AGENDA for

REGULAR COUNCIL MEETING June 23, 2025

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

Council Meeting Minutes May 26, 2025

CORRESPONDENCE

C-1 BC Hydro Wildfire Response for Wood Poles

VERBAL REPORTS OF COUNCIL/CAO/CFO

BYLAWS

NEW BUSINESS

- NB-1 Haida Gwaii Medical Staff Association CT Scanner Project
- NB-2 BC's Provincial Rural Retention Incentive (PRRI)
- NB-3 Ombudsperson Quarterly Report July 1- September 30, 2024
- **NB-4 NDI Façade Application**
- NB -5 Set Council Summer Meeting Schedule
- NB-6 AP Cheque Listing May 1 May 31, 2025

PUBLIC QUESTION PERIOD

ADJOURNMENT

Village of Masset Regular Council Meeting of May 26, 2025

Minutes of the Regular Council Meeting held May 26, 2025 in the Council Chambers.

Present:

Mayor:

S. Disney via Zoom

Councillors:

J. Currie, B. Johnston, B. Pages

CAO:

J. Humphries

CFO: Absent:

J. Brown

Councillor:

T. Carty

Corporate Manager:

D. Grosse

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 7:03 pm.

ADOPTION OF AGENDA

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

CARRIED

COUNCIL MEETING MINUTES

Council Meeting Minutes May 12, 2025

Moved by Councillor Currie, seconded by Councillor Johnston that the May 12, 2025 Council meeting minutes be adopted as presented.

CARRIED

Council Meeting Minutes May 14, 2025

Moved by Councillor Johnston, seconded by Councillor Currie that the May 14, 2025 Council meeting minutes be adopted as presented.

CARRIED

MINUTES AND REPORTS OF OTHER ORGANIZATIONS

NCRD PNG Delivery Rates

Moved by Councillor Johnston, seconded by Councillor Currie that the NCRD report be received and filed.

CARRIED

CORRESPONDENCE

C-1 Tll Yahda Energy Power Outage CANCELLED

Moved by Councillor Johnston, seconded by Councillor Currie that the notice from Tll Yahda be received.

CARRIED

VERBAL REPORTS OF COUNCIL/CAO/CFO

Councillor Johnston will be attending the Gwaii Trust AGM on Saturday; he attended a Special Council meeting.

Councillor Currie attended a Community Futures meeting.

CFO Brown has been working on property taxes.

CAO Humphries worked on Harbour Day, the airport Lidar for airport tree removal, the RFP closed for Detailed Design Services (airport rehab).

Mayor Disney attended a Special Council meeting and a VIRL meeting.

Councillor Pages attended a NCRD meeting and a Northwest Regional Hospital meeting.

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

CARRIED

Moved by Councillor Johnston, seconded by Councillor Currie, that the meeting be moved to an in-camera session at 7:17 pm.

CARRIED

Returned from in-camera session 7:25 pm.

NEW BUSINESS

NB-1 RFP Detailed Design Services for Airfield Pavement and Drainage Improvements

Moved by Councillor Currie, seconded by Councillor Johnston that the Village of Masset award the contract for detailed design services for Airport Pavement and Drainage Improvements to Associated Engineering and authorize staff to negotiate and finalize the contract for the total bid fee of \$208,534.00 plus taxes that ensure project milestones align with ACAP funding requirements.

CARRIED

Village of Masset Regular Council Meeting of May 26, 2025

ADJOURNMENT TO CLOSED MEETING

Moved by Councillor Currie, seconded by Councillor a closed session at 7:26 pm.	Councillor Johnston, the meeting be adjourned
Recording Secretary	Mayor
Certified Correct, Administrator	

NOTICE & INFORMATION:

WILDFIRE RESPONSE FOR WOOD POLES

PROGRAM:

Wildfire Emergency Response for Transmission and

Distribution Wood Poles.

DATE:

Wildfire season 2025

PURPOSE OF WORK ACTIVITIES:

During a wildfire emergency, where safe access is available, our crews attempt to prevent damage or loss of wood poles.

Typically BC Wildfire Services (BCWS) is not able to prevent fires near high voltage power lines due to safety concerns (water bombing/spraying) or damage (retardant dropped from planes)

planes).

Protection of BC Hydro transmission and distribution infrastructure is critical to delivering power to our customers, including First Nations, during wildfire season.

LOCATION:

All of British Columbia. The Program is carried out within BC Hydro right-of-way (ROW).

WORK CONDITIONS

Under immediate threat of active wildfires where access to work sites is managed by BCWS.

WORK OVERVIEW:

- Remove vegetation 10 feet around each pole to ground level. (cut vegetation to be scattered away from poles)
- > Apply fire retardant to poles up to at least 8 feet high.
- > Collection of site data and photos for reporting.
- Access site (typical 4x4 pickup or ATV/UTV)
- Travel will be via existing roads, lease roads, access roads and along the BC Hydro Right Of Way (ROW).

WORK PRECAUTIONS

- > Environmental and Heritage risk analysis will be completed prior to work occurring and instructions provided to crews.
- Where access is not possible due to water, rivers (safety, overly difficult), environmental, archeological restrictions, or access constraints work may not be completed.



WORK NOTIFICATIONS If emergency response crews require access to First Nation reserve land, BC Hydro will attempt to notify the affected First Nation and seek permission to conduct the work on Reserve land prior to conducting work. BC Hydro will strive to give as much notice as possible but this notice may only be 2-3 days or less if an emergency response requires immediate action.

FIRE RETARDANT

Fire Retardant (Perimeter Solutions Phos-Chek LC95A-R) approved for use by BC Hydro, has been fully reviewed by our partner PowerTech, and it is the same product that BCWS uses throughout the province. It is fully qualified for use in Canada by the Canadian Interagency Forest Fire Centre (CIFFC) and is one of the most established and most used long-term fire retardants in the world. It is often used by BCWS throughout BC and is typically dropped by planes in advance of wildfires.

NATURE OF GROUND DISTURBANCE:

There is no ground disturbance required for our emergency response. Vegetation is cut to ground level only.

ARCHAEOLOGY

AND

ENVIRONMENT:

Extra care and awareness will be taken within 50m of a known archaeological site. In certain circumstances, we may not be able to access site due to impact risk reduction.

