

A G E N D A
for

REGULAR COUNCIL MEETING
November 12, 2024

COUNCIL CHAMBERS 7:00 PM

CALL TO ORDER

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

ADOPTION OF AGENDA

COUNCIL MEETING MINUTES

October 28, 2024, Council Meeting Minutes

BUSINESS ARISING FROM THE MINUTES AND UNFINISHED BUSINESS

Taylor Bachrach King Charles III Coronation Medal

VERBAL REPORTS OF COUNCIL/CAO/CFO

NEW BUSINESS

NB-1 NDI Trust 2025 Business Façade Grant

NB-2 AP Cheque Listing September 1-30, 2024

NB-3 AP Cheque Listing October 1-31, 2024

NB-4 Gwaii Trust Christmas Allocation

NB-5 Soup Kitchen Christmas Lunch

PUBLIC QUESTION PERIOD

ADJOURNMENT

Village of Masset Regular Council Meeting of October 28, 2024

Minutes of the Regular Council Meeting held October 28, 2024 in the Council Chambers.

Present:	Mayor:	S. Disney
	Councillors:	J. Currie, T. Carty, B. Johnston, B. Pages
	CFO:	J. Brown
	Corporate Officer:	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 7:00 pm.

ADOPTION OF AGENDA

Moved by Councillor Johnston, seconded by Councillor Currie to adopt the agenda as amended with the addition of a closed session.

CARRIED

COUNCIL MEETING MINUTES

Council Meeting Minutes October 15, 2024

Moved by Councillor Williams, seconded by Councillor Johnston that the October 15, 2024 Council meeting minutes be adopted as presented.

CARRIED

MINUTES AND REPORTS OF OTHER ORGANIZATIONS

NCRD Board Highlights October 2024

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

CARRIED

CORRESPONDENCE

Taylor Bachrach King Charles III Coronation Medal

Moved by Councillor Pages, seconded by Councillor Currie that the discussion be tabled until the next meeting.

CARRIED

VERBAL REPORTS OF COUNCIL/CAO/CFO

Councillor Johnston met with Nicole McGillivray, from Northern Haida Gwaii Hospital.
Councillor Currie - Community Futures meeting
CFO Jo-Ann Brown reported that the Airport is dealing with IT issues.
Councillor Pages - NRCD meeting.
Mayor Disney reported on progress of new library building.

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

CARRIED

NEW BUSINESS

NB-1 Pier Stairs – Ratify (Barry/Bret)

NB-2 Urban Systems Park to Pier REDIP Grant

Moved by Councillor Johnston, seconded by Councillor Currie that the Village of Masset Council support an application to the Rural Economic Diversification and Infrastructure Program for up to \$1,000,000 for the Park to Pier, Covered Plaza and the Revitalization of the Delkatla Spit Park Projects.

CARRIED

ADJOURNMENT

Moved by Councillor Johnston the meeting be adjourned at 7:25 pm to a closed session.

CARRIED

Recording Secretary

Mayor

Certified Correct, Administrator

PRINCE RUPERT

290-309 2nd Ave. W
Prince Rupert, BC
V8J 3T1

TERRACE

112-4716 Lazelle Ave.
Terrace, BC
V8G 1T2

SMITHERS

1226 Main St.
Smithers, BC
V0J 2N0

PARLIAMENT

512 Confederation Bldg.
Ottawa, ON
K1A 0A6

Oct 22, 2024

To Mayor and Council:

It is my pleasure to extend to you and your council an invitation to nominate deserving citizens from our region for the King Charles III Coronation Medal. This prestigious award is an opportunity to recognize individuals within our community who have made significant contributions.

To be eligible, nominees must meet the following criteria:

- Be an individual resident of the current federal riding of Skeena-Bulkley Valley;
- Have made a significant contribution to Canada, or to a particular province, territory, region of or community in Canada, or attained an outstanding achievement abroad that brings credit to Canada; and
- Been alive on May 6, 2023, the date of His Majesty's Coronation. Nominations can be made posthumously, provided the nominee was alive on that date.

