

CITY OF PORT ALBERNI - MEETING SCHEDULE MONDAY, DECEMBER 11, 2017

6:15 pm	Special In-Camera Meeting <i>@ Committee Room</i>	CLOSED TO PUBLIC
7:00 pm	Regular Council Meeting <i>@ Council Chambers</i>	OPEN MEETING

DATES TO NOTE

Wed. Dec 13 4:30 pm	Reconciliation Committee Meeting <i>@ Tseshaht Administration Building</i>	OPEN MEETING
Thurs. Dec 21 12:00 pm	Advisory Planning Commission <i>@ Committee Room</i>	OPEN MEETING
Wed. Jan 3 7:00 pm	Alberni Valley Heritage Commission <i>@ Alberni Valley Museum</i>	OPEN MEETING
Thurs. Jan 4 4:30 pm	Food Security & Climate Disruption Committee <i>@ Committee Room</i>	OPEN MEETING
Mon. Jan 8 7:00 pm	Regular Council Meeting <i>@ Council Chambers</i>	OPEN MEETING

PLEASE NOTE CITY HALL HOLIDAY HOURS:

MONDAY, DECEMBER 18TH – OPEN – 8:30 AM – 4:30 PM
TUESDAY, DECEMBER 19TH – OPEN – 8:30 AM – 4:30 PM
WEDNESDAY, DECEMBER 20TH – OPEN – 8:30 AM – 4:30 PM
THURSDAY, DECEMBER 21ST – OPEN 8:30 AM – 4:30 PM
FRIDAY, DECEMBER 22ND – OPEN 8:30 AM – 4:30 PM

DECEMBER 25TH – 26TH – CLOSED

WEDNESDAY, DECEMBER 27TH – OPEN – 8:30 AM – 4:30 PM
THURSDAY, DECEMBER 28TH – OPEN – 8:30 AM – 4:30 PM
FRIDAY, DECEMBER 29TH – OPEN – 8:30 AM – 4:30 PM

MONDAY, JANUARY 1ST – CLOSED

TUESDAY, JANUARY 2ND – OPEN – 8:30 AM – 4:30 PM

A G E N D A

REGULAR MEETING OF COUNCIL

**MONDAY, DECEMBER 11, 2017 AT 7:00 PM
IN THE CITY HALL COUNCIL CHAMBERS**

The following pages list all agenda items received by the deadline. A sample resolution is provided for most items in italics for the consideration of Council. For a complete copy of the agenda including all correspondence and reports refer to the City's website www.portalberni.ca or contact the City Clerk phone: (250 720-2810) or email: davina_hartwell@portalberni.ca

PRESENT:

A. CALL TO ORDER AND APPROVAL OF AGENDA (including introduction of late items)

The deadline for agenda items is 12 noon on the Wednesday before the scheduled regular meeting. Acceptance of late items is at the discretion of Council.

1. Recognition of Traditional Territories.
2. Late items identified by Councillors.
3. Late items identified by the City Clerk.

That the agenda be approved as circulated with the addition of late items as outlined.

B. ADOPTION OF MINUTES - Page 9

1. Special Meeting held at 4:45 pm, Regular Council Meeting held at 7:00 pm on November 27, 2017 and Organizational Meeting held on December 4, 2017 at 7:00 pm.

C. PUBLIC INPUT PERIOD

An opportunity for the public to address Council on topics of relevance to City Council. A maximum of four speakers for no more than three minutes each will be accommodated.

D. DELEGATIONS

1. John Mayba - Cycle Alberni

In attendance to discuss the active transportation plan/bike lanes.

2. Lt(N) Carson Stoney - Commanding Officer, RCSCC Alberni, Canadian Armed Forces

In attendance to provide information regarding the Port Alberni Sea Cadets.

E. UNFINISHED BUSINESS

Includes items carried forward from previous Council meetings.

1. Reconsideration of the date for the Committee of the Whole Meeting

Chief Administrative Officer to provide a verbal report.

2. Alberni Valley Heritage Commission

Director of Parks, Recreation and Heritage to provide a verbal update on the Alberni Valley Heritage Commission.

F. STAFF REPORTS

Members of the public may be recognized by Council to speak to a report if the report is a response to their correspondence or an application.

1. Accounts

That the certification of the Director of Finance dated December 11, 2017 be received and the cheques numbered _____ to _____ inclusive, in payment of accounts totalling \$_____, be approved.

1. City Clerk – Tag Days - Page 22

Report dated December 11, 2017 including a chart of proposed tag day allocations for 2018 to be approved by resolution of City Council.

That Council for the City of Port Alberni approve the 2018 tag day allocations outlined in the report from the City Clerk dated December 11, 2017.

3. Director of Finance - Audit Committee - Page 25

That the minutes of the November 27, 2017 Audit Committee: the Responses to Questions arising from that meeting dated November 28, 2017, the Quarterly Analysis of Mayor and Council Travel and Convention Expenses ending September 30, 2017, the financial statements ending September 30, 2017 and the Vendor Cheque Register Report ending November 20, 2017, be received.

4. Director of Parks, Recreation and Heritage - Early Budget Approval for Multiplex Chiller - Page 66

Report dated December 11, 2017 requesting for early budget approval of \$175,000 for replacement of the Multiplex Ice Plant Chiller, comprised of funding from the Parks, Recreation and Heritage General Fund (\$50,000) and Carbon Trust Fund (\$125,000).

That Council for the City of Port Alberni approve the request for early budget approval of \$175,000 for replacement of the Multiplex Ice Plant Chiller, comprised of funding from the Parks, Recreation and Heritage General Fund (\$50,000) and Carbon Trust Fund (\$125,000).

5. Chief Administrative Officer - Alberni District Fall Fair - Page 68

Report dated December 1, 2017 from Chief Administrative Officer responding to a letter dated November 28, 2017 from the Alberni District Fall Fair requesting that the City reconsider the eviction of Alberni Paving from City owned land.

That the report dated December 1, 2017 from Chief Administrative Officer responding to a letter dated November 28, 2017 from the Alberni District Fall Fair requesting that the City reconsider the eviction of Alberni Paving from City owned land, be received.

Council direction requested.

6. Director of Finance - Holiday Bus Schedule - Page 84

Report dated December 5, 2017 advising that the City in collaboration with BC Transit and Diversified Transportation is offering free busing on New Year's Eve from 7:30 pm until 1:30 am.

That the report dated December 5, 2017 advising that the City in collaboration with BC Transit and Diversified Transportation is offering free busing on New Year's Eve from 7:30 pm until 1:30 am, be received.

7. McLean Mill Society - Monthly Report – Page 87

Report dated December 5, 2017 from the Executive Director of the McLean Mill Society providing an overview of current initiatives as well as financial statements to October 31, 2017.

That the monthly report and financial statements from the Executive Director of the McLean Mill Society, be received.

8. Current Status Report - Page 94

That the Current Status Report be received.

9. Managers' Monthly Reports

Providing information about current departmental operations.

Planning and Building Department - Page 100

That the monthly report from the Director of Development Services providing information about current departmental operations, be received.

G. BYLAWS

Bylaws are required for the adoption of regulations, financial plans, changes to land use policy and to approve borrowing. A bylaw requires four separate resolutions to be adopted and must be considered over a minimum of two Council meetings. Each reading enables council to reflect on the bylaw before proceeding further.

1. Public Hearing - December 5, 2017 - Page 101

That the report of the Public Hearing held December 5, 2017 regarding Bylaw No.4952 and 4953, be received.

Official Community Plan Amendment No. 25 (4000 Burde Street – District Acquisitions Corp.), Bylaw No. 4952 - Page

That “Official Community Plan Amendment No. 25 (4000 Burde Street – District Acquisitions Corp.), Bylaw No. 4952”, be read a third time.

Zoning Bylaw Map Amendment No. 27 (4000 Burde Street – District Acquisitions Corp.), Bylaw No. 4953 - Page

That “Zoning Bylaw Map Amendment No. 27 (4000 Burde Street – District Acquisitions Corp.), Bylaw No. 4953”, be read a third time.

H. CORRESPONDENCE FOR ACTION

All correspondence addressed to the Mayor and Council by an identifiable citizen is included on an Agenda. Action items are those asking for a specific request of Council and will be provided a response.

1. Port Alberni Folkfest Multicultural Society/Canada Day Parade - Page 129

Letter dated November 21, 2017 requesting a meeting to discuss saving the July 1st Canada Day Celebrations for Port Alberni.

That the letter dated November 21, 2017 requesting a meeting to discuss saving the July 1st Canada Day celebrations, be received.

Director of Parks, Recreation and Heritage in attendance to present a verbal report in response to the Port Alberni Folkfest Multicultural Society/Canada Day Parade letter.

2. Ernest Burnett - Page 132

Letter dated December 3, 2017 regarding the condition of the highway leading into Port Alberni and requesting Council appoint a “New Highway Committee” and add a “New Highway” heading to Council’s meeting agenda.

That the letter dated December 3, 2017 regarding the condition of the highway leading into Port Alberni and requesting Council appoint a “New Highway Committee” and add a reference to a “New Highway” on agenda for future Council meetings, be received.

I. PROCLAMATIONS

J. INFORMATIONAL CORRESPONDENCE

Correspondence which provides information to Council but does not make a specific request or topics that are not relevant to city services and responsibilities are included.

1. Port Alberni Toy Run - Page 133

Certificate from the Port Alberni Toy Run to recognize the City's contributions and outstanding support.

2. Habitat for Humanity - Page 134

Newsletter received December 4, 2017 providing information on recent accomplishments in the Mid-Vancouver Island area.

3. British Columbia Community Achievement Awards - Page 140

Information received regarding nominations for the BC Community Achievement Awards. Nomination deadline is January 15, 2018.

4. Pete Milliken - Page 142

Letter dated December 4, 2017 regarding surveillance, vandalism and bicycle lanes.

5. Peter Boulton - Page 143

Copy of an email dated December 4, 2017 providing information regarding the effects of electro magnetic radiation (EMR) and radio frequency radiation (RF).

6. Fir Park Village/Echo Village Foundation - Page 165

Letter received December 5, 2017 advising of the projects they have completed during the year and encouraging a contribution.

That Informational Correspondence items numbered 1 through 6 be received and filed.

K. REPORT FROM IN-CAMERA

1. Port Alberni Port Authority Board Appointment

At the November 27, 2017 In Camera meeting Council re-appointed Ken McRae as the City's representative to the Board of Port Alberni Port Authority for a three year term effective July 1, 2018.

L. COUNCIL REPORTS

1. Mayor's Report

That the Mayor's verbal report be received.

2. Regional District Report (Mayor Ruttan/Councillor McLeman)

That the Regional District verbal report be received.

3. Councillors' Reports

That the Councillors' verbal reports be received.

M. NEW BUSINESS

An opportunity for the Mayor or Council to raise issues as a result of the business of the meeting or to identify new items for subsequent meetings.

N. QUESTION PERIOD

An opportunity for the public and the press to ask questions of the Mayor and Council.

O. ADJOURNMENT

That the meeting adjourn at pm.

**MINUTES OF THE SPECIAL MEETING OF COUNCIL
FOR THE PURPOSE OF ESTABLISHING AN IN-CAMERA MEETING
MONDAY, NOVEMBER 27, 2017 AT 4:45 PM
IN THE CITY HALL COMMITTEE ROOM**

PRESENT: Mayor Ruttan, Councillors Alemany, McLeman, Minions, Paulson, Sauvé and Washington

STAFF: Tim Pley, CAO
Scott Smith, Director of Development Services
Alicia Puusepp, Manager of Communications

It was moved and seconded:

That Council conduct a Special Council meeting closed to the public on the basis that one or more matters covered under Section 90 of the Community Charter will be considered, specifically outlined as follows:

Section 90(1)(c) labour relations or other employee relations

Section 90(1)(e) the acquisition, disposition or expropriation of land or improvements and where the council considers that disclosure could reasonably be expected to harm the interests of the municipality

CARRIED

The meeting adjourned at 6:03 p.m.

CERTIFIED CORRECT

Mayor Mike Ruttan



Scott Smith, Director of Development Services

**MINUTES OF THE REGULAR MEETING OF COUNCIL
HELD ON MONDAY, NOVEMBER 27, 2017 AT 7:00 PM
IN THE CITY HALL COUNCIL CHAMBERS**

PRESENT: Mayor Ruttan; Councillors Alemany, McLeman, Minions, Paulson, Sauvé and Washington

A. APPROVAL OF AGENDA

It was moved and seconded:

That the agenda be approved as circulated with the addition of late item H.2 Cycle Alberni as outlined.

CARRIED

B. ADOPTION OF MINUTES

It was moved and seconded:

That the minutes of the Special Meeting held at 4:00 pm and Regular Council Meeting held at 7:00 pm on November 14, 2017 be adopted.

CARRIED

C. PUBLIC INPUT PERIOD

Sarah Thomas, 9th Avenue, introduced the new pocket bike map, an initiative by Cycle Alberni with sponsorship from Coastal Community Credit Union, City of Port Alberni, ECOllaborate Now, Pedego, Hupacasath First Nation, Ozzie's Cycle, Healthy Habits, Alien Sports and B&A Transmissions. The map shows bike path connections on local roads and trails and can be picked up at various locations around town.

D. DELEGATIONS

1. Ministry of Environment and Climate Change Strategy

Glen Okrainetz; Director Clean Air, Natalie Suzuki; Air Quality Science Specialist, Earle Plain; Air Quality Meteorologist, presented issues regarding air quality in the Alberni Valley.

