

A G E N D A
for

REGULAR COUNCIL MEETING
September 23, 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

September 9, 2024, Council Meeting Minutes

VERBAL REPORTS OF COUNCIL/CAO/CFO

NEW BUSINESS

NB-1 Old Library Building

NB-2 Northwest BC Regional Funding Agreement Reminder

NB-3 Dixon Entrance Golf Club Society

NB-4 Daaxiigan Sk'adaa Nee ASSAI Request for Community Hall

NB-5 All Islands Protocol Table

NB-6 AP Cheque Listing August 1st -31st, 2024

PUBLIC QUESTION PERIOD

ADJOURNMENT

Village of Masset Regular Council Meeting of September 9, 2024

Minutes of the Regular Council Meeting held September 9, 2024 in the Council Chambers.

Present:	Mayor:	S. Disney
	Councillors:	T. Carty, B. Johnston, B. Pages
	CAO:	J. Humphries
	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 7:00 pm.

ADOPTION OF AGENDA

Moved by Councillor Pages, seconded by Councillor Carty to adopt the agenda as presented.

CARRIED

COUNCIL MEETING MINUTES

Council Meeting Minutes August 19, 2024

Moved by Councillor Pages, seconded by Councillor Carty that the August 19, 2024 Council meeting minutes be adopted as presented.

CARRIED

Parks and Recreation Committee Meeting Minutes July 11, 2024

Moved by Councillor Pages, seconded by Councillor Carty that the July 11, 2024 Parks and Recreation meeting minutes be endorsed.

MINUTES AND REPORTS OF OTHER ORGANIZATIONS

NCRD Board Highlights August 2024

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

CARRIED

PETITIONS AND DELEGATES

VIRL Ben Hymen New Library Update

Ben Hyman reported that the foundation has been poured and construction should be completed by February 2025 with ¾ of a million dollars paid to northern contractors. They plan to do a soft opening hopefully by the 2nd quarter of 2025. Parking will be on the side (old GMDC parking lot) and in the back of the building.

Moved by Councillor Johnston, seconded by Councillor Carty that the report by Ben Hyman of VIRL be received.

CARRIED

CORRESPONDENCE

Minister of Fisheries and Oceans

Moved by Councillor Pages, seconded by Councillor Carty that the correspondence from the Minister of Fisheries and Oceans be received and filed.

CARRIED

VERBAL REPORTS OF COUNCIL/CAO/CFO

Councillor Johnston attended two Gwaii Trust meetings and a meeting with Urban Systems.

Councillor Carty attended a Parks and Recreation Committee meeting and a meeting with Urban Systems.

CFO Brown has been working on waterlines and paving funding report.

Councillor Pages attended a meeting with Urban Systems.

CAO Humphries attended a meeting with Ron Poole and Patricia Moore, a meeting with Urban Systems, has been working on bylaw reform and active transportation. He reported that work at the pier has started.

Mayor Disney attended a meeting with Urban Systems and a bylaw reform walk around.

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

CARRIED

NEW BUSINESS

NB-1 2023 Annual Report

Moved by Councillor Pages, seconded by Councillor Carty that the 2023 Annual Report be received.

CARRIED

NB-2 WASCO SMS Quarterly Report

Most reports are on track. There has been a change in Transport Canada's inspector and they will be here on the 23rd of September.

Moved by Councillor Pages, seconded by Councillor Carty that the WASCO SMS Quarterly Report be received.

CARRIED

NB-3 NDI Trust Business Façade Improvement Program 2024 Second Intake

Council reviewed the application from Daniel Kolpatzik for \$2,233.00, half of which the Façade program would provide.

Moved by Councillor Carty, seconded by Councillor Pages that the second intake application be approved.

NB-4 Haida Gwaii Renewable Energy Symposium

The Haida Gwaii Renewable Energy Symposium will be held on September 21st and 22nd, 2024, Councillor Carty will attend.

Moved by Councillor Pages, seconded by Councillor Carty that the report be received.

