Apr-09	\$1,221.65
543 NELSON-SMITH, HEATHER	20090268	28-May-09	\$119.56
543 NELSON-SMITH, HEATHER	20090338	16-Jun-09	\$317.77
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543 NELSON-SMITH, HEATHER	20090648	28-Sep-09	\$1,242.97
543 NELSON-SMITH, HEATHER	20090661	02-Oct-09	\$450.00
543 NELSON-SMITH, HEATHER	20090684	19-Oct-09	\$740.08
543 NELSON-SMITH, HEATHER	20090754	23-Nov-09	\$86.00
543 NELSON-SMITH, HEATHER	20090796	09-Dec-09	\$75.00
543 NELSON-SMITH, HEATHER	20090815	14-Dec-09	\$31.47
NELSON-SMITH, HEATHER TOTAL			\$5,839.62
349 NORCO SEPTIC SERVICE LTD	20090416	16-Jun-09	\$737.50
NORCO SEPTIC SERVICE LTD TOTAL			\$737.50
329 North Arms Transportation Ltd.	20090067	29-Jan-09	\$606.92
329 North Arms Transportation Ltd.	20090075	02-Feb-09	\$37.59
NORTH ARMS TRANSPORTATION LTD. TOTAL			\$644.51
145 NORTH CENTRAL LOCAL GOVERNMENT ASSOCIATION	20090140	23-Feb-09	\$633.44
NORTH CENTRAL LOCAL GOVERNMENT ASSOCIATION TOTAL			\$633.44
8 NORTH PACIFIC SEAPLANES LTD.	20090046	26-Jan-09	\$28.00
8 NORTH PACIFIC SEAPLANES LTD.	20090159		
	·	09-Mar-09	\$20.00
8 NORTH PACIFIC SEAPLANES LTD.	20090517	17-Jul-09	\$20.00
8 NORTH PACIFIC SEAPLANES LTD. 8 NORTH PACIFIC SEAPLANES LTD.	·	17-Jul-09 02-Sep-09	
	20090517	17-Jul-09 02-Sep-09 13-Oct-09	\$20.00 \$108.86 \$28.00
8 NORTH PACIFIC SEAPLANES LTD.	20090517 20090605	17-Jul-09 02-Sep-09	\$20.00 \$108.86
8 NORTH PACIFIC SEAPLANES LTD. 8 NORTH PACIFIC SEAPLANES LTD. 8 NORTH PACIFIC SEAPLANES LTD. NORTH PACIFIC SEAPLANES LTD. TOTAL	20090517 20090605 20090678 20090723	17-Jul-09 02-Sep-09 13-Oct-09 04-Nov-09	\$20.00 \$108.86 \$28.00 \$20.00 <b>\$224.86</b>
8 NORTH PACIFIC SEAPLANES LTD. 8 NORTH PACIFIC SEAPLANES LTD. 8 NORTH PACIFIC SEAPLANES LTD.	20090517 20090605 20090678	17-Jul-09 02-Sep-09 13-Oct-09	\$20.00 \$108.86 \$28.00 \$20.00
8 NORTH PACIFIC SEAPLANES LTD. 8 NORTH PACIFIC SEAPLANES LTD. 8 NORTH PACIFIC SEAPLANES LTD. NORTH PACIFIC SEAPLANES LTD. TOTAL	20090517 20090605 20090678 20090723	17-Jul-09 02-Sep-09 13-Oct-09 04-Nov-09	\$20.00 \$108.86 \$28.00 \$20.00 <b>\$224.86</b>
8 NORTH PACIFIC SEAPLANES LTD. 8 NORTH PACIFIC SEAPLANES LTD. 8 NORTH PACIFIC SEAPLANES LTD. NORTH PACIFIC SEAPLANES LTD. TOTAL 253 NORTH WEST REGIONAL HOSPITAL DISTRICT	20090517 20090605 20090678 20090723 20090441	17-Jul-09 02-Sep-09 13-Oct-09 04-Nov-09 25-Jun-09	\$20.00 \$108.86 \$28.00 \$20.00 <b>\$224.86</b> \$12,412.03
8 NORTH PACIFIC SEAPLANES LTD. 8 NORTH PACIFIC SEAPLANES LTD. 8 NORTH PACIFIC SEAPLANES LTD. NORTH PACIFIC SEAPLANES LTD. TOTAL 253 NORTH WEST REGIONAL HOSPITAL DISTRICT 253 NORTH WEST REGIONAL HOSPITAL DISTRICT	20090517 20090605 20090678 20090723 20090441	17-Jul-09 02-Sep-09 13-Oct-09 04-Nov-09 25-Jun-09	\$20.00 \$108.86 \$28.00 \$20.00 <b>\$224.86</b> \$12,412.03 \$58.20 <b>\$12,470.23</b>
8 NORTH PACIFIC SEAPLANES LTD. 8 NORTH PACIFIC SEAPLANES LTD. 8 NORTH PACIFIC SEAPLANES LTD. NORTH PACIFIC SEAPLANES LTD. TOTAL 253 NORTH WEST REGIONAL HOSPITAL DISTRICT NORTH WEST REGIONAL HOSPITAL DISTRICT	20090517 20090605 20090678 20090723 20090441 20090728	17-Jul-09 02-Sep-09 13-Oct-09 04-Nov-09 25-Jun-09 05-Nov-09	\$20.00 \$108.86 \$28.00 \$20.00 <b>\$224.86</b> \$12,412.03 \$58.20
8 NORTH PACIFIC SEAPLANES LTD. 8 NORTH PACIFIC SEAPLANES LTD. 8 NORTH PACIFIC SEAPLANES LTD. NORTH PACIFIC SEAPLANES LTD. TOTAL 253 NORTH WEST REGIONAL HOSPITAL DISTRICT 253 NORTH WEST REGIONAL HOSPITAL DISTRICT NORTH WEST REGIONAL HOSPITAL DISTRICT TOTAL 313 NORTHERN HEALTH AUTHORITY NORTHERN HEALTH AUTHORITY TOTAL	20090517 20090605 20090678 20090723 20090441 20090728 20090151	17-Jul-09 02-Sep-09 13-Oct-09 04-Nov-09 25-Jun-09 05-Nov-09	\$20.00 \$108.86 \$28.00 \$20.00 <b>\$224.86</b> \$12,412.03 \$58.20 <b>\$12,470.23</b> \$150.00 <b>\$150.00</b>