E. UNFINISHED BUSINESS

1. Notices of Motion (Provided at the November 14, 2017 meeting)

It was moved and seconded:

That Council for the City of Port Alberni direct staff to provide a report outlining steps to declare the Harbourview Apartments on 3rd Avenue a nuisance property under the provisions of the Nuisance Abatement Bylaw.

CARRIED

It was moved and seconded:

That Council for the City of Port Alberni direct staff to develop a purchasing policy that supports local vendors and contractors.

CARRIED

F. STAFF REPORTS

1. Accounts

It was moved and seconded:

That the certification of the Director of Finance dated November 27, 2017 be received and the cheques numbered 140064 to 140239 inclusive, in payment of accounts totalling \$1,248,973.02, be approved.

CARRIED

2. Director of Parks, Recreation and Heritage – Community Investment Program (CIP)

It was moved and seconded:

That the report dated November 27, 2017, be received and Council for the City of Port Alberni approve the 2018 Community Investment Program recommendations of the Grant Review Committee, contingent on receipt of 2017 final reports.

CARRIED

It was moved and seconded:

The request from the Hospice Society dated October 16, 2017 is denied for the 2017 CIP cycle based on late submission, be deferred to the 2018 CIP cycle, and is awarded \$1,000.00 in cash for their 2018 event.

CARRIED

It was moved and seconded:

That the letter dated November 21, 2017 from the Mount Arrowsmith Skating Club requesting support from the Community Investment Program by way of workmanship and installation of a Judges Stand, be received.

CARRIED

3. Committee of the Whole
(Recommendations from November 20, 2017 meeting)

Stamp Avenue Pathway

It was moved and seconded:

That the Committee of the Whole recommends that staff be directed at a future Regular Council meeting to provide information on the grant extension and that staff look at both the west side on street option with an extension to Roger Street on the curb and any options on the east side.

Recorded Vote:

For the Motion: Mayor Ruttan, Councillors Minions, Alemany, Washington

Against the Motion: Councillors Sauvé, McLeman and Paulson

CARRIED

Strategy to Address Big City Problems in Port Alberni

It was moved and seconded:

That the next Committee of the Whole meeting be dedicated to further address the report dated November 1, 2017 from the Chief Administrative Officer providing a strategy to address big city problems in Port Alberni and key stakeholders be invited to attend.

CARRIED

Alberni Valley Heritage Commission

It was moved and seconded:

That the Committee of the Whole recommends that Council:
-Consider including the Alberni-Clayoquot Regional District in any new governance model
-Establish the Alberni Valley Heritage Commission's purpose under the leadership of the Director of Parks, Recreation and Heritage
-Review the current bylaw, make necessary revisions and amend the Commission Members list

CARRIED

4. Upcoming Budget 2018 – 2022 Five Year Financial Plan

Chief Administrative Officer – Financial Plan Development Process 2018 – 2022

It was moved and seconded:

That the report from the CAO dated November 22, 2017, be received and Council for the City of Port Alberni endorse the schedule therein as a working plan.

CARRIED

Director of Finance – Draft Five Year Financial Plan 2018 – 2022

It was moved and seconded:

That the report from the Director of Finance dated November 20, 2017, be received.

CARRIED

5. City Clerk – Assignment of Corporate Administration

It was moved and seconded:

That the report from the City Clerk dated November 14, 2017 be received and that in the absence of the City Clerk, the responsibility of corporate administration be assigned to the Director of Development Services.

CARRIED

6. Director of Finance – ACRD Request for Funding

It was moved and seconded:

That the report from the Director of Finance dated November 20, 2017, be received and Council for the City of Port Alberni comply with the request from the Alberni-Clayoquot Regional District and that the funds be taken from the Capital Works Reserve.

Recorded Vote:

For the Motion: Mayor Ruttan, Councillors Minions, Alemany, McLeman, and Paulson

Against the Motion: Councillors Sauvé and Washington

CARRIED

The Mayor called a 10 minute recess at 8:45 pm.

The meeting resumed at 8:55 pm.

7. Director of Development Services – Nuisance Property – 3110 - 2nd Avenue

It was moved and seconded:

That Council for the City of Port Alberni declare the property located 3110 2nd Avenue (Lot 1, District Lot 1, Alberni District, Plan VIP6800 (PID: 000-630-497) a nuisance property.

CARRIED

It was moved and seconded:

That the email dated November 22, 2017 from Lisa Eurchuk, co-owner of the Carlson Building requesting Council not declare the building a nuisance property, be received.

CARRIED

8. City Clerk – ‘Argyle Stevenson’ Boundary Extension

It was moved and seconded:

That the report from the City Clerk dated November 17, 2017 be received, and Council for the City of Port Alberni direct staff to proceed with the Alternative Approval Process (AAP) to obtain the approval of the electors to include Lots 5 & 6, Block 16, District Lot 132, ACRD within the City’s boundaries with a deadline for receipt of Elector Response Forms indicating opposition to the proposed boundary extension of 4:30 pm on Monday, January 8, 2018.

CARRIED

9. City Clerk – AV Community Forest Corporation

It was moved and seconded:

That Council for the City of Port Alberni endorse the Alberni Valley Community Forest Corporation Resolutions of Shareholder in Writing as presented.

CARRIED

10. Current Status Report

It was moved and seconded:

That the Current Status Report be received.

CARRIED

11. Managers' Monthly Reports

Providing information about current departmental operations.

Parks, Recreation and Heritage Department

It was moved and seconded:

That the monthly report from the Director of Parks, Recreation and Heritage providing information about current departmental operations, be received.

CARRIED

G. BYLAWS

1. City Clerk – Public Hearing Report – Bylaw No. 4950

It was moved and seconded:

That the report of the Public Hearing held November 14, 2017 regarding Bylaw No. 4950, be received.

CARRIED

H. CORRESPONDENCE FOR ACTION

1. Wounded Warrior Run BC

It was moved and seconded:

That the letter dated November 16, 2017 requesting a donation for their upcoming Wounded Warrior Run which begins on February 19, 2018 in Port Hardy and ends in Victoria on February 25, 2018, be received and referred to the Community Investment Program.

CARRIED

2. Cycle Alberni

It was moved and seconded:

That the letter dated November 27, 2017 from Alberni Valley Transition Town Society's Cycle Alberni, be received and referred back to the Community Investment Program.

CARRIED

I. PROCLAMATIONS NIL

J. INFORMATIONAL CORRESPONDENCE

1. PRIME Corp

Email dated November 16, 2017 advising that there will be a 3% levy increase; 2% increase in operating costs and 1% increase to be put towards a reserve for future required technology evolution investments.

2. **Advisory Traffic Committee Meeting**
The minutes of the October 18, 2017 meeting.
3. **Association of Vancouver Island and Coastal Communities (AVICC)**
Information regarding the 2018 AVICC Annual General Meeting & Convention, the Resolutions Notice/Request for Submissions and the Call for Nominations for AVICC Executive. (*Note: Resolutions and Nominations deadline is February 14, 2018*).
4. **Ombudsperson**
Report received November 20, 2017 providing a copy of files closed from July 1 to September 30, 2017.
5. **RCMP – Municipal Policing Agreement**
Letter dated November 16, 2017 providing expenditures to October 31, 2017.

It was moved and seconded:

That Informational Correspondence items numbered 1 through 5 be received and filed.

CARRIED

K. **REPORT FROM IN-CAMERA**

L. **COUNCIL REPORTS**

1. **Mayor's Report**

It was moved and seconded:

That the Mayor's verbal report be received.

CARRIED

2. **Regional District Report (Mayor Ruttan/Councillor McLeman)**

It was moved and seconded:

That the Regional District verbal report be received.

CARRIED

3. Councillors' Reports

It was moved and seconded:

That the Councillors' verbal reports be received.

CARRIED

M. NEW BUSINESS

It was moved and seconded:

That Council for the City of Port Alberni direct staff to schedule the next Committee of the Whole meeting for December 18, 2017.

CARRIED

N. QUESTION PERIOD

The public and press was afforded an opportunity to ask questions of the Mayor and Council.

O. ADJOURNMENT

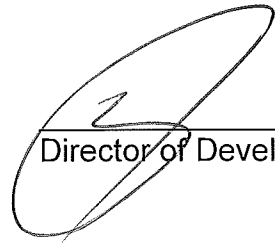
It was moved and seconded:

That the meeting adjourn at 9:39 pm.

CARRIED

CERTIFIED CORRECT

Mayor



Director of Development Services

**MINUTES OF THE ANNUAL ORGANIZATIONAL MEETING OF COUNCIL
HELD MONDAY, DECEMBER 4, 2017 AT 7:00 PM
IN THE CITY HALL COUNCIL CHAMBERS**

PRESENT: Mayor Ruttan, Councillors Alemany, McLeman, Minions, Paulson, Sauvé and Washington

A. APPROVAL OF AGENDA (including introduction of late items)

It was moved and seconded:

That the agenda be approved as circulated.

CARRIED

B. REPORTS

1. Mayor - Annual Address

It was moved and seconded:

That the City Council Annual Address, presented by the Mayor, be received.

CARRIED

2. 25 Year Employee Recognition Awards

Presentation of 25 Year Employee Recognition awards to:

Herbert Nadig
Edgar Francoeur
Janette Harrison
Alan Loiselle
Shayla Britton
Rondi Shanks
Karina Kobus
Sandra Oickle

3. Regional District Directors

It was moved and seconded:

That Council for the City of Port Alberni appoint Mayor Ruttan (allocated 5 votes) and Councillor McLeman (allocated 4 votes), to the positions of Director of the Alberni Clayoquot Regional District. Alternates shall be (in order):

***Councillor Paulson
Councillor Minions
Councillor Alemany
Councillor Sauvé
Councillor Washington***

Note: Where one alternate attends a meeting, they are allocated the voting strength of the Director they replace. Where two alternates attend as Directors, the larger voting share shall be assigned to the Councillor appearing first on the above list.

CARRIED

4. Vancouver Island Regional Library Board

It was moved and seconded:

That Councillor Minions be appointed to the Vancouver Island Regional Library Board for a term of one year, January 1 to December 31, 2018 and that Denis Sauvé be appointed as the alternate.

CARRIED

5. Appointments to Committees and Commissions

It was moved and seconded:

That the appointments to Committees and Council representatives to public bodies, commissions and select committees, be adopted as circulated.

CARRIED

It was moved and seconded:

That the Youth Advisory Committee established by resolution of Council on January 12, 2015, be discharged.

CARRIED

8. **SCHEDULES OF MEETINGS**

Adoption of Council/Committee Meeting Schedules

a) **Regular Meetings**

It was moved and seconded:

That the 2018 Annual Regular Meeting Schedule of City Council be approved as circulated.

CARRIED

b) **Committee/Commission Meetings**

It was moved and seconded:

That the 2018 meeting schedules for the Advisory Planning Commission, Alberni Valley Heritage Commission, Audit Committee, Advisory Traffic Committee, Committee of the Whole, Food Security & Climate Disruption Committee and Seniors Advisory Committee be approved as circulated.

CARRIED

9. **Mayor - Closing Remarks**

C. **ADJOURNMENT**

It was moved and seconded:

That the meeting adjourn at 7:39 p.m.

CARRIED

CERTIFIED CORRECT

Mayor

Clerk

**CLERK'S DEPARTMENT
REPORT TO COUNCIL**

TO: Tim Pley, City Manager
FROM: Davina Hartwell, City Clerk
COPIES TO: Mayor and Council
DATE: December 11, 2017

SUBJECT: 2018 Tag Day Applications

Background

Each year City Council considers requests for tag days for local organizations to undertake fund raising. All of the organizations which have applied for a tag day this year can be allocated a tag day that is acceptable to them. The recommended allocation of dates is indicated in the attached chart.

Recommendation

The following resolution is proposed:

That Council for the City of Port Alberni approve the 2018 tag day allocations as outlined in the attached chart.

