

A G E N D A
for

REGULAR COUNCIL MEETING
November 24, 2025

COUNCIL CHAMBERS 7:00 PM

CALL TO ORDER

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

ADOPTION OF AGENDA

COUNCIL MEETING MINUTES

Council Meeting Minutes November 10, 2025

VERBAL REPORTS OF COUNCIL/CAO/CFO

BYLAWS

Bylaw No. 676 A Bylaw of the Village of Masset to Regulate Airport Fees

Bylaw No. 677 Zoning Bylaw for the Village of Masset

NEW BUSINESS

NB-1 Crosswalks

NB-2 AP Cheque Listing August 1st – 31st 2025

NB-3 AP Cheque Listing September 1st – 30th 2025

NB-4 AP Cheque Listing October 1st – 31st 2025

PUBLIC QUESTION PERIOD

ADJOURNMENT

VILLAGE OF MASSET

BYLAW NO. 676

A Bylaw of the Village of Masset to regulate Airport Fees.

WHEREAS the Village of Masset is permitted by section 194 of the Community Charter to charge fees for municipal services, and;

AND WHEREAS the Village of Masset operates the Masset Airport and wishes to revise the Aeronautical Fees charged for use of the airport;

NOW THEREFORE the Village of Masset in open meeting assembled, enacts as follows:

1. The Aerounautical Fees to be charged at the Masset Airport effective January 1, 2026 are as set out in Schedule A attached to and forming part of this bylaw.
2. The Village of Masset Airport Fee Setting Amendment Bylaw No. 655 is hereby repealed.

This Bylaw may be cited for all purposes as "Village of Masset Aeronautical Fees Bylaw no. 676".

READ A FIRST TIME THIS 10th DAY OF NOVEMBER 2025.

READ A SECOND TIME THIS 10th DAY OF NOVEMBER 2025.

READ A THIRD TIME THIS THIS 10th DAY OF NOVEMBER 2025.

RECONSIDERED AND ADOPTED THIS 24th DAY OF NOVEMBER 2025.

CAO

Mayor

Certified a true copy of "Village of Masset
Aeronautical Fees Bylaw #676".

CAO

Village of Masset Aeronautical Fees Bylaw no. 676

Schedule A

AfterHours					
Type	Code	Rate	Min Value	Max Value	
MinCharge		175.30			
PerQuantity		90.80			
Airport Improvement Fixed Wing					
Type	Code	Rate	Min Value	Max Value	
Range		73.50	0	51	
Range		149.60	51	∞	
FuelDiscount					
Type	Code	Rate	Min Value	Max Value	
ByCodePerQuantity	Helijet	-0.12			
ByCodePerQuantity	Pasco	-0.09			
Range		0.00	0	∞	
Landing					
Type	Code	Rate	Min Value	Max Value	
MinCharge		17.37			
Range		3.42	0	6000	
Range		4.68	6000	15000	
Range		5.95	15000	∞	
Medivac					
Type	Code	Rate	Min Value	Max Value	
Flat		25.00			
Parking					
Type	Code	Rate	Min Value	Max Value	
ByCodePercentDisco unt	Charge to Helijet	100.00			
Range		9.21	0	10000	
Range		18.42	10000	20000	
Range		27.60	20000	30000	
Range		36.81	30000	40000	
Range		46.02	40000	50000	
Range		55.22	50000	60000	
Range		61.35	60000	70000	
Range		70.12	70000	80000	
Range		78.89	80000	90000	
Range		87.65	90000	∞	
PAX enplaned/deplaned					
Type	Code	Rate	Min Value	Max Value	
PerQuantity		15.00			

File number: 2025-11-01

MEETING DATE: 2025-11-24

AUTHORS: Andrew Hudson, grant writer

SUBJECT: Vision Zero grant application

PURPOSE

To seek council support for a Vision Zero grant of up to \$40,000 to install more durable, rainbow-coloured crosswalk markings at the Main Street and Collison Avenue intersection and a themed crosswalk by the new library at Main Street and Hodges Avenue.

BACKGROUND

Since June 2015, volunteers have painted four rainbow crosswalks at the downtown Main Street and Collison Avenue intersection as part of Pride Week celebrations. The paints used so far have not been very durable and the crosswalks fade over winter.

The B.C. Vision Zero in Road Safety program provides annual grants of up to \$20,000 in 100% funding for road safety improvements for pedestrians, cyclists, and other vulnerable road users on municipal roads.

The Village of Masset can apply to the program to install more durable rainbow crosswalks at Main and Collison. Those crosswalks and another themed set of crosswalks at Main and Hodges Avenue are recommended improvements in the Masset Main Street: Park to Pier Vision and Action Plan.

