

A G E N D A
for

REGULAR COUNCIL MEETING
March 28, 2022

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

Minutes of the March 14, 2022 Meeting

MINUTES AND REPORTS OF OTHER ORGANIZATIONS

1. **NCRD Board Highlights March 2022**

BUSINESS ARISING FROM THE MINUTES AND UNFINISHED BUSINESS

1. **Harbour Days**

PETITIONS AND DELEGATES

1. **Sgt. Damon MacDonald RCMP 4th Quarter Policing Report**

CORRESPONDENCE

- C-1 **March 2022 Regional Meetings**

VERBAL REPORTS OF COUNCIL/CAO/CFO

NEW BUSINESS

- NB-1 **Seaplane Terminal Planning**
- NB-2 **AP Cheque Listing January 2022**
- NB-3 **AP Cheque Listing February 2022**

PUBLIC QUESTION PERIOD

ADJOURNMENT TO A CLOSED MEETING

Village of Masset Regular Council Meeting of March 14, 2022

Minutes of the Regular Council Meeting held March 14, 2022 in Council Chambers

Present:	Mayor:	B. Pages
	Councillors:	R. Williams, Jim Currie, B. Johnston, T. Carty
	Interim Administrator:	T. Jarvis
	CFO:	J. Brown

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 7:02 pm.

ADOPTION OF AGENDA

Moved by Councillor Johnston, seconded by Councillor Carty to adopt the agenda as amended with the additions of NB-8 Community Garden and NB-9 CAO Position.

CARRIED

COUNCIL MEETING MINUTES

Council Meeting Minutes February 28, 2022

Moved by Councillor Johnston, seconded by Councillor Currie that the February 28, 2022 Council meeting minutes be adopted as presented.

CARRIED

BUSINESS ARISING FROM THE MINUTES AND UNFINISHED BUSINESS

1. Gwaii Trust Directors Appointments

Moved by Councillor Williams, seconded by Councillor Carty that Bret Johnston be reappointed as the Director for Graham Island North on the Gwaii Trust Board.

CARRIED

Moved by Councillor Johnston, seconded by Councillor Williams that Terry Carty be reappointed as the alternate Director for Graham Island North on the Gwaii Trust Board.

CARRIED

VERBAL REPORTS OF COUNCIL/CAO/CFO

Councillor Johnston attended Gwaii Trust Board and Healthcare Committee meetings.
Councillor Carty attended Gwaii Trust Board meetings.
Councillor Currie attended the Healthcare Committee meeting.
Councillor Williams attended the Gwaii Tel AGM.
Trevor Jarvis worked on the removal of the abandoned car, WTP project meeting, the solar project and attended the Healthcare Committee meeting.
Jo-Ann Brown has been working on audit preparation and daily operating issues.

Moved by Councillor Johnston, seconded by Councillor Carty that the verbal reports be received as presented.

CARRIED

NEW BUSINESS

NB-1 BC Electoral Boundaries Commission

Moved by Councillor Johnston, seconded by Councillor Carty that the letter from the BC Electoral Commission be received and filed.

CARRIED

NB-2 Harbour Days

Councillor Williams asked about the possibility of putting on some type of a Harbour Days event this year. Timing and planning aspects of holding a Harbour Day(s) this year were discussed. Staff will look into possible dates and a potential planner and bring that information to the next council meeting.

Moved by Councillor Carty, seconded by Councillor Currie that the Harbour Days discussion be tabled to the March 28, 2022 Council meeting.

CARRIED

NB-3 Junior Boys Basketball

Staff will put together donation package of VOM merchandise.

NB-4 All Islands Protocol Table Letter of Support

Moved by Councillor Carty, seconded by Councillor Williams that a letter of support be provided to the Haida Gwaii Protocol Table for their Gwaii Trust application.

CARRIED

NB-5 NDIT Façade Application

Moved by Councillor Carty, seconded by Councillor Johnston to approve the NDIT Façade application submitted by the Hecate Strait Employment Development Society.

CARRIED

NB-6 Healthcare Committee Community Input

A recommendation was put forward at the Healthcare Committee meeting for public input regarding healthcare concerns the island communities are currently facing. Staff will work on putting the questionnaire on the Village of Masset's website/Facebook page and paper copies that can be given out at the office.

Moved by Councillor Carty, seconded by Councillor Johnston to start the community engagement process by posting a request on VOM social media for people's top healthcare concerns to be submitted by email or drop off at office.

CARRIED

NB-7 Water Treatment Plant Project Update

The Water Treatment Plant Upgrade Project consisting of an electrical upgrade and pump and motor replacements will be starting soon. A pre-construction meeting is being scheduled sometime within the next two to four weeks. Trevor recommended that an additional management person attend the meeting with the PW Superintendent. He is willing to come to Masset to attend if Council wishes. Councillor Carty and Councillor Currie both offered their assistance if needed. Trevor Jarvis will forward them the links for the drawings for them to review.

