

A G E N D A
for

REGULAR COUNCIL MEETING
May 8, 2023

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 April 24, 2023

CORRESPONDENCE

C-1 Gary Otto

VERBAL REPORTS OF COUNCIL/CAO/CFO

BYLAWS

Bylaw No. 658 5 Year Financial Plan 2023

Bylaw No. 659 Tax Rates Bylaw 2023

NEW BUSINESS

NB-1 AP Cheque Listing January 1-31, 2023

NB-2 AP Cheque Listing February 1-28, 2023

NB-3 AP Cheque Listing March 1-31, 2023

PUBLIC QUESTION PERIOD

ADJOURNMENT

Village of Masset Regular Council Meeting of April 24, 2023

Minutes of the Regular Council Meeting held April 24, 2023 in the Council Chambers.

Present:	Mayor:	S. Disney
	Councillors:	J. Currie, T. Carty, B. Pages
	CAO:	J. Humphries
	CFO:	J. Brown
	Absent:	B. Johnston

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 7:01 pm.

ADOPTION OF AGENDA

Moved by Councillor Pages, seconded by Councillor Carty to adopt the agenda as amended with the addition of NB-4 Letter of Support for OMVC.

CARRIED

COUNCIL MEETING MINUTES

Council Meeting Minutes April 11, 2023

Moved by Councillor Pages, seconded by Councillor Currie that the April 11, 2023 Council meeting minutes be adopted as presented.

CARRIED

Harbour Authority Management Committee Minutes March 2, 2023

Moved by Councillor Carty, seconded by Councillor Pages that the March 2, 2023 Harbour Authority Management Committee meeting minutes be adopted as presented.

CARRIED

Healthcare Committee Minutes March 2, 2023

Moved by Councillor Pages, seconded by Councillor Currie that the March 2, 2023 Healthcare Committee meeting minutes be adopted as presented.

MINUTES AND REPORTS OF OTHER ORGANIZATIONS

NCRD Board Highlights March 2023

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

CARRIED

PETITIONS AND DELEGATES

School District 50 - Manu Madhok

Manu Madhok stated that the funding for the amalgamation of the Tahayghen and Gudangaay Tlaats'gaa Naay was broken up into three stages and updated Council regarding the progress. They received \$4 million dollars to do the amalgamation construction changes, \$8 million dollars for seismic upgrades and \$4 million to build the Tsunami Tower.

Progress continues with the construction phase of getting the high school ready for the Tahayghen students, however they have run into some problems with the hallways not being up to code, some of the concrete slabs containing organic matter and the difficulty in getting concrete. He stated that they would like to be able to move the Tahayghen students over as soon as the construction is finished even if it is during the current school year, but they would need a two week period at least to do so. The capacity for the high school will be 350 students and presently there are approximately 150 students total with both schools combined.

SD 50 has also been approved for approximately \$2 million dollars to build a 24 space daycare facility in the Gudangaay Tlaats'gaa Naay Secondary School. They will be collaborating with Old Massett as well. Mayor Disney stated that there are people locally that have completed their ECE training that need someone to supervise their hours and this would tie in well with this project.

Councillor Pages stated that it may be better to move the students from Tahayghen next September instead of during the school year. Mr. Madhok explained that they would like to generate some enthusiasm for the move but if there are more problems then they will wait.

Councillor Pages stated that parking areas need to be established before the schools are amalgamated. Councillor Carty asked if the field would be worked on in conjunction with the parking lot as it is currently very marshy. Mr. Madhok stated that they were not aware of this issue but would look into it.

Mr. Madhok explained that there have been no decisions made about what will happen to Tahayghen once the move is done. The Ministry of Forests will be making the final

decision but SD 50 will be assisting in collecting the expressions of interest from interested parties. They will have to maintain the building while this process is taking place and this could take a couple of years to complete.

Questions were asked about the tsunami tower. He stated that there will be supplies in the tower in the event of an evacuation and the tower has a 250 person capacity. The tower will be covered but not enclosed.

He stated that there would be a tour of the school on Tuesday, April 25, 2023 at 4:00 pm and Council was invited to attend.

VERBAL REPORTS OF COUNCIL/CAO/CFO

Councillor Pages attended a North Coast Regional District Board meeting and Strategic Planning session. He also attended the Joint Council meeting with Old Massett Village Council and budget, Suncor and Healthcare Committee meetings.

Councillor Currie attended the budget, Healthcare Committee and Joint Council meetings. He also attended a Community Futures loan application review meeting.

Councillor Carty attended the budget and Joint Council meeting.

Mayor Disney attended the budget, Healthcare Committee, Suncor and Joint Council meetings. She also had discussions with the Executive Director of the Vancouver Island Regional Library regarding the ground breaking at the Masset site in October. She has also agreed to sit on the Haida Gwaii Museum Board.

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

CARRIED

BYLAWS

Bylaw No. 658 - 5 Year Financial Plan 2023

Moved by Councillor Pages, seconded by Councillor Currie that Bylaw No. 658 – 5 Year Financial Plan be read a first time.

CARRIED

Moved by Councillor Pages, seconded by Councillor Carty that Bylaw No. 658 – 5 Year Financial Plan be read a second time.

CARRIED

Moved by Councillor Carty, seconded by Councillor Currie that Bylaw No. 658 – 5 Year Financial Plan be read a third time.

CARRIED

NEW BUSINESS

NB-1 NDI Grant Writing

Moved by Councillor Pages, seconded by Councillor Carty that the Northern Development correspondence be received and filed.

CARRIED

NB-2 BC Achievement Community Award

Moved by Councillor Pages, seconded by Councillor Currie that the BC Achievement Community Award correspondence be received and filed.

CARRIED

NB-3 Sgt. Damon MacDonald Annual Performance Planning

Council discussed the email from Sgt. MacDonald regarding Council's input for community objectives for the Masset Detachment's APP plan. Derelict vehicles and developing an open drug use bylaw were a couple of the ideas discussed. Council would prefer to discuss this matter with Sgt. MacDonald and requested that staff invite him to a future Council meeting.