Nominees may be recognized for their long service and good conduct as a volunteer or member of an organization; for having demonstrated high professionalism; or for performing a deed or activity that brings great credit to Canada. The selection process will focus on merit and be inclusive, with attention to individuals from historically under-represented groups. Please note that the medal is awarded to individuals, not groups, and self-nominations will not be accepted.

To submit a nomination, please visit <https://taylorbachrach.ndp.ca/kingsmedal>, where you can download the nomination form. Paper copies are also available at any of my constituency offices. Nominations will be accepted until midnight on Nov 30, 2024

Additionally, I encourage you to share this invitation through your networks and social channels to ensure that as many deserving individuals as possible can be recognized for their contributions to our community and our country. I have included a graphic for that purpose.

Thank you for your partnership in recognizing the outstanding citizens of Skeena-Bulkley Valley, and I look forward to receiving your nominations.

Sincerely,



Taylor Bachrach
Member of Parliament, Skeena-Bulkley Valley

VILLAGE OF MASSET
 AP CHEQUE LISTING

Payment Date From 01/09/2024 To 30/09/2024 ALL Payments BY Pay Date

Cheque #	Bank	Pay Date	Vendor #	Vendor Name	Invoice #	Description	Invoice Amount	Hold Amount	Paid Amount	Void
013959	003	03/09/2024	T0106	Terus Construction	3742835	Progress#2-Road Pa	2,578,976.11		2,578,976.11	
013960	003	10/09/2024	A0025	ACKLANDS - GRAINGE	9226376672	Water Plant O&M	52.42		52.42	
013961	003	10/09/2024	B0001	BC HYDRO & POWER A	115015206426	Apt A 21June24-20A	22.61		22.61	
013962	003	10/09/2024	B0004	BIG RED ENTERPRISE	23136	Garbage Aug24 & Ba	2,327.11		2,327.11	
013963	003	10/09/2024	B0058	Centrix Control So	INV77035	Water Plant O&M	1,738.24		1,738.24	
013964	003	10/09/2024	C0005	CHARLOTTE ISLAND T	3916	PW Equip - B95	84.00		84.00	
013965	003	10/09/2024	C0009	CHOWN ENTERPRISES	317693	Air Terminal Padlo	390.60		390.60	
013966	003	10/09/2024	C0013	CANADIAN UNION OF	Aug24	CUPE UNION Dues Au	968.10		968.10	
013967	003	10/09/2024	C0025	CLEARTECH INDUSTRI	INV1129139	Water Plant O&M	284.10		284.10	
013968	003	10/09/2024	C0027	CANADA CUSTOMS & R	Aug24 FT Aug24 PT	Aug24 FT Remit CRA Aug24 PT Remit CRA	32,841.55 3,643.46		36,485.01	