NB-8 Community Garden

Councillor Carty stated that work will be starting work on the Community Garden soon and requested that the unused 2021 budget allocation of \$1,000.00 be carried over to the 2022 budget and requested that an additional \$1,000.00 be allocated to the 2022 budget to cover soil and material costs.

Moved by Councillor Johnston, seconded by Councillor Williams that the 2021 budget allocation of \$1,000.00 be carried over to the 2022 budget in addition to the 2022 budget allocation of \$1,000.00.

CARRIED

Village of Masset Regular Council Meeting of March 14, 2022

NB-9 CAO Position

Moved by Councillor Johnston, seconded by Councillor Carty to re-advertise for the CAO position.

CARRIED

ADJOURNMENT TO CLOSED MEETING

Moved by Councillor Johnston, seconded by Councillor Carty that the meeting be adjourned at 8:20 pm.

CARRIED

Recording Secretary

Mayor

Certified Correct, CFO



NORTH COAST REGIONAL DISTRICT

Board Highlights

March 2022

Delegation:

Christina Jewell and Emily Peer-Groves, Owners, Dirt Nerd Soil Company, provided an overview of the Haida Gwaii Community Compost Collection Project. The Chair of the Board thanked Ms. Jewell and Ms. Peer-Groves for their delegation.

Board Business:

1. The Board resolved to conditionally support a \$4,000 contribution to EcoTrust Canada's Northwest Food Systems Policy Research project.
2. The Board resolved to provide a letter of support for the Oona River Resource Association's funding application to the Community Investment Fund to remediate the Salt Lagoon Trail in Oona River.
3. The Board adopted its Local Election Bylaw, which determines various procedures and requirements for the Saturday, October 15, 2022 Local Government Election.
4. The Board adopted its 2022-2026 Financial Plan Bylaw, which will guide both the Board and staff in shaping the budget priorities for 2022 and future years. To learn more about the NCRD's financial planning visit [2022-2026 NCRD Financial Plan Consultation](#).
5. The Board resolved to send a letter to support Haida Gwaii Recreation's application to the Gwaii Trust Society regarding youth programming in Sandspit.
6. The Board resolved to send a letter to the BC Minister of Fisheries, Oceans and the Canadian Coast Guard, copying the BC Minister of Land, Water and Resource Stewardship, requesting a just transition for those displaced due to west coast crab reallocations.
7. The Board resolved to send a letter to the BC Ministry of Transportation and Infrastructure and Northern Health asking them to investigate long processing times of rural subdivisions and expedite the Sandspit Inn subdivision process.
8. On March 19, 2022 the Board held a Committee of the Whole meeting to consider 2019 – 2022 NCRD Strategic Priorities.

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

Chief Matthews

June 4 Grade 5 grad

June 11 Kinder grad

June 24 Last day of school

June 25 Admin day/staff meeting

June 18 or 25 Hospital Day (waiting to confirm)

June 21 Indigenous Day

July 1 Port Clements may be having Canada Day celebrations but not yet confirmed

July 21, 22 and 23 Skidegate Days

July 30 Sandspit Loggers Sports Day

July 31 Tlell Fall Fair

Tahayghen and Gudangaay Tlaats'gaa Naay schools are closed for March break. No information yet.

Edge of the World Mid-August ???

Lianne Trepanier

From: cao@masset.ca
Sent: March 22, 2022 8:49 AM
To: Andrew Hudson
Cc: vomadmin@mhtv.ca
Subject: Re: Grants for seaplane spit plan

Andrew,

Thanks very much for looking into this so thoroughly. I agree with your proposal for moving forward with Gwaii Trust and hopefully BC Infrastructure planning (although they may just say to use NCPG).

I will add this to the agenda for Monday along with the quote from Urban Systems and see where it goes.

Trevor

On Tue, 22 Mar 2022 08:42:27 -0700 Andrew Hudson wrote:

Hi Trevor,

I haven't heard back yet from the B.C. Infrastructure Planning Grant staff, but regarding the proposed Urban Systems plan for the seaplane terminal building and area, Derek Baker at NDIT says their Capital Investment Analysis grant is geared more toward business case analyses rather than a design concept plan.

With a bit of tweaking, Baker said it could likely be eligible, but he also warned the next opportunity to apply likely won't come until Oct. 31, meaning no funding until 2023.

I'll see about the B.C. grant (\$10,000) and perhaps the village should also apply for a \$10,000 Gwaii Trust Community Innovation grant. The next intake is April 1, pretty soon. It doesn't appear to be required by Gwaii Trust, but it would likely still be best to get a council resolution from the March 28 meeting. If we do apply April 1, the project could not start until June.