CARRIED

NB-4 Letter of Support for Old Massett Village Council

Moved by Councillor Pages, seconded by Councillor Currie to write a letter of support for the Old Massett Village Council's application to the Heritage Infrastructure Program to establish a community traditional foods emergency hamper.

CARRIED

ADJOURNMENT

Moved by Councillor Currie that the meeting be adjourned at 9:05 pm.

CARRIED

Village of Masset Regular Council Meeting of April 24, 2023

Recording Secretary

Mayor

Certified Correct, Administrator

MAY 05 2023

Garry Otto
1575B Wallace Street
Masset, BC V0T1M0
Phone # 250 641-3397

May 5, 2023

Dear Village of Masset Mayor and Council,

I am writing this letter on behalf of Alcoholics Anonymous District 50 Annual Roundup Committee. We are confirmed to have the Masset Community Hall booked for Friday May 19 to Sunday, May 21, 2023. We are hosting a recovery health and wellness event providing guest speakers from off island, workshops, AA meetings and other activities at the hall during this time.

Our committee is covering the costs for the guest speakers travel, accommodation and meals, in addition to catering for a lunch and dinner ~~Sater~~ for all participants on Saturday and a breakfast Sunday. We also may be covering costs for Haida elders ceremonial blessings for the opening and closing in addition to sound/audio services. We were initially quoted by the Village of Masset that cost for rental of the hall for this event would be approximately \$800.00. Our budget is based on ticket sales. We have sold 72 tickets at the time of writing this letter @ \$95/ticket. We require closer to 100 tickets to be sold to break even. In any event, starting here we are looking at options to reduce our overall cost. That being said, this letter is to request the Village of Masset to reduce the fee for hall rental if possible. Any help would be appreciated sincerely and gratefully. Garry Otto

VILLAGE OF MASSET

BYLAW NO. 658

A Bylaw of the Village of Masset respecting the
5 Year Financial Plan for the year starting 2023.

The Council for the Village of Masset in open meeting assembled, enacts as follows:

1. General Operating Fund Schedule, Water and Sewer Utility Operating Fund Schedule and Capital Expenditure Plan Schedule attached hereto and made part of this Bylaw comprise the Village of Masset 5 Year Financial Plan for the year ending 31 December 2021.
2. This Bylaw may be cited for all purposes as "Village of Masset 5 Year Financial Plan Bylaw No. 658, 2023".

READ A FIRST TIME THIS 24th DAY OF APRIL 2023.

READ A SECOND TIME THIS 24th DAY OF APRIL 2023.

READ A THIRD TIME THIS 24th DAY OF APRIL 2023.

RECONSIDERED AND ADOPTED THIS 8th DAY OF MAY, 2023

Chief Financial Officer

Mayor

Certified a true copy of "VOM 5 Year
Financial Plan Bylaw No. 658 2023".
Chief Financial Officer

**VILLAGE OF MASSET
BYLAW NO. 659**

The Council for the Corporation of the Village of Masset, in open meeting assembled, enacts as follows:

1. The following rates are hereby imposed and levied for the year 2023:
 - a. For all lawful general purposes of the municipality on the assessed value of land and improvements taxable for general municipal purposes, rates appearing in Column "A" of the Schedule attached hereto and forming part hereof.
 - b. For purposes of the North Coast Regional District on the assessed value of land and improvements taxable for general municipal purposes, rates appearing in Column "B" of the Schedule attached hereto and forming part hereof.
 - c. For purposes on the assessed value of land and improvements taxable for BC Assessment purposes, rates appearing in Column "C" of the Schedule attached hereto and forming a part hereof.
 - d. For Northwest Regional Hospital retirement of debt on the assessed value of land and improvements taxable for Regional District Hospital purposes, rates appearing in Column "D" of the Schedule attached hereto and forming part hereof.

2. This Bylaw may be cited as "Tax Rates Bylaw No. 659, 2023."

READ A FIRST TIME THIS 08th DAY OF MAY, 2023
READ A SECOND TIME THIS 08th DAY OF MAY, 2023
READ A THIRD TIME THIS 08th DAY OF MAY, 2023

RECONSIDERED AND ADOPTED THIS __ DAY OF MAY, 2023.

Chief Financial Officer

Mayor

Certified a true copy of "Tax
Rates Bylaw No. 659, 2023"
Chief Financial Officer

VILLAGE OF MASSET

SCHEDULE "A"

TAX RATES (DOLLARS OF TAX PER \$1,000 ASSESSED VALUE)

PROPERTY CLASS	"A" GENERAL MUNICIPAL	"B" REGIONAL DISTRICT	"C" BCAA	"D" NW REGIONAL HOSPITAL DISTRICT
1	6.7639	0.7607	0.0336	0.5045
2	23.6737	2.6625	0.4550	1.7656
5	22.9973	2.5864	0.0964	1.7151
6	16.5716	1.8637	0.0964	1.2359
8	6.7639	0.7607	0.0336	0.5045