CARRIED

NB-5 Info Centre and Economic Development Building Heating Replacement

Climate Action program funding will be \$45,000.00.

Moved by Councillor Pages, seconded by Councillor Johnston to approve Proposal 1 to replace the heating system for the PEP building \$18,322.50 and Secondary Proposal to install a heat pump at the Visitor's Information Centre \$10,237.50.

CARRIED

PUBLIC QUESTION PERIOD

Debentures for the hospital are the same amount every year.

ADJOURNMENT/TO CLOSED MEETING

Moved by Councillor Carty the meeting be adjourned at 7:36 pm to a closed meeting.

Recording Secretary

Mayor

Certified Correct, Administrator

22-08-24

Proposal for future use of the current Masset library building

To the Council and Mayor of Masset,

the current library is housed in an iconic log structure, that many residents of Masset and other parts of Haida Gwaii are quite emotionally attached to. The library staff, just as you - I am sure, is getting a lot of questions about what might happen to it.

As a library staff member, I am aware of the structural problems and the difficulties to renovate the space in order to insure a future use as a building.

I am proposing to convert the space to a community "corner-park". By taking the roof off and the floor out, it is possible to create an open-air space that is protected and has lots of potential for different uses. The logs can be banded to ensure public safety and the walls will create different microclimates for a variety of plantings.

I believe that this will give the community a transition space and time for this iconic building and it this an opportunity for a fairly low cost - high value outdoor space in Masset.

I am very happy to discuss this idea in person and if there is interest draw up a plan for my vision.

Best Regards

Veronika Higlister

Circulation Supervisor with Vancouver Island Regional Library, Masset Branch

Landscape architecture and open space planning degree from the Leibniz university in Hannover, Germany

Lianne Trepanier

Subject: FW: Northwest B.C. Regional Funding Agreement Reminder

From: Galbraith, Joshua MUNI:EX <Joshua.Galbraith@gov.bc.ca>
Sent: September 5, 2024 11:52 AM
To: Joshua Humphries <cao@masset.ca>
Cc: Jo-Ann Brown <cfo@masset.ca>
Subject: Northwest B.C. Regional Funding Agreement Reminder

Good Morning Joshua,

I hope this email finds you well. The first payment under the Northwest B.C. Regional Funding Agreement has been made, but there are requirements of the Agreement that should be met by the local government signatories. The Province has not yet received confirmation from Masset for its board/council resolutions. As a reminder:

16. For a Signatory to be eligible to receive the 2024 Annual Payment it must meet the following eligibility criteria as determined by the Province:

- b. It must through council or board resolution, demonstrate to the Province a commitment to implement sound asset management practices and the development of asset management plans that are linked to long-term financial plans for core assets (Municipalities) or core services (Regional Districts) by 2028.
- c. It must through council or board resolution, demonstrate to the Province a commitment to using the 2024 Annual Payment for an eligible purpose in Appendix 2 as set out by Section 18.

For your reference, the following wording would be acceptable:

***That the Village of Masset commit to implementing sound asset management practices and the development of asset management plans that are linked to long-term financial plans for core assets, and
That the Village of Masset commit to using the 2024 Annual Payment from the Northwest Regional Funding Agreement, for an eligible purpose in Appendix 2 as set out by Section 18.***

Please advise when this board/council resolution will be provided so that I can make a note of that on our side.

Thank you,

Joshua Galbraith, he/him
Policy Analyst, Local Government Finance Branch
Ministry of Municipal Affairs
Telephone: (778) 698-1314
Toll-free within BC: 1-800-663-7867 ask to be transferred to the number above.

 Please consider the environment before printing this email

Lianne Trepanier

From: Joshua Humphries
Sent: September 16, 2024 10:08 AM
To: Lianne Trepanier
Subject: FW: golf club
Attachments: 2023 YEAREND.xls

Hi

Let's add this to the next council meeting.