Best,

Andrew

Andrew Hudson

Grant writer, Misty Isles Economic Development Society (MIEDS)

250-626-9150

MIEDS.ca | GoHaidaGwaii.ca | LoveHaidaGwaii.com

Facebook: [@misty.isles.ec.dev](https://www.facebook.com/misty.isles.ec.dev) Instagram: [@gohaidagwaii](https://www.instagram.com/gohaidagwaii) YouTube: [@hgtourism](https://www.youtube.com/hgtourism)

Lianne Trepanier

From: MacDonald, Damon <damon.macdonald@rcmp-grc.gc.ca>
Sent: March 17, 2022 3:02 PM
To: Lianne Trepanier; cao@masset.ca
Subject: March 28th General Council Meeting

Good Afternoon,

I would like to present my 4th quarter policing report to Mayor and Council on March 28th. What time would this meeting be at?

Regards,

Sgt. Damon MacDonald
NCOi/c Masset Detachment
Masset, BC
2042 Collison Avenue
V0T 1M0
Office (250) 626-2255
Cell (778) 361-0074



March 22, 2022

Ref: 269899

Mayors and Regional District Chairs

Attendees of the March 2022 Regional Meetings with Minister Nathan Cullen, Minister Lisa Beare, and Minister Josie Osborne

Dear Mayors and RD Chairs:

Thank you for taking the time to join Minister Nathan Cullen, Minister Lisa Beare, and Minister Josie Osborne for the March 2022 regional meetings. As Minister Cullen indicated when he affirmed his desire to continue these meetings, they have proven to be a great opportunity to hear about key issues and initiatives in your communities and for you to hear from each other and share your experiences.

The timing of these meetings could not have been planned better for the hand-off from Minister Osborne to the new Minister of Municipal Affairs, Honourable Nathan Cullen, who took the helm of Municipal Affairs on February 25th.

Minister Cullen is committed to continuing to meet with local elected leaders on a regular basis. If there are particular topics or themes you would like to have covered in future meetings, please share these via email to MUNI.Minister@gov.bc.ca by Friday, April 15, 2022.

On behalf of Minister Osborne, I would like to thank all of you for your support during her time as Minister of Municipal Affairs, and I know that she is looking forward to working with you in her new role as Minister of Land, Water, and Resource Stewardship and Minister Responsible for Fisheries. Many of you shared with Minister Cullen that he has big shoes to fill, and he very much looks forward to connecting with you individually and collectively in the weeks and months ahead.

The March 2022 meetings were focused on connectivity. Our government recognizes that access to reliable high-speed internet and cellular connectivity for British Columbians is more important than ever before. Minister Beare gave feedback on some initiatives that had been requested as well as pointing to new funding announced on March 8th.

Connectivity Information and Updates

As promised in the calls, here are links to information provided by Minister Beare related to connectivity. This includes new [resources for local governments](#), [planning tools](#) and an [interactive map](#) that shows announced projects funded in part by the Province.

In addition, we are pleased to share the announcement of a [federal and provincial joint funding agreement of \\$830 million](#) to connect the remaining underserved rural and Indigenous communities in B.C. by 2027, including the \$289 million announced as part of Budget 2022. This funding partnership is great news for these households that will be able to look forward to connectivity projects in their community. Work on the new program has started with the Request to Participate available on [BC Bid](#) (Number 13183). We would encourage those in underserved rural and Indigenous communities to have a look and to consider providing feedback.

We will also hold information sessions on the Request to Participate process for local government:

- The Regional Connectivity Knowledge Network will host a technical session with CAOs and staff on March 30th. Look for information on the session in [UBCM's The Compass](#).
- Elected officials will be invited to join Minister Beare on April 8th to discuss the announcement and opportunities under the new Connecting Communities BC program. Invitations will be sent directly via email.

If you have any questions about any of these sessions, please email the [Connectivity team](#) at the Ministry of Citizens' Services.

COVID-19 Update

[Changes to Provincial Restrictions](#)

Provincial Health Officer Dr. Bonnie Henry recently announced changes to provincial COVID-19 restrictions because of B.C.'s lowered hospitalization and transmission rates. Masks are no longer required in public indoor settings by public health. Wearing a mask is a personal choice.

Masks are encouraged on public transit and BC Ferries, but not required. Individual businesses and event organizers can choose to continue requiring masks on their premises. Masks are still required for [federally regulated travel, like air travel](#). There are no restrictions on worship service capacity and overnight camps for children and youth are allowed. There are no visitor limits at long-term care and seniors' assisted living facilities.

When K-12 schools return from [spring break](#), masks will no longer be required for students, staff, and visitors.

On April 8, 2022, at 12:01 am, further restrictions will be lifted:

[Proof of vaccination](#) will no longer be required to access businesses, events, and services. Individual businesses and event organizers can choose to continue requiring proof of vaccination for entry. Proof of vaccination is still required for [federally regulated travel, like air travel](#).

Businesses will no longer need a COVID-19 safety plan. They must follow communicable disease guidance from WorkSafeBC. Proof of vaccination will no longer be required for post-secondary student housing.