Cheque #	Bank	Pay Date	Vendor #	Vendor Name	Invoice #	Description	Invoice Amount	Hold Amount	Paid Amount	Void
012606	003	04/01/2023	C0110	Clearview Consulti	1068	Pymt 1 - Small cra	7,612.50		7,612.50	
012607	003	12/01/2023	A0003	ASSOCIATED ENGINEE	288011	Marwell Rd proj	248.33		248.33	
012608	003	12/01/2023	B0001	BC HYDRO & POWER A	400003714973	Multi gl's BC Hydr	14,960.41		14,960.41	
012609	003	12/01/2023	B0004	BIG RED ENTERPRISE	21562	Big Red Dec22	1,693.31		1,693.31	
012610	003	12/01/2023	C0013	CANADIAN UNION OF	Dec22	Dec22 remit - CUPE	651.38		651.38	
012611	003	12/01/2023	C0027	CANADA CUSTOMS & R	Dec22 PT Dec22 FT	Dec22 PT remit - C Dec22 FT remit CRA	5,729.76 18,546.17		24,275.93	
012612	003	12/01/2023	C0111	Canadian Western M	202242ACO2 202242ACO1 202242-A	WP Upgrade proj. WP Upgrade proj. WP upgrades proj.	1,842.06 12,791.05 78,505.88		93,138.99	
012613	003	12/01/2023	E0043	E.B. Horsman & Son	13799204	PW supplies outlet	6.11		6.11	
012614	003	12/01/2023	H0107	Hudson, Andrew	FD reimburse	Accom FD course DG	542.40		542.40	
012615	003	12/01/2023	H0115	Hock, Miles	888128	WP repairs	4,032.00		4,032.00	
012616	003	12/01/2023	One02	BC Rural Health Ne	15433 - 2	Frosty NW - Farmer	1,155.00		1,155.00	
012617	003	12/01/2023	P0016	PUROLATOR COURIER	452320112	Prairie Coast/EB H	112.35		112.35	
012618	003	12/01/2023	R0036	Rootham Services G	3483	WP building	173.25		173.25	
012619	003	12/01/2023	S0102	Sullivan Mechanica	1474	Air terminal boile	3,029.98		3,029.98	
012620	003	12/01/2023	T0005	T.L.C. AUTOMOTIVE	0000157583	PW diesel	221.84		221.84	
012621	003	12/01/2023	W0004	WESTPOINT AUTOMOTI	832-401722	Shop supplies	106.13		106.13	
012622	003	12/01/2023	W0088	WASCO Winnipeg Air	103261 103260	Emerg response tra Dec22 Air SMS	2,660.01 2,380.00		5,040.01	
012623	003	12/01/2023	X0001	XEROX CANADA INC.	F59981808	Copies Dec22	157.94		157.94	
012624	003	12/01/2023	A0025	ACKLANDS - GRAINGE	9564382282	WP safety grant (e	25.30		25.30	
012625	003	12/01/2023	F0037	Fast Fuel Limited	CL61771	FD vehicle fuel	23.21		23.21	
012626	003	12/01/2023	I0058	Inland Air	00592771	Northern labs frei	26.00		26.00	
012627	003	12/01/2023	N0026	NORTH ARM TRANSPOR	SI079666	Jet A-1 18,194.4	29,389.06		29,389.06	
012628	003	12/01/2023	O0016	OLD MASSETT VILLAG	2023-01-202	WWT Jan-Feb23	15,003.00		15,003.00	
012629	003	12/01/2023	P0016	PUROLATOR COURIER	452417405	Cleartech freight	62.15		62.15	
012630	003	12/01/2023	P0089	PACIFIC BLUE CROSS	1271976	Jan23 remit PBC	4,049.08		4,049.08	
012631	003	20/01/2023	H0005	HFP Alarms Inc.	218 M	Annual Monitoring	630.00		630.00	
012632	003	20/01/2023	M0086	Misty Isles Econ D	1158 1161	2022 EcDev funding Grant Writer 2022	50,000.00 12,595.00		62,595.00	
012633	003	20/01/2023	N0001	Inlet Supply Ltd.	Nov22 Dec22	Multi gl's Inlet S Multi gl's Dec22 l	971.87 374.97		1,346.84	
012634	003	20/01/2023	N0026	NORTH ARM TRANSPOR	SI079522	Brenntag freight	1,147.23		1,147.23	
012635	003	20/01/2023	S0022	North Coast Reg. D	13549	Nov/Dec22 Garbage	26,638.88		26,638.88	
012636	003	20/01/2023	S0104	Spark Design web &					748.50	Yes
012637	003	20/01/2023	T0005	T.L.C. AUTOMOTIVE	0000156884 0000156970 0000157409 0000157478 0000157504	PW equip PW fuel PW fuel equip PW fuel PW diesel	141.62 385.77 397.32 204.62 37.64		1,585.80	

VILLAGE OF MASSET
 AP CHEQUE LISTING
 Payment Date From 01/01/2023 To 31/01/2023 ALL Payments BY Pay Date

