

A G E N D A
for

REGULAR COUNCIL MEETING
July 10, 2024

COUNCIL CHAMBERS 7:00 PM

CALL TO ORDER

The Village of Masset acknowledges the un-ceded traditional territory of the Haida Nation on which this meeting is held.

ADOPTION OF AGENDA

COUNCIL MEETING MINUTES

March 25, 2024 Council Meeting Minutes

MINUTES AND REPORTS OF OTHER ORGANIZATIONS

- 1. NCRD Board Highlights March 2024**

CORRESPONDENCE

C-1 Minister of Rural Economic Development

C-2 BC Emergency Health Services

VERBAL REPORTS OF COUNCIL/CAO/CFO

NEW BUSINESS

NB-1 Community Notification System - Voyent Alert

NB-2 AP Cheque Listing January 1st – 31st 2024

NB-3 AP Cheque Listing February 1st – 29th 2024

NB-4 ACAP Letters of Support for our Application for Airport Runway Rehabilitation

PUBLIC QUESTION PERIOD

ADJOURNMENT

Village of Masset Regular Council Meeting of March 25, 2024

Minutes of the Regular Council Meeting held March 25, 2024 in the Council Chambers.

Present:	Mayor:	S. Disney
	Councillors:	J. Currie, T. Carty, B. Johnston, B. Pages via Zoom
	CAO:	J. Humphries
	CFO:	J. Brown
	Intern:	A. Olee

CALL TO ORDER

The Village of Masset acknowledges the un-ceded traditional territory of the Haida Nation on which this meeting is held.

The meeting was called to order at 7:00 pm.

ADOPTION OF AGENDA

Moved by Councillor Johnston, seconded by Councillor Carty to adopt the agenda as presented.

CARRIED

COUNCIL MEETING MINUTES

Council Meeting Minutes March 11, 2024

Moved by Councillor Carty, seconded by Councillor Johnston that the March 11, 2024 Council meeting minutes be adopted as presented.

CARRIED

PETITIONS AND DELEGATES

Ministry of Indigenous Relations and Reconciliation and CHN

Representatives of the Ministry of Indigenous Relations and Reconciliation and CHN presented information on Haida Title negotiations and progress.

CORRESPONDENCE

C-1 Rural Economic Diversification and Infrastructure Program

Moved by Councillor Carty, seconded by Councillor Currie that the Ministry of Jobs, Economic Development and Innovation correspondence be received and filed.

CARRIED

C-2 Gwaii Animal Helpline

Moved by Councillor Johnston, seconded by Councillor Currie that the Gwaii Animal Helpline correspondence be received and filed.

CARRIED

VERBAL REPORTS OF COUNCIL/CAO/CFO

Councillor Johnston attended a Gwaii Trust meeting.

Councillor Carty attended an Island Protocol meeting.

CFO Brown worked on the annual audit.

Councillor Currie attended a Community Futures meeting.

CAO Humphries attended a Protocol Table meeting. The Park Drive lift station pump replacement is now complete, an emergency pump has been installed.

Councillor Pages attended an RBA meeting after announcements from the Premier.

Mayor Disney fielded calls from the public and directed their concerns to staff.

Moved by Councillor Currie, seconded by Councillor Carty that the verbal reports be accepted as presented.

CARRIED

NEW BUSINESS

NB-1 Village of Daajing Giids Economic Development Capacity Building Grant

Moved by Councillor Currie, seconded by Councillor Carty that a letter be sent in support of MIEDS application to Gwaii Trust Economic Development Capacity Building Grant application.

CARRIED

NB-2 NCLGA City of Prince George Support Resolutions

Moved by Councillor Carty, seconded by Councillor Currie that the NCLGA resolutions be received.

CARRIED

NB-3 VIRL New Library Construction

Mayor Disney will get an update on the new library at the next VIRL meeting in April.

Moved by Councillor Carty, seconded by Councillor Johnston that a letter be sent to VIRL regarding construction delays.

CARRIED

NB-4 Letter of Support Haida Gwaii Hospital and Health Centre

NWRHD has funds that can be applied for healthcare needs through NHA. Gwaii Trust is already over extended, and this would take away from other community needs.

Moved by Councillor Pages, seconded by Councillor Currie that the Haida Gwaii Hospital and Health Centre request for a letter of support be received and filed.

CARRIED

NB-5 Village of Masset Water Quality Report 2023

CAO Humphries reviewed the water quality report for 2023.
Councillor Carty stated concerns about the water at the airport.

Moved by Councillor Pages, seconded by Councillor Carty that the report be received and filed.

CARRIED

ADJOURNMENT

Moved by Councillor Johnston the meeting be adjourned at 8:14 pm.