8 NORTH PACIFIC SEAPLANES LTD. 8 NORTH PACIFIC SEAPLANES LTD. 8 NORTH PACIFIC SEAPLANES LTD. NORTH PACIFIC SEAPLANES LTD. TOTAL 253 NORTH WEST REGIONAL HOSPITAL DISTRICT 253 NORTH WEST REGIONAL HOSPITAL DISTRICT NORTH WEST REGIONAL HOSPITAL DISTRICT TOTAL 313 NORTHERN HEALTH AUTHORITY NORTHERN HEALTH AUTHORITY TOTAL 174 NORTHERN LABS LTD.	20090517 20090605 20090678 20090723 20090441 20090728 20090151	17-Jul-09 02-Sep-09 13-Oct-09 04-Nov-09 25-Jun-09 05-Nov-09	\$20.00 \$108.86 \$28.00 \$20.00 <b>\$224.86</b> \$12,412.03 \$58.20 <b>\$12,470.23</b> \$150.00 \$184.80
8 NORTH PACIFIC SEAPLANES LTD. 8 NORTH PACIFIC SEAPLANES LTD. 8 NORTH PACIFIC SEAPLANES LTD. NORTH PACIFIC SEAPLANES LTD. TOTAL 253 NORTH WEST REGIONAL HOSPITAL DISTRICT 253 NORTH WEST REGIONAL HOSPITAL DISTRICT NORTH WEST REGIONAL HOSPITAL DISTRICT TOTAL 313 NORTHERN HEALTH AUTHORITY NORTHERN HEALTH AUTHORITY 174 NORTHERN LABS LTD. 174 NORTHERN LABS LTD.	20090517 20090605 20090678 20090723 20090441 20090728 20090151	17-Jul-09 02-Sep-09 13-Oct-09 04-Nov-09 25-Jun-09 05-Nov-09 02-Mar-09 09-Jul-09	\$20.00 \$108.86 \$28.00 \$20.00 <b>\$224.86</b> \$12,412.03 \$58.20 <b>\$12,470.23</b> \$150.00 \$184.80 \$142.80
8 NORTH PACIFIC SEAPLANES LTD. 8 NORTH PACIFIC SEAPLANES LTD. 8 NORTH PACIFIC SEAPLANES LTD. NORTH PACIFIC SEAPLANES LTD. TOTAL 253 NORTH WEST REGIONAL HOSPITAL DISTRICT 253 NORTH WEST REGIONAL HOSPITAL DISTRICT NORTH WEST REGIONAL HOSPITAL DISTRICT TOTAL 313 NORTHERN HEALTH AUTHORITY NORTHERN HEALTH AUTHORITY TOTAL 174 NORTHERN LABS LTD. 174 NORTHERN LABS LTD. 174 NORTHERN LABS LTD.	20090517 20090605 20090678 20090723 200907441 20090728 20090151 20090384 20090492	17-Jul-09 02-Sep-09 13-Oct-09 04-Nov-09 25-Jun-09 05-Nov-09	\$20.00 \$108.86 \$28.00 \$20.00 <b>\$224.86</b> \$12,412.03 \$58.20 <b>\$12,470.23</b> \$150.00 \$150.00 \$184.80 \$142.80
8 NORTH PACIFIC SEAPLANES LTD. 8 NORTH PACIFIC SEAPLANES LTD. 8 NORTH PACIFIC SEAPLANES LTD. NORTH PACIFIC SEAPLANES LTD. TOTAL 253 NORTH WEST REGIONAL HOSPITAL DISTRICT 253 NORTH WEST REGIONAL HOSPITAL DISTRICT NORTH WEST REGIONAL HOSPITAL DISTRICT TOTAL 313 NORTHERN HEALTH AUTHORITY NORTHERN HEALTH AUTHORITY TOTAL 174 NORTHERN LABS LTD. 174 NORTHERN LABS LTD. 174 NORTHERN LABS LTD. NORTHERN LABS LTD.	20090517 20090605 20090678 20090723 200907441 20090728 20090151 20090384 20090492 20090714	17-Jul-09 02-Sep-09 13-Oct-09 04-Nov-09 25-Jun-09 05-Nov-09 02-Mar-09 09-Jun-09 09-Jul-09 02-Nov-09	\$20.00 \$108.86 \$28.00 \$20.00 \$224.86 \$12,412.03 \$58.20 \$12,470.23 \$150.00 \$150.00 \$184.80 \$87.15
8 NORTH PACIFIC SEAPLANES LTD. 8 NORTH PACIFIC SEAPLANES LTD. 8 NORTH PACIFIC SEAPLANES LTD. NORTH PACIFIC SEAPLANES LTD. TOTAL 253 NORTH WEST REGIONAL HOSPITAL DISTRICT 253 NORTH WEST REGIONAL HOSPITAL DISTRICT NORTH WEST REGIONAL HOSPITAL DISTRICT TOTAL 313 NORTHERN HEALTH AUTHORITY NORTHERN HEALTH AUTHORITY NORTHERN LABS LTD. 174 NORTHERN LABS LTD. 174 NORTHERN LABS LTD. NORTHERN LABS LTD. 598 Number 41 Media Corporation	20090517 20090605 20090678 20090723 20090441 20090728 20090151 20090384 20090492 20090714 20090177	17-Jul-09 02-Sep-09 13-Oct-09 04-Nov-09 25-Jun-09 05-Nov-09 02-Mar-09 09-Jul-09 02-Nov-09	\$20.00 \$108.86 \$28.00 \$20.00 \$224.86 \$12,412.03 \$58.20 \$12,470.23 \$150.00 \$150.00 \$184.80 \$87.15 \$414.75 \$236.25