KEY PROJECT CONSIDERATIONS

- Applications are due Nov. 28
- Applicants can submit up to three projects, requesting up to \$20,000 for each
- Crosswalks at Main Street and Harrison Avenue are ineligible since Harrison is under provincial jurisdiction
- The Park to Pier plan also calls for themed crosswalks where Hodges and Main Street meet in front of the new library. Staff will research options for those crosswalks for a future intake

RECOMMENDATION

That council considers the following motion:

That the Village of Masset council supports an application for up to \$40,000 in funding from the British Columbia Vision Zero in Road Safety Grant Program for more durable, rainbow-coloured crosswalk markings at Main Street and Collison Avenue and themed crosswalks in front of the new library at Main Street and Hodges Avenue.

Cheque #	Bank	Pay Date	Vendor #	Vendor Name	Invoice #	Description	Invoice Amount	Hold Amount	Paid Amount	Void
014687	003	01/08/2025	B0014	BC ASSESSMENT AUTH	2025 Tax Rqst	2025 Tax Requisti	7,392.81		7,392.81	
014688	003	01/08/2025	N0017	NORTHWEST REGIONAL	2025 Tax Rqst	2025 Tax Requisti	95,723.00		95,723.00	
014689	003	01/08/2025	S0022	North Coast Reg. D	2025 Tax Rqst	2025 Tax Requisti	148,644.00		148,644.00	
014690	003	13/08/2025	A0080	Acacia Engineering	4511	Buildings Audits	12,600.00		12,600.00	
014691	003	13/08/2025	B0001	BC HYDRO & POWER A	400004104317 400004117658	Multi GL's BCHydro Multi GL's BCHydro	11,472.90 11,982.62		23,455.52	
014692	003	13/08/2025	B0004	BIG RED ENTERPRISE	24025	Garbage July25	1,785.09		1,785.09	
014693	003	13/08/2025	B0068	Bandstra Transport	E447546	Freight-Cleartech-	681.56		681.56	
014694	003	13/08/2025	C0005	CHARLOTTE ISLAND T	1008	FD Vehicle Tires	28.35		28.35	
014695	003	13/08/2025	C0013	CANADIAN UNION OF	July25	Union Dues July25	667.23		667.23	
014696	003	13/08/2025	C0027	CANADA CUSTOMS & R	Aug25 FT Aug25 PT	CRA Remit Aug25 FT CRA Remit Aug25 PT	10,704.10 2,029.27		12,733.37	
014697	003	13/08/2025	C0113	CityWest Cable & T	Aug25	Multi GL's Aug25 C	537.60		537.60	
014698	003	13/08/2025	D0011	DRIFTTECH MECHANIC	15138	Air Fuel Truck Rep	375.20		375.20	
014699	003	13/08/2025	L0003	YOUNG, ANDERSON Ba	151952-151953	Legal Services Jul	2,204.40		2,204.40	
014700	003	13/08/2025	L0075	Getter Done Earth	362	Stump Dump Aug25	5,439.01		5,439.01	
014701	003	13/08/2025	N0001	Inlet Supply Ltd.	204928 July25	FD Equipments Multi GL's HH July	83.97 730.50		814.47	
014702	003	13/08/2025	N0026	NORTH ARM TRANSPOR	SI095016 SI095021 SI095024 SI095020 SI095019 SI095017	Freight-Brenntag-W Jet A-1 Fuel 19781 Jet A-1 Fuel 19731 Jet A-1 Fuel 19714 Jet A-1 Fuel 19675 Jet A-1 Fuel 19566	1,538.04 30,049.36 29,972.79 29,948.18 29,888.94 29,723.52		151,120.83	
014703	003	13/08/2025	N0053	Northern911	39829-0801202	FD Telephone Syste	270.38		270.38	
014704	003	13/08/2025	P0016	PUROLATOR COURIER	540205381	Freight-PrairieCoa	83.80		83.80	
014705	003	13/08/2025	S0209	Stoltzfus, Cyrus	792079	Air Runway Grass C	3,675.00		3,675.00	
014706	003	13/08/2025	T0005	T.L.C. AUTOMOTIVE	0000166191	PW Equip/Vehicle F	2,662.95		2,662.95	
014707	003	13/08/2025	T0035	Christie 3D Adorn	1833	Masset Market	894.60		894.60	
014708	003	13/08/2025	W0004	WESTPOINT AUTOMOTI	832-461797	PW Equip-B95	331.75		331.75	
014709	003	13/08/2025	W0088	WASCO Winnipeg Air	103602	Air SMS July 25	2,902.99		2,902.99	
014710	003	13/08/2025	X0001	XEROX CANADA INC.	962083986	Copies 26May25-25J	98.91		98.91	
014715	003	21/08/2025	F0037	Haida Gwaii Fuel L	SI012634	FD Vehicle Fuel	72.24		72.24	
014714	003	21/08/2025	D0011	DRIFTTECH MECHANIC	15162	Air Fuel Truck Rep	1,060.24		1,060.24	
014713	003	21/08/2025	D0001	Haida Gwaii Consum	July25	Multi GL's COOP Ju	857.43		857.43	
014712	003	21/08/2025	C0027	CANADA CUSTOMS & R	Aug25 FT-2 Aug25 PT-2	02Aug25 CRA Remit 02Aug25 CRA Remit	10,685.32 2,023.93		12,709.25	
014711	003	21/08/2025	A0003	ASSOCIATED ENGINEE	2001259	Air Rehabilitation	60,612.30		60,612.30	
014716	003	21/08/2025	L0075	Getter Done Earth	363	Stump Dump O&M	4,162.50		4,162.50	
014717	003	21/08/2025	N0026	NORTH ARM TRANSPOR	SI095074 SI095128 SI095131 SI095130	Jet A-1 Fuel 17887 Jet A-1 Fuel 18041 Jet A-1 fuel 8040. Jet A-1 Fuel 10004	27,171.92 27,406.47 12,213.63 15,197.54		110,414.73	