Recording Secretary

Mayor

Certified Correct, Administrator

Board Highlights

March 2024

Delegation:

Daniel Behrens, Capital Projects Director, Purdey Group of Companies provided an update on the current planning for Hekate's Retreat (Willow's Golf Course) in Sandspit, B.C. The Board asked questions and Mr. Behrens responded accordingly. The Chair of the Board thanked Mr. Behrens.

Board Business:

1. The Parcel Tax Roll Review Panel authenticated the 2024 Parcel Tax Roll.
2. The Board pass three readings and adopted [Bylaw No. 690, 2024 – 2024-2028 Financial Plan Bylaw](#).
3. The Board resolved to provide letters of support to the Haida Gwaii Regional Recreation Commission for its grant requests to the Gwaii Trust Society Major Contributions program and Northern Development Initiative Trust for the Haida Gwaii Youth Soccer League field project.
4. The Board gave first reading to [Bylaws No. 689.1, 2024 and 688.1, 2024](#). The Board resolved to hold a virtual public hearing for Bylaws No. 689.1, 2024 and 688.1, 2024 on Tuesday, May 14, 2024 at 7 p.m. and designated Director Putterill as Chair of the virtual public hearing.
5. The Board appointed Peter Fleck to the Moresby Island Advisory Planning Commission for a two-year term.
6. The Board received reporting that public consultation in Tlell with respect to a request to the Minister to consider an adjustment to the boundary of Naikoon Park to accommodate expansion of the Tlell Cemetery concluded on February 28, 2024. No opposition to the proposal was received.
7. The Board will be holding its next Regular meeting on Friday, April 19 at 4:00 p.m. in Daajing Giids, B.C.

For complete details of NCRD Board meetings, the Agenda and Minutes are posted online at www.ncrdbc.com.



March 20, 2024

Her Worship Sheri Disney
Mayor of the Village of Masset
1686 Main Street
P.O. Box 68
Masset, British Columbia V0T 1M0

Dear Madam Mayor:

Thank you for your correspondence expressing your concerns regarding the subsea fibre optic cable break affecting access to critical rural broadband services on Haida Gwaii island in British Columbia.

I share your concern with regard to the impact that repeated Internet service disruptions have on the residents of Haida Gwaii. Our government is committed to ensuring that 98% of Canadians have access to high-speed Internet by 2026, and 100% by 2030. The Connected Coast project, which brought the above-mentioned subsea cable to Haida Gwaii, is an important part of achieving this goal in British Columbia.

Innovation, Science and Economic Development Canada officials are in discussions with the service provider CityWest and the Government of British Columbia to find a solution to this disruption in service.

With regard to your request for the establishment of an exclusionary zone around the fibre optic line to prevent future breaks, this matter falls more directly under the purview of the Honourable Pablo Rodriguez, Minister of Transport. I have therefore taken the liberty of forwarding your correspondence to him for consideration.

Once again, thank you for writing, and please accept my best wishes.

As always, with warm regards,

A handwritten signature in black ink, appearing to read 'Gudie Hutchings'.

The Honourable Gudie Hutchings, P.C., M.P.

c.c.: The Honourable Pablo Rodriguez, P.C., M.P.

April 4, 2024

Via email: cao@masset.ca, admin@masset.ca

Mayor Sheri Disney and Masset Village Councillors
The Village of Masset
PO Box 68
Masset, BC V0T 1M0

Dear Mayor Disney and Councillors:

I am writing to provide you with an update on the actions being taken by BC Emergency Health Services (BCEHS) to support patients in Masset and other northern communities as their local healthcare facilities deal with ongoing staffing challenges. This is one component of a larger, collaborative effort with BCEHS, regional health authorities and the Ministry of Health working together to provide patient care continuity.

In most areas of the province, particularly in rural, remote and Indigenous communities, healthcare facility closures or diversions result in increased transport times, as our paramedics must transport patients over significant distances to the next available health care facility.

Recent overnight emergency department closures in Masset have resulted in the temporary, proactive addition of multiple BCEHS resources in your community to support any emergency responses that may result in diversion to Terrace or elsewhere. This additional support includes increased paramedics and leadership as well as ambulance resources.

We are bringing this proactive approach to resource planning to Masset as well as other communities across the province that are also experiencing similar closures and diversions, and therefore these are dynamically deployed resources that will be relocated when the situation stabilizes.

Our additional support to your community is a short-term measure intended to better support our patients and our staff in Masset while the health authority works to improve its staffing.

Sincerely,



Leanne Heppell
EVP & Chief Ambulance Officer
BC Emergency Health Services
Provincial Health Services Authority

Date: April 8, 2024

To: Council

From: Chief Administrative Officer

Subject: Community Notification System – Voyent Alert

Recommendation:

THAT the “Community Notification System – Voyent Alert” report be received.