Budget 2022 Highlights

On February 22, 2022, Finance Minister Selina Robinson tabled the 2022 provincial budget in the Legislature. Budget 2022 makes the choices needed to build a stronger BC and make life better for people by investing in our economic, environmental, and social strengths.

The Ministry of Municipal Affairs has three objectives coming out of Budget 2022 as included in our Service Plan:

- Strong, sustainably governed communities
- Economic recovery beyond the COVID-19 pandemic
- Vibrant, inclusive communities that are welcoming to newcomers

Budget 2022 includes significant new funding commitments of interest to local governments including emergency preparedness and disaster recovery, climate action, homelessness, and connectivity. More information can also be found on the [UBCM website](#).

- **Emergency Preparedness & Recovery** - investments to improve operations at EMBC and the River Forecast Centre as well as a proactive, year-round service model for BC Wildfire Services that will boost emergency preparedness, and support flood recovery in affected communities. This includes:
 - funds to help communities build critical infrastructure back better after the disastrous weather events in 2021,
 - new funding to the Community Emergency Preparedness Fund to support emergency management and preparedness, and
 - \$90 million allocated in 2021/2022 to complete FireSmart initiatives.
- **Climate Action** - investing \$1 billion in new funding for implementing the province's climate action strategies, CleanBC and the Roadmap to 2030. This includes:
 - establishing a new \$76 million Local Government Climate Action Program, administered by the Climate Action Secretariat at the Ministry of Environment to help local governments take action to reduce emissions and prepare for and adapt to climate change.
 - The Local Government Climate Action Program will be operational in Spring of 2022. More information on program specifics will be released in the coming weeks.
 - \$30 million in grants to local governments to improve active transportation infrastructure.
- **Homelessness** - investing \$633 million over three years to expand homelessness services and wrap around support services, including:
 - complex care housing to over 20 sites that will support up to 500 people with severe mental health, substance abuse issues, or traumatic and acquired brain injuries.
- **Housing** – investing an additional \$166 million over three years to accelerate progress towards building 114,000 affordable housing units in communities across BC.

- Budget 2022 also included significant investments in forestry, mental health and substance abuse, reconciliation, tourism, and childcare.

Funding Opportunities

CleanBC Communities Fund

The third intake for the ICIP CleanBC Communities Fund is now open for applications until **May 25, 2022, at 3:00 pm PST**. This intake supports projects starting in 2023 and must be completed by March 2027. Program information can be found [here](#).

The CleanBC Communities Fund is a collaboration between the BC Ministry of Environment and Climate Change Strategy and the Ministry of Municipal Affairs in close partnership with Infrastructure Canada. Please email infra@gov.bc.ca to get connected to a program team member who can respond to your questions.

Strengthening Communities' Services Program

The second intake for the **Strengthening Communities' Services Program** is open and will accept applications until **April 22, 2022**. This means that communities can continue to respond to peoples' unique needs, especially those who are most vulnerable.

The fund is open to all local governments and modern Treaty Nations to support unsheltered homeless populations and address community impacts caused by COVID-19. For the second intake, the program guidelines have been updated to clarify that supports to address extreme weather events, such as temporary warming and cooling centers, are eligible for funding. Although these services were eligible during the program's first intake, the guidelines did not specifically mention them. UBCM is administering the program on behalf of the Province. For more information visit the [UBCM website](#).

Community to Community Forums (C2C)

[Community to Community Forum funding](#) is again available this year for First Nations and local governments to gather for dialogue to build on opportunities, support reconciliation efforts, resolve issues of common responsibility, interest or concern, and advance tangible outcomes.

Since 1999, the Ministry of Municipal Affairs and Indigenous Services Canada have provided funding for the C2C program. In this time, more than 680 C2C Forums have been held in communities across the province. Funding permitting, the C2C program can contribute a maximum of 100% of the cost of eligible activities – to a maximum of \$5,000.00. Communities can apply to more than one intake and a “forum” doesn't have to be one stand-alone event. For example, a forum can be a re-occurring series of meetings.

Application Deadlines:

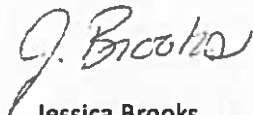
April 8, 2022, for events between April 22, 2022, and March 31, 2023

September 2, 2022, for events between September 26, 2022, and March 31, 2023

December 2, 2022, for events between January 1 and March 31, 2023

I appreciate you communicating back information from the Province to your councils and boards, to your local government staff, and to your communities. The next regional meetings will be in May, and Minister's Office staff will be in contact with you about the date, time, and meeting information.