Cheque #	Bank	Pay Date	Vendor #	Vendor Name	Invoice #	Description	Invoice Amount	Hold Amount	Paid Amount	Void
					SI095129	Jet A-1 Fuel 18053	27,424.70			
					SI095140	Air Equip Fuel	304.99			
					SI095141	Air Vehicle Fuel	695.48			
014718	003	21/08/2025	N0052	Nochete, Peter	2025 R.W Burs	R.W. Bursary	1,000.00		1,000.00	
014719	003	21/08/2025	P0016	PUROLATOR COURIER	500172445	Freight-Prairie Co	79.45		79.45	
014720	003	21/08/2025	P0110	Pear Canada	012996	Air Fuel system	1,258.30		1,258.30	
014721	003	21/08/2025	R0024	Rocky's Equipment	6519	PW Equip-Weedeater	181.26		181.26	
014722	003	21/08/2025	S0120	Shearer, Robert	1184	Air Rehabilitation	1,606.50		6,336.76	
					1185	Paving Proj	1,071.00			
					1186	Waterline Replacem	1,115.63			
					1187	Air Fuel Truck Ten	2,543.63			
014723	003	21/08/2025	T0110	The Tapestry Resea	832	Air Tree Cutting P	11,198.25		22,010.63	
					848	Air Tree Cutting P	10,812.38			
014724	003	21/08/2025	U0015	Urban Systems Ltd.	251130	Bylaw Reform Proj.	5,250.00		5,250.00	
014725	003	21/08/2025	V0001	VANCOUVER ISLAND R	3rd Qtr Levy	2025 3rd Qtr Levy	10,097.75		10,097.75	
014726	003	21/08/2025	X0001	XEROX CANADA INC.	L36605256	36 of 60 Copier Le	139.16		139.16	
014727	003	29/08/2025	A0064	ATS Traffic	1010-50013836	Waterline Replacem	280.00		1,120.00	
					1010-50013835	Waterline Replacem	840.00			
014728	003	29/08/2025	B0070	Bedard, Ted	Aug25	Air Janitorial Aug	1,941.66		1,941.66	
014729	003	29/08/2025	B0085	Brown, Jo-Ann	Keyboard Reim	Office Keyboard	178.49		178.49	
014730	003	29/08/2025	D0011	DRIFTTECH MECHANIC	15171	PW Equip-O&M Ridin	289.63		289.63	
014731	003	29/08/2025	F0037	Haida Gwaii Fuel L	SI013006	FD Vehicle Fuel	89.09		188.02	
					SI013019	FD Vehicle Fuel	98.93			
014732	003	29/08/2025	H0119	Haida Gwaii Heat P	707402	Sewer O&M	315.00		315.00	
014733	003	29/08/2025	N0026	NORTH ARM TRANSPOR	SI095225	Jet A-1 Fuel 18023	27,378.52		82,161.85	
					SI095224	Jet A-1 Fuel 18039	27,403.58			
					SI095290	Jet A-1 Fuel 8001	12,154.71			
					SI095291	Jet A-1 Fuel 10022	15,225.04			
014734	003	29/08/2025	P0023	PitneyWorks	Aug25	Postage Aug25	315.00		315.00	
014735	003	29/08/2025	T0003	TELUS BC Inc.	Aug25	Multi GLs Telus A	2,351.04		2,351.04	
014736	003	29/08/2025	T0005	T.L.C. AUTOMOTIVE	0000166549	MVFD-Pumper 2	211.68		211.68	
014737	003	29/08/2025	T0082	Telus Mobility	Aug25	Multi GLs Telus M	586.34		586.34	
014738	003	29/08/2025	T0107	Telus Business Con	Aug25	Office Phones	321.44		321.44	
014739	003	29/08/2025	W0040	Williams, Natasha	Aug25	Janitorial Aug25	1,920.00		1,920.00	
Total:							803,264.97	0.00	803,264.97	