AND THAT the Board of The Village of Masset adopt and implement the Voyent Alert system;

AND FURTHER THAT staff be directed to work with participating authorities to negotiate a cost-sharing agreement for the Voyent Alert system.

PURPOSE:

The purpose of this report is to present to the Council a recommendation from the All Islands Emergency Planning Committee (AIEPC) with respect to migrating from the current notification system, ePact, to a new system, Voyent Alert.

BACKGROUND:

The AIEPC was formed in 2015. It comprises emergency program staff from all communities on Haida Gwaii, as well as several other agencies such as volunteer fire departments, hospitals, RCMP, School District 50, and others involved in emergency planning and first response. The AIEPC coordinates emergency response planning on Haida Gwaii and, at times, makes recommendations for executive leadership to consider.

In August 2017, following a recommendation from the AIEPC and in collaboration with other communities on Haida Gwaii, the Village resolved to implement ePact as an emergency notification system in its jurisdiction. That same year, the system was advertised, and residents were invited to register on the system. Designated administrators in each community have been using the system to varying degrees since late 2017.

DISCUSSION:

Since its implementation, the ePact system has provided emergency messaging in Haida Gwaii communities. Registrants can sign-up for a particular community on Haida Gwaii for which they wish to receive notifications. Similarly, system administrators can send out notifications to defined jurisdictional areas on Haida Gwaii.

In recent years, both registered users and administrators of the ePact system have identified challenges in (1) completing registrations, (2) notifications being sent outside of jurisdictional areas, (3) challenges with the use of the back end of the system, and (4) user data management and legislative requirements.

In 2023, the AIEPC received a presentation from Voyent Alert on its notification system and its capability for emergency alerting and more. In addition to emergency alerting, Voyent Alert can also provide messaging for public work notices, road closures and construction, water advisories, garbage collection reminders, trail closures and park policies, and meeting reminders. Voyent Alert also includes media alerts, geofencing, two-way communication, messaging schedules, group and team functionality, mobile functionality, multi-channel delivery, and customization and support.

On March 6, 2024, the AIEPC met in Tlell, B.C. At that time, the AIEPC formally recommended that each municipal and First Nations government on Haida Gwaii consider transitioning from ePact to Voyent Alert in spring/summer 2024. As part of this process, Voyent Alert will migrate existing ePact registrations to the new Voyent Alert system, thereby reducing impacts on existing users. When writing this report, it is

anticipated that all communities on Haida Gwaii will endorse the recommendation from the AIEPC, enabling a Haida Gwaii-wide transition.

As part of the proposed agreement with Voyent Alert, staff are also recommending that the system be implemented in Masset. This would provide a new means of communicating with residents who register in those areas, a cost-effective way for those areas to join, and a reduction in overall cost to other participants.

Unless otherwise renewed, the current ePact subscription will expire on July 31, 2024. Some current ePact system participants have indicated they will not use ePact after that date.

FINANCIAL IMPLICATION:

The Voyent Alert system costs less than the current ePact system.

For ePact, ongoing annual costs are \$10,800, which are apportioned to each community on a population basis. For reference:

Community	2016 Pop. Ratio	Cost
NCRD	20.1%	\$2,170.80
Daajing Giids	20.5%	\$2,214.00
Masset*	19.1%	\$2,062.80
Port Clements	6.8%	\$734.40
Skidegate	20.1%	\$2,170.80
Old Massett	13.4%	\$1,447.20

Assuming a population cost split is used again, ongoing annual costs for the Voyent Alert system will be as follows:

Community	2021 Pop. Ratio	Cost
NCRD EA A	1.05%	\$64.96
NCRD EA C	0.72%	\$44.75
NCRD EA D	13.50%	\$837.25
NCRD EA E	7.57%	\$469.15
Daajing Giids	22.44%	\$1,391.57
Masset	19.51%	\$1,209.69
Port Clements	7.92%	\$490.80

Skidegate	16.23%	\$1,006.15
Old Massett	11.06%	\$685.68
TOTAL:	100.00%	\$6,200.00

The Village saves approximately \$853 annually by switching providers despite providing expanded capabilities and coverage.

It should be noted that there will be a \$500 fee to migrate existing ePact accounts in the first year. Similarly, the above scenario assumes that an administrator from each agency is identified and will be equipped with an account. An additional \$300 will be billed annually for each additional administrator account required.

With ePact, the Village currently uses NCRD to manage direct billing with the provider and, in turn, under an agreement, bills each of the communities for their contribution on an annual basis. This arrangement is anticipated to be carried forward with Voyent Alert, and a new agreement with communities will be reached.