Thanks,

Joshua Humphries
Chief Administrative Officer
Village of Masset | Box 68, Masset BC, V0T 1M0
T: 250.626.3995 | F: 250.626.3968 | email: cao@masset.ca

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From: Heather George <hgeorg@telus.net>
Sent: September 14, 2024 5:08 PM
To: Joshua Humphries <cao@masset.ca>
Cc: Russ, Craig <craigruss@hotmail.com>; Youngson, Willie <youngsons@gmail.com>; williams, regina <scouttsy@gmail.com>; Kricheldorf, Shirley <shirleyk@haidagwaii.ca>; brown, kevin <kevinbrown7872@gmail.com>; Steve & Carrie Samuels <c.samuels@masset.ca>; Hetman, Ian <ianhetman@gmail.com>; Holland, Jim <trjholland@hotmail.com>; Russ, Trevor <Haida.raider@gmail.com>; Heather George <hgeorg@telus.net>
Subject: golf club

Dear CAO & Councillors:

I am writing to you on behalf of the Dixon Entrance Golf Club Society.

After speaking at length with a BC Assessment officer about the golf property, he advised me to contact you to request a Permissive Exemption from Property Taxation for the golf course. BC Assessment has already assessed us at the lowest possible rate, and cannot lower the value anymore. He said that many municipalities exempt a local golf course from taxes because the courses are so beneficial to their community.

We are a volunteer golf club incorporated as a non-profit society since 1996.

We lease the property from the Department of National Defense for a nominal sum. Our membership revenue has slowly declined - the military base downsized, members moved off-island, COVID happened. We have been in financial distress for several years.

Our greens fees income has stayed steady. The golf course is popular with non-members, both local and visitors. We have kept the green fees reasonable, and this has helped attract golfers. Golfing is good exercise, can be played for either fun or competition, is affordable and is a social as well as sport event. Our course is located close to Masset. The clubhouse is open 8 am to 8 pm, 7 days a week from April 1 to Oct.15.

We have no money for equipment repairs, which means course maintenance suffers. Property taxes are our largest expense, taking about one-third of our total revenue. As you can see from the attached profit & loss statement, we are close to bankruptcy. The 2024 year is not looking good: approx. \$8,000 revenue & \$9000 expenses.

Property tax exemption for a few years would greatly help us improve the course by freeing up funds to pay for repairs and/or providing money as equity for grants. We have reduced our operating expenses to the barebones - no internet, no TV, no phone. The generosity of Fast Fuels, who have donated furnace fuel to us since 2016, a value of over \$2,000 each year, has kept us afloat. We have 13 members, all volunteers, no paid employees.

We hope that our financial situation will improve as we improve the course.

Please put this on the Council meeting agenda for Council to discuss. I want to attend the meeting to answer any questions.

If there is an application to fill out, please email it to me for completion.

Thank you for your time and consideration.

Sincerely,
Heather George, Secretary-Treasurer, Dixon Entrance Golf Club Society.