Sincerely,



Jessica Brooks
A/Assistant Deputy Minister

pc: Chief Administrative Officers
Laurey-Anne Roodenburg, President, UBCM
Gary MacIsaac, Executive Director, UBCM
Candace Witkowskyj, Executive Director, LGMA
Todd Pugh, Executive Director, CivicInfo BC

Cheque #	Bank	Pay Date	Vendor #	Vendor Name	Invoice #	Description	Invoice Amount	Hold Amount	Paid Amount	Void
011808	003	11/01/2022	B0001	BC HYDRO & POWER A	400003559186	Multi gl's BC Hydr	31,548.32		31,548.32	
011809	003	11/01/2022	B0004	BIG RED ENTERPRISE	20677	Big Red Garbage De	1,492.34		1,492.34	
011810	003	11/01/2022	B0068	Bandstra Transport	P1153583	Interior off road	230.04		230.04	
011811	003	11/01/2022	C0013	CANADIAN UNION OF	Dec21	Dec21 remit - CUPE	845.39		845.39	
011812	003	11/01/2022	C0027	CANADA CUSTOMS & R	Dec21 PT Dec21 FT	Dec21 PT remit - C Dec21 FT remit - C	5,625.74 19,335.51		24,961.25	
011813	003	11/01/2022	D0011	DRIFTTECH MECHANIC	13314 13315 13319	Loader B95 starter Backhoe Air Fuel truck	224.00 235.20 1,541.30		2,000.50	
011814	003	11/01/2022	H0005	HFP Alarms Inc.	159 M	Annual monitoring	415.80		415.80	
011815	003	11/01/2022	I0057	Interior OffRoad E	Q55525	PW equip - snow pl	749.99		749.99	
011816	003	11/01/2022	N0001	Inlet Supply Ltd.	VOM Dec21 SC Dec21	Multi gl's North C Small craft Harbou	148.47 11.06		159.53	
011817	003	11/01/2022	T0003	TELUS BC Inc.	25Dec21	Multi gl's Telus D	2,977.73		2,977.73	
011818	003	11/01/2022	T0005	T.L.C. AUTOMOTIVE	0000154141 0000154122	PW fuel PW diesel/fuel	513.27 347.73		861.00	
011819	003	11/01/2022	T0082	Telus Mobility	21Dec21	Multi gl's Telus m	699.86		699.86	
011820	003	11/01/2022	W0004	WESTPOINT AUTOMOTI	832-377688 832-378297 832-378336	Shop supplies PW equip sand spre Shop supplies	166.02 107.84 225.57		499.43	
011821	003	11/01/2022	X0001	XEROX CANADA INC.	85531199	Copies Dec21	177.44		177.44	
011822	003	11/01/2022	D0011	DRIFTTECH MECHANIC	13323	PW dump truck	218.66		218.66	
011823	003	11/01/2022	G0072	GOVERNMENT FINANCE	P-3337	Municipal membersh	383.25		383.25	
011824	003	11/01/2022	G0078	Great West Equipme	PSI/104632	PW equip (grader)	65.64		65.64	
011825	003	11/01/2022	K0018	Kaltech Solutions	58	CZMT Domain Repair	157.50		157.50	
011826	003	11/01/2022	L0075	Getter Done Earth	128	Airport runway	13,550.00		13,550.00	
011827	003	11/01/2022	M0016	MUNICIPAL INSURANC	L2022-180	MIABC 2022	9,171.00		9,171.00	
011828	003	11/01/2022	P0089	PACIFIC BLUE CROSS	1116101	Jan22 remit - PBC	2,827.59		2,827.59	
011829	003	11/01/2022	T0005	T.L.C. AUTOMOTIVE	0000154145 0000154159	PW fuel Airport vehicle	235.21 181.29		416.50	
011830	003	24/01/2022	C0039	Clark Freightways	C0534030	Fred Surridge frei	160.42		160.42	
011844	003	24/01/2022	U0015	Urban Systems Ltd.	197283	Main St. Planning	2,625.00		2,625.00	
011843	003	24/01/2022	T0096	Tetra Tech Canada	60740072	Equip tender suppo	1,688.40		1,688.40	
011842	003	24/01/2022	T0005	T.L.C. AUTOMOTIVE	0000154205	PW fuel	190.83		190.83	
011841	003	24/01/2022	N0026	NORTH ARM TRANSPOR	SI073451 SI073399	Jet A-1 18267.6 PEP 1089.7 @ 1.422	23,860.32 1,741.82		25,602.14	
011840	003	24/01/2022	M0007	MASSET SERVICES	6022	Brenntag freight	570.55		570.55	
011839	003	24/01/2022	K0018	Kaltech Solutions	60	CZMT camera/comput	551.25		551.25	
011838	003	24/01/2022	D0011	DRIFTTECH MECHANIC	13331	WP O&M	345.63		345.63	
011837	003	24/01/2022	C0025	CLEARTECH INDUSTRI	INV1009659	Air/water/sidewalk	36,565.78		36,565.78	
011836	003	24/01/2022	B0068	Bandstra Transport	V883429	Falcon freight	267.14		267.14	