OPTIONS:

1. Approve recommendations and move forward with Voyent Alert in collaboration with other participating communities.
2. Do not approve recommendations and continue service with ePact; or
 - o There are potential cost implications with this option. If other communities move forward with Voyent Alert, the NCRD may not realize economies of scale and resulting cost savings. The confusion for end-users of using two separate systems on Haida Gwaii should also be considered.
3. Direct staff to investigate alternative providers/solutions.
 - o Risk is similar as identified above. Staff will bring forward reporting on alternative service providers at a future meeting date, in anticipation of the ePact subscription expiry on July 31, 2024.

Cheque #	Bank	Pay Date	Vendor #	Vendor Name	Invoice #	Description	Invoice Amount	Hold Amount	Paid Amount	Void
013424	003	04/01/2024	B0068	Bandstra Transport	P1312791	FREIGHT-FRED SURRI	1,003.31		1,003.31	
013425	003	04/01/2024	B0089	Bird's Eye Contrac	297	AIRPORT RUNWAY TRE	10,657.50		10,657.50	
013426	003	04/01/2024	C0004	Staples Advantage	65173713	OFFICE SUPPLIES	26.85		26.85	
013427	003	04/01/2024	C0113	CityWest Cable & T	DEC23	MULTI GL'S CITY WE	1,178.91		1,178.91	
013428	003	04/01/2024	e0043	E.B. Horsman & Son	14270332	AIR-TERMINAL	1,687.39		1,687.39	
013429	003	04/01/2024	F0037	Fast Fuel Limited	CL72372	FD VEHICLE FUEL	93.87		93.87	
013430	003	04/01/2024	G0078	Great West Equipme	PSI/192264 PSI/192266	PW EQUIPMENT- GRAD PW EQUIPMENT-GRADE	9,970.27 717.77		10,688.04	
013431	003	04/01/2024	G0097	Groundswell Electr	SI-819	APT MAINTENANCE	231.00		231.00	
013432	003	04/01/2024	N0026	NORTH ARM TRANSPOR	SI085396 SI085413 SI085414	JET A-1 FUEL 18147 GAS FOR TIDY TANK- PEP 561.4 @ 1.876	30,194.52 660.44 1,183.78		32,038.74	
013433	003	04/01/2024	O0025	Orkin Canada Corpo	C-4368953	PW PEST CONTROL	63.00		63.00	
013434	003	04/01/2024	O0026	Olee, Andalib	DEC23 RA	2024 JANUARY RENT	700.00		700.00	
013435	003	04/01/2024	P0016	PURULATOR COURIER	455140724	FREIGHT-GREAT WEST	126.83		126.83	
013436	003	04/01/2024	R0036	Rootham Services G	3737 3739 3738	WATER PLANT O&M FIRE HALL HEATER SEWER SYSTEM O&M	247.45 443.22 157.50		848.17	
013437	003	04/01/2024	R0049	R.D. of Fraser-For	12438	MS 365 OCT23	179.20		179.20	
013438	003	04/01/2024	S0017	FRED SURRIDGE LTD.	000670332 000670335 000670334	WATER SYS EQUIPMEN WATER SYSTEM O&M DITCHES, CULVERT,	671.45 513.41 6,596.98		7,781.84	
013439	003	04/01/2024	S0022	North Coast Reg. D	16796	LITTER CONTROL-TIP	80.00		80.00	
013440	003	04/01/2024	S0210	SetsoClan Co.	2023-029	ROAD MAINTENANCE	346.50		346.50	
013441	003	04/01/2024	T0003	TELUS BC Inc.	31DEC23	MULTI GL'S TELUS D	3,293.38		3,293.38	
013442	003	04/01/2024	T0005	T.L.C. AUTOMOTIVE	0000160853	PW FUEL/DIESEL/AIR	1,323.58		1,323.58	
013443	003	04/01/2024	T0082	Telus Mobility	31DEC23	MULTI GL'S TELUS M	923.84		923.84	
013444	003	04/01/2024	W0004	WESTPOINT AUTOMOTI	832-424357	PW SHOP SUPPLIES	60.01		60.01	
013445	003	04/01/2024	W0088	WASCO Winnipeg Air	103391	AIRPORT SMS DEC23	2,627.10		2,627.10	
013446	003	10/01/2024	A0003	ASSOCIATED ENGINEE	293232 293381	PARK DR. LIFT STAT AIR-CAPITAL ASSIST	851.47 61,847.05		62,698.52	
013447	003	10/01/2024	A0072	Arc & Anchor Ironw	1161	DOCK REPAIRS	315.00		315.00	
013448	003	10/01/2024	B0004	BIG RED ENTERPRISE	22508	BIG RED GARBAGE DE	1,616.73		1,616.73	
013449	003	10/01/2024	B0068	Bandstra Transport	T260030 T260073	FREIGHT-JANITOR'S FREIGHT-GREAT WEST	348.98 97.18		446.16	
013450	003	10/01/2024	C0013	CANADIAN UNION OF	DEC23	REMIT CUPE DEC23	586.64		586.64	
013451	003	10/01/2024	C0027	CANADA CUSTOMS & R	DEC23 FT DEC23 PT	CRA DEC23 FT CRA DEC23 PT	17,882.79 1,069.73		18,952.52	
013452	003	10/01/2024	F0037	Fast Fuel Limited	CL71461 CL71527	FD VEHICLE FUEL FD VEHICLE FUEL	71.85 128.94		200.79	
013453	003	10/01/2024	H0115	Hock, Miles	888133 888134	PW EQUIPMENT-GRADE WATER PLANT O&M	1,008.00 504.00		1,512.00	
013454	003	10/01/2024	L0075	Getter Done Earth	252GST	GST FOR INVOICE 25	247.51		247.51	