Cheque #	Bank	Pay Date	Vendor #	Vendor Name	Invoice #	Description	Invoice Amount	Hold Amount	Paid Amount	Void
					0000157501	PW diesel	418.83			
012638	003	20/01/2023	C0004	Staples Advantage	61817607	Office Supplies ad	364.28		364.28	
012639	003	20/01/2023	C0025	CLEARTECH INDUSTRI	INV1052662	WP O&M	501.14		501.14	
012640	003	20/01/2023	D0011	DRIFTTECH MECHANIC	13798	Runway Sweeper rep	112.00		112.00	
012641	003	20/01/2023	F0037	Fast Fuel Limited	CL62045	FD fuel	59.03		59.03	
012648	003	20/01/2023	T0005	T.L.C. AUTOMOTIVE	0000157601 0000157665 0000157672	PW vehicles PW vehicle fuel Air/PW fuel	203.71 207.19 244.96		655.86	
012647	003	20/01/2023	S0091	Skidegate Inlet Co	5180	Road/Airport parki	2,691.15		2,691.15	
012646	003	20/01/2023	P0023	PitneyWorks	Jan23	Postage Jan23	315.00		315.00	
012645	003	20/01/2023	N0026	NORTH ARM TRANSPOR	SI079766 SI079855	PEP 305 6 @ 1.9976 Jet A-1 fuel 18187	686.16 29,375.47		30,061.63	
012644	003	20/01/2023	M0407	Mascon	154867Air Feb 154867Air Jan 155040PW Feb2 155040PW Jan2 154885Har Feb 154579VOM Jan 154579VOM Feb	Air internet Feb23 Air internet Jan23 PW internet Feb23 PW internet Jan23 Harbour Internet F Admin internet Jan Admin internet Feb	127.05 127.05 121.67 84.00 73.92 123.20 123.20		780.09	
012643	003	20/01/2023	K0004	Northern Savings I	149055	2023 Policy #99750	1,958.00		1,958.00	
012642	003	20/01/2023	I0058	Inland Air	00592833	Northern labs frei	26.00		26.00	
012649	003	31/01/2023	C0004	Staples Advantage	61117444 61329822	Office Supplies Office Supplies	82.77 55.94		138.71	
012650	003	31/01/2023	D0001	Haida Gwaii Consum	Dec22	Multi gl's HG coop	2,354.97		2,354.97	
012651	003	31/01/2023	H0109	Haida Gwaii Design	3830	MVFD vehicle decal	296.80		296.80	
012652	003	31/01/2023	P0107	PrairieCoast Equip	P06376	PW equip - riding	161.10		161.10	
012653	003	31/01/2023	S0022	North Coast Reg. D	13555	2022 Council orien	374.77		374.77	
012654	003	31/01/2023	S0201	Spark Sustainable	SI-702 SI-730 SI-731	Marina electrical PEP bldg motion se Admin bldg outdoor	1,475.26 622.50 126.00		2,223.76	
012655	003	31/01/2023	S0208	Suha, Gary	Gas Oct-Dec22	Gas allowance Oct-	226.80		226.80	
012656	003	31/01/2023	W0011	WORKSAFE BC	4th qtr 2022	4th qtr 2022	5,382.00		5,382.00	
012657	003	31/01/2023	X0001	XEROX CANADA INC.	F60102104	Copies 15-30Dec22	97.46		97.46	
012658	003	31/01/2023	A0025	ACKLANDS - GRAINGE	9542700218	WP O&M	23.54		23.54	
012659	003	31/01/2023	B0004	BIG RED ENTERPRISE	21588	Bag tags (100)	194.25		194.25	
012660	003	31/01/2023	B0040	Broadwater Industr	44145	VOM small craft Ha	518.13		518.13	
012661	003	31/01/2023	b0070	Bedard, Ted	02 - Jan23	Air Janitorial Jan	1,941.66		1,941.66	
012662	003	31/01/2023	C0004	Staples Advantage	62008770 62044043	Office Supplies Office Supplies Ai	24.63 2,239.51		2,264.14	
012663	003	31/01/2023	C0025	CLEARTECH INDUSTRI	INV1052860	WP Chemicals/Snow	12,348.53		12,348.53	
012664	003	31/01/2023	C0033	CivicInfo BC	2023-0022	2023 Civicinfo mem	157.50		157.50	
012665	003	31/01/2023	C0110	Clearview Consulti	1068 - Pymt #	Pymt #2 (final) SC	7,612.50		7,612.50	
012666	003	31/01/2023	C0112	Currie, Jim	HAABC 2023	HAABC conferene 20	560.00		560.00	

Cheque #	Bank	Pay Date	Vendor #	Vendor Name	Invoice #	Description	Invoice Amount	Hold Amount	Paid Amount	Void
012667	003	31/01/2023	D0025	Daugert, Sylvan	FD wages Jan2	FD chief wages Jan	160.00		160.00	
012668	003	31/01/2023	F0037	Fast Fuel Limited	CL62313	FD fuel	123.10		123.10	
012669	003	31/01/2023	G0093	Gowler, Jevan	FD wages Jan2	FD chief wages Jan	160.00		160.00	
012670	003	31/01/2023	H0117	Hole, Tyler	HAABC '23	HAABC conference J	560.00		560.00	
012671	003	31/01/2023	J0006	BULKLEY-STIKINE JA	185492	Community hall flo	677.88		677.88	
012672	003	31/01/2023	K0004	Northern Savings I	149146 149157	IF750 staff accide KW007030 bldg 2023	750.00 42,100.00		42,850.00	
012673	003	31/01/2023	M0053	Minister Of Financ	95132705	WP grant - Project	481.38		481.38	
012674	003	31/01/2023	N0026	NORTH ARM TRANSPOR	SI079824	Air Equip (Tidy Ta	2,421.44		2,421.44	
012675	003	31/01/2023	O0025	Orkin Canada Corpo	C-3860554	PW shop bldg pest	189.00		189.00	
012676	003	31/01/2023	P0089	PACIFIC BLUE CROSS	1285352	Feb23 remit PBC	4,049.08		4,049.08	
012677	003	31/01/2023	P0111	Pioneer Precast Pr	C2319B	Boat launch projec	4,395.21		4,395.21	
012678	003	31/01/2023	R0049	R.D. of Fraser-For	12050 12019	Jan-Jun23 GIS Serv Misc. IT	15,750.00 577.60		16,327.60	
012679	003	31/01/2023	T0003	TELUS BC Inc	25Jan23	Multi gl's Jan23 T	970.31		970.31	
012680	003	31/01/2023	T0005	T.L.C. AUTOMOTIVE	0000157708 0000157738	PW diesel PW fuel	205.78 173.50		379.28	
012681	003	31/01/2023	T0082	Telus Mobility	21Jan23	Multi gl's Telus M	801.32		801.32	
012682	003	31/01/2023	V0001	VANCOUVER ISLAND R	1st qtr 2023	1st Qrt Levy - lib	7,633.25		7,633.25	
012683	003	31/01/2023	W0040	Williams, Natasha	2023-01-30	Janitorial Jan23	1,920.00		1,920.00	
012684	003	31/01/2023	X0001	XEROX CANADA INC.	L05176920	5 of 60 Copier lea	139.16		139.16	
Total:							458,318.22	0.00	458,318.22	

Description	Qty	Amount
Cheque	79	459,066.72
EFT	0	0.00
Direct Deposit	0	0.00
Credit Card	0	0.00
Void	1	748.50
Total:	80	458,318.22

*** End of Report ***

VILLAGE OF MASSET
 AP CHEQUE LISTING
 Payment Date From 01/02/2023 To 28/02/2023 ALL Payments BY Pay Date