8 NORTH PACIFIC SEAPLANES LTD. 8 NORTH PACIFIC SEAPLANES LTD. 8 NORTH PACIFIC SEAPLANES LTD. NORTH PACIFIC SEAPLANES LTD. TOTAL 253 NORTH WEST REGIONAL HOSPITAL DISTRICT 253 NORTH WEST REGIONAL HOSPITAL DISTRICT NORTH WEST REGIONAL HOSPITAL DISTRICT TOTAL 313 NORTHERN HEALTH AUTHORITY NORTHERN HEALTH AUTHORITY TOTAL 174 NORTHERN LABS LTD. 174 NORTHERN LABS LTD. 175 NORTHERN LABS LTD. 176 NORTHERN LABS LTD. 598 Number 41 Media Corporation 598 Number 41 Media Corporation	20090517 20090605 20090678 20090723 200907441 20090728 20090151 20090384 20090492 20090714	17-Jul-09 02-Sep-09 13-Oct-09 04-Nov-09 25-Jun-09 05-Nov-09 02-Mar-09 09-Jun-09 09-Jul-09 02-Nov-09	\$20.00 \$108.86 \$28.00 \$20.00 \$224.86 \$12,412.03 \$58.20 \$150.00 \$150.00 \$142.80 \$87.15 \$414.75 \$236.25 \$62.95
8 NORTH PACIFIC SEAPLANES LTD. 8 NORTH PACIFIC SEAPLANES LTD. NORTH PACIFIC SEAPLANES LTD. NORTH PACIFIC SEAPLANES LTD. TOTAL 253 NORTH WEST REGIONAL HOSPITAL DISTRICT 253 NORTH WEST REGIONAL HOSPITAL DISTRICT NORTH WEST REGIONAL HOSPITAL DISTRICT TOTAL 313 NORTHERN HEALTH AUTHORITY NORTHERN HEALTH AUTHORITY TOTAL 174 NORTHERN LABS LTD. 174 NORTHERN LABS LTD. 174 NORTHERN LABS LTD. 175 NORTHERN LABS LTD. 176 NORTHERN LABS LTD. 177 NORTHERN LABS LTD. 178 NUMBER 41 Media Corporation NUMBER 41 MEDIA CORPORATION TOTAL	20090517 20090605 20090678 20090723 20090741 20090728 20090151 20090384 20090492 20090714 20090777 20090736	17-Jul-09 02-Sep-09 13-Oct-09 04-Nov-09 25-Jun-09 05-Nov-09 02-Mar-09 09-Jul-09 02-Nov-09 16-Mar-09	\$20.00 \$108.86 \$28.00 \$20.00 \$224.86 \$12,412.03 \$58.20 \$12,470.23 \$150.00 \$150.00 \$184.80 \$87.15 \$414.75 \$236.25 \$62.95 \$299.20
8 NORTH PACIFIC SEAPLANES LTD. 8 NORTH PACIFIC SEAPLANES LTD. NORTH PACIFIC SEAPLANES LTD. NORTH PACIFIC SEAPLANES LTD. TOTAL 253 NORTH WEST REGIONAL HOSPITAL DISTRICT 253 NORTH WEST REGIONAL HOSPITAL DISTRICT NORTH WEST REGIONAL HOSPITAL DISTRICT TOTAL 313 NORTHERN HEALTH AUTHORITY NORTHERN HEALTH AUTHORITY TOTAL 174 NORTHERN LABS LTD. 174 NORTHERN LABS LTD. 174 NORTHERN LABS LTD. NORTHERN LABS LTD. 598 Number 41 Media Corporation 598 Number 41 Media Corporation NUMBER 41 MEDIA CORPORATION TOTAL	20090517 20090605 20090678 20090723 20090723 20090728 20090151 20090384 20090492 20090714 20090777 20090736	17-Jul-09 02-Sep-09 13-Oct-09 04-Nov-09 25-Jun-09 05-Nov-09 02-Mar-09 09-Jul-09 02-Nov-09 16-Mar-09 16-Nov-09	\$20.00 \$108.86 \$28.00 \$20.00 \$224.86 \$12,412.03 \$58.20 \$12,470.23 \$150.00 \$150.00 \$184.80 \$142.80 \$87.15 \$414.75 \$236.25 \$62.95 \$662.55
8 NORTH PACIFIC SEAPLANES LTD. 8 NORTH PACIFIC SEAPLANES LTD. NORTH PACIFIC SEAPLANES LTD. NORTH PACIFIC SEAPLANES LTD. TOTAL 253 NORTH WEST REGIONAL HOSPITAL DISTRICT NORTH WEST REGIONAL HOSPITAL DISTRICT NORTH WEST REGIONAL HOSPITAL DISTRICT TOTAL 313 NORTHERN HEALTH AUTHORITY NORTHERN HEALTH AUTHORITY TOTAL 174 NORTHERN LABS LTD. 174 NORTHERN LABS LTD. 174 NORTHERN LABS LTD. NORTHERN LABS LTD. 598 Number 41 Media Corporation NUMBER 41 MEDIA CORPORATION TOTAL	20090517 20090605 20090678 20090723 20090741 20090728 20090151 20090384 20090492 20090714 20090777 20090736	17-Jul-09 02-Sep-09 13-Oct-09 04-Nov-09 25-Jun-09 05-Nov-09 02-Mar-09 09-Jul-09 02-Nov-09 16-Mar-09	\$20.00 \$108.86 \$28.00 \$20.00 \$224.86 \$12,412.03 \$58.20 \$12,470.23 \$150.00 \$150.00 \$184.80 \$87.15 \$414.75 \$236.25 \$62.95 \$299.20