013969	003	10/09/2024	C0113	CityWest Cable & T	Sept24	Multi GL's City We	1,019.20		1,019.20	
013970	003	10/09/2024	D0046	Disney, Sheri	2024 UBCM Rei	2024 UBCM Conferen	480.00		480.00	
013971	003	10/09/2024	D0063	Dragonfly Garden	2024-045	Parks & Playground	67.20		67.20	
013972	003	10/09/2024	D0068	Dynamic Rescue Equ	I-7328	Sewer O&M	346.39		346.39	
013973	003	10/09/2024	F0001	Grosse, Diana	2024 T.I. Sal	2024 Consignment S	174.25		174.25	
013974	003	10/09/2024	F0037	Fast Fuel Limited	CL80407	FD Vehicle Fuel	227.28		227.28	
013975	003	10/09/2024	F0042	FlowSystems Dist.	0000031006	Water Plant O&M	1,213.99		1,213.99	
013976	003	10/09/2024	H0085	Hale, Tammy	2024 T.I. Sal	2024 Consignment S	539.75		539.75	
013977	003	10/09/2024	H0116	Humphries, Joshua	Reimbrs Gramm	Reimburse for Gram	202.14		202.14	
013978	003	10/09/2024	J0008	Jarvis, Trevor	2024 T.I. Sal	2024 Consignment S	102.85		102.85	
013979	003	10/09/2024	J0040	Johnston, Breton	2024 UBCM TA	UBCM 2023 Reimburs	1,699.78		1,699.78	
013980	003	10/09/2024	L0003	YOUNG, ANDERSON Ba	145583-145585	Legal Services	2,587.20		2,587.20	
013981	003	10/09/2024	N0001	Inlet Supply Ltd.	Aug24	Multi GL's Inlet S	185.70		185.70	
013982	003	10/09/2024	N0026	NORTH ARM TRANSPOR	SI089527 SI089650 SI089656	Jet A-1 17965 ltr Jet A-1 18065.8 lt PW Equip - B95	29,308.98 29,475.33 188.70		58,973.01	
013983	003	10/09/2024	P0062	Pacific Coastal Ai	905-00350294	Freight-Centrix- W	87.61		87.61	
013984	003	10/09/2024	P0089	PACIFIC BLUE CROSS	1550853	Sept 24 Remit PBC	4,543.48		4,543.48	
013985	003	10/09/2024	R0004	Four Star Communic	790983	FD Call Centre Sep	199.50		199.50	
013986	003	10/09/2024	R0051	Regional District	24957	NWRBA Operating Co	41,369.00		41,369.00	
013987	003	10/09/2024	S0022	North Coast Reg. D	172149 172414 172409	Tipping Fees Inv#1 Tipping Fees inv#1 UBCM 2024 1/2 cost	200.00 30.00 756.66		986.66	
013988	003	10/09/2024	S0209	Stoltzfus, Cyrus	792057	Air Runway Mowing	7,350.00		7,350.00	
013989	003	10/09/2024	S0214	Skyline Geomatics	SG-202	Air Runway Survey	7,507.50		7,507.50	
013990	003	10/09/2024	T0005	T.L.C. AUTOMOTIVE	0000163171 0000163202 0000163284	Air Fuel Truck PW/Air Vehicle/Equ Air Equip Sweeper	525.25 2,344.70 152.06		3,022.01	
013995	003	10/09/2024	Y0008	Yellowhead Pavemen	4454	Road Maintenance	7,875.00		7,875.00	