Payment Summary		
Description	Qty	Amount
Cheque	53	803,264.97
EFT	0	0.00
Direct Deposit	0	0.00
Credit Card	0	0.00
Void	0	0.00
Total:	53	803,264.97

*** End of Report ***

Cheque #	Bank	Pay Date	Vendor #	Vendor Name	Invoice #	Description	Invoice Amount	Hold Amount	Paid Amount	Void
014740	003	04/09/2025	I0010	INSURANCE CORPORAT	2025 Fleet In	VOM Fleet Insuranc	9,333.00		9,333.00	
014741	003	11/09/2025	B0001	BC HYDRO & POWER A	442000000136	Multi GL's BC Hydr	10,914.39		10,914.39	
014742	003	11/09/2025	B0004	BIG RED ENTERPRISE	24120 24167	Garbage Aug25 Bag Tags (100)	1,785.09 194.25		1,979.34	
014743	003	11/09/2025	C0013	CANADIAN UNION OF	Aug25	Union Dues Aug25	994.87		994.87	
014744	003	11/09/2025	C0027	CANADA CUSTOMS & R	Sept25 FT Sept25 PT	30Aug25 CRA Remit 30Aug25 CRA Remit	21,419.86 3,844.80		25,264.66	
014745	003	11/09/2025	C0113	CityWest Cable & T	Sept25	Multi GL City West	537.60		537.60	
014746	003	11/09/2025	D0011	DRIFTTECH MECHANIC	15187 15193	FD Vehicle Air Vehicle Inspec	330.40 330.40		660.80	
014747	003	11/09/2025	F0001	Grosse, Diana	Consign.Sales	2025 Consignment S	212.50		212.50	
014748	003	11/09/2025	F0033	FBB Chartered Prof	11309	2024 Audit	13,650.00		13,650.00	
014749	003	11/09/2025	H0085	Hale, Tammy	Consign.Sale2	2025 Consignment S	896.75		896.75	
014750	003	11/09/2025	H0116	Humphries, Joshua	Reim. Grammar	Grammarly Subs. Re	204.76		204.76	
014751	003	11/09/2025	J0008	Jarvis, Trevor	Consign.Sales	2025 Consignment S	223.55		223.55	
014752	003	11/09/2025	L0003	YOUNG, ANDERSON Ba	152534-152537	Legal Services Aug	2,440.36		2,440.36	
014753	003	11/09/2025	L0075	Getter Done Earth	363 B	GST Inv 363	208.13		208.13	
014754	003	11/09/2025	N0026	NORTH ARM TRANSPOR	SI095289 SI095610 SI095609 SI095608	Jet A-1 Fuel 18036 Jet A-1 Fuel 9030. Jet A-1 Fuel 9006. Jet A-1 Fuel 18013	27,397.98 13,956.78 13,919.36 27,840.57		83,114.69	
014755	003	11/09/2025	N0053	Northern911	39829-0901202	FD Telephone Sys S	270.38		270.38	
014756	003	11/09/2025	O0025	Orkin Canada Corpo	C-5457294	PW Pest Control Au	73.48		73.48	
014757	003	11/09/2025	P0089	PACIFIC BLUE CROSS	1732455	Sept25 Remit PBC	5,400.48		5,400.48	
014758	003	11/09/2025	S0022	North Coast Reg. D	250764	UBCM 2025 1/2 Cost	1,519.72		1,519.72	
014759	003	11/09/2025	S0220	SJA Forestry Consu	Jun-Aug2025	Air Tree Cutting P	2,940.00		2,940.00	
014760	003	11/09/2025	T0005	T.L.C. AUTOMOTIVE	0000166559 0000166594	PW Equip Inspectio PW Vehicle/Equip A	211.68 2,612.91		2,824.59	
014761	003	11/09/2025	T0090	Thorgeirson, Ryan	FD Wage Aug25	FD Chief Wage Aug2	320.00		320.00	
014762	003	11/09/2025	T0106	Terus Construction	4187564 4261670 4261676 4265098 RI	Prog#5 Waterline R Paving Proj prog#9 Paving Proj. Progr Patching-Paving Pr	288,885.29 1,266,519.35 310,408.05 6,693.75		1,872,506.44	
014763	003	11/09/2025	T0110	The Tapestry Resea	857	Air Tree Cutting P	6,087.38		6,087.38	
014764	003	11/09/2025	W0076	Wettlauffer, Marya	Consign.Sales	2025 Consignment S	467.50		467.50	
014765	003	11/09/2025	W0088	WASCO Winnipeg Air	103612	Aug25 SMS air	2,990.14		2,990.14	
014766	003	11/09/2025	X0001	XEROX CANADA INC.	F64587994	Copies 27Jul25-25A	101.55		101.55	
014767	003	16/09/2025	C0112	Currie, Jim	UBCM 2025	UBCM TA 2025	480.00		480.00	
014768	003	16/09/2025	J0040	Johnston, Breton	UBCM TA 2025	UBCM TA 2025	1,951.10		1,951.10	
014773	003	22/09/2025	C0104	Campbell Geospatia	0202	Water Line Proj.	1,102.50		1,102.50	
014772	003	22/09/2025	C0039	Clark Freightways	C1071872 C1075070 C1088076	Freight-Fred Surri Freight-Fred Surri Freight-Fred Surri	173.59 254.75 176.87		605.21	