DIXON ENTRANCE GOLF 2023 PROFIT OR LOSS STATEMENT											
Year:	2023	2022	2021	2020	2019	2018	2017	2016	2015	2014	2013
REVENUE CATEGORY (includes cash spent out of cash box)											
Green Fees	3953	2556	3425.1	1854	3087.5	3062.6	2296.3	2682.75	2655.1	3116	5630
Membership dues	3985	2870	5205	5030	6325	5745	5245	6460	6425	7614	8734.5
Burger Nights & B.Master	1001	0	0	152	1006.05	773.5	933.9	1376	959	725.45	780
Tournaments	70	0	383	440	106.1	0	567		420	495	850
Vending - coke	0	0	8		8	0				111	149.45
- pepsi	0	0			0	72.05	48.75	77	148.5	52.45	75.4
Bottle returns	0	0			0	0	0			0	15
Chocolate bars	0	0			0	10.1	117	104.8	197	38.25	30.5
Shed rental	100										
Golf Supplies	182.1	63.15	208.85	45	0	0	10.75	45	70	59.5	243
Donations- \$1000 from term	1546	115	2202	110	39.07	551.5	620	1417.32	659.61	4319.4	30633.52
US Exchange	0	0			1.97	0	11.46				
TOTAL REVENUE	10837.1	5604.15	11432	7631	10574	10215	9850.2	12162.87	11534.21	16531.05	47141.37
EXPENSES CATEGORY (includes cash spent out of cash box)											
Advertise/Donation/Travel	0	0	0		0	0	0	1109.25	0	750	864.81
Clubhouse/kitchen supply	168.34	8.35	58.02	47.07	0	73.21	36.55	26.88	115.76	20.14	131.95
Computer & internet	0	0	0		0	0	0	38.04	296.58	305.22	53.23
Course Maint.& supplies	105.33	81.92	466.99		323.28	888.56	360	935.98	59.73	612.55	1799.55
Dues to BCGA	1228.5	1186.5	1144.5	968.1	1270.5	1119.3	1119.3	1059.45	1047.38	758.5	1372.82
Equipment purchases	0	0	5000	85.07	0	1105.27	100	471.5	415.5	778.95	33641.81
Fuel gas/diesel for equip.	85.7	447.18	156.81	498.6	661.76	662.24	334.6	157.08	758.56	904.36	860
Fuel - furnace	0	0	0	0	0	0	0	317.57	1157.89	974.56	815.02
Fuel - propane	0	0	0		0	26.15	51.12	26	0	0	0
Golf supplies - for resale	106.31	0	224.98		124.61	105.75	119.06	178.07	47.02	204.77	112.61
Groceries - burger nights	485.57	0	0	20.34	794.19	455.22	396.38	391.74	420.32	252.82	406.5
Groceries - tournaments	0	0	127.03	94.4	0	0	185.05		100.62	252.37	428.58
Insurance (& DND fee)	2751	2505	2223	2002	1915	2120	2120	2095	2070	2595	2070
Land taxes	2725.81	2290.95	2354.18	1908	1890.04	1962.74	2385.7	2356.2	2354.01	2430.09	2251.83
Office/pymt envelopes	11.59	0	0	219.6	389.21	149.15	158.23	44.63	67.76	78.54	86.16
Repair/Maint.-equipmnt	0	288.77	1920.32	1129	1243.77	1107.92	1035.5	264.25	2325.74	978.23	2168.75
Service fees&transfers	46.26	25.5	44.5	8	36	25.08	38	47.32	36	59.44	44.5
Society filing fees	40	95	0	40	177.5	40	25	25	25	25	25
Vending - coke	0	0	0		5.07	0	0		0	0	106.52
Vending - pepsi	0	0	0		0	0	0	280.39	0	160.46	70.96
Vending - choc. bars	0	0	0		0	10	47.43	25.25	64.39	64.21	34.34
Utilities - garbage	356	392	272	288	251	336	688	240	240	288	288
Utilities - hydro	439.66	413.92	600.05	258.7	318.8	326.62	376.1	514.62	389.06	651.7	498.8
Utilities - phone	0	0	0		0	0	0	0	1040.57	983.33	1066.44
Utilities - television	0	0	0		0	0	0		54.58	339.56	239.82
Utilities - water	0	0	0		154	142.64	193.43	74	85	130.58	0
TOTAL EXPENSES	8550.07	7735.09	14592.4	7567	9554.7	10655.85	9769.5	10679.02	13171.47	14598.38	49438
NET PROFIT/LOSS	2287.03	-2130.94	-3160.4	63.7	1877.2	-441.1	445.28	1483.85	-1637.26	1932.67	-2296.63

Lianne Trepanier

From: Joshua Humphries
Sent: September 18, 2024 9:06 AM
To: Lianne Trepanier
Subject: FW: Howard Philips Use

Hi

Can you look into this and confirm if this program differs from the one approved and if we need to take it to the Council on Monday?