O'BRIEN ROAD & BRIDGE MAINTENANCE TO	DTAL	\$2,067.77
37 OBSERVER PUBLISHING CO. LTD.		Jan-09 \$75.00
37 OBSERVER PUBLISHING CO. LTD.	The state of the s	Jan-09 \$282.55
37 OBSERVER PUBLISHING CO. LTD.		Jan-09 \$422.63
37 OBSERVER PUBLISHING CO. LTD.		Apr-09 \$183.75
37 OBSERVER PUBLISHING CO. LTD.	- The transfer of the first of	May-09 \$154.35
37 OBSERVER PUBLISHING CO. LTD.		Jun-09 \$132.30
37 OBSERVER PUBLISHING CO. LTD.	. —	Jun-09 \$95.55
37 OBSERVER PUBLISHING CO. LTD.		Jun-09 \$336.42
37 OBSERVER PUBLISHING CO. LTD.		-Jul-09 \$55.86
37 OBSERVER PUBLISHING CO, LTD,		Aug-09 \$132.30
37 OBSERVER PUBLISHING CO. LTD.		Sep-09 \$407.40
37 OBSERVER PUBLISHING CO. LTD.		Oct-09 \$75.00
37 OBSERVER PUBLISHING CO. LTD.		Nov-09 \$1,134.45
37 OBSERVER PUBLISHING CO. LTD.		Dec-09 \$217.57
OBSERVER PUBLISHING CO. LTD. TOTAL	20090004 23-0	\$3,705.13
29 OMEGA COMMUNICATIONS LTD.	20090101 12-1	Feb-09 \$16.80
OMEGA COMMUNICATIONS LTD. TOTAL	20090101 12-1	\$16.80
588 PACIFIC COASTAL AIRLINES	20090009 08-	Jan-09 \$88.92
588 PACIFIC COASTAL AIRLINES		Jan-09 \$86.40
588 PACIFIC COASTAL AIRLINES		eb-09 \$36.00
588 PACIFIC COASTAL AIRLINES		Mar-09 \$36.00
588 PACIFIC COASTAL AIRLINES		
588 PACIFIC COASTAL AIRLINES		Apr-09 \$36.00
		May-09 \$36.00
588 PACIFIC COASTAL AIRLINES		Jun-09 \$104.25
588 PACIFIC COASTAL AIRLINES		-Jui-09 \$267.15
588 PACIFIC COASTAL AIRLINES		Aug-09 \$36.00
588 PACIFIC COASTAL AIRLINES		Sep-09 \$72.00
588 PACIFIC COASTAL AIRLINES		Oct-09 \$36.00
588 PACIFIC COASTAL AIRLINES		Nov-09 \$36.00
588 PACIFIC COASTAL AIRLINES	20090816 14-0	Dec-09 \$36.00
PACIFIC COASTAL AIRLINES TOTAL	00000010	\$906.72
606 Patio Zone Restaurant		Jan-09 \$20.00
606 Patio Zone Restaurant		Jan-09 \$91.50
606 Patio Zone Restaurant	20090174 12-1	Mar-09 \$20.96
PATIO ZONE RESTAURANT TOTAL	20000404	\$132.46
89 PENSION CORPORATION		Feb-09 \$2,143.40
89 PENSION CORPORATION	· · · · · · · · · · · · · · · · · · ·	eb-09 \$792.66
89 PENSION CORPORATION		Mar-09 \$820.41
89 PENSION CORPORATION		May-09 \$844.54
89 PENSION CORPORATION	**************************************	May-09 \$819.89
89 PENSION CORPORATION		Jun-09 \$828.42
89 PENSION CORPORATION		Jul-09 \$1,245.10
89 PENSION CORPORATION		\ug-09 \$864.73
89 PENSION CORPORATION		Sep-09 \$852.96
89 PENSION CORPORATION		Oct-09 \$848.26
89 PENSION CORPORATION		lov-09 \$921.15
89 PENSION CORPORATION	20090838 23-0	Dec-09 \$1,394.69
PENSION CORPORATION TOTAL		\$12,376.21
393 PORT AIR CARGO/GWAII NEST		Jun-09 \$114.50
393 PORT AIR CARGO/GWAII NEST		Jun-09 \$78.75
393 PORT AIR CARGO/GWAII NEST		Jul-09 \$30.03
393 PORT AIR CARGO/GWAII NEST	20090592 31-4	\ug-09 \$30.03
PORT AIR CARGO/GWAII NEST TOTAL		\$253.31
341 PORT CLEMENTS ELEMENTARY	20090119 19-F	eb-09 \$200.00
PORT CLEMENTS ELEMENTARY TOTAL		