Cheque #	Bank	Pay Date	Vendor #	Vendor Name	Invoice #	Description	Invoice Amount	Hold Amount	Paid Amount	Void
011835	003	24/01/2022	A0056	ADB Safegate Canad	90109140	Runway lighting	263.95		263.95	
011834	003	24/01/2022	W0011	WORKSAFE BC	4th qtr '21	4th quarter report	4,969.54		4,969.54	
011833	003	24/01/2022	T0096	Tetra Tech Canada	60736115	Equip Tender suppo	5,775.00		5,775.00	
011832	003	24/01/2022	T0005	T.L.C. AUTOMOTIVE	0000153210 0000153468 0000153736 0000153749	PW vehicles PW equip PW vehicle Air fuel truck	210.98 35.98 161.86 543.67		952.49	
011831	003	24/01/2022	M0007	MASSET SERVICES	5984	Brenntag freight	326.03		326.03	
011845	003	31/01/2022	B0001	BC HYDRO & POWER A	108013333073	PE 26Oct-22Dec21	63.22		63.22	
011846	003	31/01/2022	C0008	COASTAL PROPANE IN	74225 74221 74222 72195	FD 1800.7 Air 1001.6 PW 1200.5 CH 2000.5	2,257.53 1,405.88 1,685.06 2,807.97		8,156.44	
011847	003	31/01/2022	D0001	Haida Gwaii Consum	Dec21	Multi g's HG coop	2,140.93		2,140.93	
011848	003	31/01/2022	D0059	Digestco Limited	44786	Sewer O&M	517.56		517.56	
011849	003	31/01/2022	F0029	Falcon Equipment L	120046347	PW equip	4,287.64		4,287.64	
011850	003	31/01/2022	F0037	Fast Fuel Limited	CL54460	FD vehicle 12Dec21	60.73		60.73	
011851	003	31/01/2022	L0003	YOUNG, ANDERSON Ba	128689	Legal services	734.72		734.72	
011852	003	31/01/2022	S0022	North Coast Reg. D	12244	Nov/Dec21 Garbage	27,551.70		27,551.70	
011853	003	31/01/2022	T0005	T.L.C. AUTOMOTIVE	0000154006	PW diesel	1.87		1.87	
011854	003	31/01/2022	A0003	ASSOCIATED ENGINEE	283649 1060028336 283888	Asset Management WP Grant WP O&M	8,553.74 7,310.00 733.16		16,596.90	
011855	003	31/01/2022	B0070	Bedard, Ted	411223	Airport Janitorial	1,941.66		1,941.66	
011856	003	31/01/2022	C0004	Staples Advantage	58216919 58228565 58256032 58274374 58312324	Office Supplies - Office Supplies (f Office Supplies Office Supplies Office supplies	399.33 465.89 11.74 101.59 22.17		1,000.72	
011857	003	31/01/2022	C0033	CivicInfo BC	2022-0022	Membership Civic I	153.30		153.30	
011858	003	31/01/2022	F0037	Fast Fuel Limited	CL54782	FD vehicles 14Jan2	104.29		104.29	
011859	003	31/01/2022	K0004	Northern Savings I	142227 142311 142375	2022 Policy #99750 2022 1F750 staff a KW007030 (Bldg) 20	1,837.00 750.00 37,175.00		39,762.00	
011860	003	31/01/2022	K0018	Kaltech Solutions	62	CZMT Camera assist	315.00		315.00	
011861	003	31/01/2022	N0026	NORTH ARM TRANSPOR	SI073625	Cleartech freight	3,995.18		3,995.18	
011862	003	31/01/2022	P0023	PitneyWorks	Postage Jan22	Postage Jan22	315.00		315.00	
011863	003	31/01/2022	P0055	Pitney Bowes Globa	3201903983	1Dec21-28Feb22 met	708.93		708.93	
011864	003	31/01/2022	S0017	FRED SURRIDGE LTD.	000659140 000659209	Water dist system Freight charges	264.30 95.42		359.72	
011865	003	31/01/2022	T0003	TELUS BC Inc.	25Jan22	Multi g's Telus 2	3,117.03		3,117.03	
011866	003	31/01/2022	T0082	Telus Mobility	21Jan22	Telus Mobility 21J	700.53		700.53	
011867	003	31/01/2022	W0040	Williams, Natasha	100 Jan22	Janitorial Jan22	1,800.00		1,800.00	
Total:							289,647.98	0.00	289,647.98	

Payment Summary		
Description	Qty	Amount
Cheque	60	289,647.98
EFT	0	0.00
Direct Deposit	0	0.00
Credit Card	0	0.00
Void	0	0.00
Total:	60	289,647.98