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Cheque #	Bank	Pay Date	Vendor #	Vendor Name	Invoice #	Description	Invoice Amount	Hold Amount	Paid Amount	Void
013994	003	10/09/2024	W0088	WASCO Winnipeg Air	103486	Air SMS Aug24	2,902.99		2,902.99	
013993	003	10/09/2024	W0076	Wettlaufer, Marya	2024 T.I. Sal	2024 Consignment S	701.25		701.25	
013992	003	10/09/2024	W0040	Williams, Natasha	Aug24	Janitorial Aug24	1,980.00		1,980.00	
013991	003	10/09/2024	W0004	WESTPOINT AUTOMOTI	832-441758	ROad Maintenance	125.43		125.43	
013996	003	20/09/2024	A0003	ASSOCIATED ENGINEE	294832 296713 296711 296712	Air Cap Ass. Prog. WP O&M WP O&M WP Ongoing Support	24,117.19 1,488.38 1,119.04 785.54		27,510.15	
013997	003	20/09/2024	A0025	ACKLANDS - GRAINGE	9225352898	WP O&M	9.99		9.99	
013998	003	20/09/2024	A0076	Archangel Firework	14662	Harbour Days & Hal	6,722.33		6,722.33	
013999	003	20/09/2024	B0001	BC HYDRO & POWER A	400003974864	Multi GLs BC Hydro	9,833.33		9,833.33	
014000	003	20/09/2024	B0040	Broadwater Industr	45561	Marina O&M	1,042.17		1,042.17	
014001	003	20/09/2024	C0115	Coast Isle Enginee	E1147-04	Main St. Pier Proj	8,843.63		8,843.63	
014002	003	20/09/2024	N0006	NAIKOON CONTRACTIN	13705 13772 13773	Pier & Hub Service Pier & Hub Service Pier & Hub Service	27,550.72 25,725.00 7,035.00		60,310.72	
014003	003	20/09/2024	N0026	NORTH ARM TRANSPOR	SI089734	Jet A-1 18023 ltr.	29,403.60		29,403.60	
014004	003	20/09/2024	O0026	Olee, Andalib	2024 Med Reim	2024 Medical Reimb	1,100.00		1,100.00	
014005	003	20/09/2024	P0062	Pacific Coastal Ai	905-12093981	Freight-Truffle-WP	47.25		47.25	
014006	003	20/09/2024	R0049	R.D. of Fraser-For	12797	MS 365 June24 & We	226.80		226.80	
014007	003	20/09/2024	S0208	Suha, Gary	Boot allow 24	2024 Boot allowanc	149.23		149.23	
014008	003	20/09/2024	X0001	XEROX CANADA INC.	F62789246 L25454075	Copies 25July24-26 25 of 60 Copier Le	88.99 139.16		228.15	
014009	003	27/09/2024	A0072	Arc & Anchor Ironw	1220	Emergency Ladder R	850.50		850.50	
014010	003	27/09/2024	B0070	Bedard, Ted	Med Allow.24 Sept24	2024 Medical Allow Janitorial Air Sep	1,100.00 1,941.66		3,041.66	
014011	003	27/09/2024	D0001	Haida Gwaii Consum	Aug24	Multi GL's COOP Au	736.20		736.20	
014012	003	27/09/2024	D0011	DRIFTTECH MECHANIC	14535	PW Equip- B95 Grad	145.60		145.60	
014013	003	27/09/2024	F0037	Fast Fuel Limited	CL80845	FD Vehicle Fuel	115.52		115.52	
014014	003	27/09/2024	G0093	Gowler, Jevan	FD Wages Sept	FD Chief Wages Sep	320.00		320.00	
014015	003	27/09/2024	H0005	H F Protection Sys	7246 7244	Air Terminal Light Air Terminal Light	1,034.25 1,034.25		2,068.50	
014016	003	27/09/2024	H0119	Haida Gwaii Heat P	707157	Sewer O&M	118.13		118.13	
014017	003	27/09/2024	J0040	Johnston, Breton	UBCM Trvl All	UBCM Travel Allowa	2,800.00		2,800.00	
014018	003	27/09/2024	K0004	Northern Savings I	159247	FD Ins 01OCT24-30S	1,758.00		1,758.00	
014019	003	27/09/2024	L0081	Lone Pine Geotechn	2272-24	Community Hub	735.00		735.00	
014020	003	27/09/2024	M0007	MASSET SERVICES	6778	Wharf Fuel Dock	223.39		223.39	
014021	003	27/09/2024	O0025	Orkin Canada Corpo	C-4852388	PW Pest Control Se	68.04		68.04	
014022	003	27/09/2024	S0022	North Coast Reg. D	172383	Cost Recovery-HG T	50.54		50.54	
014023	003	27/09/2024	T0003	TELUS BC Inc.	Sept24	Multi GL's Telus S	3,308.32		3,308.32	
014024	003	27/09/2024	T0082	Telus Mobility	Sept24	Multi GL's Telus M	635.63		635.63	