VILLAGE OF MASSET
 AP CHEQUE LISTING
 Payment Date From 01/09/2025 To 30/09/2025 ALL Payments BY Pay Date

Cheque #	Bank	Pay Date	Vendor #	Vendor Name	Invoice #	Description	Invoice Amount	Hold Amount	Paid Amount	Void
014771	003	22/09/2025	B0068	Bandstra Transport	Y095578	Air Supplies	76.87		76.87	
014770	003	22/09/2025	B0040	Broadwater Industr	46852	Pier Proj.	141,750.00		141,750.00	
014769	003	22/09/2025	A0003	ASSOCIATED ENGINEE	2001664 2001665	Air Rehabilitation Air Rehabilitation	5,902.47 9,025.59		14,928.06	
014774	003	22/09/2025	C0106	Carty, Terry	Council Renum Island Protoc	Advanced-Council R Island Protocol Mt	1,000.00 80.24		1,080.24	
014775	003	22/09/2025	D0001	Haida Gwaii Consum	Aug25	Multi GL's COOP Au	1,010.16		1,010.16	
014776	003	22/09/2025	D0011	DRIFTTECH MECHANIC	15195 15220 15219	PW Equip-B95 Airport Pickup Tru Air Truck Repair	1,657.40 383.85 420.28		2,461.53	
014777	003	22/09/2025	D0046	Disney, Sheri	UBCM 2025	UBCM 2025 Reimburs	1,951.10		1,951.10	
014778	003	22/09/2025	E0028	Eaglecrest Enterpr	491	Fuel Dock	5,439.00		5,439.00	
014779	003	22/09/2025	J0006	BULKLEY-STIKINE JA					3,079.78	Yes
014780	003	22/09/2025	N0001	Inlet Supply Ltd.	Aug25	Multi GL's Inlet S	477.23		477.23	
014781	003	22/09/2025	N0008	NORTH CENTRAL LOCA	2303	Apr25-March26 Memb	814.61		814.61	
014782	003	22/09/2025	N0026	NORTH ARM TRANSPOR	SI095756 SI095755 SI095754 SI095757 SI095787 SI095786	Jet A-1 Fuel 8623 Jet A-1 Fuel 18608 Jet A-1 Fuel 18013 Jet A-1 Fuel 18121 Air Vehicle Fuel Air Equip Fuel	13,327.42 13,304.08 27,840.73 28,007.20 787.63 1,202.83		84,469.89	
014783	003	22/09/2025	O0029	Open Door Adventur	250918	Bus Rental-Ministe	314.50		314.50	
014784	003	22/09/2025	S0120	Shearer, Robert	1191 1188 1189 1190 Travel Expens	Air Fuel Truck Air Rehabilitation Paving Proj. Waterline Replacem Paving Proj.	609.13 3,186.23 281.14 749.70 1,386.71		6,212.91	
014785	003	22/09/2025	U0015	Urban Systems Ltd.	252054 252516	Bylaw Reform Proj. Covered Plaza	5,775.00 2,753.26		8,528.26	
014787	003	23/09/2025	C0027	CANADA CUSTOMS & R	Sept25 PT-2 Sept25 FT-2	13Sept25 CRA Remit 13Sept25 CRA Remit	1,210.79 10,073.55		11,284.34	
014788	003	23/09/2025	S0215	Sabit, Judilyn	2024 FD Bonus	2024 FD Bonus	500.00		500.00	
014789	003	29/09/2025	B0068	Bandstra Transport	T282245	Freight-Janitors W	201.21		201.21	
014790	003	29/09/2025	B0070	Bedard, Ted	Sept25	Air Janitorial Sep	1,941.66		1,941.66	
014791	003	29/09/2025	B0129	BV Electric Ltd.	8322	Air Terminal Bld	1,317.24		1,317.24	
014792	003	29/09/2025	C0008	COASTAL PROPANE IN	86137 86138	CH Propane 2600 lt HG Fitness 1850 lt	3,892.98 2,770.01		6,662.99	
014793	003	29/09/2025	F0037	Haida Gwaii Fuel L	SI014833 SI014834 SI014830	FD Vehicle Fuel FD Vehicle Fuel FD Vehicle Fuel	67.34 156.02 106.37		329.73	
014794	003	29/09/2025	H0005	H F Protection Sys	7293 7294	Air Terminal Rein Village Officer Re	10,482.15 2,076.90		12,559.05	
014795	003	29/09/2025	K0004	Northern Savings I	165396 165421	Marina/Dock 25/26 FD Ins 1Oct25-1Oct	11,242.00 1,758.00		13,000.00	
014796	003	29/09/2025	M0103	MTS Maintenance Tr	11152	PW-Traning/Seminar	2,467.50		2,467.50	
014797	003	29/09/2025	R0024	Rocky's Equipment	7029	WeedEater-PW Equip	478.18		478.18	