Cheque #	Bank	Pay Date	Vendor #	Vendor Name	Invoice #	Description	Invoice Amount	Hold Amount	Paid Amount	Void
012685	003	13/02/2023	B0014	BC ASSESSMENT AUTH	2022 GIL	2022 GIL payment	325.78		325.78	
012686	003	13/02/2023	C0009	CHOWN ENTERPRISES	317653	Multi gl's	1,071.00		1,071.00	
012687	003	13/02/2023	C0027	CANADA CUSTOMS & R	PT CRA '22 FT CRA '22	2022 PT overpaymen 2022 FT CRA	163.22 6,783.08		6,946.30	
012688	003	13/02/2023	M0025	MUNICIPAL FINANCE	2022 GIL 2022 Tax Levy	2022 GIL payment 2022 Tax Levy	1.22 25.46		26.68	
012689	003	13/02/2023	N0017	NORTHWEST REGIONAL	2022 GIL pymt	2022 GIL payment	4,577.84		4,577.84	
012690	003	13/02/2023	P0111	Pioneer Precast Pr	C2319A	Boat Launch Proj.	39,556.98		39,556.98	
012691	003	13/02/2023	S0022	North Coast Reg. D	2022 GIL	2022 GIL	8,563.18		8,563.18	
012692	003	13/02/2023	A0003	ASSOCIATED ENGINEE	288642 288643	WP grant WP O&M	4,895.12 1,808.11		6,703.23	
012693	003	13/02/2023	A0056	ADB Safegate Canad	90128288	Leveler PAPI's	474.60		474.60	
012694	003	13/02/2023	A0064	ATS Traffic	1010-50010252	WP O&M	137.44		137.44	
012695	003	13/02/2023	B0004	BIG RED ENTERPRISE	21642	Big Red Jan23	1,508.31		1,508.31	
012696	003	13/02/2023	B0121	Bird, Brent	707104	Admin bldg	84.00		84.00	
012697	003	13/02/2023	C0004	Staples Advantage	62170509	Office Supplies	52.51		52.51	
012698	003	13/02/2023	C0013	CANADIAN UNION OF	Jan23	Jan23 remit - CUPE	576.21		576.21	
012699	003	13/02/2023	C0027	CANADA CUSTOMS & R	Jan23 FT Jan23 PT	Jan23 remit - CRA Jan23 PT remit - C	21,556.19 1,494.26		23,050.45	
012700	003	13/02/2023	H0110	Harbour Authority	00001847	Annual membership	250.00		250.00	
012701	003	13/02/2023	H0116	Humphries, Joshua	2023 Med trav	2023 Medical trave	1,100.00		1,100.00	
012702	003	13/02/2023	K0018	Kaltech Solutions	1026	CZMT tech support	840.00		840.00	
012703	003	13/02/2023	M0007	MASSET SERVICES	6377	Brenntag freight	477.75		477.75	
012704	003	13/02/2023	N0001	Inlet Supply Ltd.	Jan23	Multi gl's Jan23	91.32		91.32	
012705	003	13/02/2023	N0026	NORTH ARM TRANSPOR	SI080085 SI080084 SI080082 SI080160 SI080161	Brenntag freight Cleartech freight Tidy Tank freight PEP 242.5 @ 1.9601 Brenntag freight	2,144.36 535.53 267.77 534.27 517.67		3,999.60	
012706	003	13/02/2023	N0047	Novamen Inc.	23-7281	Runway chemicals	9,948.45		9,948.45	
012707	003	13/02/2023	O0024	Operations Economi	23-01-02	SCH fees analysis	1,260.00		1,260.00	
012708	003	13/02/2023	T0005	T.L.C. AUTOMOTIVE	0000157722 0000157750 0000157805 0000157832	Air vehicle Air vehicle fuel PW diesel PW fuel	9.67 151.13 250.95 209.77		621.52	
012709	003	13/02/2023	T0040	A-Mais Technologie	2023029	2023 Annual ECMP	15,054.59		15,054.59	
012710	003	13/02/2023	U0015	Urban Systems Ltd.	211757	Main St. Planning	2,310.00		2,310.00	
012711	003	13/02/2023	V0026	Vaughan Ventures L	02022	WP O&M	569.14		569.14	
012712	003	13/02/2023	W0004	WESTPOINT AUTOMOTI	832-402724 832-403668	Library PW equip sewer cle	16.67 20.15		36.82	
012713	003	13/02/2023	W0088	WASCO Winnipeg Air	103270 103269	Doc Development Ja Jan23 Air SMS	2,100.00 2,380.00		4,480.00	
012714	003	27/02/2023	B0058	Centrix Control So	INV70773	WP O&M	1,111.04		1,111.04	