Joshua Humphries
Chief Administrative Officer
Village of Masset | Box 68, Masset BC, V0T 1M0
T: 250.626.3995 | F: 250.626.3968 | email: cao@masset.ca

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From: Cal Westbrook <cwestbrook@sd50.bc.ca>
Sent: September 17, 2024 2:19 PM
To: Joshua Humphries <cao@masset.ca>
Subject: Howard Philips Use

Hi Josh,

We are hoping to use the Howard Philips Hall for our ASSAI Haida Gwaii Rec after school program on Wednesday's from 1:30 pm-5:30 pm. This program is for students in need of after school activity and face challenges with disabilities, behaviour, and beyond. We are hoping to be able to access the space for free due to our limited space now in the amalgamated school.

Let me know your thoughts,

Cal

Cal Westbrook (He/Him/His)
Vice Principal
Daaxiigan Sk'adáa Née
Masset, Haida Gwaii

Lianne Trepanier

From: Joshua Humphries
Sent: September 13, 2024 8:40 AM
To: Haida Gwaii Protocol Table
Cc: Lianne Trepanier
Subject: RE: Protocol Table- Letter/Email of Support for grant app (VOM)

Good morning
We will add this to our next Council meeting on the 23rd.

Have a great weekend!

Joshua Humphries
Chief Administrative Officer
Village of Masset | Box 68, Masset BC, V0T 1M0
T: 250.626.3995 | F: 250.626.3968 | email: cao@masset.ca

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From: Haida Gwaii Protocol Table <protocoltable@haidanation.com>
Sent: September 11, 2024 5:09 PM
To: Joshua Humphries <cao@masset.ca>
Cc: Lianne Trepanier <admin@masset.ca>
Subject: Protocol Table- Letter/Email of Support for grant app (VOM)

Good afternoon Josh and Lianne,

You've likely seen some of my emails about the Protocol Table UBCM grant application for funding to get some professional help on finalizing the terms of reference- the final step of the application is getting letters of support from all participating communities (the primary applicant is VDG). The requirement is for a LOS from the grant is below- it can be a letter or email confirming participation.

- b) Written confirmation from each invited local government and/or First Nation that elected officials and/or senior staff have agreed to attend the planned forum is required. Confirmation can be in the form of a letter or e-mail.**

For a little more information, I'm hoping to come in to (briefly) present to council at an upcoming meeting, but the main engagement requested will be attendance at a November event to adopt the terms of reference (once developed).

I've been working with Courtney and understand through her that it is possible for mayors to issue an email or letter of support like this but some governments prefer to go through regular council meetings, so I'm reaching out about the process for the Village of Masset. I've attached a draft that can be used if you need it.

Thanks and hope you had a good summer!

Linnaea

Linnaea Fyles
Executive Assistant | Haida Gwaii Protocol Table
protocoltable@haidanation.com

11 September 2024

RE: Application to Community to Community Grant for All-Islands Protocol Table

To whom it may concern:

This letter is to confirm that [community name] is a member of Haida Gwaii's All-Islands Protocol Table and supports this application to the Community to Community grant program, led by the Village of Daajing Giids. Representative(s) from this community plan to attend and participate in this process to develop and adopt of a terms of reference for the Protocol Table.