Respectfully submitted



Davina Hartwell
City Clerk

Attachment

J:\Clerks\Tag Days\2018\ReportToCouncil_lk.doc

Group Name	Recommended Tag Day
Alberni Airborne Volleyball	Jan 21
Alberni District 4-H Senior Council	Feb 10 & 11
Alberni District Secondary Band Program	Sept 22
Alberni District Secondary Cheerleaders	Sept 7 - 9
Alberni District Secondary Dance	Jan 26 & 27
Alberni District Secondary Dry Grad Committee (Prom)	Jan 12 & 13
Alberni District Secondary Rugby	Jan 19 & 20
Alberni District Secondary Senior Boys Basketball	Nov 17
Alberni Valley Energizer's Athletic Society (Operation Trackshoes)	May 3 & 4
Alberni Valley Jr. Baseball	April 7 & 8
Alberni Valley Minor Hockey Association	Oct 19 & 26
Alberni Valley Minor Softball Association	June 1 & 2
Alberni Valley Track Club	April 21 & 22
Alberni Valley Tyees Lacrosse	April 10, 11 & 12
Bread of Life Centre	June 22 & 23
Canadian Cancer Society	April 13 & 14
Canadian Mental Health Association (New Horizons Clubhouse)	May 19
Coast Highland Pipes and Drums	Aug 25
EJ Dunn PAC	Feb 24 & 25
Elite Dance Academy	October 5 & 6
Maritime Heritage Society	May 11 & 12
Mt Arrowsmith Skating Club	Oct 12 & 13
PAGO Grannies	May 25 & 26

Group Name	Recommended Tag Day
Port Alberni Friendship Centre	June 7 & 8
Port Alberni Gymnastics Academy (PAGA)	Sept 14 & 15
Port Alberni Highland Dancing Association	Mar 3 & 4
Port Alberni Navy League Cadet Core, Port Alberni Branch	Mar 24 & 25
Port Alberni Neighbourlink Society (Breakfast Read and Feed Program)	Aug 11
Port Alberni Professional Fire Fighters * (Muscular Dystrophy Committee)	April 27 & 28
Port Alberni Royal Canadian Army Cadet Core	Mar 16 & 17
Port Alberni Royal Canadian Sea Cadet Core	Mar 9 & 10
Port Alberni Tsunami Swim Club	May 5 & 6
Royal Canadian Legion, Branch No. 293 * (Poppy Campaign)	Oct 27 – Nov 11
Salvation Army, Alberni Valley Ministries ** (Christmas Kettle Campaign)	Nov 23 – Dec 24
SPCA (BC), Alberni-Clayoquot Branch	June 15 & 16
Special Olympics Port Alberni	April 5 & 6
Stage West School of Performing Arts	Sept 28 & 29
Young Life - Port Alberni / Island West	March 30 – April 1

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**City of Port Alberni
Audit Committee
Minutes from a Meeting held Monday, November 27, 2017 at 4:00 pm
in the City Hall Committee Room**

Present: Councillor Dan Washington, Chair
Councillor Denis Sauvé
Councillor Chris Alemany

Resource Staff: Tim Pley, CAO
Cathy Rothwell, Director of Finance
Alicia Puusepp, Manager of Communications

Media: Dave Wiwchar, Peak Radio

Regrets:

A. Adoption of Agenda

*Alemany/Sauvé
That the agenda be adopted as circulated.*

Carried

B. Minutes

*Alemany/Sauvé
That the minutes of the August 14, 2017 Audit Committee Meeting be adopted as circulated.*

Carried

C. Responses to questions arising from the August 14, 2017 Audit Committee Meeting

*Sauvé/Alemany
That the report dated August 15, 2017 from the Director of Finance responding to questions arising from the August 14, 2017 meeting, be received.*

Carried

D. Quarterly Analysis of Mayor and Council Travel and Convention Expenses (September 30, 2017)

*Sauvé/Alemany
That the Mayor and Council Travel and Development Expenses report for the period ending September 30, 2017 be received.*

Carried

E. Reports

The Director of Finance did not deem any of the items out of the ordinary so no summary was prepared.

General Revenue Fund by Department

*Sauvé/Alemaný
That the General Revenue Fund report for September 30, 2017 be received.*

Carried

Water Revenue Fund

*Sauvé/Alemaný
That the Water Revenue Fund report for September 30, 2017 be received.*

Carried

Sewer Revenue Fund

*Sauvé/Alemaný
That the Sewer Revenue Fund report for September 30, 2017 be received.*

Carried

General Capital Fund

*Sauvé/Alemaný
That the General Capital Fund report for September 30, 2017 be received.*

Carried

Water Capital Fund

*Sauvé/Alemaný
That the Water Capital Fund report for September 30, 2017 be received.*

Carried

Sewer Capital Fund

*Sauvé/Alemaný
That the Sewer Capital Fund report for September 30, 2017 be received.*

Carried

F. Vendor Cheque Register Report

*Sauvé/Alemaný
That the Vendor Cheque Register Report dated August 9 through November 15, 2017 be received, and questions arising from the Cheque Register be addressed in a report at the December 11, 2017 Regular Council Meeting.*

Carried

G. Investments Report

*Sauvé/Alemaný
That the verbal Investment Summary Report from the Director of Finance be*

received.

Carried

H. Other Competent Business

Questions/information requests raised by the Audit Committee to be reported back at the December 11, 2017 Regular Council Meeting:

- 1. Details of cheque no. 139736 to FPInnovations.*
- 2. Water rates charged to Beaver Creek (ACRD) and Tseshah First Nation.*

I. Question Period

There were none.

J. Next Meeting

The next meeting will be on February 26, 2018 at 4:00 pm in the Committee Room.

K. Adjournment

*Sauvé/Aleman
That the meeting be adjourned at 4:14 pm.*

Carried

Respectfully submitted,

Councillor Dan Washington, Chair

Davina Hartwell, City Clerk



**CITY OF PORT ALBERNI
M E M O R A N D U M**

To: Tim Pley, CAO
From: Cathy Rothwell, Director of Finance
Copy: Mayor and Council
Date: November 28, 2017

Subject: Responses to questions arising from the November 27, 2017 Audit Committee Meeting

The following is in response to questions raised by the Committee at the November 27, 2017 Audit Committee Meeting:

The Audit Committee requested detail on the following items:

1. *Details of cheque no. 139736 to FPInnovations. **Payment for Economic Development consulting services for Maximized Value/Wood Biomass/Eco-Industrial Park project (funded by Rural Dividend Program Grant).***
2. *Water rates charged to Beaver Creek (ACRD) and Tseshah First Nation. **The bulk water consumption rate for Beaver Creek (ACRD) and Tseshah First Nation is \$.40 per cubic meter, effective September 1, 2017. Fixed charges, also effective September 1, 2017, apply to the meter sizes: Beaver Creek (ACRD) – 200mm \$423.86; Tseshah First Nation - 25mm \$45.18, 50mm \$76.26, 100mm \$171.01, and 150mm \$289.50.***

Respectfully submitted,

Cathy Rothwell
Director of Finance

2017 Council Travel and Development

Date	Event	Location	Mayor Ruttan	Councillor Allemany	Councillor Minions	Councillor McLeman	Councillor Paulson	Councillor Sauve	Councillor Washington	General	Total
1-Jan	UBCM - hotel	Coal Harbour	291.21	291.2	291.2	291.20	291.2	291.2	291.2		
1-Jan	AVICC AGM - hotel	Campbell River	152.55	141.25	141.25	141.25	141.25	141.25	141.25		
1-Jan	Truck Loggers Assoc. - registration		575.00			625.00					
13-Jan			80.02								
13-Jan	Truck Loggers Assoc. - hotel/expenses (Jan 18-20)		786.23			684.15					
23-Jan	Ferry		80.10								
16-Feb	AVICC AGM (April 7-9) - registration		270.00	300.00	300.00	300.00	300.00		300.00		
19-Feb	Ducks Unlimited dinner / meeting with Loretta Chow	Vancouver	512.25								
24-Feb	Mayor's Caucus - hotel/expenses	Oak Bay	641.21								
28-Feb	FCM Registration (June 1-4)	Ottawa	921.25		896.40			896.40			
8-Mar	FCM - flight	Ottawa	791.25					791.24			
8-Mar	Renewable Cities Forum		545.70								
End of 1st Quarter			\$ 5,646.77	\$ 732.45	\$ 1,628.85	\$ 2,041.60	\$ 732.45	\$ 2,120.09	\$ 732.45		\$ 13,634.66
4-Apr	Air Quality Forum - expenses	Courtenay		71.10							
7-Apr	AVICC Convention (April 7-9) - expenses	Campbell River	166.10	95.73	197.07	228.60	186.19		179.93		
8-Apr	Top 20 Under 40 Gala - expenses	Nanaimo	97.25								
21-Apr	AVCC - Community Excellence Awards - ticket	Port Alberni	84.00								
22-Apr	Vancouver Island Anzac Day - expenses	Comox	123.20								
11-May	2018 AVICC Conference (April 13-15) - one night hotel pre-pay		141.77								
17-19-May	Global Learning Forum Conference - expenses	Vancouver	1,187.98								
22-May	Village of Cumberland Victoria Day Parade - expenses	Cumberland	106.70								
22-May	Lunch - R. McKinnon, R. Dass, P. Deakin	Port Alberni	92.62								
31-May	FCM Conference (May 31 - June 5)	Ottawa	1,633.00		680.95			1,268.04			
20-Jun	Chamber of Commerce lunch	Port Alberni	31.95								
23-Jun	Harris & Co Conference	Vancouver	102.30								
End of 2nd Quarter			\$ 9,413.64	\$ 899.28	\$ 2,506.87	\$ 2,270.20	\$ 918.64	\$ 3,388.13	\$ 912.38		\$ 20,309.14
9-Apr	AVICC - hotel	Campbell River		\$ 277.50	\$ 281.25	\$ 281.25	\$ 277.50		\$ 281.25		
6-Jun	FCM - hotel	Ottawa			\$ 742.28						
29-Jun	Island Economic Summit - registration			\$ 369.00							
11-Jul	UBCM Convention - registration		\$ 771.75								
18-Jul	BC Cabinet meeting	Victoria				\$ 236.62					
21-Jul	ICF Liason Meeting	Nanaimo						\$ 93.25			
31-Jul	Meeting with San Group/Prime Minister	Langley	\$ 41.11								
1-Aug	Meeting with Ministers Fraser & Donaldson	Victoria	\$ 221.08								
5-Aug	Meeting with Mayor Osborne, MP Johns, PM Trudeau	Tofino	\$ 180.50								
7-Aug	Comox Nautical Days Parade and Mayor's Luncheon	Comox	\$ 117.15								
17-Aug	Reception at Japanese Consulate General - hotel pre-pay	Vancouver	\$ 286.56								
3-Sep	Reception for Clarence Louie	Ucluelet	\$ 109.45								
8-Sep	Meeting with Minister LeBlanc	Surrey	\$ 317.77								
9-Sep	Lunch for MLA Fraser, Mayor Baird & guests	Port Alberni	\$ 118.90								

16-Sep	Reception at Japanese Consulate General - expenses	Vancouver	\$ 606.92								
18-Sep	Sr Advocate of BC meeting	Victoria						\$ 223.14			
18-Sep	Meeting with Ministers Fraser & Travena	Victoria	\$ 252.70								
29-Sep	UBCM Convention - expenses	Vancouver	\$ 1,613.76	1092.16		477.52	1268.58	1060.71			
End of 3rd Quarter			\$14,051.29	\$2,637.94	\$3,530.40	\$3,265.59	\$2,464.72	\$4,765.23	\$ 1,193.63		\$ 31,908.80
End of 4th Quarter											
										Budget	\$ 50,000.00
			FCM	\$ 8,620.81	AVICC	\$ 3,539.12	UBCM	\$ 8,322.89	Balance	\$ 18,091.20	

Total - 1st Quarter (January - March 2017)		5,646.77	732.45	1,628.85	2,041.60	732.45	2,120.09	732.45		\$ 13,634.66
Total - 2nd Quarter (April - June 2017)		3,766.87	166.83	878.02	228.60	186.19	1,268.04	179.93		\$ 6,674.48
Total - 3rd Quarter (July - September 2017)		4,637.65	1,738.66	1,023.53	995.39	1,546.08	1,377.10	281.25		\$ 11,599.66
Total - 4th Quarter (October - December 2017)										
		14,051.29	2,637.94	3,530.40	3,265.59	2,464.72	4,765.23	1,193.63		\$ 31,908.80

CITY OF PORT ALBERNI
GENERAL REVENUE FUND BY DEPARTMENT
For the Nine Months Ending September 30, 2017
For Management Purposes Only