Cheque #	Bank	Pay Date	Vendor #	Vendor Name	Invoice #	Description	Invoice Amount	Hold Amount	Paid Amount	Void
013455	003	10/01/2024	M0408	Mike's Mechanical	721209	PW EQUIPMENT- GRAD	806.40		806.40	
013456	003	10/01/2024	S0050	Stonehouse Kyle	#1	FM GRANT-CARPENTRY	315.00		315.00	
013457	003	10/01/2024	U0015	Urban Systems Ltd.	221687 221688 225291	SEAPLANE SITE PLAN MAIN ST. PIER PROJ Main St. Pier Proj	7,045.50 10,519.95 2,383.50		19,948.95	
013458	003	10/01/2024	W0004	WESTPOINT AUTOMOTI	832-424664 832-424433	PW SHOP SUPPLIES PW EQUIPMENT- GRAD	46.35 638.09		684.44	
013459	003	10/01/2024	W0011	WORKSAFE BC	4TH QRTR 2023	4TH QRTR 2023	5,223.18		5,223.18	
013460	003	10/01/2024	C0113	CityWest Cable & T	JAN24	MULTI GL'S CITYWES	1,048.38		1,048.38	
013461	003	10/01/2024	K0004	Northern Savings I	155168	KW007030 BLDG 2024	46,261.00		46,261.00	
013462	003	10/01/2024	N0026	NORTH ARM TRANSPOR	SI085524	GRADER, LOADER B95	344.27		344.27	
013463	003	10/01/2024	O0016	OLD MASSETT VILLAG	2024-01-102	WWT JAN-MAR24	15,003.00		15,003.00	
013464	003	10/01/2024	P0023	PitneyWorks	JAN24	POSTAGE JAN24	315.00		315.00	
013465	003	10/01/2024	P0089	PACIFIC BLUE CROSS	1436451	JAN24 REMIT PBC	4,596.61		4,596.61	
013466	003	10/01/2024	R0036	Rootham Services G	3747	BLD-PW SHOP	1,843.98		1,843.98	
013467	003	12/01/2024	M0104	Martin's Construct	12Jan24	Initial pymnt comp	2,000.00		2,000.00	
013468	003	18/01/2024	B0001	BC HYDRO & POWER A	400003871002	Multi gl's BC Hydr	16,739.19		16,739.19	
013469	003	22/01/2024	A0003	ASSOCIATED ENGINEE	291539	Water Plant Grant	6,690.52		6,690.52	
013470	003	22/01/2024	D0001	Haida Gwaii Consum	Dec23	Multi GL's COOP De	3,348.67		3,348.67	
013471	003	22/01/2024	M0409	Masset Market Coll	Market Reimbu	Masset Market Reim	612.56		612.56	
013472	003	22/01/2024	N0039	Tenaquip Limited	15799618-00	Shop Supplies	970.01		970.01	
013473	003	22/01/2024	O0025	Orkin Canada Corpo	C-4402424	PW Pest Control DE	63.00		63.00	
013474	003	22/01/2024	X0001	XEROX CANADA INC.	F61672820	Copies 27Nov23-27D	42.21		42.21	
013475	003	22/01/2024	A0003	ASSOCIATED ENGINEE	293440	WP O&M	2,990.54		2,990.54	
013476	003	22/01/2024	C0004	Staples Advantage	65415350	Admin/Air Office S	1,944.32		1,944.32	
013477	003	22/01/2024	C0008	COASTAL PROPANE IN	78983 19697-2024	FD Propane 2000.9 2024 Annual Tank R	3,102.24 555.52		3,657.76	
013478	003	22/01/2024	C0025	CLEARTECH INDUSTRI	INV1098255 INV1098329	WP/Air Runway chem AIR RUNWAY CHEMICA	40,958.62 29,746.92		70,705.54	
013479	003	22/01/2024	F0037	Fast Fuel Limited	CL72831	FD VEHICLE FUEL	51.63		51.63	
013480	003	22/01/2024	N0026	NORTH ARM TRANSPOR	SI085578	PEP 379.9 @ 1.876	801.06		801.06	
013481	003	22/01/2024	P0055	Pitney Bowes Globa	3202314485	Lease 01Dec23-29Fe	708.93		708.93	
013482	003	22/01/2024	R0049	R.D. of Fraser-For	12483	CAO Laptop & MS 36	1,223.44		1,223.44	
013483	003	22/01/2024	T0040	A-Mais Technologie	2024028	2024 ANNUAL ECMP	15,716.92		15,716.92	
013484	003	22/01/2024	X0001	XEROX CANADA INC.	L17343434	17 OF 60 Copier Le	139.16		139.16	
013485	003	31/01/2024	A0003	ASSOCIATED ENGINEE	293683	Park Drive Lift St	365.72		365.72	
013486	003	31/01/2024	A0062	Associated Fire Sa	00006793 00006799	FD Equip Upgrade P FD Equip Upgrade P	1,732.50 2,799.99		4,532.49	
013487	003	31/01/2024	B0056	BRENNTAG CANADA IN	46538291 46778178	CR - CYLINDER RETU WP Chemicals	5,040.00- 9,457.89		4,417.89	