Signature

VILLAGE OF MASSET
 AP CHEQUE LISTING

Payment Date From 01/08/2024 To 31/08/2024 ALL Payments BY Pay Date

Cheque #	Bank	Pay Date	Vendor #	Vendor Name	Invoice #	Description	Invoice Amount	Hold Amount	Paid Amount	Void
013890	003	13/08/2024	A0003	ASSOCIATED ENGINEE	296130 296131	Water Plant Grant Water Plant O&M	248.06 2,213.27		2,461.33	
013891	003	13/08/2024	A0018	Aon Reed Stenhouse	95669	Aviation Gen Liabi	5,811.00		5,811.00	
013892	003	13/08/2024	B0004	BIG RED ENTERPRISE	23056	Garbage July24	2,142.11		2,142.11	
013893	003	13/08/2024	B0068	Bandstra Transport	P1355632	Fred Surridge Frei	1,861.63		1,861.63	
013894	003	13/08/2024	C0013	CANADIAN UNION OF	July24	Union Dues July24	631.01		631.01	
013895	003	13/08/2024	C0027	CANADA CUSTOMS & R	July24 FT July24 PT	July24 FT Remit CR July24 PT Remit CR	23,588.80 2,943.35		26,532.15	
013896	003	13/08/2024	C0039	Clark Freightways	C0921361 C0928506 C0936761	Freight-Fred Surri Freight-Fred Surri Freight-Fred Surri	181.97 380.43 181.64		744.04	
013897	003	13/08/2024	C0113	CityWest Cable & T	July24	Multi GLs' CityWes	1,019.20		1,019.20	
013898	003	13/08/2024	C0116	Creative Print All	82028	Tourism Merch	1,316.00		1,316.00	
013899	003	13/08/2024	D0001	Haida Gwaii Consum	July24	Multi GLs COOP Ju	456.35		456.35	
013900	003	13/08/2024	D0011	DRIFTTECH MECHANIC	14477	PW Equip-B95	145.60		145.60	
013901	003	13/08/2024	F0042	FlowSystems Dist.	0000030876	Water Sys O&M-Bill	1,685.13		1,685.13	
013902	003	13/08/2024	H0109	Haida Gwaii Design	46738	FD Banner & Sign	246.40		246.40	
013903	003	13/08/2024	I0058	Inland Air	00597075	Freight-Tenaquip-P	29.00		29.00	
013904	003	13/08/2024	L0003	YOUNG, ANDERSON Ba	145014-145017	Legal Services	5,053.44		5,053.44	
013905	003	13/08/2024	N0001	Inlet Supply Ltd.	July24-02	Multi GLs Inlet J	80.91		80.91	
013906	003	13/08/2024	N0026	NORTH ARM TRANSPOR	SI088730 SI088931 SI089049	Jet A-1 Fuel 18012 Jet A-1 Fuel 18046 Jet A-1 17910.1 lt	31,052.55 31,110.81 29,219.41		91,382.77	
013907	003	13/08/2024	N0039	Tenaquip Limited	16148198-00	Paving Proj.	179.93		179.93	
013908	003	13/08/2024	P0023	PitneyWorks	Aug24	Postage Aug24	315.00		315.00	
013909	003	13/08/2024	P0089	PACIFIC BLUE CROSS	1536720	August24 Remit PBC	4,616.42		4,616.42	
013910	003	13/08/2024	P0107	PrairieCoast Equip	P21939 P22151	PW Equip-Riding Mo PW Equip-Riding Mo	89.69 526.84		616.53	
013911	003	13/08/2024	R0004	Four Star Communic	790742	FD Call Centre Aug	214.54		214.54	
013912	003	13/08/2024	S0017	FRED SURRIDGE LTD.	000673244 000673245 000673243 000673275	Custom Water-Bill Custom Water-Bill Custom Work-Bill t Water Sys O&M	5,267.53 658.06 7,655.87 377.74		13,959.20	
013913	003	13/08/2024	S0022	North Coast Reg. D	172223 172288 172310	Tipping Fees Inv#1 May/June24 Garbage Voyent Alert Train	20.00 28,821.76 1,857.35		30,699.11	
013914	003	13/08/2024	T0003	TELUS BC Inc.	July24	Multi GLs Telus J	3,341.57		3,341.57	
013915	003	13/08/2024	T0005	T.L.C. AUTOMOTIVE	0000162785 0000162439 0000162905	PW Fuel Equip/Vehi PW Vehicle/Equip F Community Halls Ch	2,732.93 2,602.03 25.06		5,360.02	
013916	003	13/08/2024	T0082	Telus Mobility	July24	Multi GLs Telus M	693.44		693.44	
013917	003	13/08/2024	T0101	TES Instruments	4557	Decelerometer for	740.25		740.25	
013918	003	13/08/2024	U0015	Urban Systems Ltd.	234275 234306 234307	Main St. Pier/Hub Bylaw Reform Proj. Masset Act. Trans.	7,875.00 9,450.00 1,260.00		18,585.00	