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Cheque #	Bank	Pay Date	Vendor #	Vendor Name	Invoice #	Description	Invoice Amount	Hold Amount	Paid Amount	Void
014025	003	27/09/2024	T0106	Terus Construction	3787407	Progress #3- ROad	171,302.13		171,302.13	
014026	003	27/09/2024	U0015	Urban Systems Ltd.	237021	Bylaw Reform Proj.	10,395.00		37,679.25	
					237056	Main St Pier Proj.	20,459.25			
					237022	Masset Act. Tran.	6,825.00			
014027	003	27/09/2024	W0040	Williams, Natasha	Sept24	Janitorial Sept24	1,860.00		1,860.00	
Total:							3,141,041.23	0.00	3,141,041.23	

Payment Summary		
Description	Qty	Amount
Cheque	69	3,141,041.23
EFT	0	0.00
Direct Deposit	0	0.00
Credit Card	0	0.00
Void	0	0.00
Total:	69	3,141,041.23

*** End of Report ***

VILLAGE OF MASSET
 AP CHEQUE LISTING

Payment Date From 01/10/2024 To 31/10/2024 ALL Payments BY Pay Date

Cheque #	Bank	Pay Date	Vendor #	Vendor Name	Invoice #	Description	Invoice Amount	Hold Amount	Paid Amount	Void
014028	003	10/10/2024	B0004	BIG RED ENTERPRISE	23220	Garbage Sept24	1,785.09		1,785.09	
014029	003	10/10/2024	B0040	Broadwater Industr	45803	Main St. Pier Proj	484,417.35		484,417.35	
014030	003	10/10/2024	B0089	Bird's Eye Contrac	302	Air Runway Tree Cu	8,085.00		8,085.00	
014031	003	10/10/2024	B0129	BV Electric Ltd.	8015	Breathing Proj.-20	2,685.76		2,685.76	
014032	003	10/10/2024	C0013	CANADIAN UNION OF	Sept24	Union Dues Sept24	602.45		602.45	
014033	003	10/10/2024	C0027	CANADA CUSTOMS & R	Sept24 FT Sept24 PT	Sept24 FT Remit CR Sept24 PT Remit CR	19,775.43 601.07		20,376.50	
014034	003	10/10/2024	C0104	Campbell Geospatia	0158 0161	Water Line Replace WP O&M Online ARC	280.00 739.20		1,019.20	
014035	003	10/10/2024	C0113	CityWest Cable & T	Oct24	Multi GLs City We	908.34		908.34	
014036	003	10/10/2024	F0037	Fast Fuel Limited	CL81257	FD Vehicle Fuel	58.73		58.73	
014037	003	10/10/2024	H0109	Haida Gwaii Design	47068	Office Mic Stand	134.39		134.39	
014038	003	10/10/2024	H0119	Haida Gwaii Heat P	707163 707162	Heat Pump Info Cen Heat Pump Ec Dev B	10,237.50 18,322.50		28,560.00	
014039	003	10/10/2024	H0122	Haida Gwaii News	000097	Newspaper Advertis	892.50		892.50	
014040	003	10/10/2024	K0026	Kolpatzik, Daniel	Facade Proj.	Facade Proj. Masse	2,232.88		2,232.88	
014041	003	10/10/2024	N0001	Inlet Supply Ltd.	Sept24	Multi GLs Inlet S	480.26		480.26	
014042	003	10/10/2024	N0026	NORTH ARM TRANSPOR	SI090050 SI090051	Air Diesel 107.6 l Air Vehicle Fuel	189.51 680.43		869.94	
014043	003	10/10/2024	P0023	PitneyWorks	Oct24	Postage Oct24	315.00		315.00	
014044	003	10/10/2024	P0089	PACIFIC BLUE CROSS	1565525	Oct 24 Remit PBC	6,064.40		6,064.40	
014045	003	10/10/2024	R0004	Four Star Communic	791250	FD Call Center Oct	192.70		192.70	
014046	003	10/10/2024	R0034	Rocky Mountain Pho	IN031108	Annual Testing Com	949.98		949.98	
014047	003	10/10/2024	S0017	FRED SURRIDGE LTD.	000674175	Sewer sys O&M	446.17		446.17	
014048	003	10/10/2024	S0022	North Coast Reg. D	172449 172450	MFA Issue #103 Int MFA Issue#99 Princ	23,687.50 150,394.32		174,081.82	
014049	003	10/10/2024	S0102	Sullivan Mechanica	1650 2231 2919 3015 3050	CR -Over charges l Air Term. boiler Info Centre O&M Bld-Info Center Air Terminal Build	6,937.30- 4,291.49 242.55 237.06 3,949.43		1,783.23	
014050	003	10/10/2024	S0120	Shearer, Robert	1164 1165 1163	Water Line Replace Air Runway Tree Re Paving Proj.	1,071.00 535.50 535.50		2,142.00	
014051	003	10/10/2024	S0208	Suha, Gary	Flight Reimb.	Reimburse for havi	890.38		890.38	
014052	003	10/10/2024	T0005	T.L.C. AUTOMOTIVE	0000163511	PW Vehicle/Equip F	1,014.91		1,014.91	
014053	003	10/10/2024	T0106	Terus Construction	3864522	Progress#4 Road Pa	502,461.37		502,461.37	
014054	003	10/10/2024	V0001	VANCOUVER ISLAND R	4th Qrtr Levy	4th Qrtr Levy-Libr	9,462.50		9,462.50	
014055	003	10/10/2024	W0088	WASCO Winnipeg Air	103488	Air SMS Sept24	2,902.99		2,902.99	
014059	003	21/10/2024	C0121	Clint Murdaugh of	Facade Grant	Facade Proj. Sam's	5,000.00		5,000.00	
014058	003	21/10/2024	C0008	COASTAL PROPANE IN	19916 19943 20088	2024 CH Tank Renta 2024 CH Tank Renta 2024 Annual Tank R	277.76 277.76 555.52		1,111.04	