CONTACT:

For more information on these works, contact: Carolyn Stock Carolyn.stock@bchydro.com

PHOTOS

Photo 1: Typical Vegetation Removal (Brushing)

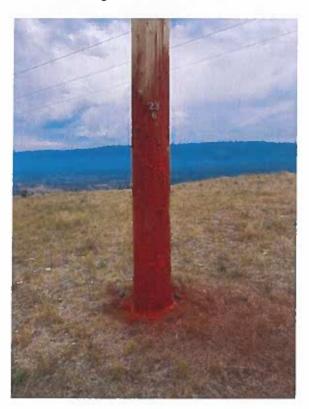
Photo 2: Application of Fire Retardant



Photo 1: Typical vegetation removal (brushing)



Photo 2: Vegetation Removed and Retardant Applied





Medical Staff
Xaayda Gwaay Ngaaysdll Naay
Box 9, 403 Oceanview Drive
Daajing Giids, Haida Gwaii
VOT1S0

Prepared by: Tracy Morton, MD tracy.morton@northernhealth.ca

Cell: 250-637-1846

Village of Masset Box 68 Masset, Haida Gwaii V0T1M0

By fax: 250-626-3968

Email: admin@masset.ca // fishmasset@gmail.com

Re: CT Scanner Project for Haida Gwaii

To the good folks of Masset Village Council,

We are pleased to reach out to Village of Masset to share the news that Haida Gwaii was granted approval to install a Computed Tomography (CT) scanner on the islands. By far, more than any other technology, access to local CT can improve Islanders' health and well-being by allowing for time-sensitive critical diagnoses and improve the management of a wide array of health conditions. We all know friends, family and neighbours who have presented to one of our hospitals with a serious medical issue and have had to wait hours or days to get transported to Prince Rupert for a CT. Nearly all of us will require a CT scan at some point in our life, and every year, 1 in 8 of us get a CT.

How will a CT help?

- 1. Faster diagnosis annually, 250 people are transferred from our emergency departments to Prince Rupert for an urgent CT scan. Patients with conditions like strokes, brain bleeding, abdominal pain and trauma experience delays while awaiting transfer. Once scanned, patients with significant findings often require another transfer to a larger hospital for time sensitive and potentially life-saving procedures. A scanner here means we can treat locally or transfer to higher level care more quickly.
- 2. **Stroke care** modern stroke care requires a CT to ensure safe use of medications that can open the blockages in circulation that cause the stroke. People who have a stroke on Haida Gwaii receive worse care and experience greater brain damage because we don't have a CT.
- 3. **Reductions in unnecessary patient transfers** about 40% of transfers can be avoided if we can rule out serious conditions locally.

- 4. Air Ambulance access improvement With less need for CT-related transfers, Haida Gwaii patients will experience faster transfers to the right location.
- 5. **Patient confidence and trust** CT takes much of the guesswork out of making a diagnosis. Both patients and providers can focus on appropriate treatment and not stress over when a transfer will occur.
- 6. Better cancer care CT is part of the cancer journey, from diagnosis to treatment. Most cancers require investigation with CT. Planning for biopsies and surgery requires CT for determining the extent of cancer. People with cancer can receive most of their treatments locally through Haida Gwaii Cancer Care. Many patients need CT to ensure treatments are working. A local CT means people will have their cancers diagnosed earlier and treated effectively without having to travel by ferry.
- 7. Health care provider retention we need to be competitive in attracting and retaining health care professionals. Physicians are trained in an environment with CT availability. The new generation of physicians expect to have the right tools to work effectively on Haida Gwaii and not struggle with transfers and an incomplete picture of why their patients are sick. Many residents and physicians express to us that they would not work on Haida Gwaii because of the lack of CT.

Unfortunately, Northern Health has no dollars to install a CT on island, with estimates ranging from \$6 to \$10 million for the purchase and retrofitting of the scanner into one of our hospitals. It is up to the islands to fund raise for the CT, and it will require all our efforts to do so. With Northern Health's offer to operate a CT indefinitely, including future replacements once installed, this one-time purchase would benefit all of us now, and for future generations. We have approached the Gwaii Trust to this point, and now we are reaching out to the island communities to enlist support and advice on how we can fund this project.

Haawa to the Village of Masset for your attention to this matter. We are very happy to meet with the Council if this would be useful.

Yours truly,



HGH physicians

Mackenzie Moleski Dick Raymond
Paige Williams Caroline Shooner
Gordon Horner John Barnhill
Tracy Morton Patricia Jiang

NHGH physicians

Jocelyn Black Anthony Willmot Nanamma Maughn Caroline Walker Michel Wheatley CT examples

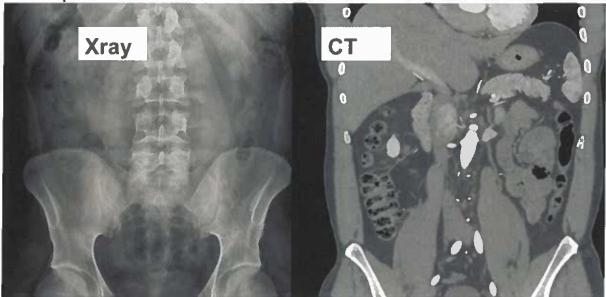


Figure 1: shows difference between regular Xrays and CT

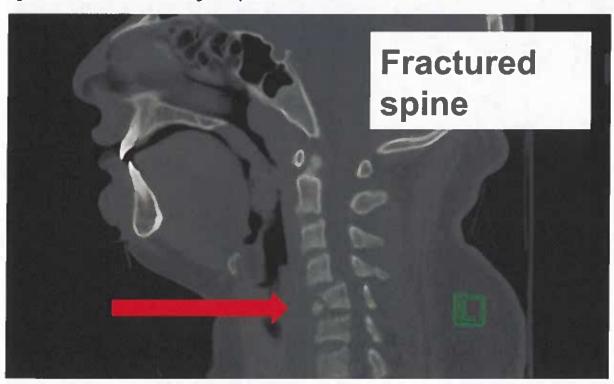


Figure 2: car accident and neck fracture. Haida Gwaii CT allows this patient to be transferred to Vancouver General for neurosurgery to stabilize, saving an unnecessary trip to Prince Rupert first

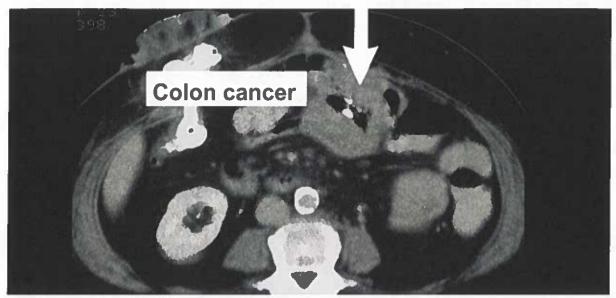


Figure 3: cancer diagnosis with CT

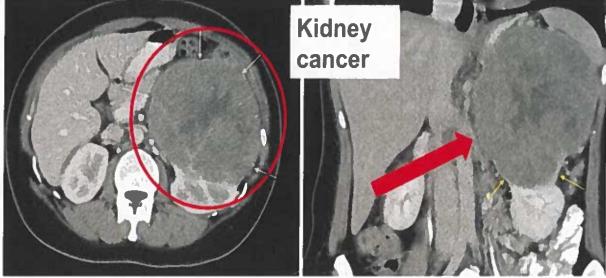


Figure 4: Kidney cancer diagnosed with CT

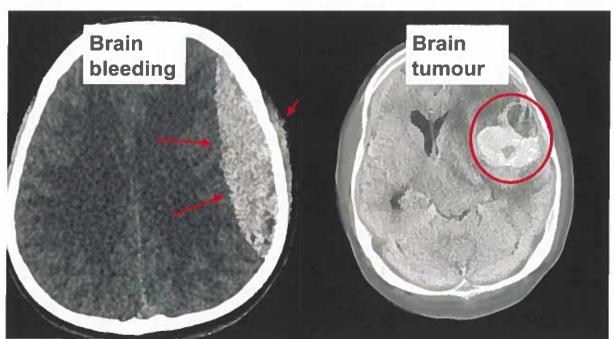


Figure 5: CT is vital to diagnosing most problems of the brain, from stroke to bleeding to cancer





Figure 6: CT scanner in use with a trauma patient, a critical first step in determining the extent and severity of injury.