518 PORT CLEMENTS HISTORICAL SOCIETY & MUSEUM	20090261	21-Apr-09	\$2,800.00
225 PORT CLEMENTS TV SOCIETY	20090262	21-Apr-09	\$3,005.00
309 QC REPEATER	20090076	02-Feb-09	\$731.75
309 QC REPEATER	20090263	21-Apr-09	\$267.40
6 QCI REGIONAL RECREATION COMMISSION	20080792	02-Jan-09	\$2,798.79
6 QCI REGIONAL RECREATION COMMISSION	20090423	17-Jun-09	\$500.00
6 QCI REGIONAL RECREATION COMMISSION	20090687	19-Oct-09	\$200.00
6 QCI REGIONAL RECREATION COMMISSION	20090007	16-Nov-09	\$24.00
30 QCISLANDS NET	20090737	08-Jan-09	\$224.00
30 QCISLANDS NET		27-Mar-09	··· - · · · · · · · · · · · · · · ·
	20090205		\$524.99
30 QCISLANDS NET	20090451	25-Jun-09	\$518.29
30 QCISLANDS NET	20090610	04-Sep-09	\$521.64
30 QCISLANDS NET	20090811	14-Dec-09	\$521.64
41 QUINN, GWENNYTH	20090559	14-Aug-09	\$225.03
41 QUINN, GWENNYTH	20090646	22-Sep-09	\$200.77
185 RANCH FEEDS	20090306	07-May-09	\$409.19
88 RECEIVER GENERAL - CCRA	20090105	12-Feb-09	\$7,662.36
88 RECEIVER GENERAL - CCRA	20090146	26-Feb-09	\$3,359.61
88 RECEIVER GENERAL - CCRA	20090208	25-Mar-09	\$4,423.17
88 RECEIVER GENERAL - CCRA	20090300	06-May-09	\$6,852.93
88 RECEIVER GENERAL - CCRA	20090351	25-May-09	\$6,961.90
88 RECEIVER GENERAL - CCRA	20090472	30-Jun-09	\$5,555.61
88 RECEIVER GENERAL - CCRA	20090531	28-Jul-09	\$7,994.25
88 RECEIVER GENERAL - CCRA	20090586	24-Aug-09	\$4,465.79
88 RECEIVER GENERAL - CCRA	20090644	21-Sep-09	\$4,243.48
88 RECEIVER GENERAL - CCRA	20090698	21-Oct-09	\$4,050.31
88 RECEIVER GENERAL - CCRA	20090776	30-Nov-09	\$3,679.34
88 RECEIVER GENERAL - CCRA	20090839	23-Dec-09	\$4,531.70
299 RENCO	20090519	23-Jul-09	\$568.58
626 REVENUE SERVICES OF BC	20090655	30-Sep-09	\$54.00
626 REVENUE SERVICES OF BC	20090699	21-Oct-09	\$54.00
626 REVENUE SERVICES OF BC	20090777	30-Nov-09	\$162.00
626 REVENUE SERVICES OF BC	20090817	14-Dec-09	\$648.00
215 RIAS DEVELOPMENT LTD.	20090160	09-Mar-09	\$619.50
215 RIAS DEVELOPMENT LTD.	20090510	13-Jul-09	\$6,948.38
295 ROCKY MOUNTAIN Phoenix	20090083	05-Feb-09	\$306.80
295 ROCKY MOUNTAIN Phoenix	20090175	12-Mar-09	\$325.85
295 ROCKY MOUNTAIN Phoenix	20090183	17-Mar-09	\$432.74
295 ROCKY MOUNTAIN Phoenix	20090352	25-May-09	\$1,036.91
295 ROCKY MOUNTAIN Phoenix	20090431	23-Jun-09	\$643.77
295 ROCKY MOUNTAIN Phoenix	20090688	19-Oct-09	\$1,385.37
268 ROCKY'S EQUIPMENT SALES LTD.	20090307	07-May-09	\$45.87
268 ROCKY'S EQUIPMENT SALES LTD.	20090387	09-Jun-09	\$197.83
268 ROCKY'S EQUIPMENT SALES LTD. 268 ROCKY'S EQUIPMENT SALES LTD.	20090484	06-Jul-09 06-Aug-09	\$30.97 \$680.41
	20090546		
268 ROCKY'S EQUIPMENT SALES LTD.	20090606	02-Sep-09	\$25.14
608 ROOTHAM SERVICES GROUP INC.	20090096	09-Feb-09	\$441.00
608 ROOTHAM SERVICES GROUP INC.	20090213	30-Mar-09	\$249.15
625 RYLAND, JASMINE	20090572	18-Aug-09	\$129.00
625 RYLAND, JASMINE	20090630	15-Sep-09	\$162.00
625 RYLAND, JASMINE	20090797	09-Dec-09	\$75.00
616 SKEENA FUELS LTD.	20090161	09-Mar-09	\$221.85
616 SKEENA FUELS LTD.	20090239	14-Apr-09	\$61.55
616 SKEENA FUELS LTD.	20090308	07-May-09	\$98.07