	September	Budget	Variance	% Variance	Prior Year	Budget
GENERAL ADMINISTRATION						
Revenue						
011111 General Purposes - Taxes	(\$21,622,737.96)	(\$21,622,724.00)	(\$13.96)	0.00%	(\$21,130,448.38)	(\$21,140,053.00)
011112 Debt Purposes - Taxes	(211,618.30)	(211,671.00)	52.70	(0.02%)	(363,877.51)	(364,071.00)
011211 Special Area Levy	(9,134.08)	(10,500.00)	1,365.92	(13.01%)	(9,040.89)	(10,500.00)
011910 Utility Tax	(660,810.99)	(660,000.00)	(810.99)	0.12%	(121,830.79)	(122,600.00)
012110 Federal Buildings	(597.64)	(500.00)	(97.64)	19.53%	(550.42)	(500.00)
012210 Federal CBC Grant	(2,348.62)	(2,000.00)	(348.62)	17.43%	(2,247.40)	(2,000.00)
012310 Provincial Gov't Grant		(45,000.00)	45,000.00	(100.00%)		(45,000.00)
012410 B.C. Hydro	(113,617.19)	(113,000.00)	(617.19)	0.55%	(638,137.87)	(600,000.00)
012411 Public Housing Grant in Lieu of Taxes	(65,091.98)	(60,000.00)	(5,091.98)	8.49%	(62,803.50)	(60,000.00)
012910 University of Victoria Grant in Lieu of Taxes		(200.00)	200.00	(100.00%)	(217.00)	(200.00)
014120 Administration Service Charge	(30,695.86)	(30,500.00)	(195.86)	0.64%	(27,038.06)	(35,202.00)
014560 Economic Development	(308,993.00)	(371,870.00)	62,877.00	(16.91%)	(28,833.00)	(22,500.00)
015110 Prof. & Business Licence Fees	(135,996.00)	(120,000.00)	(15,996.00)	13.33%	(131,826.00)	(120,000.00)
015160 Dog Licence Fees	(8,125.00)	(10,000.00)	1,875.00	(18.75%)	(7,250.00)	(10,000.00)
015190 Vacant Building, Licence/Permit		(1,000.00)	1,000.00	(100.00%)		(4,000.00)
015210 Bylaw Fines and Parking Tickets	(6,252.26)	(9,000.00)	2,747.74	(30.53%)	(3,659.86)	(10,000.00)
015510 Interest On Investments	(113,151.18)	(225,000.00)	111,848.82	(49.71%)	(171,095.56)	(220,000.00)
015590 Other Interest	(27,577.32)	(25,000.00)	(2,577.32)	10.31%	(17,428.39)	(29,000.00)
015611 Current Tax Penalties	(72,724.94)	(119,000.00)	46,275.06	(38.89%)	(80,311.11)	(110,000.00)
015621 Arrears & Delinquent Tax Interest	(25,800.56)	(44,800.00)	18,999.44	(42.41%)	(28,794.34)	(26,000.00)
015930 Miscellaneous - Other Revenue	(53,217.91)	(9,500.00)	(43,717.91)	460.19%	(53,230.74)	
015940 Computer Support RCMP Recoveries	(11,895.00)	(23,800.00)	11,905.00	(50.02%)		
016212 Small Community Protection Grant	(272,172.00)	(272,172.00)		0.00%	(315,556.00)	(259,000.00)
016214 Revenue Sharing-Traffic Fines	(280,744.00)	(280,744.00)		0.00%	(380,904.00)	(298,800.00)
016215 Community Gaming Funds		(445,840.00)	445,840.00	(100.00%)		(445,000.00)
018120 Grant Funding-UBCM/FCM	(10,000.00)	(10,000.00)		0.00%		
018121 Grants - Other Governments		(73,049.00)	73,049.00	(100.00%)		(10,000.00)
Total General Administration Revenue	(24,043,301.79)	(24,796,870.00)	753,568.21	(3.04%)	(23,575,080.82)	(23,944,426.00)
Expenses						
021110 Mayor - Indemnity	31,425.11	43,777.00	(12,351.89)	(28.22%)	31,131.83	43,733.00
021130 Councillors - Indemnity	85,311.74	116,415.00	(31,103.26)	(26.72%)	85,075.79	116,298.00
021190 Receptions And Other Services	41,606.25	39,000.00	2,606.25	6.68%	26,186.78	40,200.00
021211 City Manager	167,913.59	196,677.00	(28,763.41)	(14.62%)	187,490.08	280,800.00
021212 Municipal Clerk	301,363.24	411,841.00	(110,477.76)	(26.83%)	299,356.01	406,317.00
021215 Legal Services	18,330.51	40,000.00	(21,669.49)	(54.17%)	69,734.15	40,000.00
021216 By-Law Enforcement	67,243.59	90,300.00	(23,056.41)	(25.53%)	69,829.84	90,600.00
021217 By-Law Enforcement Vehicle	5,331.47	7,409.00	(2,077.53)	(28.04%)	6,441.59	8,815.00
021221 Financial Mgmt Administration	498,937.69	715,100.00	(216,162.31)	(30.23%)	537,732.84	726,600.00
021222 Administration Vehicle	4,110.23	7,747.00	(3,636.77)	(46.94%)	9,829.32	8,290.00
021225 External Audit	25,000.00	30,600.00	(5,600.00)	(18.30%)	15,000.00	30,000.00
021226 Purchasing Administration	168,428.99	206,900.00	(38,471.01)	(18.59%)	155,979.54	218,000.00
021229 Other Financial Management	20,000.00	22,200.00	(2,200.00)	(9.91%)	7,528.67	2,400.00
021252 City Hall	58,178.27	90,040.00	(31,861.73)	(35.39%)	61,256.22	96,573.00
021259 Other Common Services	282,643.08	344,448.00	(61,804.92)	(17.94%)	319,378.99	278,462.00
021260 Carbon Offsets Purchased	60,750.00	58,800.00	1,950.00	3.32%	54,000.00	58,800.00

CITY OF PORT ALBERNI
GENERAL REVENUE FUND BY DEPARTMENT
For the Nine Months Ending September 30, 2017
For Management Purposes Only

	September	Budget	Variance	% Variance	Prior Year	Budget
021261 Information Systems Admin.	582,556.42	640,681.00	(58,124.58)	(9.07%)	640,883.38	584,913.60
021282 Appraisals				0.00%	2,211.25	
021283 Human Resources	210,947.33	284,887.00	(73,939.67)	(25.95%)	154,603.30	226,744.96
021285 Employee & Family Assist.Prog.	10,929.46	15,200.00	(4,270.54)	(28.10%)	11,608.72	17,262.41
021290 Admin./Acc't Services Recovery	(355,500.00)	(447,000.00)	91,500.00	(20.47%)	(348,912.00)	(438,200.00)
021911 Election/Referendum Expenses				0.00%		10,000.00
021920 Training & Development	69,088.98	144,800.00	(75,711.02)	(52.29%)	76,094.12	143,367.12
021925 Council Travel & Development	28,685.35	50,000.00	(21,314.65)	(42.63%)	31,040.21	50,900.00
021930 Public Liability Insurance	252,144.92	257,500.00	(5,355.08)	(2.08%)	264,349.84	257,500.00
021931 Damage Claims	18,799.68	20,400.00	(1,600.32)	(7.84%)	4,511.52	20,000.00
021950 Grants in Aid	24,400.47	10,820.00	13,580.47	125.51%	20,085.00	10,820.16
021990 Other General Services		2,000.00	(2,000.00)	(100.00%)		2,000.00
022510 Emergency Prog. Administration	351.85	500.00	(148.15)	(29.63%)	276.71	918.00
022931 Animal Pound Operation	110,792.61	151,200.00	(40,407.39)	(26.72%)	126,332.65	154,988.00
026234 Business Development	84,756.05	75,000.00	9,756.05	13.01%	23,682.35	76,200.00
026235 Economic Development	295,105.77	744,508.00	(449,402.23)	(60.36%)	258,694.60	346,008.81
026237 Community Investment Plan	46,238.25	63,060.00	(16,821.75)	(26.68%)	16,366.41	33,460.48
026238 Sustainability & Community Engagement	16,171.69	11,000.00	5,171.69	47.02%		2,000.00
026240 Senior Housing Stakeholder Init Grant				0.00%	10,000.00	
026450 Community Forest				0.00%		10,000.00
026800 Green Home Renovation Program	7,500.00		7,500.00	0.00%		30,000.00
026911 Chamber of Commerce	63,630.00	84,840.00	(21,210.00)	(25.00%)	63,000.00	84,000.00
028115 Interest On Prepaid Taxes	1,325.57	1,500.00	(174.43)	(11.63%)	1,266.60	3,000.00
028121 interest On Own Debentures	55,633.31	91,203.00	(35,569.69)	(39.00%)	96,881.85	144,657.00
028131 Principal Install On Own Deb.	113,291.21	120,468.00	(7,176.79)	(5.96%)	113,291.21	123,435.00
028193 Banking Service Charges	4,273.58	6,500.00	(2,226.42)	(34.25%)	5,192.32	5,000.00
Total General Administration Expenses	3,477,696.26	4,750,321.00	(1,272,624.74)	(26.79%)	3,507,411.69	4,344,863.54
Net General Administration	(20,565,605.53)	(20,046,549.00)	(519,056.53)	2.59%	(20,067,669.13)	(19,599,562.46)
POLICE PROTECTION						
Revenue						
013121 Detention of Prisoners	(74,383.10)	(167,000.00)	92,616.90	(55.46%)	(91,044.60)	(167,000.00)
014221 RCMP Building Rental	(37,975.34)	(128,700.00)	90,724.66	(70.49%)	(93,900.98)	(140,400.00)
Total Police Protection Revenue	(112,358.44)	(295,700.00)	183,341.56	(62.00%)	(184,945.58)	(307,400.00)
Expenses						
022121 R.C.M.P. Contract	2,408,606.06	5,301,190.00	(2,892,583.94)	(54.56%)	2,262,118.25	5,305,570.00
022122 Police Service Administration	696,556.11	945,313.00	(248,756.89)	(26.31%)	662,032.00	825,650.00
022123 RCMP DNA Lab Fees	25,004.10	22,000.00	3,004.10	13.66%	21,985.84	
022130 Community Policing	26,553.79	25,500.00	1,053.79	4.13%	11,855.22	25,000.00
022140 Commissionaire Services	18,964.47	25,000.00	(6,035.53)	(24.14%)	20,014.98	25,000.00
022160 Police Building Maintenance	105,013.39	131,250.00	(26,236.61)	(19.99%)	84,359.19	131,358.75
022180 Detention/Custody Of Prisoners	350,078.88	496,158.00	(146,079.12)	(29.44%)	363,003.03	486,429.00
Total Police Protection Expenses	3,630,776.80	6,946,411.00	(3,315,634.20)	(47.73%)	3,425,368.51	6,799,007.75

CITY OF PORT ALBERNI
GENERAL REVENUE FUND BY DEPARTMENT
For the Nine Months Ending September 30, 2017
For Management Purposes Only

		September	Budget	Variance	% Variance	Prior Year	Budget
	Net Police Protection	3,518,418.36	6,650,711.00	(3,132,292.64)	(47.10%)	3,240,422.93	6,491,607.75
	FIRE PROTECTION						
	Revenue						
014241	Fire Dep't Service Charge	(59,828.19)	(179,545.00)	119,716.81	(66.68%)	(43,081.56)	(171,223.00)
	Expenses						
022411	Fire Protection Administration	220,637.73	330,150.00	(109,512.27)	(33.17%)	204,438.80	323,522.80
022412	Fire Smart Program	798.33		798.33	0.00%		
022421	Fire Crew	1,883,266.95	2,516,470.00	(633,203.05)	(25.16%)	2,539,625.99	2,462,959.12
022422	Personnel Expense	8,275.41	47,307.00	(39,031.59)	(82.51%)	13,472.39	46,379.40
022431	Communication System	4,311.04	11,488.00	(7,176.96)	(62.47%)	5,267.11	11,262.84
022440	Fire Investigation		975.00	(975.00)	(100.00%)		955.73
022441	Fire Prevention	106,178.81	151,109.00	(44,930.19)	(29.73%)	104,763.70	146,945.27
022471	Fire Hall Building Maintenance	28,326.78	59,563.00	(31,236.22)	(52.44%)	26,726.99	58,395.00
022472	Fire Boat Shed Maintenance	93.54		93.54	0.00%	78.62	
022473	External Regional Training		1,624.00	(1,624.00)	(100.00%)		1,592.00
022475	Prov Gov't Partnership Wages-ECR				0.00%	9,428.64	
022480	Vehicle Repair & Maintenance	158,283.39	239,051.00	(80,767.61)	(33.79%)	163,618.87	239,064.58
022481	Sundry Equip. Maintenance/Rep.	11,125.36	25,688.00	(14,562.64)	(56.69%)	13,671.55	14,876.69
022482	Firefighting Tools/Supp Purch	5,447.22	26,830.00	(21,382.78)	(79.70%)	10,513.26	21,401.64
	Total Fire Protection Expenses	2,426,744.56	3,410,255.00	(983,510.44)	(28.84%)	3,091,605.92	3,327,355.07
	Net Fire Protection	2,366,916.37	3,230,710.00	(863,793.63)	(26.74%)	3,048,524.36	3,156,132.07
	ENGINEERING & PUBLIC WORKS						
	Revenue						
014310	Public Works Service Charge	(26,272.85)	(65,600.00)	39,327.15	(59.95%)	(55,734.53)	(77,500.00)
	Expenses						
023110	Engineering Administration	390,537.54	608,313.00	(217,775.46)	(35.80%)	444,185.07	559,408.84
023121	Engineering Consulting Service	21,840.34	40,000.00	(18,159.66)	(45.40%)	11,750.00	40,000.00
023129	Office Admin - Operations	76,048.13	106,140.00	(30,091.87)	(28.35%)	67,838.26	105,287.48
023130	Supervision Operations	282,041.60	365,000.00	(82,958.40)	(22.73%)	274,860.49	378,500.00
023134	Small Tools/Equipment/Supplies	37,698.01	44,999.00	(7,300.99)	(16.22%)	37,643.62	47,291.99
023136	Works Yard Maintenance	39,826.65	63,400.00	(23,573.35)	(37.18%)	31,970.41	63,999.99
023137	Main Building Maintenance	69,055.44	112,020.00	(42,964.56)	(38.35%)	80,932.43	130,500.01
023138	Automotive Shop Overhead	67,275.57	84,333.00	(17,057.43)	(20.23%)	61,796.64	97,600.00
023160	General Equipment Maintenance	554,230.21	717,457.00	(163,226.79)	(22.75%)	501,133.63	705,000.00
023161	Eng.Veh.Maint.& Replacement	9,318.93	10,500.00	(1,181.07)	(11.25%)	12,566.85	9,946.00
023162	Sup.Veh.Maint.& Replacement	23,962.70	31,506.00	(7,543.30)	(23.94%)	19,252.48	28,928.01
023190	Special Events-Wages				0.00%	695.08	
023205	Customer Service Requests-Sts.	37,285.56	46,540.00	(9,254.44)	(19.88%)	37,556.78	45,000.00
023210	Small Tools/Supplies-Streets	1,721.07	3,800.00	(2,078.93)	(54.71%)	1,728.85	5,499.99
023220	Streets Inspections	31,096.65	53,600.00	(22,503.35)	(41.98%)	44,590.50	45,499.99
023231	Roadway Surfaces Maintenance	290,622.91	664,586.00	(373,963.09)	(56.27%)	471,533.73	600,499.08
023233	Roadway Allowance Maintenance	142,921.12	253,078.00	(110,156.88)	(43.53%)	253,748.11	255,500.00