June 11, 2025

Honourable Minister Josie Osborne Minister of Health PO Box 9050 Stn. Prov Govt Victoria, BC V8W 9E2

RE: BC's Provincial Rural Retention Incentive (PRRI) and the Rural and Remote Recruitment Incentive (RRRI)

Dear Minister Osborne,

BC's Provincial Rural Retention Incentive (PRRI) and the Rural and Remote Recruitment Incentive (RRRI) programs were set to expire March 30th but were extended until the end of June, will be concluding at the end of June. Both of these programs have been effective in recruiting and retaining healthcare staff in the north, increasing the number of healthcare professionals in our communities as well as encouraging casual employees to become regular employees.

The All-Islands Protocol Table represents the municipalities, band councils and regional district areas of Haida Gwaii and the Haida Nation (Council of the Haida Nation, Old Massett Village Council, Skidegate Band Council, North Coast Regional District Areas D and E, and Villages of Daajing Giids, Masset and Port Clements.

As community leaders and residents of Haida Gwaii, we recognize that northern and rural communities face greater challenges recruiting health care professionals to work and live here. Without these two incentive programs, we fear there may be a return to more casual employees, more travel nurses, and other professionals that don't reside in the north providing services on a temporary or remote basis.

On Haida Gwaii, as in the rest of the north, we continue to struggle with frequent and unpredictable emergency department closures. Positions at the Northern Haida Gwaii Hospital especially remain unfilled. Without these incentives to recruit and retain staff we could face even greater challenges with staffing resulting in more closures and more limited access to medical care.

Additionally, Haida Gwaii residents frequently have to travel for specialist care, whether that is an 8-hour ferry to Prince Rupert, farther travel to larger hospitals in Terrace or Prince George, or flights to Vancouver. The costs of this travel significantly contribute to the very high cost of living on the islands. It is concerning to consider residents having to travel for medical care more frequently if we cannot retain staff.

Equitable access to health care is a right of every British Columbian. The incentive programs your government has implemented have made a difference in the north. We ask you to reinstate the Provincial Rural Retention Incentive and the Rural and Remote Recruitment Incentive programs in the Northern Health region to continue gaining ground on improving and sustaining our health services.

Sincerely,	
Gaagwiis Jason Alsop	Sheri Disney
President of the Haida Nation	Mayor, Village of Masset
Donald Edgars Chief Councilor, Old Massett Village Council	Scott Cabianca Mayor, Village of Port Clements
Billy Yovanovich Chief Councilor, Skidegate Band Council	Johanne Young Director, North Coast Regional District Area D
Lisa Pineault Mayor, Village of Daajing Giids	Evan Putterill Director, North Coast Regional District Area E



The Ombudsperson Act requires that investigations be conducted in private. Ombudsperson investigation documents are not available through the Freedom of Information and Protection of Privacy Act and may be subject to rules preventing their use in court and tribunal proceedings. Please contact the Office of the Ombudsperson before disclosing this document, or any responses, to any third parties.

JUN / 4 2025

November 7, 2024

Mayor Sheri A Disney

Village of Masset
Box 68
MASSET BC V0T 1M0

Dear Mayor Sheri A Disney:

Re:

Office of the Ombudsperson Quarterly Report: July 1 - September 30,

2024

This package of documents details the complaint files the Office of the Ombudsperson closed for Village of Masset between July 1 and September 30, 2024. Though no action is required on your part, we hope that you will find this information useful and share it within your organization.

These reports provide information about the complaint files we closed regarding your organization within the last quarter, including both files we investigated and files we closed without investigation. Files currently open with the office are not included in these reports.

Enclosed you will find detailed reports containing the following:

A one-page report listing the number of files closed and the category under which they
were closed. The categories we use to close files are based on the sections of the
Ombudsperson Act, which gives the Ombudsperson the authority to investigate
complaints from the public regarding authorities under our jurisdiction. A more detailed
description of our closing categories is available on our website at:
https://bcombudsperson.ca/assets/media/QR-Glossary.pdf.



- If applicable: Copies of closing summaries written about the complaint files we
 investigated. These summaries provide an overview of the complaint received, our
 investigation and the outcome. Our office produces closing summaries for investigated
 files only, and not for enquiries or those complaints we chose not to investigate.
- If applicable: A summary of the topics identified in the complaint files closed during the
 quarter. We track general complaint topics for all complaints we receive, and when
 applicable, we include authority-specific and/or sector-specific topics for your
 organization and/or sector. Our office tracks the topics of complaints we investigate and
 those we close without investigation, but not for enquiries. Because complaints to our
 office are confidential, we do not share complaint topic information if we received too few
 complaints to preserve the complainants' anonymity.

If your organization received too few complaints to produce a summary of complaint topics but you would like further information about the complaints our office received about your organization, our office's Policy, Research and Continuous Improvement team can provide further details upon request. Please contact the PRCI team at PRCI@bcombudsperson.ca or by phone at 250-953-4171.

To learn more about educational opportunities on administrative fairness provided by our office, or if you wish to consult with our office to enhance fairness within your organization's policies or procedures, our Public Authority Consultation and Training (PACT) Team can assist you. Please contact the PACT Team at consult@bcombudsperson.ca or 250-508-2950.

If you wish to update your organization's contact information, or if you notice any inaccuracies in the data provided, please contact us at info@bcombudsperson.ca.

Yours sincerely.

Jay Chalke

Ombudsperson

Province of British Columbia

Our office is located on the traditional lands of the Lekwenen (Lekwungen) people and ancestors, and our work extends across the traditional territories of the First Nations peoples within what we now call British Columbia. We honour the many territorial keepers of the lands and waters where we work.