VILLAGE OF MASSET
 AP CHEQUE LISTING

Payment Date From 01/08/2024 To 31/08/2024 ALL Payments BY Pay Date

Cheque #	Bank	Pay Date	Vendor #	Vendor Name	Invoice #	Description	Invoice Amount	Hold Amount	Paid Amount	Void
013919	003	13/08/2024	W0004	WESTPOINT AUTOMOTI	832-439088	Air Fuel Truck	1,360.28		1,584.39	
					832-439494	PW Shop Supplies	109.29			
					832-439601	Upper flr Washroom	29.53			
					832-439738	PW Equip-Trailer	59.34			
					832-439789	PW Equip-B95 backh	25.95			
013920	003	13/08/2024	W0007	WESTKEY GRAPHICS L	32175	AP Cheques 14001-1	880.22		880.22	
013921	003	13/08/2024	W0088	WASCO Winnipeg Air	103469	AIR SMS July24	2,627.10		2,627.10	
013922	003	13/08/2024	X0001	XEROX CANADA INC.	F62647856	Copies 25June24-25	68.86		68.86	
013925	003	20/08/2024	F0037	Fast Fuel Limited	CL79628	FD Vehicle Fuel	251.93		251.93	
013924	003	20/08/2024	B0129	BV Electric Ltd.	7971	Water Plant O&M	2,242.88		2,242.88	
013923	003	20/08/2024	B0001	BC HYDRO & POWER A	115015156225 400003961124	BC Hydro Apt-C Jun Multi GL's BCHYDRO	216.34 12,012.23		12,228.57	
013926	003	20/08/2024	H0122	Haida Gwaii News	000071	Newspaper Advertis	630.00		630.00	
013927	003	20/08/2024	K0020	Kestrel Appliance	3369	Fire Hall O&M	244.65		244.65	
013928	003	20/08/2024	N0026	NORTH ARM TRANSPOR	SI089226 SI089170 SI089171 SI089271 SI089269 SI089279 SI089276 SI089277 SI089283 SI089282	Freight-Cleartech- Jet A-1 18003.7 lt Jet A-1 18023.5 lt Jet A-1 18031.9 lt Jet A-1 18078.3 lt Jet A-1 6005.8 ltr Jet A-1 18019.2 lt Jet A-1 9380 ltr Air Vehicle Fuel Air Diesel 1352.3	1,179.73 29,372.11 29,404.41 29,418.12 29,493.82 9,798.16 29,397.23 15,302.99 549.16 2,594.76		176,510.49	
013929	003	20/08/2024	N0049	NW Regional Hospit	2024 Tax Levy	2024 Tax Levy	85,211.00		85,211.00	
013930	003	20/08/2024	O0025	Orkin Canada Corpo	C-4772878	PW Pest Control Au	68.04		68.04	
013931	003	20/08/2024	P0023	PitneyWorks	Aug24-2	Postage Aug24-2	315.00		315.00	
013932	003	20/08/2024	S0022	North Coast Reg. D	2024 Tax Levy	2024 Tax Levy	137,111.00		137,111.00	
013933	003	20/08/2024	W0011	WORKSAFE BC	Qtr-2 2024	WCB 2nd Qtr 2024	7,729.69		7,729.69	
013934	003	20/08/2024	X0001	XEROX CANADA INC.	L24438955	24 OF 60 copier le	139.16		139.16	
013935	003	28/08/2024	I0010	INSURANCE CORPORAT	2024 Fleet In	VOM fleet insuranc	8,327.00		8,327.00	
013936	003	30/08/2024	A0025	ACKLANDS - GRAINGE	9148009021 9153675021 9155577910	Ladder Air Termina Air-Terminal Air Terminal Vacuu	4,872.92 481.67 634.05		5,988.64	
013937	003	30/08/2024	B0070	Bedard, Ted	22	Janitorial Air Aug	1,941.66		1,941.66	
013938	003	30/08/2024	B0117	Braman, Sheldon	673097	Air Fuel Truck Rep	450.00		450.00	
013939	003	30/08/2024	B0128	Ba, Amirou	RainGear Reim	Reimburse for Rain	94.49		94.49	
013940	003	30/08/2024	C0039	Clark Freightways	C0942031	Freight-Fred Surri	181.64		181.64	
013941	003	30/08/2024	F0037	Fast Fuel Limited	CL78690	FD Vehicle Fuel	189.80		189.80	
013942	003	30/08/2024	G0093	Gowler, Jevan	FD Wages Aug2	FD Fire Chief Wage	320.00		320.00	
013943	003	30/08/2024	G0097	Groundswell Electr	SI-893	Bad power office c	105.00		105.00	
013944	003	30/08/2024	I0058	Inland Air	00597279	Freight-Johny's Ma	27.62		27.62	
013945	003	30/08/2024	J0006	BULKLEY-STIKINE JA	192429	Community Hall Dis	328.38		328.38	
013946	003	30/08/2024	J0057	Johnny's Machine S	5740	Sewer O&M	1,233.12		1,233.12	