CITY OF PORT ALBERNI
GENERAL REVENUE FUND BY DEPARTMENT
For the Nine Months Ending September 30, 2017
For Management Purposes Only

		September	Budget	Variance	% Variance	Prior Year	Budget
023234	New Driveway Crossings	25,970.63	21,020.00	4,950.63	23.55%	20,740.69	20,400.00
023236	Street Sweeping	129,944.87	139,500.00	(9,555.13)	(6.85%)	106,231.00	113,999.63
023237	Snow and Ice Removal	278,445.58	185,250.00	93,195.58	50.31%	59,103.60	200,000.00
023241	Bridges, Fencing & Retaining Walls	7,658.86	43,500.00	(35,841.14)	(82.39%)	13,940.09	50,000.28
023250	Overhead & Decorative Lighting	222,748.16	298,400.00	(75,651.84)	(25.35%)	211,339.73	344,000.00
023261	Signs And Traffic Marking	107,184.34	199,000.00	(91,815.66)	(46.14%)	156,232.44	190,000.00
023264	Traffic And Railroad Signals	11,531.02	16,450.00	(4,918.98)	(29.90%)	12,816.61	23,800.01
023272	Off-Street Parking	19,464.29	8,200.00	11,264.29	137.37%	9,270.67	8,000.00
023291	Gravel, Sand, Rock & Salt	147,204.53	177,000.00	(29,795.47)	(16.83%)	170,730.30	181,000.00
023311	Ditch/Creek & Dyke Maintenance	62,205.33	115,000.00	(52,794.67)	(45.91%)	50,356.29	138,500.00
023331	Storm Sewer Maintenance	61,034.42	145,000.00	(83,965.58)	(57.91%)	140,465.73	180,000.00
023333	Storm Sewer Pump Station	3,963.23	14,800.00	(10,836.77)	(73.22%)	5,913.98	13,800.00
023335	Storm Sewer Connections	50,461.08	55,500.00	(5,038.92)	(9.08%)	65,493.16	57,000.00
023881	Training Program	41,822.32	75,000.00	(33,177.68)	(44.24%)	55,761.76	75,000.00
023882	Safety	37,736.22	33,800.00	3,936.22	11.65%	52,029.89	29,000.00
023884	Special Streets Work Orders	5,761.71	8,500.00	(2,738.29)	(32.22%)	5,245.93	10,500.00
023951	General Overhead Recovery	(520,021.61)	(808,900.00)	288,878.39	(35.71%)	(545,646.65)	(793,000.00)
023952	Wrks Yard Purchasing Recovery	(18,000.00)	(24,000.00)	6,000.00	(25.00%)	(17,622.00)	(23,500.00)
023953	Shop Overhead Recovery	(77,507.56)	(97,700.00)	20,192.44	(20.67%)	(80,177.64)	(95,800.00)
023958	Equipment Charges Recovery	(308,188.63)	(532,400.00)	224,211.37	(42.11%)	(347,785.75)	(522,000.00)
023959	Gravel Cost Recovery	(142,394.46)	(102,000.00)	(40,394.46)	39.60%	(117,539.56)	(100,000.00)
	Total Engineering & Public Works Expenses	2,222,506.76	3,176,192.00	(953,685.24)	(30.03%)	2,380,683.20	3,219,161.30
	Net Engineering & Public Works	2,196,233.91	3,110,592.00	(914,358.09)	(29.39%)	2,324,948.67	3,141,661.30
	PUBLIC TRANSIT						
014400	Public Transit Revenue	(269,492.25)	(327,927.00)	58,434.75	(17.82%)	(246,320.50)	(323,703.00)
	Total Public Transit Revenue	(269,492.25)	(327,927.00)	58,434.75	(17.82%)	(246,320.50)	(323,703.00)
023510	Public Transit	816,872.00	1,077,292.00	(260,420.00)	(24.17%)	793,639.00	1,075,783.00
	Net Public Transit	547,379.75	749,365.00	(201,985.25)	(26.95%)	547,318.50	752,080.00
	GARBAGE AND WASTE COLLECTION						
	Revenue						
014433	Comm. Garbage Collection Fees	(8,437.90)	(8,000.00)	(437.90)	5.47%	(13,902.13)	
014434	Res. Garbage Collection Fees	(440,308.54)	(676,924.00)	236,615.46	(34.95%)	(435,619.13)	(658,000.00)
015625	Residential Garbage Penalty	(5,894.75)	(10,000.00)	4,105.25	(41.05%)	(6,165.70)	
	Total Garbage & Waste Collection Revenue	(454,641.19)	(694,924.00)	240,282.81	(34.58%)	(455,686.96)	(658,000.00)
	Expenses						
024320	Residential Waste Collection	337,005.88	424,182.00	(87,176.12)	(20.55%)	343,455.80	415,500.01
024321	Commercial Waste Collection	466.76		466.76	0.00%	1,224.64	
024322	Solid Waste Cont Purch/Maint	1,928.57	950.00	978.57	103.01%	4,676.28	2,000.00
024323	Solid Waste Disposal	211,266.25	250,000.00	(38,733.75)	(15.49%)	188,635.10	254,000.00
024324	Special Solid Waste-Recycling	41,924.21	45,000.00	(3,075.79)	(6.84%)	38,741.17	24,000.00

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		September	Budget	Variance	% Variance	Prior Year	Budget
	Total Garbage & Waste Collection Expense	592,591.67	720,132.00	(127,540.33)	(17.71%)	576,732.99	695,500.01
	Net Garbage & Waste Collection	137,950.48	25,208.00	112,742.48	447.25%	121,046.03	37,500.01
	CEMETERY						
	Revenue						
014516	Cemeteries	(47,734.63)	(61,200.00)	13,465.37	(22.00%)	(31,554.88)	(31,000.00)
	Expenses						
025161	Cemetery Maintenance	11,970.30	17,050.00	(5,079.70)	(29.79%)	15,226.61	12,725.00
025162	Interments	33,016.51	30,500.00	2,516.51	8.25%	35,426.89	27,700.00
025163	Memorial Marker Installation	14,798.40	14,000.00	798.40	5.70%	11,811.03	13,500.00
	Total Cemetery Expense	59,785.21	61,550.00	(1,764.79)	(2.87%)	62,464.53	53,925.00
	Net Cemetery	12,050.58	350.00	11,700.58	3343.02%	30,909.65	22,925.00
	PLANNING SERVICES						
	Revenue						
014550	Planning Administration	(25,454.08)	(22,500.00)	(2,954.08)	13.13%	(23,091.00)	(15,000.00)
	Expenses						
026129	Planning Administration	185,216.20	251,860.00	(66,643.80)	(26.46%)	167,939.09	261,650.00
026132	Consulting Services				0.00%	17,490.00	
	Total Planning Services Expense	185,216.20	251,860.00	(66,643.80)	(26.46%)	185,429.09	261,650.00
	Net Planning Services	159,762.12	229,360.00	(69,597.88)	(30.34%)	162,338.09	246,650.00
	BUILDING INSPECTION						
	Revenue						
015170	Building/Plumbing Permit Fees	(76,153.10)	(75,000.00)	(1,153.10)	1.54%	(57,780.90)	(70,000.00)
015181	Other Const./Demo. Permit Fees	(120.00)	(140.00)	20.00	(14.29%)	(160.00)	(100.00)
	Total Building Inspection Revenue	(76,273.10)	(75,140.00)	(1,133.10)	1.51%	(57,940.90)	(70,100.00)
	Expenses						
022921	Building/Plumbing Inspection	62,392.44	101,510.00	(39,117.56)	(38.54%)	80,573.31	99,510.00
022926	Building Inspector Vehicle	2,625.11	3,562.00	(936.89)	(26.30%)	2,971.70	4,000.00
	Total Building Inspection Expenses	65,017.55	105,072.00	(40,054.45)	(38.12%)	83,545.01	103,510.00
	Net Building Inspection	(11,255.55)	29,932.00	(41,187.55)	(137.60%)	25,604.11	33,410.00
	PARKS, RECREATION & HERITAGE						
	Parks & Recreation						
	Revenue						
014710	Gyro Youth Centre	(4,660.00)	(7,000.00)	2,340.00	(33.43%)	(5,492.00)	(6,630.00)
014712	Echo '67 Centre	(165,599.09)	(213,384.00)	47,784.91	(22.39%)	(160,183.65)	(209,916.00)

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		September	Budget	Variance	% Variance	Prior Year	Budget
014714	Glenwood Centre	(34,450.11)	(41,500.00)	7,049.89	(16.99%)	(32,973.39)	(40,800.00)
014716	Echo Aquatic Centre	(23,472.83)	(38,000.00)	14,527.17	(38.23%)	(29,619.73)	(36,210.00)
014718	Community Arena	(298,274.75)	(540,400.00)	242,125.25	(44.80%)	(347,466.21)	(576,963.00)
014720	Stadium & Athletic Fields	(19,596.75)	(32,500.00)	12,903.25	(39.70%)	(25,000.41)	(34,680.00)
014730	Glenwood Centre	(5,596.57)	(3,750.00)	(1,846.57)	49.24%	(3,950.94)	(2,677.50)
014732	Echo Aquatic Centre	(202,388.57)	(257,500.00)	55,111.43	(21.40%)	(195,786.89)	(260,100.00)
014734	AV Multiplex	(12,074.39)	(25,350.00)	13,275.61	(52.37%)	(17,371.64)	(27,642.00)
014738	Children's Programs	(93,785.78)	(106,000.00)	12,214.22	(11.52%)	(104,902.34)	(92,820.00)
014740	Youth Programs & Services	(2,627.00)	(7,000.00)	4,373.00	(62.47%)	(2,735.00)	(10,200.00)
014742	Adult Programs	(74,976.07)	(105,000.00)	30,023.93	(28.59%)	(73,869.96)	(122,400.00)
014750	Special Events	(2,227.40)	(1,000.00)	(1,227.40)	122.74%		(1,020.00)
014760	Community Serv. Misc. Revenue	(4,535.44)	(3,500.00)	(1,035.44)	29.58%	(10,490.25)	(3,500.00)
014770	Contributions & Grants	(171,226.16)	(150,725.00)	(20,501.16)	13.60%	(109,229.47)	(135,725.00)
	Total Parks & Recreation Revenue	(1,115,490.91)	(1,532,609.00)	417,118.09	(27.22%)	(1,119,071.88)	(1,561,283.50)
Expenses							
027110	Pks & Rec Management Services	447,128.63	507,269.00	(60,140.37)	(11.86%)	350,810.34	492,068.00
027120	Gyro Youth Centre Maintenance	17,604.92	28,881.00	(11,276.08)	(39.04%)	21,614.70	26,077.44
027124	Glenwood Concessions	2,280.80	6,000.00	(3,719.20)	(61.99%)	4,655.01	6,621.25
027126	Glenwood Skate Shop	1,080.50	3,382.00	(2,301.50)	(68.05%)	1,193.89	3,044.00
027128	Glenwood Centre Maintenance	31,452.43	63,227.00	(31,774.57)	(50.25%)	38,880.25	60,894.44
027129	Bob Dailey Stadium	5,054.44	9,964.00	(4,909.56)	(49.27%)	5,940.17	16,252.24
027130	Echo Activity Centre Maint.	242,338.38	338,183.00	(95,844.62)	(28.34%)	323,668.16	330,018.33
027134	Echo Aquatic Maintenance	349,323.31	516,437.00	(167,113.69)	(32.36%)	293,639.13	482,717.65
027140	AV Multiplex Concessions	75,979.76	168,000.00	(92,020.24)	(54.77%)	96,810.13	163,203.00
027142	AV Multiplex Skate Shop	3,241.18	10,472.00	(7,230.82)	(69.05%)	6,705.05	12,211.25
027144	AV Multiplex Maintenance	507,143.65	779,995.00	(272,851.35)	(34.98%)	526,870.76	795,940.75
027146	Parks Buildings & Fieldhouses	68,487.88	87,056.00	(18,568.12)	(21.33%)	57,436.16	95,210.68
027148	Echo Park Complex	30,564.00	35,430.00	(4,866.00)	(13.73%)	24,113.77	39,848.61
027156	Glenwood Centre Programs	1,631.89	9,000.00	(7,368.11)	(81.87%)	5,261.05	8,650.00
027160	Echo Aquatic Programs	501,030.47	754,772.00	(253,741.53)	(33.62%)	506,183.48	784,119.00
027163	AV Multiplex Programs	119,193.06	181,639.00	(62,445.94)	(34.38%)	129,868.51	183,773.91
027166	Leisure Services	205,827.94	269,559.00	(63,731.06)	(23.64%)	171,263.06	228,012.50
027170	Youth Services And Programs	14,014.64	24,500.00	(10,485.36)	(42.80%)	13,845.92	54,455.00
027173	Children's Programs	140,224.75	170,000.00	(29,775.25)	(17.51%)	156,561.24	163,963.00
027180	Adult Programs	52,660.75	85,000.00	(32,339.25)	(38.05%)	53,759.62	96,350.00
027190	Special Events	12,124.12	20,000.00	(7,875.88)	(39.38%)	7,313.66	21,930.50
027198	Vans Maintenance & Repair	5,037.39	16,705.00	(11,667.61)	(69.85%)	9,676.53	13,962.75
027210	Parks & Facility Mngmnt Serv.	204,851.80	236,166.00	(31,314.20)	(13.26%)	184,493.85	228,286.14
027215	Parks Maintenance	419,424.34	604,500.00	(185,075.66)	(30.62%)	466,904.59	549,300.64
027220	Horticultural Services	158,085.12	346,550.00	(188,464.88)	(54.38%)	158,624.81	327,008.54
027225	Parks Veh.&Equip.Mtce. & Rep.	119,856.39	178,653.00	(58,796.61)	(32.91%)	104,385.62	148,853.00
027230	Parks Upgrading	88,278.24	84,400.00	3,878.24	4.60%	46,648.60	84,734.00
027499	Equipment Recovery Parks	(59,782.41)	(83,232.00)	23,449.59	(28.17%)	(65,223.71)	(81,600.00)
	Total Parks & Recreation Expenses	3,764,138.37	5,452,508.00	(1,688,369.63)	(30.97%)	3,701,904.35	5,335,906.62
	Net Parks & Recreation Expenses	2,648,647.46	3,919,899.00	(1,271,251.54)	(32.43%)	2,582,832.47	3,774,623.12