Enclosures



Quarterly Report for 1 July - 30 September, 2024 Village of Masset

Type of complaint closure for Authority: Village of Masset	# closed
Enquiries – Many people who contact us are not calling to make a complaint, but are seeking information or advice. These contacts are classified as Enquiries to distinguish them from Complaints, which are requests that our office conduct an investigation.	0
Complaints with No investigation – Our office does not investigate every complaint it receives. First, we determine whether we have authority to investigate the complaint under the <i>Ombudsperson Act</i> . We also have discretion to decline to investigate for other reasons specified in the <i>Ombudsperson Act</i> .	1
Early Resolution Investigations – Early Resolution investigations provide an expedited process for dealing with complaints when it appears that an opportunity exists for the authority to take immediate action to resolve the issue. Typical issues that are addressed through Early Resolution include timeliness, communication, and opportunities for internal review.	0
Complaint Investigations – When we investigate a complaint we may conclude with a determination that a complaint is not substantiated, or with a negotiated settlement of the complaint, or with public findings and recommendations. We may also exercise discretion to cease investigation for a number of other reasons specified in the Ombudsperson Act.	0
Reason for closing an investigation	
Pre-empted by existing statutory right of appeal, objection or review.	0
Investigation ceased with no formal findings under the Ombudsperson Act.	
More than one year between event and complaint	0
More than one year between event and complaint Insufficient personal interest	0
Insufficient personal interest	0
Insufficient personal interest Available remedy	0
Insufficient personal interest Available remedy Frivolous/vexatious/trivial matter	0 0 0



0
0
0
0
0



Complaints Closed from 1 July - 30 September, 2024 Village of Masset

The tables below summarize the complaint topics we are tracking for your sector and/or authority and the number of times this topic was identified in the files (investigated and non-investigated complaints) that were closed in the most recent quarter.

If you would like more information on the types of complaints we receive, please contact our Public Authority Consultation and Training Team: email us at consult@bcombudsperson.ca or call us at 250-508-2950.

Sector-Specific Complaint Topics - All Local Government

Business Licensing	6	3%
Bylaw Enforcement	55	27%
Council Member Conduct (incl. Conflict of Interest)	30	15%
Fees/Charges (incl. Taxes)	15	7%
Official Community Plan/Zoning/Development	33	16%
Open Meetings	8	4%
Other	36	18%
Procurement	2	1%
Response to Damages Claim	3	1%
Services (incl. Garbage, Sewer, Water)	15	7%

General Complaint Topics - All Local Government

Accessibility	9	3%
Administrative Error	8	3%
Communication	57	19%
Delay	18	6%
Disagreement with Decision or Outcome	75	25%
Discrimination	2	1%
Employment or Labour Relations	5	2%



Other	11	4%
Process or Procedure	65	22%
Review or Appeal Process	9	3%
Treatment by Staff	36	12%

Downtown Masset Business Façade

Improvement Program:

Grant Application Form

Applicant Information

Applicant Name: .	CUNT MURDAUGH
Mailing Address:	BOX 680 MASSET, BC
Postal Code:	VOT 1MO Phone: 250-981-1230
Building Address:	1586 MAIN ST. MASSET
Email:	sansplace haidaquail Dgmail.com
information and a	g as a tenant of the building, please provide the following ttach a letter of consent from the owners stating that you are d with the renovations to the building.
Owner's Name:	
Address: _	
Postal Code: _	Phone:
	Project Description
 Describe the quotes etc.) 	e project: (attach any extra sheets, photos, designs, samples,
- OPENING	A NEW ENTRYWAY FACING COLLISON STREET
- CLEAN PA	EKING LOT ON CORNER OF COLLISON I MAIN
- PREP ENTRY	JUNY WITH HEW DOORS & WINDOWS & TRUBBL FRAME BEANWARK

100000000000000000000000000000000000000	
2. Planned Start Date: _ ムルリ	10, 7025
3. Planned Completion Date:	NOU. 15 2025
4. Estimated Total Project Cost:	
Applicant Checklist:	Attach to Application:
Property taxes paid	Photos of existing conditions
/ roperty taxes paid	Prioros di existing conditions
Utility taxes paid	Detailed specifications and associated costs
Business License fees paid	Cost estimates from contractors
Permit applications completed	Drawings
Building owner authorization	Material and colour samples
Application includes accessibility in	nprovements

^{*}Please refer to the Guidelines for important dates and deadlines.

Terms and Conditions

I, CLINT MURDAUGH, of SAU'S PLACE have

(Applicant)	(Business/Building)
read the complete applications of the applicat	cation and concur with and give my consent to the work tion.
	ty for obtaining appropriate architectural drawings, pections where applicable and for the hiring of
	oromote the Downtown Masset Façade Improvement of the building during construction and for two months the project.
	e Village of Masset in any legal action between myself an ors, employees, workers or agents arising from or out of t Program.
	Village of Masset to make any inquiries required to ements implemented are in accordance with the
providing the Village of N	f approved grants will be made upon the applicant Masset proof of final completion of the proposed h verification of expenditures and proof of final ed).
agree to that testimonial	ten testimonial about the project upon completion, and being used as part of the reporting process for the further promotion of the program.
Signature(s):	fr.
Date:	5/8/2025
Application received by:	(Q) -
Date Received:	MAY 0 8 2025

Cyrus Industries

Quote for side door and window installation

May 7, 2025

For 1586 Main Street Masset, BC

- 1. 8 hours to cut and prep beams
- 2. 32 hours to cut concrete, cut wall and prep opening
- 3. 16 hours to set beams and put windows and doors in place
- 4. 32 hours to clean up outside, re-insulate walls, trim and siding on exterior and refinish interior

88 hours @ \$60 = \$5280.00

Tax @ 5%

= \$ 264.00

Labour estimate = \$5544.00

Time: 2 guys one week

Material list:

Windows 2@ \$780.00 = \$ 1560.00

Patio door = \$ 4300.00

Finished timbers = \$3333.33

Drywall 2@ \$40.00 = \$80.00

Paint 1 can = \$ 80.00

Misc.screws/nails = \$ 160.00

And hardware

Outside siding/trim = \$ 120.00

Subtotal = \$9633.33

Tax 5% = \$ 481.67

Total

Material estimate = \$10115.00

Total job cost

Labour and materials = \$16659.00

Calculator

Required Optional

Len: 50 0 Waste: 0 (%)

Width: 10 Price: 8.00 (\$)