*** End of Report ***

Cheque #	Bank	Pay Date	Vendor #	Vendor Name	Invoice #	Description	Invoice Amount	Hold Amount	Paid Amount	Void
011868	003	14/02/2022	B0001	BC HYDRO & POWER A	100013567668 400003570687	Air fuel tank Multi gl's BC Hydr	51.25 15,944.51		15,995.76	
011869	003	14/02/2022	B0004	BIG RED ENTERPRISE	20751	Big Red Garbage Ja	1,492.34		1,492.34	
011870	003	14/02/2022	B0009	BRYDON, AL	Reimburse Jan	Reimburse for Trai	356.20		356.20	
011871	003	14/02/2022	B0014	BC ASSESSMENT AUTH	2021 GIL	2021 GIL - BC Asse	340.61		340.61	
011872	003	14/02/2022	B0040	Broadwater Industr	43092	Flag Pole VOM offi	491.23		491.23	
011873	003	14/02/2022	B0068	Bandstra Transport	Y070701	Broadwater freight	135.30		135.30	
011874	003	14/02/2022	B0112	Brown, Sam	2022 Boot all	S.Brown Boot Allow	251.99		251.99	
011875	003	14/02/2022	C0009	CHOWN ENTERPRISES	190772	Roller Rink keys	131.25		131.25	
011876	003	14/02/2022	C0013	CANADIAN UNION OF	Jan22	Jan22 remit - CUPE	548.02		548.02	
011877	003	14/02/2022	C0027	CANADA CUSTOMS & R	Jan22 PT Jan22 FT	Jan22 PT remit - C Jan22 FT remit CRA	229.85 17,228.00		17,457.85	
011878	003	14/02/2022	C0039	Clark Freightways	C0419964	Fred Surridge frei	91.38		91.38	
011879	003	14/02/2022	D0025	Daugert, Sylvan	FD Wages Jan2	FD wages Jan22	160.00		160.00	
011880	003	14/02/2022	F0022	Federation of Cana	INV29976-Y5Q5	FCM Membership 202	316.94		316.94	
011881	003	14/02/2022	F0035	Flintek Services	000350 000351	VOM Admin Tech sup Admin Tech support	3,081.75 52.50		3,134.25	
011882	003	14/02/2022	I0058	Inland Air	00590454	Northern Labs frei	26.00		26.00	
011883	003	14/02/2022	L0003	YOUNG, ANDERSON Ba	129136	Legal services	7,852.49		7,852.49	
011884	003	14/02/2022	M0407	Mascon	155040PWFeb22 155040PWJan22 154867Air Feb 154867Air Jan 154579VOM Jan 154579VOM Feb	PW internet Feb22 PW internet Jan22 Air internet Feb22 Air internet Jan22 Admin internet Jan Admin Feb22	84.00 84.00 127.05 127.05 123.20 123.20		668.50	
011885	003	14/02/2022	N0001	Inlet Supply Ltd.	VOM Jan22 SC Jan22	Multi gl's VOM Nor Small Craft Harbou	136.84 22.39		159.23	
011886	003	14/02/2022	N0017	NORTHWEST REGIONAL	2021 GIL	2021 GIL - NWRH	4,659.35		4,659.35	
011887	003	14/02/2022	N0026	NORTH ARM TRANSPOR	SI73723 SI073774	PEP 185.8 @ 1.4671 Cleartech freight	306.39 2,360.68		2,667.07	
011888	003	14/02/2022	P0089	PACIFIC BLUE CROSS	1128961	Feb22 remit- PBC	3,217.03		3,217.03	
011889	003	14/02/2022	R0012	Brock White Canada	4903970-00	Road Repair @ 277.	4,142.70		4,142.70	
011890	003	14/02/2022	R0042	Ranch Feeds	55960	Airport Runway	267.68		267.68	
011891	003	14/02/2022	S0022	North Coast Reg. D	2021 GIL	2021 GIL - NCRD	8,886.99		8,886.99	
011892	003	14/02/2022	T0005	T.L.C. AUTOMOTIVE	0000154310 0000154348 0000154385 0000154409	PW vehicles PW diesel PW diesel PW vehicles	89.96 848.36 80.82 152.53		1,171.67	
011893	003	14/02/2022	T0089	Thorgeirson, John	FD wages Jan2	FD wages Jan22	160.00		160.00	
011894	003	14/02/2022	T0096	Tetra Tech Canada	60743775	SMS Audit	19,031.73		19,031.73	
011895	003	14/02/2022	V0001	VANCOUVER ISLAND R	1st qrt 2022	1st Qrt levy - lib	7,695.25		7,695.25	
011896	003	14/02/2022	W0004	WESTPOINT AUTOMOTI	832-378474 832-378849 832-379187 832-379714	PW equip sewer cle Admin office radio PW vehicles PW shop	77.38 352.55 194.42 10.06		634.41	