616	SKEENA FUELS LTD.	20090388	09-Jun-09	\$203.09
616	SKEENA FUELS LTD.	20090485	06-Jul-09	\$199.15
	SKEENA FUELS LTD.	20090547	06-Aug-09	\$434.24
616	SKEENA FUELS LTD.	20090619	09-Sep-09	\$202.63
	SKEENA FUELS LTD.	20090679	13-Oct-09	\$402.11
616	SKEENA FUELS LTD.	20090738	16-Nov-09	\$609.44
616	SKEENA FUELS LTD.	20090798	09-Dec-09	\$647.24
15	SKEENA QUEEN CHARLOTTE REG'L DIST.	20090309	07-May-09	\$12,656.00
	SKEENA QUEEN CHARLOTTE REG'L DIST.	20090443	25-Jun-09	\$25,043.53
5	SKEENA QUEEN CHARLOTTE REG'L DIST.	20090446	25-Jun-09	\$2,293.02
	SKEENA QUEEN CHARLOTTE REG'L DIST.	20090532	28-Jul-09	\$11,106.00
	SKEENA QUEEN CHARLOTTE REG'L DIST.	20090614	04-Sep-09	\$23.47
	SKEENA QUEEN CHARLOTTE REG'L DIST.	20090724	04-Nov-09	\$11,754.00
	SKEENA QUEEN CHARLOTTE REG'L DIST.	20090729	05-Nov-09	\$114.41
	SKEENA QUEEN CHARLOTTE REG'L DIST.	20090730	05-Nov-09	\$10.75
	SMALL SCALE PRODUCTIONS	20080795	02-Jan-09	\$1,452.62
·	SMALL SCALE PRODUCTIONS	20090027	16-Jan-09	\$1,604.98
	SMALL SCALE PRODUCTIONS	20090056	30-Jan-09	\$1,475.04
	SMALL SCALE PRODUCTIONS	20090095	09-Feb-09	\$1,475.03
	SMALL SCALE PRODUCTIONS  SMALL SCALE PRODUCTIONS	20090093	27-Feb-09	\$1,475.03
	SMALL SCALE PRODUCTIONS  SMALL SCALE PRODUCTIONS	20090170	09-Mar-09	\$1,421.53
	SMALL SCALE PRODUCTIONS  SMALL SCALE PRODUCTIONS	20090170	27-Mar-09	\$1,421.03
		-{		
<u> </u>	SMALL SCALE PRODUCTIONS	20090224	10-Apr-09	\$1,483.00
	SMALL SCALE PRODUCTIONS	20090252	24-Apr-09	\$1,483.00
	SMALL SCALE PRODUCTIONS	20090291	08-May-09	\$1,398.93
	SMALL SCALE PRODUCTIONS	20090341	22-May-09	\$1,582.40
	SMALL SCALE PRODUCTIONS	20090366	05-Jun-09	\$1,409.77
	SMALL SCALE PRODUCTIONS	20090402	19-Jun-09	\$1,590.70
	SMALL SCALE PRODUCTIONS	20090459	03-Jul-09	\$1,483.01
	SMALL SCALE PRODUCTIONS	20090503	17-Jul-09	\$1,468.37
	SMALL SCALE PRODUCTIONS	20090527	31-Jul-09	\$1,468.37
	SMALL SCALE PRODUCTIONS	20090557	14-Aug-09	\$1,468.37
	SMALL SCALE PRODUCTIONS	20090583	28-Aug-09	\$1,468.38
	SMALL SCALE PRODUCTIONS	20090626	11-Sep-09	\$1,468.37
	SMALL SCALE PRODUCTIONS	20090641	25-Sep-09	\$1,466.24
	SMALL SCALE PRODUCTIONS	20090668	09-Oct-09	\$1,468.94
	SMALL SCALE PRODUCTIONS	20090694	23-Oct-09	\$1,474.67
26	SMALL SCALE PRODUCTIONS	20090708	06-Nov-09	\$1,501.14
26	SMALL SCALE PRODUCTIONS	20090747	20-Nov-09	\$1,523.26
26	SMALL SCALE PRODUCTIONS	20090767	04-Dec-09	\$1,585.39
26	SMALL SCALE PRODUCTIONS	20090806	18-Dec-09	\$1,585.39
26	SMALL SCALE PRODUCTIONS	20090825	31-Dec-09	\$1,585.39
516	SPEEDEE	20090069	29-Jan-09	\$332.55
516	SPEEDEE	20090084	05-Feb-09	\$17,418.13
516	SPEEDEE	20090141	23-Feb-09	\$920.19
	SPEEDEE	20090240	14-Apr-09	\$2,016.00
	SPEEDEE	20090518	17-Jul-09	\$202.43
	STAPLES MCDANNOLD STEWART	20090142	23-Feb-09	\$565.96
	STAPLES MCDANNOLD STEWART	20090184	17-Mar-09	\$76.90
	STAPLES MCDANNOLD STEWART	20090264	21-Apr-09	\$72.25
many are a recovery a made of these of	STAPLES MCDANNOLD STEWART	20090348	21-May-09	\$194.42
	STAPLES MCDANNOLD STEWART	20090348	16-Jun-09	\$174.61
	STAPLES MCDANNOLD STEWART	20090520	23-Jul-09	\$629.81
1	STAPLES MCDANNOLD STEWART	20090565	17-Aug-09	\$62.13
	STAPLES MCDANNOLD STEWART	20090700	21-Oct-09	\$174.52
	STAPLES MCDANNOLD STEWART STAPLES MCDANNOLD STEWART	·		
08	STAFLES MUDANNULD STEWART	20090835	23-Dec-09	\$120.41