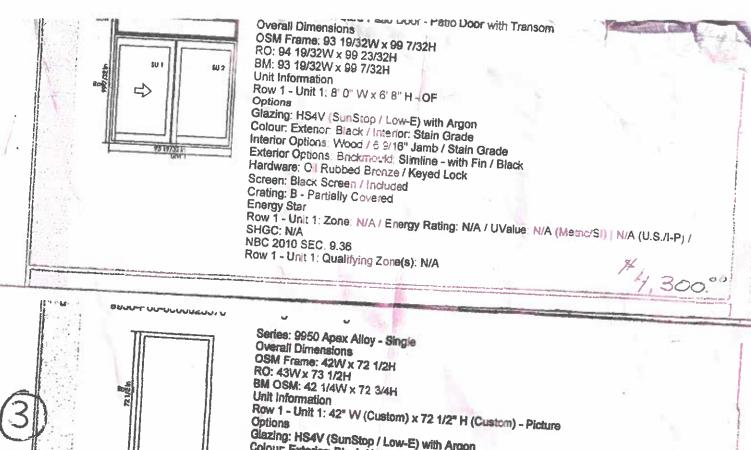
Thickness: 40 /4 Calculate

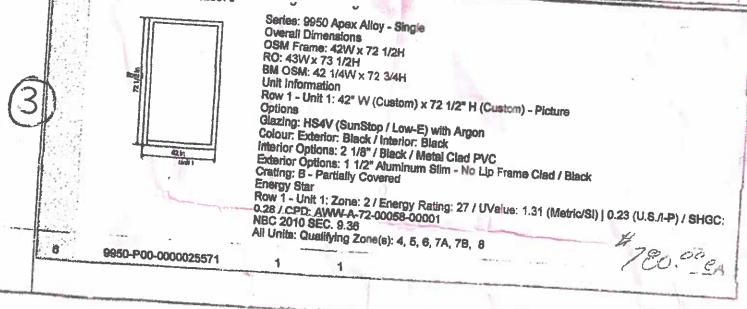
Pieces: 1
Reset

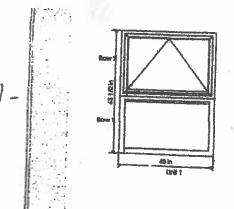
Results

BF: 416.67 Total BF: 416.67

Waste: 0.00 Cost (\$) 3333.33







Series: 9950 Apex Alloy - 1W x 2H Overall Dimensions OSM Frame: 48W x 63 1/2H RO: 49W x 64 1/2H BM OSM: 48 1/4W x 63 3/4H

Unit Information

Row 1 - Unit 1: 48" W (Custom) x 30" H (Custom) - Picture Row 2 - Unit 1: 48" W (Custom) x 33 1/2" H (Custom) - Awning

Glazing: HS4V (SunStop / Low-E) with Argon Colour: Exterior: Black / Interior: Black

interior Options: 2 1/8" / Black / Metal Ciad PVC Exterior Options: 1 1/2" Aluminum Slim - No Lip Frame Clad / Black

Hardware: Encore / Folding / Black

Units 2 do NOT meet Egress as Defined by the 2010 Canadian National Building Code.

Screen: Black Screen / Included

Crating: B - Partially Covered

Energy Star

Row 1 - Unit 1: Zone: 2 / Energy Rating: 27 / UValue: 1.31 (Metric/SI) | 0.23 (U.S./I-P) / SHGC:

0.28 / CPD: AWW-A-72-00058-00001

Row 2 - Unit 1: Zone: 2 / Energy Rating: 21 / UValue: 1.42 (Metric/SI) | 0.25 (U.S./I-P) / SHGC: 0.21 / CPD: AVVV-A-70-00058-00001

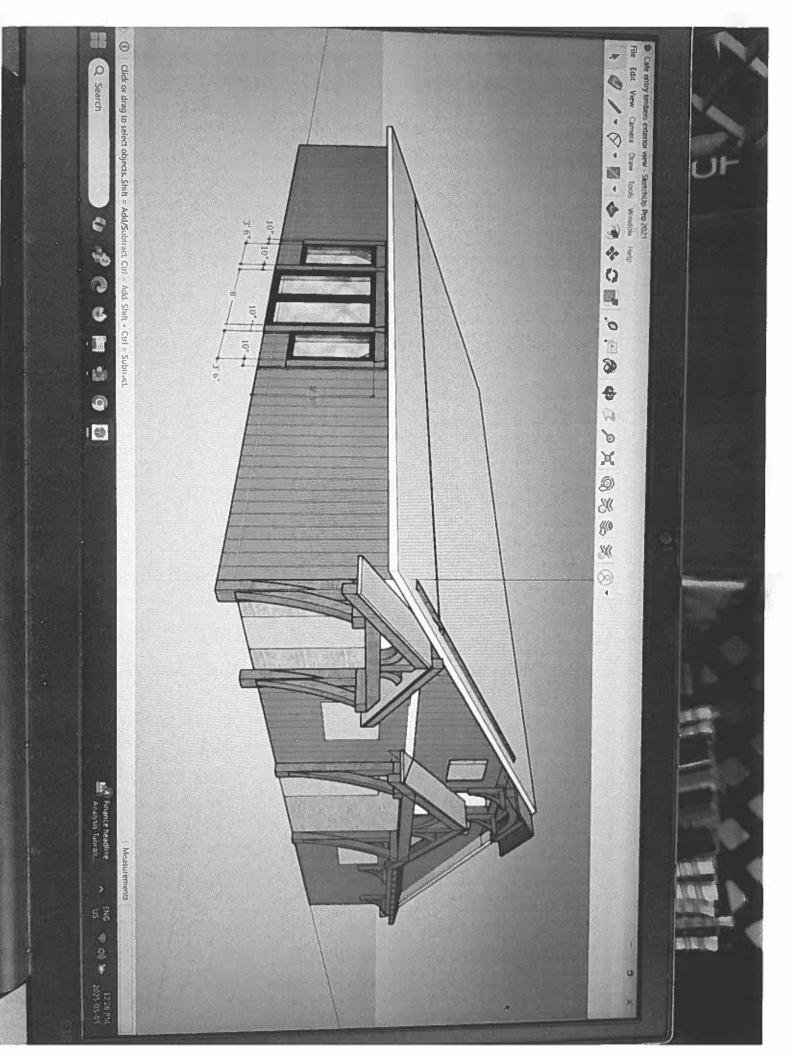
NBC 2010 SEC. 9.36

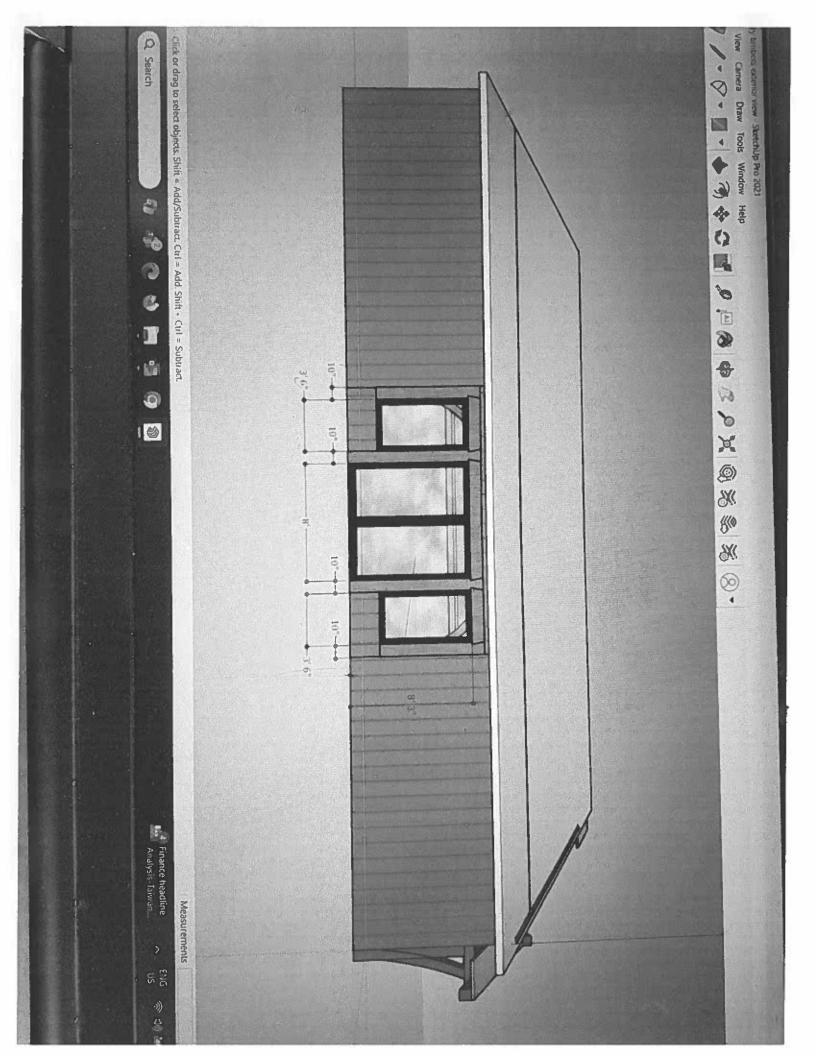
Row 1 - Unit 1: Qualifying Zona(s): 4, 5, 6, 7A, 7B, 8