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		September	Budget	Variance	% Variance	Prior Year	Budget
	Heritage & Cultural Services						
	Revenue						
014810	Museum - Sales & Service	(43,563.38)	(24,100.00)	(19,463.38)	80.76%	(22,274.10)	(22,400.00)
014820	Museum - Federal Grants	(2,714.12)	(3,265.00)	550.88	(16.87%)	(5,211.80)	(3,200.00)
014830	Museum - Provincial Grants	(65,000.00)	(65,000.00)		0.00%	(65,000.00)	(65,000.00)
014910	McLean Mill - Sales & Service	(29,907.00)		(29,907.00)	0.00%	(27.50)	
	Total Heritage & Cultural Services Revenue	(141,184.50)	(92,365.00)	(48,819.50)	52.85%	(92,513.40)	(90,600.00)
	Expenses						
027510	Museum Services	236,177.98	328,378.00	(92,200.02)	(28.08%)	252,894.77	299,710.25
027515	Museum Programs - Curatorial	13,230.20	27,466.00	(14,235.80)	(51.83%)	14,709.24	27,757.75
027516	Museum Prog. Permanent Exhibit	500.00	6,299.00	(5,799.00)	(92.06%)	1,290.03	5,246.00
027517	Museum Prog. Temp Exhibits	13,487.76	33,727.00	(20,239.24)	(60.01%)	31,321.57	24,345.00
027530	Industrial Collections	19,020.49	29,835.00	(10,814.51)	(36.25%)	18,601.38	43,055.00
027550	Museum Maintenance	46,222.18	59,231.00	(13,008.82)	(21.96%)	42,516.14	56,782.72
027555	McLean Mill	3,326.34		3,326.34	0.00%	238,905.85	225,000.00
027700	McLean Mill Society	269,314.26	261,000.00	8,314.26	3.19%		
027710	McLean Mill Society City Expenses	40,423.73		40,423.73	0.00%		
	Total Heritage & Cultural Services Expenses	641,702.94	745,936.00	(104,233.06)	(13.97%)	600,238.98	681,896.72
	Net Heritage & Cultural Services	500,518.44	653,571.00	(153,052.56)	(23.42%)	507,725.58	591,296.72
	LIBRARY						
027600	Library Services	506,394.00	675,192.00	(168,798.00)	(25.00%)	504,999.00	673,333.00
	ALBERNI HARBOUR QUAY						
	Revenue						
014600	Marine Commercial Building	(58,191.75)	(73,197.00)	15,005.25	(20.50%)	(56,994.93)	(70,000.00)
014601	Port Building	(16,755.21)	(22,340.00)	5,584.79	(25.00%)	(16,410.60)	(22,220.00)
014602	Market Square	(22,417.29)	(35,027.00)	12,609.71	(36.00%)	(21,956.22)	(32,320.00)
014690	A.H.Q. Miscellaneous Revenue	(1,916.00)	(2,500.00)	584.00	(23.36%)	(2,214.00)	
	Total Alberni Harbour Quay Revenue	(99,280.25)	(133,064.00)	33,783.75	(25.39%)	(97,575.75)	(124,540.00)
	Expenses						
026701	A.H.Q. Administration	13,580.94	21,490.00	(7,909.06)	(36.80%)	18,825.53	23,290.00
026770	Harbour Quay-Buildings Mtce	50,475.85	91,348.00	(40,872.15)	(44.74%)	52,908.15	108,587.49
	Total Alberni Harbour Quay Expenses	64,056.79	112,838.00	(48,781.21)	(43.23%)	71,733.68	131,877.49
	Net Alberni Harbour Quay	(35,223.46)	(20,226.00)	(14,997.46)	74.15%	(25,842.07)	7,337.49
	LAND & BUILDING RENTALS						
	Revenue						
015320	Land & Building Rentals	(99,571.24)	(141,000.00)	41,428.76	(29.38%)	(94,991.66)	(138,720.00)
	Expenses						
021253	Other City Buildings & Lands	873.08	2,320.00	(1,446.92)	(62.37%)	1,480.50	1,600.00
	Total Land & Building Rentals Expense	873.08	2,320.00	(1,446.92)	(62.37%)	1,480.50	1,600.00

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Net Land & Building Rentals	(98,698.16)	(138,680.00)	39,981.84	(28.83%)	(93,511.16)	(137,120.00)
TRANSFERS TO OTHER AGENCIES						
Collections for Other Agencies						
011212 Parcel Tax	(134,192.96)	(133,993.00)	(199.96)	0.15%	(133,878.06)	(131,500.00)
019811 Non-Residential School	(1,987,652.86)	(2,100,000.00)	112,347.14	(5.35%)	(2,101,682.67)	(2,200,000.00)
019812 Residential School	(3,053,179.98)	(3,000,000.00)	(53,179.98)	1.77%	(3,062,142.80)	(3,000,000.00)
019820 Regional Hospital District	(707,591.53)	(707,654.00)	62.47	(0.01%)	(646,946.58)	(658,500.00)
019821 Regional District Of Alb-Clay	(1,068,737.60)	(1,068,699.00)	(38.60)	0.00%	(1,079,236.41)	(832,000.00)
019830 Municipal Finance Authority	(482.67)	(500.00)	17.33	(3.47%)	(449.96)	(500.00)
019831 B.C. Assessment Authority	(147,863.18)	(160,000.00)	12,136.82	(7.59%)	(159,268.71)	(170,000.00)
Total Collections for Other Agencies	(7,099,700.78)	(7,170,846.00)	71,145.22	(0.99%)	(7,183,605.19)	(6,992,500.00)
Transfers To Other Agencies						
028410 Regional District Alberni-Clay	1,202,692.00	1,202,692.00		0.00%	1,213,083.00	963,500.00
028811 Non-Residential School Levy	2,043,404.49	2,100,000.00	(56,595.51)	(2.70%)	2,183,550.03	2,200,000.00
028812 Residential School Levy	2,937,965.05	3,000,000.00	(62,034.95)	(2.07%)	2,894,473.30	3,000,000.00
028820 Hospital District	707,654.00	707,654.00		0.00%	647,008.00	658,500.00
028830 Municipal Finance Authority	482.67	500.00	(17.33)	(3.47%)	449.96	500.00
028831 B.C. Assessment Authority	147,863.18	160,000.00	(12,136.82)	(7.59%)	159,268.71	170,000.00
Total Transfers to Other Agencies	7,040,061.39	7,170,846.00	(130,784.61)	(1.82%)	7,097,833.00	6,992,500.00
Net Transfers to Other Agencies	(59,639.39)		(59,639.39)	0.00%	(85,772.19)	
TRANSFERS & RESERVES						
Transfers From Reserve Funds						
019110 Cemetery Trust Fund		(2,000.00)	2,000.00	(100.00%)		(2,000.00)
019114 Surplus From Previous Years		(400,000.00)	400,000.00	(100.00%)		(400,000.00)
Total Transfers From Reserve Funds		(402,000.00)	402,000.00	(100.00%)		(402,000.00)
Transfers To Reserve Funds						
028211 Transfer To Res. & Allowances		294,716.00	(294,716.00)	(100.00%)		194,832.00
028220 Transfer To Gen Capital Fund		708,000.00	(708,000.00)	(100.00%)		770,294.00
028222 Transfer To Reserve Funds	36,565.00	54,000.00	(17,435.00)	(32.29%)		30,000.00
028230 Transfer To Capital Works Res		60,849.00	(60,849.00)	(100.00%)		
028910 Debt Reserve Transfer		15,000.00	(15,000.00)	(100.00%)		15,000.00
029911 Contingency Funds		200,000.00	(200,000.00)	(100.00%)	46,952.60	200,000.00
Total Transfers To Reserve Funds	36,565.00	1,332,565.00	(1,296,000.00)	(97.26%)	46,952.60	1,210,126.00
Net Transfers To (From) Reserve Funds	36,565.00	930,565.00	(894,000.00)	(96.07%)	46,952.60	808,126.00
Total Revenue (Over) Under Expense	(8,139,585.62)		(8,139,585.62)	0.00%	(7,129,172.56)	

CITY OF PORT ALBERNI
WATER REVENUE FUND
For the Nine Months Ending September 30, 2017
For Management Purposes Only

	September	Budget	Variance	% Variance	Prior Year	Budget
Water Revenue Fund						
Revenue From Operations						
Sales of Service						
054421 Metered Sales	(\$1,839,385.68)	(\$3,258,580.00)	\$1,419,194.32	(43.55%)	(\$1,635,820.54)	(\$2,962,346.00)
054431 Connections	(51,418.00)	(35,126.00)	(16,292.00)	46.38%	(24,880.36)	(34,437.24)
054432 Turn-On Charges	(500.00)	(331.00)	(169.00)	51.06%	(190.00)	(324.36)
054433 Service Charges Sundry	(9,883.50)	(8,833.00)	(1,050.50)	11.89%	(1,775.00)	(8,658.78)
Total Sales of Service	(1,901,187.18)	(3,302,870.00)	1,401,682.82	(42.44%)	(1,662,665.90)	(3,005,766.38)
Other Revenue						
055590 Other Interest	(8,942.92)	(13,300.00)	4,357.08	(32.76%)		(3,300.00)
055611 Water Penalty	(17,309.12)	(28,000.00)	10,690.88	(38.18%)	(17,556.88)	(25,000.00)
Total Other Revenue	(26,252.04)	(41,300.00)	15,047.96	(36.44%)	(17,556.88)	(28,300.00)
Total Revenue From Operations	(1,927,439.22)	(3,344,170.00)	1,416,730.78	(42.36%)	(1,680,222.78)	(3,034,066.38)
Water Supply System						
Administration						
064110 Water Administration & Other	211,717.66	258,471.00	(46,753.34)	(18.09%)	201,887.80	204,000.00
064121 Engineering Consulting Service		30,000.00	(30,000.00)	(100.00%)	16,353.01	50,000.00
064133 Customer Service Requests	69,149.20	63,100.00	6,049.20	9.59%	59,056.90	66,000.00
064136 Small Tools/Equipment/Supplies	7,094.25	11,750.00	(4,655.75)	(39.62%)	11,498.83	12,500.00
064141 Supply Inspection & Operation	82,128.54	123,525.00	(41,396.46)	(33.51%)	78,719.59	168,500.00
064161 Pumping Inspection & Operation	196,163.63	266,500.00	(70,336.37)	(26.39%)	183,481.88	257,000.00
064181 Transmission/Distribution Sys.	169,096.20	255,400.00	(86,303.80)	(33.79%)	226,738.45	286,000.00
064183 Connections	147,350.19	131,000.00	16,350.19	12.48%	105,362.95	126,000.00
064185 Meters	191,169.63	224,400.00	(33,230.37)	(14.81%)	156,976.62	220,000.00
064187 Hydrants	20,326.13	38,500.00	(18,173.87)	(47.20%)	14,691.09	51,550.00
064194 Cost Of Sales - Water				0.00%		7,500.00
Total Water Supply System	1,094,195.43	1,402,646.00	(308,450.57)	(21.99%)	1,054,767.12	1,449,050.00
Fiscal Services						
068120 Interest On Own Debentures	44,000.00	44,000.00		0.00%	22,000.00	44,000.00
068130 Principal Install. On Own Deb.	38,742.66	38,743.00	(0.34)	(0.00%)	38,742.66	38,743.00
	82,742.66	82,743.00	(0.34)	(0.00%)	60,742.66	82,743.00
Transfers to Funds and Reserves						
068211 Transfer To Reserves				0.00%		1,016,474.00
068220 Transfer To Water Capital Fund		1,508,276.00	(1,508,276.00)	(100.00%)		482,500.00
068230 Transfer to Infrastructure Capital Reserve		347,205.00	(347,205.00)	(100.00%)		
068910 Debt Reserve Transfer		3,300.00	(3,300.00)	(100.00%)		3,300.00
		1,858,781.00	(1,858,781.00)	(100.00%)		1,502,274.00
Total Fiscal Services	82,742.66	1,941,524.00	(1,858,781.34)	(95.74%)	60,742.66	1,585,017.00
Total Expenses	1,176,938.09	3,344,170.00	(2,167,231.91)	(64.81%)	1,115,509.78	3,034,067.00
Revenue (Over) Under Expense	(750,501.13)		(750,501.13)	0.00%	(564,713.00)	0.62