620 STEWART, GREG	20090301	06-May-09	\$65.17
122 STORRY, BROCK	20090120	19-Feb-09	\$79.09
25 TELUS COMMUNICATIONS INC.	20090032	15-Jan-09	\$2,000.00
25 TELUS COMMUNICATIONS INC.	20090057	30-Jan-09	\$2,257.16
604 Thomas, Urs	20090756	23-Nov-09	\$330.78
387 TLELL FIREFIGHTERS	20090757	23-Nov-09	\$3,000.00
153 TRAN SIGN	20090615	04-Sep-09	\$1,520.41
153 TRAN SIGN	20090715	02-Nov-09	\$82.83
153 TRAN SIGN	20090758	23-Nov-09	\$517.33
621 TRAPLIN, COLIN	20090036	15-Jan-09	\$10.00
621 TRAPLIN, COLIN	20090283	01-May-09	\$295.00
607 TREASURES IN TIME & MY FAVORITE FINDS	20090017	08-Jan-09	\$50.00
46 TRIPLE D. INDUSTRIAL SERVICES LTD.	20090062	29-Jan-09	\$40.00
46 TRIPLE D. INDUSTRIAL SERVICES LTD.	20090359	28-May-09	\$10,032.96
46 TRIPLE D. INDUSTRIAL SERVICES LTD.	20090432	23-Jun-09	\$403.20
46 TRIPLE D. INDUSTRIAL SERVICES LTD.	20090486	06-Jul-09	\$175.84
46 TRIPLE D. INDUSTRIAL SERVICES LTD.	20090548	06-Aug-09	\$98.56
95 UNION OF BC MUNICIPALITIES	20090048	26-Jan-09	\$603.75
95 UNION OF BC MUNICIPALITIES	20090320	13-May-09	\$16.80
95 UNION OF BC MUNICIPALITIES	20090799	09-Dec-09	\$67.20
336 VANCOUVER ISLAND REGIONAL LIBRARY	20090070	29-Jan-09	\$2,689.00
336 VANCOUVER ISLAND REGIONAL LIBRARY	20090265	21-Apr-09	\$2,689.00
336 VANCOUVER ISLAND REGIONAL LIBRARY	20090511	13-Jul-09	\$2,689.00
336 VANCOUVER ISLAND REGIONAL LIBRARY	20090701	21-Oct-09	\$2,689.00
540 VILLAGE OF PORT CLEMENTS	20090011	08-Jan-09	\$30.00
540 VILLAGE OF PORT CLEMENTS	20090063	29-Jan-09	\$20.00
540 VILLAGE OF PORT CLEMENTS	20090111	16-Feb-09	\$133.98
540 VILLAGE OF PORT CLEMENTS	20090389	09-Jun-09	\$616.95
540 VILLAGE OF PORT CLEMENTS	20090433	23-Jun-09	\$316.00
540 VILLAGE OF PORT CLEMENTS	20090473	30-Jun-09	\$164.85
540 VILLAGE OF PORT CLEMENTS	20090631	15-Sep-09	\$157.87
540 VILLAGE OF PORT CLEMENTS	20090778	30-Nov-09	\$67.20
540 VILLAGE OF PORT CLEMENTS	20090836	23-Dec-09	\$267.14
370 VIP COURIER CORPORATION	20090031	12-Jan-09	\$27.83
370 VIP COURIER CORPORATION	20090103	12-Feb-09	\$27.33
370 VIP COURIER CORPORATION	20090162	09-Mar-09	\$27.57
370 VIP COURIER CORPORATION	20090241	14-Apr-09	\$27.83
370 VIP COURIER CORPORATION 370 VIP COURIER CORPORATION	20090321	13-May-09	\$27.83
370 VIP COURIER CORPORATION  370 VIP COURIER CORPORATION	20090390	09-Jun-09	\$27.83
370 VIP COURIER CORPORATION  370 VIP COURIER CORPORATION	20090512	13-Jul-09 17-Aug-09	\$28.07
370 VIP COURIER CORPORATION  370 VIP COURIER CORPORATION	20090566		\$28.32
370 VIP COURIER CORPORATION  370 VIP COURIER CORPORATION	20090632	15-Sep-09	\$56.64
370 VIP COURIER CORPORATION  370 VIP COURIER CORPORATION	20090680	13-Oct-09 16-Nov-09	\$28.32 \$47.16
370 VIP COURIER CORPORATION	20090739 20090818	14-Dec-09	\$28.84
345 WESTERN CANADA FIRE PROTECTION		17-Aug-09	
345 WESTERN CANADA FIRE PROTECTION	20090567 20090725	04-Nov-09	\$222.60 \$189.00
345 WESTERN CANADA FIRE PROTECTION	20090725	16-Nov-09	\$93.45
595 WESTERN FOREST PRODUCTS	20090740	02-Mar-09	\$807.23
595 WESTERN FOREST PRODUCTS	20090132	25-Jun-09	\$7,087.50
112 WESTPOINT AUTOMOTIVE	20090444	12-Mar-09	\$1.71
112 WESTPOINT AUTOMOTIVE	20090176	02-Oct-09	\$9.60
112 WESTPOINT AUTOMOTIVE	20090002	16-Nov-09	\$336.64
112 WESTPOINT AUTOMOTIVE	20090741	03-Dec-09	\$453.61
19 WORKERS' COMPENSATION BOARD	20080789	03-Dec-09 02-Jan-09	\$470.37
19 WORKERS' COMPENSATION BOARD	20090026	16-Jan-09	\$889.32
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# The Village of **PORT CLEMENTS** "Gateway to the Wilderness"