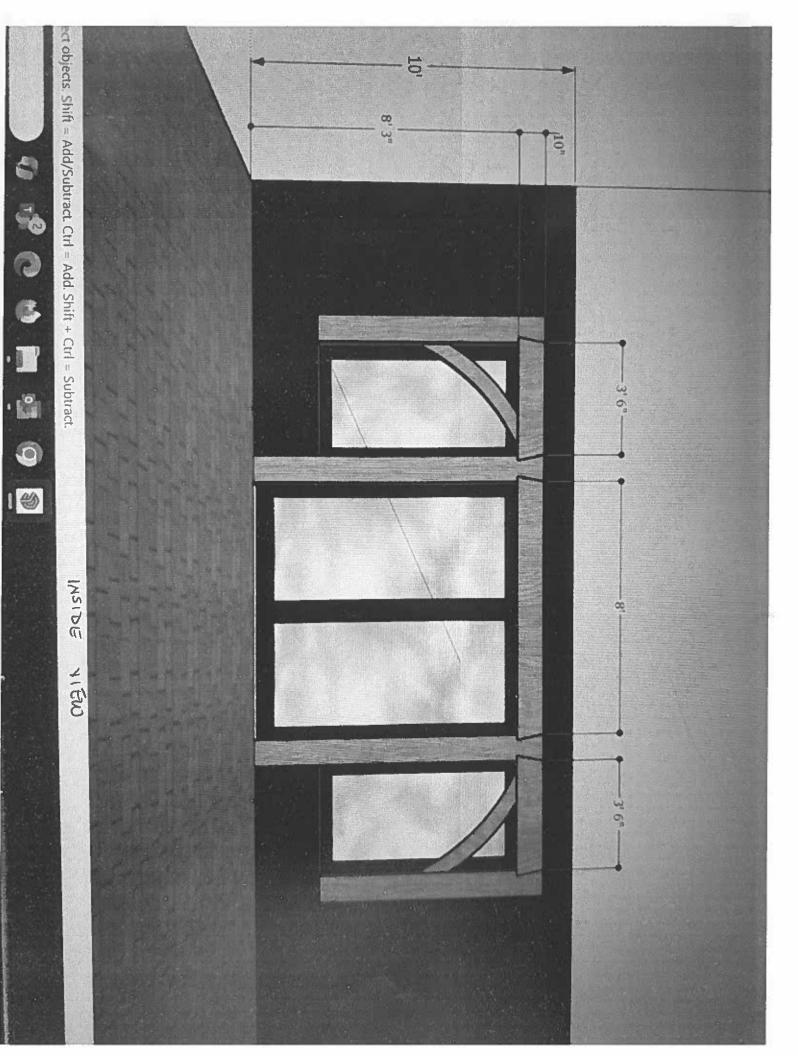
Row 2 - Unit 1: Qualifying Zone(a): 4, 5, 6, 7A

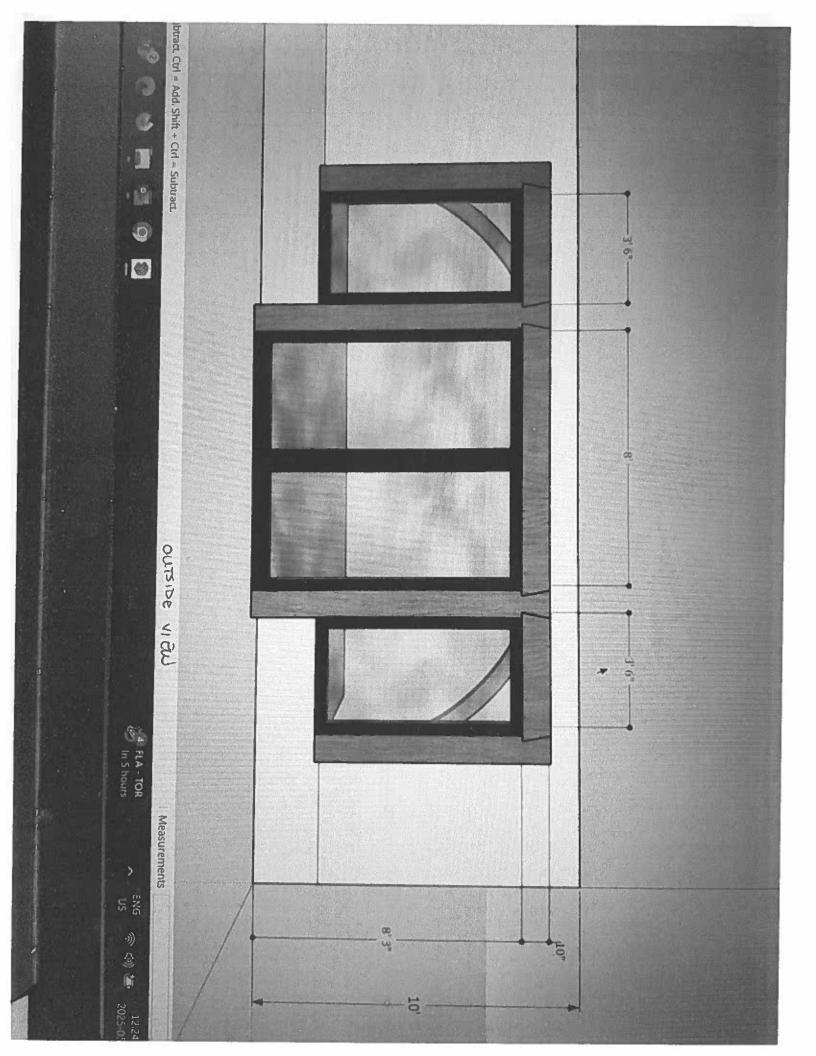
Eva Lazorek - 604-932-7994 evaluerek Chotmail. com