Cheque #	Bank	Pay Date	Vendor #	Vendor Name	Invoice #	Description	Invoice Amount	Hold Amount	Paid Amount	Void
014798	003	29/09/2025	R0034	Rocky Mountain Pho	IN032969	Annual Testing Com	1,156.85		1,156.85	
014799	003	29/09/2025	T0003	TELUS BC Inc.	Sept25	Multi GL's Telus S	2,869.36		2,869.36	
014800	003	29/09/2025	T0082	Telus Mobility	Sept25	Multi GL's Telus M	682.33		682.33	
014801	003	29/09/2025	T0090	Thorgeirson, Ryan	FD Chief Sept	FD Chief Wage Sept	320.00		320.00	
014802	003	29/09/2025	T0107	Telus Business Con	Sept25	Office Phones IP S	321.44		321.44	
014803	003	29/09/2025	W0040	Williams, Natasha	Sept25	Janitorial Sept 25	1,800.00		1,800.00	
Total:							2,377,682.11	0.00	2,377,682.11	

Payment Summary		
Description	Qty	Amount
Cheque	63	2,380,761.89
EFT	0	0.00
Direct Deposit	0	0.00
Credit Card	0	0.00
Void	1	3,079.78
Total:	64	2,377,682.11

*** End of Report ***

Cheque #	Bank	Pay Date	Vendor #	Vendor Name	Invoice #	Description	Invoice Amount	Hold Amount	Paid Amount	Void
000001	003	10/10/2025	F0001	Grosse, Diana	Demo	Demo	1.00		1.00	
014804	003	10/10/2025	B0001	BC HYDRO & POWER A	401000002132	Multi GL's BCHydro	11,081.07		11,081.07	
014805	003	10/10/2025	B0004	BIG RED ENTERPRISE	24204	Garbage Sept25	1,785.09		1,785.09	
014806	003	10/10/2025	B0128	Ba, Amirou	Reimburse2025	Reimbursement for	242.88		242.88	
014807	003	10/10/2025	C0027	CANADA CUSTOMS & R	Oct25 FT Oct25 PT	Sept 27, 2025 CRA Sept 27, 2025 PT O	9,353.77 601.27		9,955.04	
014808	003	10/10/2025	C0112	Currie, Jim	UBCM25 Expens	UBCM Expense 2025-	343.75		343.75	
014809	003	10/10/2025	C0113	CityWest Cable & T	Oct25	Multi GL's CityWes	537.60		537.60	
014810	003	10/10/2025	D0001	Haida Gwaii Consum	Sept25	Multi GL's COOP Se	774.63		774.63	
014811	003	10/10/2025	D0011	DRIFTTECH MECHANIC	15251 15271 15269	Air Fuel Truck Rep Air Runway Riding Mower-PW Eq	185.92 313.60 168.00		667.52	
014812	003	10/10/2025	D0046	Disney, Sheri	UBCM25 Expens	UBCM Expense 2025-	531.05		531.05	
014813	003	10/10/2025	D0075	Delkatla Forest Se	142	Penna Rd. Planting	7,140.80		7,140.80	
014814	003	10/10/2025	J0046	J.Campbell Enterpr	25-25	Penna Rd. Planting	268.80		268.80	
014815	003	10/10/2025	M0115	Murphy, Will	Sept25 Woodch	Penna Rd Planting	100.00		100.00	
014816	003	10/10/2025	N0001	Inlet Supply Ltd.	Sept25	Multi GL's Inlet S	48.31		48.31	
014817	003	10/10/2025	R0050	Rushworth Electric	516991	Air Runway	409.50		409.50	
014818	003	10/10/2025	S0022	North Coast Reg. D	250765 250766 250860	MFA Issue#99 Princ MFA Issue#103 Inte UBCM25 Bret Johnst	150,394.32 23,687.50 1,437.54		175,519.36	
014819	003	10/10/2025	S0221	Stephan Contractin	2025-34	Penna Rd. Planting	288.75		288.75	
014820	003	10/10/2025	T0005	T.L.C. AUTOMOTIVE	0000166893 0000166946	PW Vehicle/Equip F PW Vehicles	2,044.74 2,039.20		4,083.94	
014821	003	10/10/2025	T0035	Christie 3D Adorn	1914	Masset Market	737.10		737.10	
014822	003	10/10/2025	W0011	WORKSAFE BC	Q3-2025	Q3-2025 Worksafe	11,038.38		11,038.38	
014823	003	21/10/2025	A0062	Associated Fire Sa	00020616 00020927	FD Equip Upgrade P FD Equip Upgrade P	5,600.70 1,420.06		7,020.76	
014824	003	21/10/2025	C0004	Staples Advantage	71359643	Admin/Air Office S	603.09		603.09	
014825	003	21/10/2025	C0013	CANADIAN UNION OF	Sept25	Union Dues Sept202	662.28		662.28	
014826	003	21/10/2025	C0027	CANADA CUSTOMS & R	Oct FT-2 Oct25 PT-2	11Oct25 Remitting Oct 11, 2025 Remit	9,410.12 932.33		10,342.45	
014827	003	21/10/2025	C0039	Clark Freightways	C1119279	Ditches-Freight-Fr	177.12		177.12	
014828	003	21/10/2025	C0104	Campbell Geospatia	0205	WP Online GIS 2026	772.80		772.80	
014829	003	21/10/2025	D0059	Digestco Limited	48856	Sewer O&M 10L	517.56		517.56	
014830	003	21/10/2025	F0037	Haida Gwaii Fuel L	SI016172	FD Vehicle Fuel	84.99		84.99	
014831	003	21/10/2025	F0042	FlowSystems Dist.	0000032483	WP O&M	1,681.65		1,681.65	
014832	003	21/10/2025	H0109	Haida Gwaii Design	47607	No Dumping Sign Me	176.80		176.80	
014833	003	21/10/2025	J0040	Johnston, Breton	UBCM Travel-2	UBCM Travel Reimbu	35.00		35.00	
014851	003	21/10/2025	W0088	WASCO Winnipeg Air	103623	Air SMS Sept 25	2,990.14		2,990.14	
014850	003	21/10/2025	U0015	Urban Systems Ltd.	253669	Covered Plaza	4,830.00		4,830.00	