Cheque #	Bank	Pay Date	Vendor #	Vendor Name	Invoice #	Description	Invoice Amount	Hold Amount	Paid Amount	Void
012715	003	27/02/2023	C0008	COASTAL PROPANE IN	76555 76557 77983 76791 76839 76848	PW shop heating PW shop heating HG Fitness 1800 lt FD 1900.3 ltrs Airport 2400.3 ltr CH 5200.1 ltrs	138.95 138.95 2,746.93 2,899.99 3,663.02 7,935.71		17,523.55	
012716	003	27/02/2023	C0111	Canadian Western M	202242-B	WP upgrade proj.	98,360.33		98,360.33	
012717	003	27/02/2023	E0028	Eaglecrest Enterpr	384	Seaplane dock repa	2,730.00		2,730.00	
012718	003	27/02/2023	B0001	BC HYDRO & POWER A	103014298828 107014216886 400003726914	Air fuel tank 25No Air Storage bldg 2 Multi gl's BC Hydr	36.09 29.87 14,261.72		14,327.68	
012719	003	27/02/2023	B0070	Bedard, Ted	Feb23	Air Janitorial Feb	1,941.66		1,941.66	
012720	003	27/02/2023	C0025	CLEARTECH INDUSTRI	INV1056153 INV1057052	WP equip O&M WP chemicals	275.82 11,525.94		11,801.76	
012721	003	27/02/2023	D0001	Haida Gwaii Consum	Jan23	Multi gl's HG Coop	591.36		591.36	
012722	003	27/02/2023	D0011	DRIFTTECH MECHANIC	13826 13852 13863	FD vehicles Broom repairs Airp PW equip - dump tr	657.76 282.63 956.93		1,897.32	
012723	003	27/02/2023	D0025	Daugert, Sylvan	FD wages Feb2	FD chief wages Feb	160.00		160.00	
012724	003	27/02/2023	D0057	Dynamic Rescue Tra	I-6087 454	Sewer sys O&M WP infrastructure	1,427.86 918.75		2,346.61	
012725	003	27/02/2023	F0001	Grosse, Diana	2023 med allo	2023 Medical allow	1,100.00		1,100.00	
012726	003	27/02/2023	F0037	Fast Fuel Limited	CL62847	FD fuel	161.71		161.71	
012727	003	27/02/2023	G0093	Gowler, Jevan	FD wages Feb2	FD chief wages Feb	160.00		160.00	
012728	003	27/02/2023	H0005	HFP Alarms Inc.	259 M	Annual monitoring	630.00		630.00	
012729	003	27/02/2023	I0058	Inland Air	00592888	Janitor's warehous	157.50		157.50	
012730	003	27/02/2023	I0059	Iridia Medical	23-0229	AED Air Terminal	398.72		398.72	
012731	003	27/02/2023	J0060	1892501 Alberta Lt	1279	WP O&M	1,848.42		1,848.42	
012732	003	27/02/2023	N0026	NORTH ARM TRANSPOR	SI080229 SI080335	PW equip - riding Jet A-1 - 17574.3	97.78 28,384.90		28,482.68	
012733	003	27/02/2023	O0020	Ludeman Trucking L	P.Biron rmng	P.Biron remain due	6,687.86		6,687.86	
012734	003	27/02/2023	One02	BC Rural Health Ne	2023 Membersh	BC Rural Health Ne	50.00		50.00	
012735	003	27/02/2023	P0016	PURULATOR COURIER	452682696 452736491	Cleartech Freight Prairie Coast Frei	109.74 72.81		182.55	
012736	003	27/02/2023	P0023	PitneyWorks	Feb23	Postage Feb23	315.00		315.00	
012737	003	27/02/2023	P0107	PrairieCoast Equip	P07085	PW equip riding mo	357.98		357.98	
012738	003	27/02/2023	R0010	RECEIVER GENERAL F	20230047756	2023 Radio auth Ai	326.40		326.40	
012739	003	27/02/2023	S0102	Sullivan Mechanica	1556 1596	Library building WP infrastructure	1,674.50 29,524.78		31,199.28	
012740	003	27/02/2023	S0201	Spark Sustainable	SI-736	Farmer's Market Gr	1,131.98		1,131.98	
012741	003	27/02/2023	T0005	T.L.C. AUTOMOTIVE	0000157856 0000157880 0000157893 0000157902 0000157928 0000157942	PW fuel Air Vehicle fuel Airport sweeper Air vehicle/equip PW diesel PW fuel	215.39 126.82 72.77 152.08 242.92 195.43		1,005.41	

Cheque #	Bank	Pay Date	Vendor #	Vendor Name	Invoice #	Description	Invoice Amount	Hold Amount	Paid Amount	Void
012742	003	27/02/2023	W0040	Williams, Natasha	23-02-27	Janitorial Feb23	1,920.00		1,920.00	
012743	003	27/02/2023	X0001	XEROX CANADA INC	F60230644 L06189716	Copies Jan23 6 of 60 copier lea	75.04 139.16		214.20	
Total:							363,814.70	0.00	363,814.70	

Payment Summary		
Description	Qty	Amount
Cheque	59	363,814.70
EFT	0	0.00
Direct Deposit	0	0.00
Credit Card	0	0.00
Void	0	0.00
Total:	59	363,814.70