Report: M:\Live\ap\apchklsx.p Version: 010003-L58.79.01

User ID: Jo-Ann

VILLAGE OF MASSET AP CHEQUE LISTING Payment Date From 01/05/2025 To 31/05/2025 ALL Payments BY Pay Date

Date: 20/06/2025 Time: 09:11:12

Cheque #	Bank	Pay Date	Vendor #	Vendor Name	Invoice #	Description	Invoice Amount	Hold Amount P	aid Amount	Void
014464	003	02/05/2025	B0004	BIG RED ENTERPRISE	23765	Garbage April 2025	1,071.06		1,071.06	_
014465	003	02/05/2025	80058	Centrix Control So	INV78605	WP O&M	5,355.84		5,355.84	
014466	003	02/05/2025	B0068	Bandstra Transport	E425724 E433444	Air Runway-Freight Freight-Roadly-Sid	722.95 544.22		1,267.17	
014467	003	02/05/2025	B0070	Bedard, Ted	Apr25	Air Janitorial Apr	1,941.66		1,941.66	
014468	003	02/05/2025	C0008	COASTAL PROPANE IN	83267 83288 20255	Air Propane 2200.5 CH Propane 3800.6 CH Tank Rental	3,580.85 6,184.68 277.76		10,043.29	
014469	003	02/05/2025	C0116	Creative Print All	85523	Tourism Mech 2025	5,758.48		5,758.48	
014470	003	02/05/2025	D0059	Digestco Limited	48359	Sewer Sys O&M	517.56		517.56	
014471	003	02/05/2025	H0109	Haida Gwaii Design	47068	Office Mic Stand	134.39		134.39	
014472	003	02/05/2025	H0119	Haida Gwaii Heat P	707320	VOM Bld-Office	336.00		336.00	
014473	003	02/05/2025	N0053	Northern911	39829-0501202	FD Telephone Syste	270.38		270.38	
014474	003	02/05/2025	00029	Open Door Adventur	250423	Bus Rental Deposit	277.20		277.20	
014475	003	02/05/2025	P0023	PitneyWorks	May25	Postage May25	315.00		315.00	
014476	003	02/05/2025	P0089	PACIFIC BLUE CROSS	1673149	May 2025 Remit PBC	6,249.29		6,249.29	
014477	003	02/05/2025	R0042	Ranch Feeds	97979 99357 100068	Community Garden S Community Garder S Community Garden S	167.95 167.95 469.47		805.37	
014478	003	02/05/2025	R0047	Roadly	000757	Sidewalk Maintenan	2,376.64		2,376.64	
014479	003	02/05/2025	\$0022	North Coast Reg. D	250300	Tipping Fees Inv#1	1,800.00		1,800.00	
014480	003	02/05/2025	S0214	Skyline Geomatics	SG-239	Airport Tree Surve	6,247.50		6,247.50	
014481	003	02/05/2025	T0003	TELUS BC Inc.	Apr25	Multi GL's Telus A	3,309.55		3,309.55	
014482	003	02/05/2025	T0005	T.L.C. AUTOMOTIVE	0000165174 0000165194	MVFD-Rescue Truck PW Vehicle/Equip F	463.77 1,123.21		1,586.98	
014483	003	02/05/2025	T0082	Telus Mobility	Apr25	Multi GL's Telus M	690.23		690.23	
014484	003	02/05/2025	T0089	Thorgeirson, John	FD Wages Apr2	FD Chief Wage Apri	320.00		320.00	
014485	003	02/05/2025	T0106	Terus Construction	4013619 4013636	Progress#5 Road Pa Progress#6 Road Pa	131,566.68 102,806.55		234,373.23	
014486	003	02/05/2025	U0015	Urban Systems Ltd.	246082	Covered Plaza	2,100.00		2,100.00	
014487	003	02/05/2025	W0040	Williams, Natasha	Apr25	Janitorial Apr25	1,980.00		1,980.00	
014488	003	07/05/2025	C0027	CANADA CUSTOMS & R	May25-1 FT	CRA Remit FT May25	12,377.67		12,377.67	
014489	003	09/05/2025	A0003	ASSOCIATED ENGINEE	299919 299918	WP 0&M WP 0&M	950.91 413.44		1,364.35	
014490	003	09/05/2025	A0025	ACKLANDS - GRAINGE	9494088850	Air Terminal Bld	747.94		747.94	
014491	003	09/05/2025	A0062	Associated Fire Sa	00017260 00017460	FD Equip Upgrade FD Equip Upgrade P	3,892.23 544.95-		3,347.28	
014492	003	09/05/2025	A0072	Arc & Anchor fronw	1263	WP 0&M	126.00		126.00	
014493	003	09/05/2025	B0001	BC HYDRO & POWER A	400004078558	MUlti GL's BCHydro	11,805.87		11,805.87	
014494	003	09/05/2025	80130	Brad McMullen - Hi	Hot Water Tan	Hot Water Tank Rep	2,105.25		2,105.25	
014495	003	09/05/2025	C0013	CANADIAN UNION OF	Apr25	Union Dues Apr25	664.81		664.81	

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VILLAGE OF MASSET	
AP CHEQUE LISTING	
Payment Date From 01/05/2025 To 31/05/2025 ALL Payments BY Pay Date	