Cheque #	Bank	Pay Date	Vendor #	Vendor Name	Invoice #	Description	Invoice Amount	Hold Amount	Paid Amount	Void
013488	003	31/01/2024	B0058	Centrix Control So	INV75343	Water Plant O&M	2,220.96		2,220.96	
013489	003	31/01/2024	B0070	Bedard, Ted	Jan24	Janitorial Air Jan	1,941.66		1,941.66	
013490	003	31/01/2024	C0004	Staples Advantage	65451748 65467855	Air Office Supplie Adm/Air Office Sup	50.21 22.04		72.25	
013491	003	31/01/2024	D0011	DRIFTTECH MECHANIC	14278	PW Equip - Cement	151.20		151.20	
013492	003	31/01/2024	G0093	Gowler, Jevan	FD Wages Jan2	FD Fire Chief Wage	320.00		320.00	
013493	003	31/01/2024	G0097	Groundswell Electr	SI-825 SI-826	Air Term-Back up b SCH-Electric Meter	346.50 346.50		693.00	
013494	003	31/01/2024	M0007	MASSET SERVICES	6632	Freight-ClearTech,	893.55		893.55	
013495	003	31/01/2024	M0409	Masset Market Coll	FM Grant	FM Grant Space Hea	960.82		960.82	
013496	003	31/01/2024	O0026	Olee, Andalib	Feb24 RA	Feb'24 Rent Allowa	700.00		700.00	
013497	003	31/01/2024	P0016	PURULATOR COURIER	455323088	Freight-Water Plan	68.11		68.11	
013498	003	31/01/2024	P0023	PitneyWorks	Jan24-2	Postage Jan24	2,000.00		2,000.00	
013499	003	31/01/2024	P0062	Pacific Coastal Ai	905-11948996	Freight- Water Sam	47.25		47.25	
013500	003	31/01/2024	R0012	White Cap Supply C	5730884-00	Road Repair @332.5	3,114.41		3,114.41	
013501	003	31/01/2024	R0036	Rootham Services G	3753	Air Terminal Bld	1,047.79		1,047.79	
013502	003	31/01/2024	T0003	TELUS BC Inc.	30Jan24	Multi GLs' Telus J	3,297.87		3,297.87	
013503	003	31/01/2024	T0082	Telus Mobility	30Jan24	Multi GL's Telus M	1,322.03		1,322.03	
013504	003	31/01/2024	W0040	Williams, Natasha	Jan24	Janitorial Jan24	1,800.00		1,800.00	
013505	003	31/01/2024	A0013	ANIMAL HELP LINE	Dec23	Annual Donation	600.00		600.00	
013506	003	31/01/2024	B0068	Bandstra Transport					157.36	Yes
013507	003	31/01/2024	B0106	BC Web	20100837	Webhosting Renewal	208.95		208.95	
013508	003	31/01/2024	C0004	Staples Advantage	61329822-1 64689274 65138047	Inv#61117444 Reimb Admin Supplies FD Office Supplies	55.94- 14.11 83.82		41.99	
013509	003	31/01/2024	J0006	BULKLEY-STIKINE JA	189667	Air/CH Floors	955.71		955.71	
Total:							419,104.25	0.00	419,104.25	