*** End of Report ***

Cheque #	Bank	Pay Date	Vendor #	Vendor Name	Invoice #	Description	Invoice Amount	Hold Amount	Paid Amount	Void
012744	003	10/03/2023	C0110	Clearview Consulti	1096	Apt reno proj 1/3	27,929.30		27,929.30	
012745	003	13/03/2023	O0020	Ludeman Trucking L	3762	Cariboo Reg. Dist.	1,305.00		1,305.00	
012746	003	13/03/2023	A0003	ASSOCIATED ENGINEE	289072 289073	WP O&M WP upgrade grant	507.15 6,890.64		7,397.79	
012747	003	13/03/2023	A0018	Aon Reed Stenhouse	347000164233	2023 Air storage t	5,000.00		5,000.00	
012748	003	13/03/2023	A0069	Aebi Schimdt Canad	0090598 0090678	Air Dump truck/plo Air Dump truck/plo	351,435.84 2,072.00		353,507.84	
012749	003	13/03/2023	B0001	8C HYDRO & POWER A	400003738669	Multi GL's BC Hydr	19,778.21		19,778.21	
012750	003	13/03/2023	B0004	BIG RED ENTERPRISE	21716	Big Red Feb23	1,508.31		1,508.31	
012751	003	13/03/2023	B0040	Broadwater Industr	44208	Main St Dock (clea	432.21		432.21	
012752	003	13/03/2023	B0058	Centrix Control So	INV71497	WP O&M	1,498.56		1,498.56	
012753	003	13/03/2023	B0068	Bandstra Transport	Y077975	Broadwater freight	77.13		77.13	
012754	003	13/03/2023	C0004	Staples Advantage	62384707	Office supplies	62.37		62.37	
012755	003	13/03/2023	C0008	COASTAL PROPANE IN	76886 76885	PW 2000.2 HG fitness 2400 2	3,052.45 3,662.88		6,715.33	
012756	003	13/03/2023	C0013	CANADIAN UNION OF	Feb23	CUPE remit Feb23	555.63		555.63	
012757	003	13/03/2023	C0027	CANADA CUSTOMS & R	Feb23 FT Feb23 PT	CRA FT remit Feb23 CRA PT remit Feb23	18,780.86 1,697.74		20,478.60	
012758	003	13/03/2023	D0025	Daugert, Sylvan	ICBC Mar23	Class upgrade (Vol	17.00		17.00	
012759	003	13/03/2023	H0108	Haida Gwaii Fitnes	10Mar23	Withdrawal request	10,000.00		10,000.00	
012760	003	13/03/2023	L0003	YOUNG, ANDERSON Ba	135457	Legal services	398.72		398.72	
012761	003	13/03/2023	M0007	MASSET SERVICES	6394 6393	Cleartech freight Boat Launch Proj	238.88 1,061.30		1,300.18	
012762	003	13/03/2023	N0024	NORTHERN HEALTH	TER202400090	Water sys permit 1	250.00		250.00	
012763	003	13/03/2023	N0026	NORTH ARM TRANSPOR	SI080375	PW equip - grader	662.79		662.79	
012764	003	13/03/2023	O0025	Orkin Canada Corpo	C-3904421	PW shop - Pest con	63.00		63.00	
012765	003	13/03/2023	P0016	PURQLATOR COURIER	452790252	Centrix freight	53.54		53.54	
012766	003	13/03/2023	P0023	PitneyWorks	Mar23	Postage Mar23	630.00		630.00	
012767	003	13/03/2023	P0055	Pitney Bowes Globa	3202126240 3202152533	Lease 1Dec-28Feb23 Late fee Pitney bo	708.93 12.00		720.93	
012768	003	13/03/2023	P0062	Pacific Coastal Ai	905-00020668	Associated Enginee	63.00		63.00	
012769	003	13/03/2023	P0089	PACIFIC BLUE CROSS	1298170	Mar23 remit PBC	4,056.19		4,056.19	
012770	003	13/03/2023	Q0025	Quickscribe Servic	69005	Quickscribe on-lin	420.00		420.00	
012771	003	13/03/2023	S0108	Shaw, Damian	2023 Boot all	2023 work boot all	199.49		199.49	
012772	003	13/03/2023	T0003	TELUS BC Inc.	25Feb23	Multi gl's Telus 2	1,121.22		1,121.22	
012773	003	13/03/2023	T0005	T.L.C. AUTOMOTIVE	0000157953 0000157961 0000158005 0000157934 0000157931 0000157957 0000157997	Air vehicle fuel Air Vehicle fuel Air vehicle fuel PW fuel PW equip PW fuel PW fuel	211.02 120.16 56.13 299.38 690.37 270.27 152.81		1,800.14	
012774	003	13/03/2023	T0082	Telus Mobility	21Feb23	Multi gl's Telus M	802.96		802.96	

Cheque #	Bank	Pay Date	Vendor #	Vendor Name	Invoice #	Description	Invoice Amount	Hold Amount	Paid Amount	Void
012775	003	13/03/2023	V0018	Village of Port Cl	23025	UBCM Housing forum	330.00		330.00	
012776	003	13/03/2023	W0088	WASCO Winnipeg Air	103276 103277	Feb23 Air SMS Doc. Development Fe	2,380.00 2,100.00		4,480.00	
012777	003	13/03/2023	T0005	T.L.C. AUTOMOTIVE	0000157623 0000157825 0000157605 0000157633 0000157675 0000157839 0000157849	Air vehicle service Air vehicle fuel PW fuel PW fuel PW diesel PW fuel PW diesel	203.71 155.93 141.06 334.65 208.54 270.27 178.43		1,492.59	
012789	003	22/03/2023	L0001	LOCAL GOVERNMENT M	P-12955	LGMA Membership 20	648.90		648.90	
012788	003	22/03/2023	I0010	INSURANCE CORPORAT	Air dump ins	Airport dumptruck	792.00		792.00	
012787	003	22/03/2023	D0046	Disney, Sheri	Housing forum NH Meeting HSA meeting North Arm Mee DG bylaw meet	Mileage/lunch hous Lunch for meeting Lunch, HSA @ NH CEO North Arm meet Bylaw meeting in D	118.57 35.89 33.97 26.95 114.40		329.78	
012786	003	22/03/2023	D0011	DRIFTTECH MECHANIC	13893 13892 13889 13891 13902	PW equip PW equip grader Air De-icer repair Air equip sweeper Air equip -freight	433.27 582.40 223.45 72.80 280.00		1,591.92	
012785	003	22/03/2023	C0113	CityWest Cable & T	904-120-1892V	Admin Static IP	22.40		22.40	
012784	003	22/03/2023	C0039	Clark Freightways	C0708496 C0714344	Fred Surridge frei Fred Surridge frei	157.86 157.76		315.62	
012783	003	22/03/2023	C0013	CANADIAN UNION OF	2023	2023 amount owing	335.75		335.75	
012782	003	22/03/2023	C0004	Staples Advantage	62490056 62518789 62550521 62564856	Adm/Air Office Sup Admin office Suppl Air office supplie Air office supplie	1,494.55 43.89 55.99 384.03		1,978.46	
012781	003	22/03/2023	B0085	Brown, Jo-Ann	MIABC travel	MIABC Training ses	46.80		46.80	
012780	003	22/03/2023	B0058	Centrix Control So	INV71535	WP O&M	2,740.64		2,740.64	
012779	003	22/03/2023	B0040	Broadwater Industr	44256 44257	Marina Main St. Dock	10,573.15 1,599.18		12,172.33	
012778	003	22/03/2023	B0001	BC HYDRO & POWER A	118013822985	PEP apt. Dec22-Feb	52.16		52.16	
012790	003	22/03/2023	M0407	Mascon	155040PW Mar2 154885SCH Mar 154579VOM Mar 154867Air Apr 154867Air Mar	PW internet Mar23 SCH internet Mar23 Admin internet Mar Air internet Apr23 Air internet Mar23	151.09 36.96 123.20 127.05 127.05		565.35	
012791	003	22/03/2023	N0026	NORTH ARM TRANSPOR	SI080452 SI080500 SI080502 SI080620 SI080651	Pioneer cast freig Air equip diesel Air vehicle fuel Pioneer cast freig PEP 448.1 @ 1.9226	25,260.77 2,884.37 898.18 9,198.27 968.36		39,209.95	
012792	003	22/03/2023	O0025	Orkin Canada Corpo	C-3924887	PW shop pest contr	63.00		63.00	
012793	003	22/03/2023	P0016	PURQLATOR COURIER	452852514	Centrix freight	56.39		56.39	
012794	003	22/03/2023	P0110	Pear Canada	007885	Airfield lighting	672.32		672.32	
012795	003	22/03/2023	S0015	Ocean Dry Ent. Ltd	056711	WP O&M	42.83		42.83	
012796	003	22/03/2023	S0017	FRED SURRIDGE LTD.	000665716	WP O&M	1,974.11		1,974.11	