VILLAGE OF MASSET
 AP CHEQUE LISTING

Payment Date From 01/08/2024 To 31/08/2024 ALL Payments BY Pay Date

Cheque #	Bank	Pay Date	Vendor #	Vendor Name	Invoice #	Description	Invoice Amount	Hold Amount	Paid Amount	Void
013947	003	30/08/2024	K0004	Northern Savings I	159056	Marina/Dock 24/25	10,717.00		10,717.00	
013948	003	30/08/2024	L0075	Getter Done Earth	303	Stump Dump Clear J	1,470.00		1,470.00	
013949	003	30/08/2024	P0062	Pacific Coastal Ai	7141249 Reimb	Reimburse-voucher	1,942.50		1,942.50	
013950	003	30/08/2024	R0024	Rocky's Equipment	2601	PW Equip-WeedEater	136.53		136.53	
013951	003	30/08/2024	R0034	Rocky Mountain Pho	IN0146959	FD Protective Kit	136,166.69		136,166.69	
013952	003	30/08/2024	R0048	Roden, Josh	2024 Boot All	2024 Boot Allowanc	279.99		279.99	
013953	003	30/08/2024	S0120	Shearer, Robert	Aug24 Waterli Aug24 Paving	Waterline Replacem Paving Program	1,338.75 2,408.51		3,747.26	
013954	003	30/08/2024	S0208	Suha, Gary	Aug24 Reimbur	Air reimburse staf	40.46		40.46	
013955	003	30/08/2024	T0003	TELUS BC Inc.	Aug24	Multi GL's Telus A	3,317.95		3,317.95	
013956	003	30/08/2024	T0005	T.L.C. AUTOMOTIVE	0000163121 0000163139 0000163141	PW Vehicle Mainten FD Pumper Inspecti PW Trailer Inspect	377.64 282.24 211.68		871.56	
013957	003	30/08/2024	T0082	Telus Mobility	Aug24	Multi GL's Telus M	657.93		657.93	
013958	003	30/08/2024	U0015	Urban Systems Ltd.	235308 235307	Act. Trans. Plan P Bylaw Reform Proj.	2,835.00 7,560.00		10,395.00	
Total:							837,692.28	0.00	837,692.28	

Payment Summary		
Description	Qty	Amount
Cheque	69	837,692.28
EFT	0	0.00
Direct Deposit	0	0.00
Credit Card	0	0.00
Void	0	0.00
Total:	69	837,692.28

*** End of Report ***