Description	Qty	Amount
Cheque	86	419,261.61
EFT	0	0.00
Direct Deposit	0	0.00
Credit Card	0	0.00
Void	1	157.36
Total:	87	419,104.25

*** End of Report ***

Cheque #	Bank	Pay Date	Vendor #	Vendor Name	Invoice #	Description	Invoice Amount	Hold Amount	Paid Amount	Void
013510	003	06/02/2024	D0046	Disney, Sheri	06Feb24	Travel & Car Renta	359.00		359.00	
013511	003	14/02/2024	A0003	ASSOCIATED ENGINEE	292733	Park Dr. Lift Stat	1,219.05		1,219.05	
013512	003	14/02/2024	B0014	BC ASSESSMENT AUTH	2023 GIL	2023 GIL	343.87		343.87	
013513	003	14/02/2024	C0039	Clark Freightways	C0825930	Freight-WP O&M	159.62		159.62	
013514	003	14/02/2024	M0025	MUNICIPAL FINANCE	2023 GIL	2023 GIL	1.91		1.91	
013515	003	14/02/2024	N0001	Inlet Supply Ltd.	Dec23	Multi GLs' Inlet S	329.27		329.27	
013516	003	14/02/2024	N0017	NORTHWEST REGIONAL	2023 GIL	2023 GIL	4,989.78		4,989.78	
013517	003	14/02/2024	S0022	North Coast Reg. D	2023 GIL	2023 GIL	8,798.86		8,798.86	
013518	003	14/02/2024	A0018	Aon Reed Stenhouse	3470000173236	2024 Air Storage T	5,000.00		5,000.00	
013519	003	14/02/2024	B0001	BC HYDRO & POWER A	400003883466 106015104441	Multi GLs' BcHydro Apt C 29Nov23-29Ja	15,890.05 195.43		16,085.48	
013520	003	14/02/2024	B0004	BIG RED ENTERPRISE	22582 22603	Big Red Garbage Ja Bag Tags (100)	1,616.73 194.25		1,810.98	
013521	003	14/02/2024	B125	Black Au Resources	2401	Seaplane-Base Proj	5,040.00		5,040.00	
013522	003	14/02/2024	C0013	CANADIAN UNION OF	Jan24	Union Fees Jan24	540.24		540.24	
013523	003	14/02/2024	C0027	CANADA CUSTOMS & R	Jan24 FT Jan24 PT	CRA Jan24 FT CRA Jan24 PT	19,804.08 1,933.55		21,737.63	
013524	003	14/02/2024	C0033	CivicInfo BC	2024-0022	2024 CivicInfo Mem	157.50		157.50	
013525	003	14/02/2024	C0111	Canadian Western M	242242CC010	Waterplant Upgrade	38,226.14		38,226.14	
013526	003	14/02/2024	H0108	Haida Gwaii Fitnes	Jan24	Withdrawal from me	15,000.00		15,000.00	
013527	003	14/02/2024	H0120	HFP Alarms Inc.	350 M	Monitoring CH/Admi	630.00		630.00	
013528	003	14/02/2024	H0121	Holistic Emergency	17243	EOC Training	6,750.89		6,750.89	
013529	003	14/02/2024	K0004	Northern Savings I	155556 153830	IF750 Staff Accide FD Ins Oct23-Sep24	750.00 1,758.00		2,508.00	
013530	003	14/02/2024	L0003	YOUNG, ANDERSON Ba	141266-141269	Legal Services	3,031.84		3,031.84	
013531	003	14/02/2024	M0024	MUSHYNSKY, KIM	Feb24	Co-op reimburse fo	2,520.08		2,520.08	
013532	003	14/02/2024	M0408	Mike's Mechanical	721217	PW Equip-Grader	537.60		537.60	
013533	003	14/02/2024	N0001	Inlet Supply Ltd.	Jan24	Multi GLs' Inlet S	1,730.27		1,730.27	
013542	003	14/02/2024	X0001	XEROX CANADA INC.	F61769375 L18356483	Copies 27Dec23-25J 18 of 60 Copier Le	120.93 139.16		260.09	
013541	003	14/02/2024	W0088	WASCO Winnipeg Air	103402	Air SMS Jan24	2,627.10		2,627.10	
013540	003	14/02/2024	W0004	WESTPOINT AUTOMOTI	832-426876	Shop Supplies	196.97		196.97	
013539	003	14/02/2024	U0015	Urban Systems Ltd.	226516	Main St. Pier Proj	2,273.25		2,273.25	
013538	003	14/02/2024	T0005	T.L.C. AUTOMOTIVE	0000161086	Multi purpose FD/P	1,250.51		1,250.51	
013537	003	14/02/2024	R0036	Roolham Services G	3768	Runway Maintenance	630.00		630.00	
013536	003	14/02/2024	P0089	PACIFIC BLUE CROSS	1449555	Jan24 Remit PBC	4,596.61		4,596.61	
013535	003	14/02/2024	P0016	PUROLATOR COURIER	455434442	Freight-WP O&M	59.76		59.76	
013534	003	14/02/2024	N0026	NORTH ARM TRANSPOR	SI085899 SI085879 SI085813 SI085971	Freight-WP/Road Ma Freight-WP Chemica Jet A-1 Fuel 18170 PEP 630.2 @ 1.8385	8,068.18 366.73 30,854.91 1,302.28		40,592.10	