Cheque #	Bank	Pay Date	Vendor #	Vendor Name	Invoice #	Description	Invoice Amount	Hold Amount	Paid Amount	Void
011897	003	14/02/2022	W0083	Williams, Chris	025	Airport storage pr	1,953.00		1,953.00	
011898	003	14/02/2022	X0001	XEROX CANADA INC.	85535800 50253663	Copies Jan22 20 of 20 Copier le	400.68 426.34		827.02	
011899	003	23/02/2022	A0003	ASSOCIATED ENGINEE	284089	Asset Management	15,866.93		15,866.93	
011900	003	23/02/2022	A0056	ADB Safegate Canad	90110541	Runway lights	2,659.93		2,659.93	
011901	003	23/02/2022	B0068	Bandstra Transport	Y071028 Y071029	All Points Fire fr Gullevin internat	357.23 241.47		598.70	
011902	003	23/02/2022	C0009	CHOWN ENTERPRISES	190774	Marina washroom ke	105.00		105.00	
011903	003	23/02/2022	C0039	Clark Freightways	C0548466	Fred Surridge frei	118.87		118.87	
011904	003	23/02/2022	G0069	Gudangaay Tlaats'g	Kids dont flo	Kids don't float p	1,200.00		1,200.00	
011905	003	23/02/2022	I0058	Inland Air	00590533	Tenaquip	26.00		26.00	
011906	003	23/02/2022	J0061	Joe Johnson Equipm	P48675	PW equip - Sewer c	22.40		22.40	
011907	003	23/02/2022	M0007	MASSET SERVICES	6061	Brock White Freigh	326.03		326.03	
011908	003	23/02/2022	M0407	Mascon	155040PW Mar2 154867Air Mar 154579Adm Mar	PW internet Mar22 Air internet Mar22 Admin internet Mar	84.00 127.05 123.20		334.25	
011909	003	23/02/2022	N0039	Tenaquip NIS Limit	14434027-00	Shop supplies	97.81		97.81	
011910	003	23/02/2022	N0044	Northwest Hydraul	41200	HG Flood & Erosion	1,883.28		1,883.28	
011911	003	23/02/2022	P0016	PUROLATOR COURIER	449496895 449770135	Great West freight Joe Johnson freigh	45.63 43.87		89.50	
011912	003	23/02/2022	R0036	Rootham Services G	3331	Fitness Room	147.00		147.00	
011913	003	23/02/2022	S0003	SOUND SPARS ENT	949507	Wharf	551.25		551.25	
011914	003	23/02/2022	T0005	T.L.C. AUTOMOTIVE	000154423 0000154456 0000154478	PW diesel PW diesel PW diesel	59.11 114.84 436.49		610.44	
011915	003	28/02/2022	A0003	ASSOCIATED ENGINEE	284237 284238	WP O&M WP Grant proj.	1,085.96 1,400.17		2,486.13	
011916	003	28/02/2022	A0072	Arc & Anchor Ironw	1037	Flag Pole - Admin	840.00		840.00	
011917	003	28/02/2022	B0070	Bedard, Ted	2022 Med Allw 411224	2022 Medical Allow Air Janitorial Feb	1,100.00 1,941.66		3,041.66	
011918	003	28/02/2022	C0008	COASTAL PROPANE IN	74285 74426 74427 74468	PW 2000.5 FD 1800 6 CH 2200.1 Air 2000.6	2,828.98 2,546.30 3,112.10 2,829.13		11,316.51	
011919	003	28/02/2022	D0001	Haida Gwaii Consum	Jan22	Multi gl's HG coop	843.04		843.04	
011920	003	28/02/2022	D0011	DRIFTTECH MECHANIC	13389	Air - fuel truck	840.00		840.00	
011921	003	28/02/2022	N0044	Northwest Hydraul	40820 40976	HG Flood & Erosion HG Flood & Erosion	3,138.80 3,138.79		6,277.59	
011922	003	28/02/2022	P0089	PACIFIC BLUE CROSS	1142080	Mar22 remit - PBC	3,217.03		3,217.03	
011923	003	28/02/2022	R0036	Rootham Services G	3333	FD Siren trouble s	152.25		152.25	
011924	003	28/02/2022	T0003	TELUS BC Inc.	25Feb22	Multi gl's Telus 2	2,969.51		2,969.51	
011925	003	28/02/2022	T0005	T.L.C. AUTOMOTIVE	0000154531	PW fuel	200.36		200.36	
011926	003	28/02/2022	T0082	Telus Mobility	21Feb22	Multi gl's Telus M	692.04		692.04	

Cheque #	Bank	Pay Date	Vendor #	Vendor Name	Invoice #	Description	Invoice Amount	Hold Amount	Paid Amount	Void
011927	003	28/02/2022	T0102	TST-CF Express	834-8805051	Centrix freight	1,146.78		1,146.78	
011928	003	28/02/2022	W0040	Williams, Natasha	100 Feb22	Janitorial Feb22	1,800.00		1,800.00	
Total:							165,383.53	0.00	165,383.53	

Description	Qty	Amount
Cheque	61	165,383.53
EFT	0	0.00
Direct Deposit	0	0.00
Credit Card	0	0.00
Void	0	0.00
Total:	61	165,383.53

*** End of Report ***