Cheque #	Bank	Pay Date	Vendor #	Vendor Name	Invoice #	Description	Invoice Amount	Hold Amount	Paid Amount	Void
014849	003	21/10/2025	T0110	The Tapeslry Resea	882	Air Tree Cutting P	3,919.13		3,919.13	
014848	003	21/10/2025	T0106	Terus Construction	4338525 4338406	Paving proj. Final Paving Proj. Progr	391,983.56 58,897.13		450,880.69	
014847	003	21/10/2025	S0220	SJA Forestry Consu	Sept2025	Air Tree Cutting P	9,144.57		9,144.57	
014846	003	21/10/2025	S0200	Signal Electric Lt	2039	Air Runway Mainten	26,028.87		26,028.87	
014845	003	21/10/2025	S0120	Shearer, Robert	1194 1192 1193	Paving Proj. Air Fuel Truck Air Rehabilitation	374.85 1,077.69 2,014.82		3,467.36	
014844	003	21/10/2025	S0017	FRED SURRIDGE LTD.	000678612 000678611 000678690	Sewer O&M WP O&M Ditches, culverts	486.87 1,223.45 1,288.45		2,998.77	
014843	003	21/10/2025	R0034	Rocky Mountain Pho	IN0153943	FD Equipment	2,059.40		2,059.40	
014842	003	21/10/2025	P0089	PACIFIC BLUE CROSS	1747190	Oct25 PBC	5,286.49		5,286.49	
014841	003	21/10/2025	P0023	PitneyWorks	Sept25	Postage Sept25	315.00		315.00	
014840	003	21/10/2025	O0025	Orkin Canada Corpo	C-5565682	PW Shop-Building	73.48		73.48	
014839	003	21/10/2025	N0053	Northern911	39829-1001202	FD Telephone Syste	270.38		270.38	
014838	003	21/10/2025	N0039	Tenaquip Limited	17072825-00 17052743-00	WP O&M PW Supplies	318.53 184.53		503.06	
014837	003	21/10/2025	N0026	NORTH ARM TRANSPOR	SI096187 SI096188	Jet A-1 Fuel 18133 Jet A-1 Fuel 18078	28,025.11 27,940.57		55,965.68	
014836	003	21/10/2025	M0115	Murphy, Will	290b	Air Tree Cutting P	10,680.00		10,680.00	
014835	003	21/10/2025	L0003	YOUNG, ANDERSON Ba	153075-153078	Legal Fees Sept25	11,537.07		11,537.07	
014834	003	21/10/2025	J0057	Johnny's Machine S	6566	Sewer Sys O&M	8,041.95		8,041.95	
000002	003	22/10/2025	N0055	Northern Fire Appa	0712	FD Vehicles Inspec	2,100.00		2,100.00	
014853	003	22/10/2025	I0010	INSURANCE CORPORAT	Air Freight25	Air Freightliner I	1,850.00		1,850.00	
000003	003	30/10/2025	S0222	Samfru Tumarkin L	20252203	Legal Fees Al Bryd	34,440.26		34,440.26	
014854	003	30/10/2025	A0025	ACKLANDS - GRAINGE	9663992940	Air PPE	1,746.86		1,746.86	
014855	003	30/10/2025	B0056	BRENNTAG CANADA IN	46994309 47019916	CR-Cylinder Return WP Chemicals	5,040.00- 23,667.66		18,627.66	
014856	003	30/10/2025	B0068	Bandstra Transport	Y096314	Air Supplies	155.58		155.58	
014857	003	30/10/2025	B0070	Bedard, Ted	Oct25	Air Janitorial Oct	1,941.66		1,941.66	
014858	003	30/10/2025	B0131	BC One Call Limite	20250944	WO O&M	100.17		100.17	
014859	003	30/10/2025	C0004	Staples Advantage	71420725 71459999	Admin Supplies Admin Supplies	107.50 14.55		122.05	
014860	003	30/10/2025	C0027	CANADA CUSTOMS & R	Oct25 Adj.	Pier 2023 Adj.	459.66		459.66	
014861	003	30/10/2025	C0039	Clark Freightways	C1105986 C1123594	Freight-Fred Surr Freight-Fred-WP O&	193.47 259.75		453.22	
014862	003	30/10/2025	D0011	DRIFTTECH MECHANIC	15317	PW Equip-B95	313.60		313.60	
014863	003	30/10/2025	M0102	Margo Supplies	IN-058073	Air Supplies	3,902.03		3,902.03	
014864	003	30/10/2025	O0025	Orkin Canada Corpo	C-5603985	Pest Control Oct25	73.48		73.48	
014865	003	30/10/2025	P0016	PUROLATOR COURIER	570260629	Freight-Interior O	149.13		149.13	