CITY OF PORT ALBERNI
SEWER REVENUE FUND
For the Nine Months Ending September 30, 2017
For Management Purposes Only

	September	Budget	Variance	% Variance	Prior Year	Budget
Sewer Revenue Fund						
Revenue From Operations						
Sales of Service						
094421 Sewer Fees	(\$1,619,056.63)	(\$2,888,332.00)	\$1,269,275.37	(43.94%)	(\$1,423,942.70)	(\$2,457,496.80)
094431 Sewer Connections	(18,950.00)	(37,002.00)	18,052.00	(48.79%)	(24,500.00)	(33,638.00)
094432 Service Charges Sundry	(1,065.50)	(3,674.00)	2,608.50	(71.00%)	(1,009.67)	(3,339.60)
094433 User Charges		(16,900.00)	16,900.00	(100.00%)		(15,363.70)
094441 Sewage Disposal Fees	(32,589.00)	(11,992.00)	(20,597.00)	171.76%	(30,064.50)	(10,902.10)
Total Sales of Service	(1,671,661.13)	(2,957,900.00)	1,286,238.87	(43.48%)	(1,479,516.87)	(2,520,740.20)
Other Revenue						
095590 M.F.A. Debt Reserve Income	(6,517.50)	(12,000.00)	5,482.50	(45.69%)		(1,000.00)
095611 Sewer Penalty Charges	(15,526.24)	(20,000.00)	4,473.76	(22.37%)	(15,574.94)	(13,794.00)
091210 Local Improvements	(3,198.21)		(3,198.21)	0.00%	(3,198.21)	
095722 Transfer Of Sewer L/I Charges		(45,208.00)	45,208.00	(100.00%)		(41,098.00)
Total Other Revenue	(25,241.95)	(77,208.00)	51,966.05	(67.31%)	(18,773.15)	(55,892.00)
Total Revenue From Operations	(1,696,903.08)	(3,035,108.00)	1,338,204.92	(44.09%)	(1,498,290.02)	(2,576,632.20)
Transfers						
099110 Federal Transfers - Gas Tax-		(40,000.00)	40,000.00	(100.00%)		(40,000.00)
Total Transfers		(40,000.00)	40,000.00	(100.00%)		(40,000.00)
Total Revenue	(1,696,903.08)	(3,075,108.00)	1,378,204.92	(44.82%)	(1,498,290.02)	(2,616,632.20)
Expenses						
Administration						
104210 Sewer Administration & Other	226,853.67	291,990.00	(65,136.33)	(22.31%)	222,778.12	156,000.00
104221 Contract Services		25,000.00	(25,000.00)	(100.00%)	6,034.88	40,000.00
104233 Customer Service Requests	87,874.79	122,400.00	(34,525.21)	(28.21%)	84,067.76	120,000.00
104236 Small Tools/Equipment/Supplies	5,298.37	15,300.00	(10,001.63)	(65.37%)	12,601.01	15,000.00
Total Administrative Expenses	320,026.83	454,690.00	(134,663.17)	(29.62%)	325,481.77	331,000.00
Collection and Treatment						
104240 Sewage Collection System Maint	92,752.62	100,000.00	(7,247.38)	(7.25%)	92,538.97	200,100.00
104241 Sewer Service Connections	154,543.18	181,500.00	(26,956.82)	(14.85%)	182,346.11	170,140.00
104260 Sewage Lift Stations	146,030.07	167,600.00	(21,569.93)	(12.87%)	205,322.67	213,500.00
104280 Sewage Treatment	192,121.22	287,000.00	(94,878.78)	(33.06%)	121,663.54	295,000.00
104294 Cost Of Sales - Sewer	1,065.50	2,000.00	(934.50)	(46.73%)	919.47	2,500.00
Total Collection and Treatment Expenses	586,512.59	738,100.00	(151,587.41)	(20.54%)	602,790.76	881,240.00
Total Expenses	906,539.42	1,192,790.00	(286,250.58)	(24.00%)	928,272.53	1,212,240.00

CITY OF PORT ALBERNI
SEWER REVENUE FUND
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		September	Budget	Variance	% Variance	Prior Year	Budget
	Debt						
108120	Interest On Own Debentures	80,212.50	252,925.00	(172,712.50)	(68.29%)	93,681.90	177,154.00
108130	Principal Install On Own Deb.		187,932.00	(187,932.00)	(100.00%)	36,495.59	136,293.00
		80,212.50	440,857.00	(360,644.50)	(81.81%)	130,177.49	313,447.00
	Transfers						
108211	Transfer To Reserves & Allow.				0.00%		739,945.00
108220	Transfer To Sewer Capital Fund		580,000.00	(580,000.00)	(100.00%)		350,000.00
108910	Debt Reserve Transfer		2,000.00	(2,000.00)	(100.00%)		1,000.00
108920	Transfer to Infrastructure Capital Reserve		859,461.00	(859,461.00)	(100.00%)		
			1,441,461.00	(1,441,461.00)	(100.00%)		1,090,945.00
	Total Debt and Transfers	80,212.50	1,882,318.00	(1,802,105.50)	(95.74%)	130,177.49	1,404,392.00
	Total Expenses, Debt & Transfers	986,751.92	3,075,108.00	(2,088,356.08)	(67.91%)	1,058,450.02	2,616,632.00
	Revenue (Over) Under Expenses	(710,151.16)		(710,151.16)	0.00%	(439,840.00)	(0.20)

CITY OF PORT ALBERNI
GENERAL CAPITAL FUND
For the Nine Months Ending September 30, 2017
For Management Purposes Only

		September	Budget	Variance	% Variance	Prior Year	Budget
	General Capital Fund						
	Source of Funds						
	Federal and Provincial Assistance						
477211	Federal Assistance	(\$158,664.00)		(\$158,664.00)	0.00%		
477411	Provincial Assistance						
478126	Emergency Mgmt BC				0.00%	(388,841.00)	
	Total Federal and Provincial	(158,664.00)		(158,664.00)	0.00%	(388,841.00)	
478100	Other Contributions	(4,429.87)		(4,429.87)	0.00%	(5,478.00)	
		(4,429.87)		(4,429.87)	0.00%	(5,478.00)	
478105	New Deal Gas Tax Funding						
	Total Other Contributions	(4,429.87)		(4,429.87)	0.00%	(5,478.00)	
	Transfers From Other Funds and Reserves						
478123	P&R Contributions-McLean Mill				0.00%	1,111.00	
479211	Contr. From Gen. Revenue Fund						
479214	Contr. From Land Sale Reserve						
479221	Contr. From Gen. Revenue Fund						
479223	Contribution From E.R.R.F						
479224	Contribution From Land Sale						
479231	Contr. From Gen. Revenue Fund						
479233	Contribution From E.R.R.F.						
479234	Contr. From Land Sale Reserves				0.00%	(75,312.48)	
479235	Contr From Capital Works Res.						
	Total Transfers from Other Funds and Reserves				0.00%	(74,201.48)	
	Borrowing						
479222	Short Term Capital Borrowing						
479225	Debenture Borrowing						
	Total Borrowing				0.00%		
	Other Income						
478190	Gain/Loss on Disposals				0.00%	(6,824.75)	
	Total Source of Funds	(163,093.87)		(163,093.87)	0.00%	(475,345.23)	

CITY OF PORT ALBERNI
GENERAL CAPITAL FUND
For the Nine Months Ending September 30, 2017
For Management Purposes Only

	September	Budget	Variance	% Variance	Prior Year	Budget
General Capital Fund						
Projects						
Capital Purchases						
485310 Alberni Harbour Quay	14,468.29	100,000.00	(85,531.71)	(85.53%)	56,872.19	70,000.00
485321 Parks & Rec Admin Cap Purchase		17,200.00	(17,200.00)	(100.00%)		
485325 Parks & Rec - Parks & Playgrounds	136,039.06	60,000.00	76,039.06	126.73%	142,121.01	175,650.00
485330 General Government	306,551.17		306,551.17	0.00%	160,926.06	170,000.00
485350 Fire Protection Control Room Console	24,104.38	163,000.00	(138,895.62)	(85.21%)		118,000.00
485360 Museum Purchases	40,200.00	125,000.00	(84,800.00)	(67.84%)		
485362 Aquatic Centre	41,319.52		41,319.52	0.00%		
485365 McLean Mill Capital Purchases	25,500.00		25,500.00	0.00%		
485370 Transportation Services	59,330.53	853,000.00	(793,669.47)	(93.04%)	92,214.02	158,000.00
Total Capital Purchases	647,512.95	1,318,200.00	(670,687.05)	(50.88%)	452,133.28	691,650.00
Capital Construction						
485320 Parks & Rec Facilities Construction	31,912.24	70,000.00	(38,087.76)	(54.41%)	17,387.22	110,000.00
485400 Parks Capital Construction	(53.69)		(53.69)	0.00%	77,984.29	35,000.00
485401 Recreation Park Revitalization	296,242.46	285,000.00	11,242.46	3.94%		
485403 Harbour Quay Washrooms				0.00%	9,175.28	
485423 P&R Capital Construction - New	173.03		173.03	0.00%		
485429 Trail Development-Roger Creek	151,612.26		151,612.26	0.00%		
485430 Glenwood Roof Replacement		27,500.00	(27,500.00)	(100.00%)		
485431 Gyro Youth Centre Wheelchair Ramp		35,000.00	(35,000.00)	(100.00%)		
Total Capital Construction	479,886.30	417,500.00	62,386.30	14.94%	104,546.79	145,000.00
Paving and Road Construction						
485404 Coal CreekStorm Phase 2		130,000.00	(130,000.00)	(100.00%)		
485405 Paving Argyle- 17th to 21st		100,000.00	(100,000.00)	(100.00%)		
485406 Athol St-3rd to 4th	281.01	35,000.00	(34,718.99)	(99.20%)		
485407 Margaret St-Richardson to Glenside	56,827.53	40,000.00	16,827.53	42.07%		
485408 Virginia Rd-Leslie to Gordon	4,450.39	40,000.00	(35,549.61)	(88.87%)		
485409 Harbour Rd-Argyle to Dunbar	3,986.91	50,000.00	(46,013.09)	(92.03%)		
485410 Burde St-10th to Anderson	174.35	175,000.00	(174,825.65)	(99.90%)		
485411 Burde St-Estevan to Lyall Pt		35,000.00	(35,000.00)	(100.00%)		
485412 Neill St-Anderson to 14th	5,690.19		5,690.19	0.00%		
485414 Compton Rd-Asphalt Apron Infill Ditch Neill School	43,454.81	25,000.00	18,454.81	73.82%		
485426 Stamp Ave Multi Use Path Redford-Roger	778.99	200,000.00	(199,221.01)	(99.61%)		
485432 Beaver Creek Widening-Pineo to Compton	1,455.98	55,000.00	(53,544.02)	(97.35%)		
485434 Bute St Storm	8,556.61		8,556.61	0.00%		
485435 Paving & Road Construction	610,291.45	130,000.00	480,291.45	369.45%	493,820.85	730,000.00
Total Paving and Road Construction	735,948.22	1,015,000.00	(279,051.78)	(27.49%)	493,820.85	730,000.00

CITY OF PORT ALBERNI
GENERAL CAPITAL FUND
For the Nine Months Ending September 30, 2017
For Management Purposes Only

	September	Budget	Variance	% Variance	Prior Year	Budget
General Capital Fund						
Storm Drain Construction						
485415 Small Capital Storm Main Replacements		200,000.00	(200,000.00)	(100.00%)		
485416 Craig-Regina to Tebo		90,000.00	(90,000.00)	(100.00%)		
485417 Athol-3rd to 4th Apt Bldg Dev		55,000.00	(55,000.00)	(100.00%)		
485418 Virginia Rd-Leslie to Gordon	90,035.79	75,000.00	15,035.79	20.05%		
485419 Hilton Ave Culvert		25,000.00	(25,000.00)	(100.00%)		
485420 14th Ave 3800 Block Alley	31,069.57	20,000.00	11,069.57	55.35%	15,000.00	
485421 Somass Mill Drain	21,537.58	20,000.00	1,537.58	7.69%		
485424 Compton Rd Storm Drain & Infill Ditch Neill School	77,320.21	75,000.00	2,320.21	3.09%		
485425 Coal Creek Phase 2	15,603.84	244,000.00	(228,396.16)	(93.60%)		
485450 Lathom Rd Gertrude East	54,265.34	25,000.00	29,265.34	117.06%	336,536.53	385,000.00
Total Storm Drain Construction	289,832.33	829,000.00	(539,167.67)	(65.04%)	351,536.53	385,000.00
Other Construction						
485428 Solar Installation FSCDC	418.56	100,000.00	(99,581.44)	(99.58%)		
485486 Traffic Upgrades	3,442.00		3,442.00	0.00%	10,005.00	175,000.00
485490 Works Other Capital Projects	1,569.75		1,569.75	0.00%	3,196,088.40	
485497 12 Tsunami Warn Sys.Stn#1 Rep				0.00%	2,472.90	
485499 Other Construction	40,530.10	62,600.00	(22,069.90)	(35.26%)	4,144.67	29,600.00
Total Other Construction	45,960.41	162,600.00	(116,639.59)	(71.73%)	3,212,710.97	204,600.00
Total Projects	2,199,140.21	3,742,300.00	(1,543,159.79)	(41.24%)	4,614,748.42	2,156,250.00
Transfers						
488222 Transfers To Reserves				0.00%	2,522.00	
Total Transfers				0.00%	2,522.00	
Revenue (Over) Under Expenses	2,036,046.34	3,742,300.00	(1,706,253.66)	(45.59%)	4,141,925.19	2,156,250.00