Cheque #	Bank	Pay Date	Vendor #	Vendor Name	Invoice #	Description	Invoice Amount	Hold Amount	Paid Amount	Void
012797	003	22/03/2023	T0005	T.L.C. AUTOMOTIVE	0000158022 0000158017 0000158067 0000158115	PW fuel PW diesel PW fuel/diesel Air vehicle oil ch	270.27 335.27 427.92 297.61		1,331.07	
012798	003	22/03/2023	X0001	XEROX CANADA INC.	F60362970 L07203713	Copies Feb23 7 of 60 copier lea	85.41 139.16		224.57	
012799	003	31/03/2023	A0003	ASSOCIATED ENGINEE	289537 289536	AP upgrade WP O&M	997.78 3,671.33		4,669.11	
012800	003	31/03/2023	B0056	BRENNTAG CANADA IN	46634915 46648987	CR Cylinder return WP chemicals	5,040.00- 9,457.89		4,417.89	
012801	003	31/03/2023	B0068	Bandstra Transport	Y078336	Broadwater Freight	749.20		749.20	
012802	003	31/03/2023	B0070	Bedard, Ted	04	Janitorial Mar23	1,941.66		1,941.66	
012803	003	31/03/2023	B0085	Brown, Jo-Ann	MIA Conf. Apr	MIA conf. Apr23 pe	400.00		400.00	
012804	003	31/03/2023	C0004	Staples Advantage	62673194	Admin Supplies	79.17		79.17	
012805	003	31/03/2023	C0008	COASTAL PROPANE IN	19342 78503 78518 79254 79278 79274 6509	2023 Annual Tank r FD 1200.8 CH 3200.4 propane Air 2000.2 propane HG Fitness 1800.3 PW 1800.4 Propane PW shop	443.52 1,832.50 4,884.04 3,052.45 2,747.38 2,747.54 1,895.96		17,603.39	
012806	003	31/03/2023	C0110	Clearview Consulti	1095	Apr. Reno Proj. Pa	27,929.30		27,929.30	
012807	003	31/03/2023	C0111	Canadian Western M	202242-C	WP Grant	100,850.40		100,850.40	
012808	003	31/03/2023	D0001	Haida Gwaii Consum	Feb23	Multi gl's HG Coop	1,473.42		1,473.42	
012809	003	31/03/2023	D0025	Daugert, Sylvan	Mar23 MIABC c FD wages Mar2	MIABC Conf. reimbu FD wages Feb23	2,180.26 160.00		2,340.26	
012810	003	31/03/2023	F0022	Federation of Cana	INV34667-Q7H5	FCM Membership 202	332.84		332.84	
012811	003	31/03/2023	G0093	Gowler, Jevan	FD wages Mar2	FD wages March23	160.00		160.00	
012812	003	31/03/2023	M0086	Misty Isles Econ D	1258	Grant writer 2023	12,595.00		12,595.00	
012813	003	31/03/2023	N0001	Inlet Supply Ltd.	Feb23	Multi gl's Inlet s	753.04		753.04	
012814	003	31/03/2023	N0026	NORTH ARM TRANSPOR	SI080752	Jet A-1 18239.9	29,356.53		29,356.53	
012815	003	31/03/2023	N0039	Tenaquip Limited	15124662-00	WP O&M	95.87		95.87	
012816	003	31/03/2023	O0020	Ludeman Trucking L	227558	Ludeman freight	5,512.50		5,512.50	
012817	003	31/03/2023	P0089	PACIFIC BLUE CROSS	1311143	Apr23 remit RBC	4,051.45		4,051.45	
012818	003	31/03/2023	S0022	North Coast Reg. D	13806	MFA issue #99 inte	36,337.50		36,337.50	
012819	003	31/03/2023	T0003	TELUS BC Inc.	25Mar23	Multi gl's Telus 2	972.16		972.16	
012820	003	31/03/2023	T0005	T.L.C. AUTOMOTIVE	0000158186 0000158204	PW fuel/diesel PW diesel	569.67 264.51		834.18	
012821	003	31/03/2023	T0082	Telus Mobility	21Mar23	Multi gl's Telus M	798.03		798.03	
012822	003	31/03/2023	U0011	UBCM	D-5599	UBCM dues 2023	693.00		693.00	
012823	003	31/03/2023	W0040	Williams, Natasha	Mar23	Janitorial Mar23	1,890.00		1,890.00	
Total:							797,110.28	0.00	797,110.28	

Payment Summary		
Description	Qty	Amount
Cheque	80	797,110.28
EFT	0	0.00
Direct Deposit	0	0.00
Credit Card	0	0.00
Void	0	0.00
Total:	80	797,110.28

*** End of Report ***