Cheque #	Bank	Pay Date	Vendor #	Vendor Name	Invoice #	Description	Invoice Amount	Hold Amount	Paid Amount	Void
014866	003	30/10/2025	P0089	PACIFIC BLUE CROSS	1761738	Nov25 Remit PBC	5,286.49		5,286.49	
014867	003	30/10/2025	R0031	Royal Canadian Leg	2025104	VOM Wreath 2025	75.00		75.00	
014868	003	30/10/2025	R0049	R.D. of Fraser-For	13297	MS 365	45.40		45.40	
014869	003	30/10/2025	S0022	North Coast Reg. D	251028 250998	UBCM Bret Expense Tipping Fees#20130	2,512.38 100.00		2,612.38	
014870	003	30/10/2025	S0205	Simson Maxwell	108797 108803 108806	WP O&M WP O&M Pumps Sewer O&M	1,942.50 1,988.09 1,942.50		5,873.09	
014871	003	30/10/2025	S0206	Suncor Energy Prod	2026 Rent	1575 Main St. Rent	110.00		110.00	
014872	003	30/10/2025	S0217	Sahgwii Contractin	SI-54	Air Terminal Build	756.00		756.00	
014873	003	30/10/2025	T0003	TELUS BC Inc.	Oct25	Multi GLs Telus O	2,874.41		2,874.41	
014874	003	30/10/2025	T0005	T.L.C. AUTOMOTIVE	0000166991 0000167031 0000167088 0000167084 0000167121	PW Vehicles PW Vehicles PW Vehicles Air Truck Repair Truck Repair	2,057.92 2,206.57 464.87 233.05 215.77		5,178.18	
014875	003	30/10/2025	T0082	Telus Mobility	Oct25	Multi GLs telus Mo	614.45		614.45	
014876	003	30/10/2025	T0089	Thorgeirson, John	FD Wages Oct2	FD Fire Chief Wage	320.00		320.00	
014877	003	30/10/2025	T0107	Telus Business Con	Oct25	Office IP Phones O	321.44		321.44	
014878	003	30/10/2025	V0001	VANCOUVER ISLAND R	4th Qtrr 2025	4th Qtrr 2025 Libr	10,097.75		10,097.75	
014879	003	30/10/2025	W0004	WESTPOINT AUTOMOTI	832-466421	PW Equipment	22.60		22.60	
014880	003	30/10/2025	W0040	Williams, Natasha	Oct25	Janitorial Oct 25	2,025.00		2,025.00	
014881	003	30/10/2025	X0001	XEROX CANADA INC.	F64725798 L38631536	Copies Aug-Sept 20 38 of 60 Copier Le	107.74 139.16		246.90	
Total:							949,515.56	0.00	949,515.56	

Payment Summary		
Description	Qty	Amount
Cheque	77	912,974.30
EFT	0	0.00
Direct Deposit	3	36,541.26
Credit Card	0	0.00
Void	0	0.00
Total:	80	949,515.56

*** End of Report ***