Cheque #	Bank	Pay Date	Vendor #	Vendor Name	Invoice #	Description	Invoice Amount	Hold Amount	Paid Amount	Void
013543	003	21/02/2024	A0025	ACKLANDS - GRAINGE	9022093281	Office Supplies	234.71		234.71	
013544	003	21/02/2024	B125	Black Au Resources	2410	Boat Launch Proj.	6,930.00		6,930.00	
013545	003	21/02/2024	D0001	Haida Gwaii Consum	Jan24	Multi GLs' CO-OP J	6,430.07		6,430.07	
013546	003	21/02/2024	F0037	Fast Fuel Limited	CL73734	FD Vehicle Rescue,	152.33		152.33	
013547	003	21/02/2024	G0097	Groundswell Electr	SI-833	Air Term Bld.	288.75		288.75	
013548	003	21/02/2024	J0057	Johnny's Machine S	5172	Sewer Sys O&M	1,223.69		1,223.69	
013549	003	21/02/2024	S0208	Suha, Gary	P/U Wasco Aud	Mileage/Ferry Sand	251.65		251.65	
013550	003	21/02/2024	V0001	VANCOUVER ISLAND R	1st Qtrr 2024	1st Qtrr Levy-Libr	9,462.50		9,462.50	
013551	003	23/02/2024	A0062	Associated Fire Sa	00007397	FD Equip Upgrade P	953.75		953.75	
013552	003	23/02/2024	N0001	Inlet Supply Ltd.	301139	FD Equip Upgrade P	802.58		802.58	
013553	003	29/02/2024	B0070	Bedard, Ted	Feb24	Janitorial AIR Feb	1,941.66		1,941.66	
013554	003	29/02/2024	D0011	DRIFTTECH MECHANIC	14308	FD Vehicle (Rescue	609.82		609.82	
013555	003	29/02/2024	H0109	Haida Gwaii Design	46525	FD Fuel Truck Sign	258.56		258.56	
013556	003	29/02/2024	K0004	Northern Savings I	155899	2024 Policy #99750	2,137.00		2,137.00	
013557	003	29/02/2024	M0007	MASSET SERVICES	6651	Freight-Precision	680.14		680.14	
013558	003	29/02/2024	M0104	Martin's Construct	29Feb24	Final Payment Comp	8,500.00		8,500.00	
013559	003	29/02/2024	N0026	NORTH ARM TRANSPOR	SI086112 SI086102	Grader-PW Equip Grader-PW Equipmen	250.63 362.63		613.26	
013560	003	29/02/2024	O0025	Orkin Canada Corpo	C-4448067	PW Pest Control Fe	63.00		63.00	
013561	003	29/02/2024	O0026	Olee, Andalib	Mar24 RA	Rent allowance for	700.00		700.00	
013562	003	29/02/2024	P0115	Precision Service	17650	Well #2 Water Plan	52,067.68		52,067.68	
013563	003	29/02/2024	T0003	TELUS BC Inc.	29Feb24	Multi GL's Telus F	3,300.85		3,300.85	
013564	003	29/02/2024	T0082	Telus Mobility	29FEB24	Multi GL's Telus M	1,972.74		1,972.74	
013565	003	29/02/2024	W0040	Williams, Natasha	Feb24	Janitorial Feb24	1,860.00		1,860.00	
013566	003	29/02/2024	A0057	All Points Fire Pr	40358	FD equip Test & Su	1,255.21		1,255.21	
Total:							292,684.35	0.00	292,684.35	

Description	Qty	Amount
Cheque	57	292,684.35
EFT	0	0.00
Direct Deposit	0	0.00
Credit Card	0	0.00
Void	0	0.00
Total:	57	292,684.35

*** End of Report ***