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# LATE ITEMS ADDED TO AGENDA

06/21/2010 12:25PM р.<u>1</u>

# PORT CLEMENTS T.V. SOCIETY PUBLIC NOTICE

Star Choice (now owned by Shaw) would no longer be honored In June, 2010 the Port Clements Television Society received notification from Shaw Broadcast Services that the yearly renewal of the previous contract that was in place with

providers Cancom, then Star Choice. In the past, the T.V. Society had maintained five year contracts with previous signal

pricing. There was also strong support and need in and from our community Committing to a five-year contract was usually the only way to receive economical signal

would not be replaced. resolved that no funds would be requested or be allocated to enhance, replace or refurbish the existing system. In a nutshell, as the components of the system aged and failed they guide the directors in how the system would operate and be maintained in the future. For the residents who do not recall or were not living in Port Clements at the time, it was The T.V. Society previously issued a public survey to arrive at a mandate that would

even less community requirement. Since this decision, as components of the system failed it was downsized to what we have today - an aged, obsolete rebroadcast system, with very little community support and

traditional analog signals that are broadcast now. an option when the T.V. Society was initiated. In fact, new digital broadcast standards Most homes now receive Television programming via small satellite dish, which was not loom on the very near horizon, which will not affect small dish users, but will replace the

decision has been made to not sign another contract. In light of the obsolete condition of our system which could fail completely in the very the T.V. Society, community, and themselves to a long-term, legally binding contract, the near future, and the fact that the members of the T.V. Society are not willing to commit

survey. Savings to taxpayers will amount to over \$2000.00 next year. And will reduce a large portion of the inequity of small dish owners paying for a local service that they do This decision was set in motion by the mandate, derived from the results of the public

as long as the equipment remains operational, and the signals are free, and as long as the T.V. Society continues to be registered. When those conditions can no longer be met, the system will be phased out and the T.V. Society will be dissolved. Clements are: CBC and The Knowledge Network. These channels will remain on the air Effective in August, 2010, the only rebroadcast signals that will be provided in Port

On behalf of the T.V. Society: Greg Stewart, Germain Vigneault

LAR TRAIL

(X)