Date: 20/06/2025 Time: 09:11:15

Cheque #	Bank	Pay Date	Vendor #	Vendor Name	Invoice #	Description	Invoice Amount	Hold Amount	Paid Amount	Void
014496	003	09/05/2025	C0027	CANADA CUSTOMS & R	May25-2	CRA Remit FT May25	12,579.23		12,579.23	
014497	003	09/05/2025	C0113	CityWest Cable & T	May25	Multi GL's City We	746.70		746.70	
014498	003	09/05/2025	D0001	Haida Gwaii Consum	Apr25	Multi GL's COOP Ap	623.54		623.54	
014513	003	09/05/2025	W0088	WASCO Winnipeg Air	103569	Air SMS Apr25	2,902.99		2,902.99	
014512	003	09/05/2025	W0004	WESTPOINT AUTOMOTE	832-456032 832-456610	MVFD-Rescue Sewer Sys O&M	337.27 116.47		453.74	
014511	003	09/05/2025	V0001	VANCOUVER ISLAND R	2nd Qrtr Levy	2025 2nd Qrtr Levy	10,097.75		10,097.75	
014510	003	09/05/2025	T0106	Terus Construction	4042933	Progress#7 Road Pa	239,914.71		239,914.71	
014509	003	09/05/2025	S0120	Shearer, Robert	1173 1175 1174	Waterline Replacem Air-Rehabilitation Air Tree Cutting P	446.25 4,284.00 401.63		5,131.88	
014508	003	09/05/2025	P0107	PrairieCoast Equip	P27387 P27523	PW Equip-Riding Mo PW Equip-Riding Mo	221.36 55.74		277.10	
014507	003	09/05/2025	00025	Orkin Canada Corpo	C-5274155	PW Pest Control Ap	73.48		73.48	
014506	003	09/05/2025	N0001	Inlet Supply Ltd.	Apr25	Multi GL's Inlet S	659.93		659.93	
014505	003	09/05/2025	L0003	YOUNG, ANDERSON Ba	150099-150101	Legal Services Apr	4,305.51		4,305.51	
014504	003	09/05/2025	H0120	HFP Alarms Inc.	470 M	Info Center Annual	315.00		315.00	
014503	003	09/05/2025	H0119	Haida Gwaii Heat P	707324	Bld-Village Office	892.50		892.50	
014502	003	09/05/2025	F0001	Grosse, Diana	2025 Med Allo	2025 Med Travel	1,200.00		1,200.00	
014501	003	09/05/2025	D0070	Decock, Doug	0281	Tree Removal	320.00		320.00	
014500	003	09/05/2025	D0025	Daugert, Sylvan	Boot Allow.20	2025 Boot Allowanc	270.97		270.97	
014499	003	09/05/2025	D0011	DRIFTTECH MECHANIC	14947 14953	Air Equip-Line Pai Air Vehicle Mainte	448.00 598.44		1,046.44	
014514	003	21/05/2025	B0068	Bandstra Transport	E436193	Freight-Roadly-Sid	745.05		745.05	
014515	003	21/05/2025	C0004	Staples Advantage	70027312	Admin/Air Supplies	1,000.20		1,000.20	
014516	003	21/05/2025	C0008	COASTAL PROPANE IN	83611	HG Fitness 2000.3	3,174.58		3,174.58	
014517	003	21/05/2025	C0025	CLEARTECH INDUSTRI	INV1161877	WP 0&M	113.93		113.93	
014518	003	21/05/2025	C0027	CANADA CUSTOMS & R	May25-3 FT May25 PT	CRA Remit May25 FT CRA Remit May25 PT	12,418.82 673.05		13,091.87	
014519	003	21/05/2025	F0037	Haida Gwaii Fuel L	S1006869 S1006865	FD Vehicle Fuel FD Vehicle Fuel	73.19 94.01		167.20	
014520	003	21/05/2025	J0057	Johnny's Machine S	6400	Sewer Sys O&M	434.70		434.70	
014521	003	21/05/2025	K0025	Kuglar, Jan	HD 2025 Event	HD 2025 Live Music	1,800.00		1,800.00	
014522	003	21/05/2025	N0026	NORTH ARM TRANSPOR	SI093545	PW Fuel Equip-B95	823.20		823.20	
014523	003	21/05/2025	P0016	PUROLATOR COURIER	575153687 585128669 520169153	Freight-Centrix-WP Freight-Centrix-WP Freight-Prairie Co	58.37 73.44 78.76		210.57	
014524	003	21/05/2025	P0035	Port Air Cargo Ser	VOM0425	Freight-Rocky's Eq	42.00		42.00	
014525	003	21/05/2025	\$0022	North Coast Reg. D	250350	Emergency Voyent A	1,944.76		1,944.76	
014526	003	21/05/2025	S0216	Compeau, Susie	Reim. rent de	Reim. Rent Depo. f	1,500.00		1,500.00	
014527	003	21/05/2025	U0015	Urban Systems Ltd.	247017	Covered Plaza	1,050.00		1,050.00	

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VILLAGE OF MASSET

AP CHEQUE LISTING

Payment Date From 01/05/2025 To 31/05/2025 ALL Payments BY Pay Date

Date: 20/06/2025 Time: 09:11:17

Cheque #	8ank	Pay Date	Vendor #	Vendor Name	Invoice #	Description	Invoice Amount	Hold Amount	Paid Amount	Void
014528	003	21/05/2025	W0007	WESTKEY GRAPHICS L	44028 44030 44029	2025 Property Tax Work Order Papers Business Cards	1,288.57 252.00 336.00		1,876.57	
014529	003	21/05/2025	X0001	XEROX CANADA INC.	F64016241 L33566442	Copies 26Mar25-27A 33 of 60 Copier Le	227.82 139.16		366.98	
014530	003	30/05/2025	B0070	Bedard, Ted	May25	Air Janitorial May	1,941.66		1,941.66	
014531	003	30/05/2025	D0011	DRIFTTECH MECHANIC	14980	Air Vehicle Mainte	430.97		430.97	
014532	003	30/05/2025	F0001	Grosse, Diana	Keyboard Reim	Keyboard	101.51		101.51	
014533	003	30/05/2025	F0037	Haida Gwaii Fuel L	SI007233 SI007373	FD Vehicle Fuel FD Vehicle Fuel	79.99 49.99		129.98	
014534	003	30/05/2025	10062	It's All Fun and P	0000111	HD 2025 Face Paint	500.00		500.00	
014535	003	30/05/2025	M0021	Financial Services	EMI696477	14834 Permit Refus	231.42		231.42	
014536	003	30/05/2025	N0026	NORTH ARM TRANSPOR	S1093600 S1093674 S1093707	Jet A-1 Fuel 18124 Jet A-1 Fuel 18123 Jet A-1 Fuel 18141	27,573.66 27,573.37 27,226.93		82,373.96	
014537	003	30/05/2025	P0016	PUROLATOR COURIER	585140622	Freight-PrairieCoa	60.50		60.50	
014538	003	30/05/2025	P0023	PitneyWorks	May25-2	Postage May25-2	315.00		315.00	
014539	003	30/05/2025	S0022	North Coast Reg. D	250374	Tipping Fees INV#1	20.00		20.00	
014540	003	30/05/2025	S0217	Sahgwii Contractin	SI-41	EcDev Building Rep	1,386.00		1,386.00	
014541	003	30/05/2025	T0003	TELUS BC inc.	May25	Multi GL's Telus M	3,305.66		3,305.66	
014542	003	30/05/2025	T0005	T.L.C. AUTOMOTIVE	0000165404 0000165452	PW Vehicles 0&M PW Vehicle oil cha	282.45 208.75		491.20	
014543	003	30/05/2025	T0082	Telus Mobility	May25	Multi GL's Telus M	636.36		636.36	
014544	003	30/05/2025	T0089	Thorgeirson, John	FD Wages May2	FD Fire Chief Wage	320.00		320.00	
014545	003	30/05/2025	T0106	Terus Construction	4057041	Waterline Replacem	425,475.11		425,475.11	
014546	003	30/05/2025	U0015	Urban Systems Ltd.	247280	Bylaw Reform Proj.	1,470.00		1,470.00	
014547	003	30/05/2025	W0040	Williams, Natasha	May25	Janitorial May25	2,190.00		2,190.00	
014548	003	30/05/2025	W0088	WASCO Winnipeg Air	103579	Air SMS May25	2,902.99		2,902.99	
						Total	: 1,156,101.39	0.00	1,156,101.39	

Payment Summary						
Description		Qty	Amount			
Cheque		85	1,156,101.39			
EFT		0	0.00			
Direct Deposit		0	0.00			
Credit Card		0	0.00			
Void		0	0.00			
	Total:	85	1,156,101.39			