VILLAGE OF MASSET
 AP CHEQUE LISTING

Payment Date From 01/10/2024 To 31/10/2024 ALL Payments BY Pay Date

Cheque #	Bank	Pay Date	Vendor #	Vendor Name	Invoice #	Description	Invoice Amount	Hold Amount	Paid Amount	Void
014057	003	21/10/2024	B0001	BC HYDRO & POWER A	110015564611 400003987354	Hydro Apt-C Aug-Se Multi GL's BCHydro	210.95 10,673.93		10,884.88	
014056	003	21/10/2024	A0056	ADB Safegate Canad	90163681	Air Runway Lightin	247.14		247.14	
014060	003	21/10/2024	L0003	YOUNG, ANDERSON Ba	142491	Legal Services	194.88		194.88	
014061	003	21/10/2024	N0026	NORTH ARM TRANSPOR	SI090147	Jet A-1 18061.41 I	29,069.90		29,069.90	
014062	003	21/10/2024	O0016	OLD MASSETT VILLAG	2024-10-828	WWT Oct-Dec24	15,003.00		15,003.00	
014063	003	21/10/2024	O0025	Orkin Canada Corpo	C-4878752	PW Pest Control Oc	68.04		68.04	
014064	003	21/10/2024	P0116	Schatz, Wayne					504.30	Yes
014065	003	21/10/2024	R0049	R.D. of Fraser-For	12700	MS 365 & GIS July-	15,864.14		15,864.14	
014066	003	21/10/2024	T0005	T.L.C. AUTOMOTIVE	0000163633	PW Vehicles	1,539.27		1,539.27	
014067	003	21/10/2024	U0015	Urban Systems Ltd.	237496 237495 237740	Masset Act. Trans. Bylaw Reform Proj. Main St Pier Proj.	10,500.00 10,500.00 4,305.00		25,305.00	
014068	003	21/10/2024	X0001	XEROX CANADA INC.	F62976061 L26468040	Copies 26Aug24-25S 26 of 60 Copier Le	109.40 139.16		248.56	
014069	003	30/10/2024	A0003	ASSOCIATED ENGINEE	297253 297252 297251	Water Dist Sys O&M WP Ongoing Support WP O&M	187.43 339.02 124.04		650.49	
014070	003	30/10/2024	B0070	Bedard, Ted	Oct24	Janitorial Air Oct	1,941.66		1,941.66	
014071	003	30/10/2024	D0001	Haida Gwaii Consum	Sept24	Multi GL's COOP Se	1,754.23		1,754.23	
014072	003	30/10/2024	D0011	DRIFTTECH MECHANIC	14574	PW Equip - Grader	655.20		655.20	
014073	003	30/10/2024	D0025	Daugert, Sylvan	2024 Trav All Driver's Med	2024 Med Allowance Driver's Medical C	1,100.00 172.00		1,272.00	
014074	003	30/10/2024	G0093	Gowler, Jevan	FD Wages Oct2	FD Chief Wages Oct	320.00		320.00	
014075	003	30/10/2024	H0119	Haida Gwaii Heat P	707178	Repair Gym Heat Pu	976.50		976.50	
014076	003	30/10/2024	H0123	Humphries, Sadie	2024 Med Allo	2024 Med Travel Al	1,100.00		1,100.00	
014077	003	30/10/2024	N0026	NORTH ARM TRANSPOR	SI090115 SI090322	Fright-Brenntag-WP PW Equip O&M	289.00 76.73		365.73	
014078	003	30/10/2024	P0089	PACIFIC BLUE CROSS	1581116	Nov 24 Remit PBC	5,399.22		5,399.22	
014079	003	30/10/2024	P0116	Schatz, Wayne	Facade Grant	Facade Proj Pacifi	504.30		504.30	
014080	003	30/10/2024	R0049	R.D. of Fraser-For	12843	MS 365 Aug & Sept	295.24		295.24	
014081	003	30/10/2024	S0022	North Coast Reg. D	172639	Tipping Fees #1837	30.00		30.00	
014082	003	30/10/2024	S0205	Simson Maxwell	SVI098081 SVI098082	Sewer Sys O&M Water Plant O&M	1,926.97 1,812.88		3,739.85	
014083	003	30/10/2024	T0003	TELUS BC Inc.	Oct24	Multi GL's Telus O	3,315.69		3,315.69	
014084	003	30/10/2024	T0005	T.L.C. AUTOMOTIVE	0000163714	PW Vehicles-Flat D	428.06		428.06	
014085	003	30/10/2024	T0082	Telus Mobility	Oct24	Multi GL's Telus M	1,304.60		1,304.60	
014086	003	30/10/2024	W0004	WESTPOINT AUTOMOTI	832-443621	PW Shop Supplies	28.20		28.20	
014087	003	30/10/2024	W0040	Williams, Natasha	Oct24	Janitorial Oct24	1,980.00		1,980.00	
Total:							1,386,412.66	0.00	1,386,412.66	

Payment Summary		
Description	Qty	Amount
Cheque	60	1,386,916.96
EFT	0	0.00
Direct Deposit	0	0.00
Credit Card	0	0.00
Void	1	504.30-
Total:	61	1,386,412.66

*** End of Report ***

Haida Gwaii Healthy Communities Society
1674 "A" Main Street
PO Box 347
Masset, BC
V0T 1M0

October 26, 2024

SUBJECT: Christmas lunch

The Healthy Communities Society is hosting our 16th Annual Soup Kitchen Christmas lunch on Sunday, December 15, 2024. Last year, we served 110 Take Out Christmas lunches. This year we will serve a sit down Christmas lunch and provide home delivery service to those who are housebound. This lunch will be prepared, delivered and served by volunteers to those in need.

For the past sixteen years this dinner would not be possible without the huge amount of community and volunteer support we receive each year. The Christmas Dinner is a social highlight and for some the only Christmas Dinner they have.

We operate on a limited budget and would be grateful for any donations from our business community. The following items would be appreciated for the lunch:

- Potatoes
- Carrots or turnips
- Frozen vegetables
- Ham
- Turkey
- Cranberries
- Oranges
- Apples
- Door prizes

Haaw.aa and thank you in advance for your kindness and generosity.

Sincerely yours,



Arnie Bellis
Vice - President
250 626 7221