CITY OF PORT ALBERNI
WATER CAPITAL FUND
For the Nine Months Ending September 30, 2017
For Management Purposes Only

	September	Budget	Variance	% Variance	Prior Year	Budget
Source of Funds						
517211 Federal and Provincial Assistance						
517411 Federal Assistance						
Provincial Assistance						
Total Federal & Provincial Assistance				0.00%		
Other Contributions						
Total Other Contributions				0.00%		
Transfers From Other Funds and Reserves						
Total Transfers				0.00%		
Total Source of Funds				0.00%		
Projects						
Capital Construction						
525310 Capital Purchase				0.00%		10,000.00
525401 Bainbridge Lake New Intake	202,031.01	335,000.00	(132,968.99)	(39.69%)		
525402 21st Ave Cowichan Reservoir to Burde St	61,198.75	160,000.00	(98,801.25)	(61.75%)		
525403 Argyle St-17th to 21st		600,000.00	(600,000.00)	(100.00%)		
525405 Dead End Water Main Upgrades	599.20		599.20	0.00%	43,391.31	
525406 Margaret St-Richardson to Glenside	125,765.11	125,000.00	765.11	0.61%		
525407 Athol St-3rd to 4th Apt Bldg Dev		40,000.00	(40,000.00)	(100.00%)		
525416 Capital Construction	174,317.04	300,000.00	(125,682.96)	(41.89%)	664,114.25	672,500.00
Total Capital Construction	563,911.11	1,560,000.00	(996,088.89)	(63.85%)	707,505.56	682,500.00
Treatment, Pumping & Metering						
525408 Water Meter Replacement Program	12,059.12	150,000.00	(137,940.88)	(91.96%)		
525409 Bainbridge Pump Station Pumps	19,971.35	15,000.00	4,971.35	33.14%		
525420 Treatment, Pumping & Metering		30,000.00	(30,000.00)	(100.00%)	1,611.13	130,000.00
525424 12 Bainbridge Treatment Plant Ph 1				0.00%	17,477.49	
525425 10 SCADA Communications Upgrade	335,766.77		335,766.77	0.00%	319,021.17	
Total Treatment, Pumping & Metering	367,797.24	195,000.00	172,797.24	88.61%	338,109.79	130,000.00
Total Capital Projects	931,708.35	1,755,000.00	(823,291.65)	(46.91%)	1,045,615.35	812,500.00
Transfers						
Total Expenses	931,708.35	1,755,000.00	(823,291.65)	(46.91%)	1,045,615.35	812,500.00
Source of Funds (Over) Under Expenses	931,708.35	1,755,000.00	(823,291.65)	(46.91%)	1,045,615.35	812,500.00

CITY OF PORT ALBERNI
SEWER CAPITAL FUND
For the Nine Months Ending September 30, 2017
For Management Purposes Only

	September	Budget	Variance	% Variance	Prior Year	Budget
Source of Funds						
Federal and Provincial Assistance						
557212 Fed Assist - New Deal Gas Tax	(\$396,362.97)		(\$396,362.97)	0.00%	(\$1,934,757.00)	
557411 Provincial Assistance	(2,193,175.00)		(2,193,175.00)	0.00%		
Total Federal and Provincial Assistance	(2,589,537.97)		(2,589,537.97)	0.00%	(1,934,757.00)	
Other						
Transfers From Funds and Reserves						
Borrowing						
Total Source of Funds	(2,589,537.97)		(2,589,537.97)	0.00%	(1,934,757.00)	
Projects						
Main Renewals and Relines						
565400 Bute St-4th to 5th	10,109.39	160,000.00	(149,890.61)	(93.68%)		
565401 14th Ave 3800 Block Alley	34,570.64	40,000.00	(5,429.36)	(13.57%)		
565403 Coal Creek Phase 2	5,021.83	280,000.00	(274,978.17)	(98.21%)		
565404 Lagoon Decommission & Wetland Restoration		348,030.00	(348,030.00)	(100.00%)		
565405 Somass Estuary Environmental Stewardship	63,765.85		63,765.85	0.00%		
565408 Small Capital Main Replacement		100,000.00	(100,000.00)	(100.00%)	31,898.66	100,000.00
565416 Renewals and Relines				0.00%	80,457.86	
565427 Renewals and Relines				0.00%	57,189.95	
Total Renewals and Relines	113,467.71	928,030.00	(814,562.29)	(87.77%)	169,546.47	100,000.00
Treatment and Pumping						
565431 12 Sewer Treatment Upgrade	1,559,367.03		1,559,367.03	0.00%	2,983,708.13	
Total Treatment and Pumping	1,559,367.03		1,559,367.03	0.00%	2,983,708.13	
Total Capital Projects	1,672,834.74	928,030.00	744,804.74	80.26%	3,153,254.60	100,000.00
Transfers						
Total Expenses	1,672,834.74	928,030.00	744,804.74	80.26%	3,153,254.60	100,000.00
Source of Funds (Over) Under Expenses	(916,703.23)	928,030.00	(1,844,733.23)	(198.78%)	1,218,497.60	100,000.00

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City of Port Alberni
 VENDOR CHEQUE REGISTER REPORT
 Payables Management

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Ranges:	From:	To:	From:	To:
Cheque Number	139466	140154	Cheque Date	First
Vendor ID	First	Last	Chequebook ID	First
Vendor Name	First	Last		Last

Sorted By: Cheque Number

* Voided Cheques

Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Chequebook ID	Audit Trail Code	Amount
139466	202289	ALBERNI COMMUNITY & WOMEN'S SE	8/9/2017	BMO1	PMCHQ00000747	\$5,000.00
139467	204651	ALBERNI VALLEY TRANSITION TOWN	8/9/2017	BMO1	PMCHQ00000747	\$270.00
139468	10950	B C TRANSIT	8/9/2017	BMO1	PMCHQ00000747	\$84,468.00
139469	14990	CANADIAN PUBLIC WORKS ASSOC	8/9/2017	BMO1	PMCHQ00000747	\$229.60
139470	205162	CHARTERED PROFESSIONALS IN HUM	8/9/2017	BMO1	PMCHQ00000747	\$420.00
139471	202375	COASTAL COMMUNITY CREDIT UNION	8/9/2017	BMO1	PMCHQ00000747	\$275.00
139472	25368	GENESIS FIRE PROTECTION	8/9/2017	BMO1	PMCHQ00000747	\$1,720.95
139473	49929	RANDS, BRIAN	8/9/2017	BMO1	PMCHQ00000747	\$160.00
139474	52450	SHAW CABLE	8/9/2017	BMO1	PMCHQ00000747	\$1,068.98
139475	202574	WALDRUFF, ERIC	8/9/2017	BMO1	PMCHQ00000747	\$216.00
139476	205076	ZAMAN, KAMRUZ	8/9/2017	BMO1	PMCHQ00000747	\$1,312.50
139477	250	A C E COURIER SERVICES	8/14/2017	BMO1	PMCHQ00000749	\$74.84
139478	560	ACKLANDS - GRAINGER INC	8/14/2017	BMO1	PMCHQ00000749	\$2,531.66
139479	1000	AGO INDUSTRIES INC	8/14/2017	BMO1	PMCHQ00000749	\$763.18
139480	2540	ALBERNI INDUSTRIAL MARINE SUPP	8/14/2017	BMO1	PMCHQ00000749	\$126.99
139481	205163	ALBERNI VALLEY OUTDOOR CLUB	8/14/2017	BMO1	PMCHQ00000749	\$50.00
139482	10360	B C HYDRO & POWER AUTHORITY	8/14/2017	BMO1	PMCHQ00000749	\$29.37
139483	7910	BEAVER ELECTRICAL MACHINERY LT	8/14/2017	BMO1	PMCHQ00000749	\$8,114.40
139484	8600	BERK'S INTERTRUCK LTD	8/14/2017	BMO1	PMCHQ00000749	\$3,829.43
139485	205079	BRITTON, SHAYLA	8/14/2017	BMO1	PMCHQ00000749	\$25.30
139486	204100	CIBC PORT ALBERNI BANKING CENT	8/14/2017	BMO1	PMCHQ00000749	\$1,208.27
139487	17550	CIRCLE DAIRY 1987 LTD	8/14/2017	BMO1	PMCHQ00000749	\$458.37
139488	203788	CLOVERDALE PAINT INC	8/14/2017	BMO1	PMCHQ00000749	\$295.56
139489	204803	COAST INDUSTRIAL MACHINING LTD	8/14/2017	BMO1	PMCHQ00000749	\$616.00
139490	18960	COLYN, JACOB	8/14/2017	BMO1	PMCHQ00000749	\$475.00
139491	203885	CROSS, TRAVIS	8/14/2017	BMO1	PMCHQ00000749	\$666.03
139492	205019	ECOLLABORATE NOW	8/14/2017	BMO1	PMCHQ00000749	\$262.50
139493	55160	FRED SURRIDGE LTD	8/14/2017	BMO1	PMCHQ00000749	\$322.66
139494	201114	FREETHY, KAREN	8/14/2017	BMO1	PMCHQ00000749	\$257.60
139495	205061	GILDAY, KELLY	8/14/2017	BMO1	PMCHQ00000749	\$133.24
139496	26070	GRAPHICS FACTORY	8/14/2017	BMO1	PMCHQ00000749	\$178.08
139497	203117	GUILLEVIN INTERNATIONAL CO	8/14/2017	BMO1	PMCHQ00000749	\$559.65
139498	205109	INNER STILLNESS HOLISTIC STUDI	8/14/2017	BMO1	PMCHQ00000749	\$165.00
139499	31495	ISLAND FIRE PROTECTION LTD.	8/14/2017	BMO1	PMCHQ00000749	\$52.40
139500	205156	JAWANDA, DILBAR S	8/14/2017	BMO1	PMCHQ00000749	\$275.00
139501	32575	JESCO ENTERPRISES	8/14/2017	BMO1	PMCHQ00000749	\$1,022.25
139502	205157	KRIVENSKY, RICHARD J	8/14/2017	BMO1	PMCHQ00000749	\$275.00
139503	203693	LADYBIRD ENGRAVING & WEB CREAT	8/14/2017	BMO1	PMCHQ00000749	\$67.20
139504	204601	LEE, RHYLIE	8/14/2017	BMO1	PMCHQ00000749	\$261.66
139505	37050	MAGIC MOMENTS SHIRTS & PRINT S	8/14/2017	BMO1	PMCHQ00000749	\$24.08
139506	35585	MCCOY LAKE EXCAVATING LTD	8/14/2017	BMO1	PMCHQ00000749	\$801.50
139507	200869	NETLINK COMPUTER INC.	8/14/2017	BMO1	PMCHQ00000749	\$1,160.96
139508	45830	PORT ALBERNI GYMNASTICS ACADEM	8/14/2017	BMO1	PMCHQ00000749	\$100.00
139509	53910	SOUTHSIDE AUTO SUPPLY LTD	8/14/2017	BMO1	PMCHQ00000749	\$314.49
139510	203124	STAPLES ADVANTAGE	8/14/2017	BMO1	PMCHQ00000749	\$1,806.44
139511	204321	THE LOCKSMITH MONSTER	8/14/2017	BMO1	PMCHQ00000749	\$127.68
139512	915751	THYSSENKRUPP ELEVATOR	8/14/2017	BMO1	PMCHQ00000749	\$260.03
139513	203092	TKS HYDRAULICS & SUPPLY	8/14/2017	BMO1	PMCHQ00000749	\$292.80
139514	58172	VAN KAM FREIGHTWAYS LTD	8/14/2017	BMO1	PMCHQ00000749	\$469.06
139515	204848	VERITIV CANADA, INC	8/14/2017	BMO1	PMCHQ00000749	\$772.13
139516	60613	WESTCOAST HOME HARDWARE	8/14/2017	BMO1	PMCHQ00000749	\$149.35
139517	200530	YELLOW PAGES GROUP	8/14/2017	BMO1	PMCHQ00000749	\$24.26
139518	45800	PORT ALBERNI FIRE FIGHTERS ASS	8/14/2017	BMO1	PMCHQ00000750	\$4,619.25
139519	10360	B C HYDRO & POWER AUTHORITY	8/16/2017	BMO1	PMCHQ00000752	\$85,619.09
139520	10500	B C MUSEUMS ASSOCIATION	8/16/2017	BMO1	PMCHQ00000752	\$414.75
139521	7400	BANK OF NOVA SCOTIA	8/16/2017	BMO1	PMCHQ00000752	\$1,045.00

City of Port Alberni
 VENDOR CHEQUE REGISTER REPORT
 Payables Management

* Voided Cheques

Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Chequebook ID	Audit Trail Code	Amount
139522	203630	BLOCK WATCH SOCIETY OF BC	8/16/2017	BMO1	PMCHQ00000752	\$380.00
139523	202375	COASTAL COMMUNITY CREDIT UNION	8/16/2017	BMO1	PMCHQ00000752	\$275.00
139524	18735	COFFEE FUND	8/16/2017	BMO1	PMCHQ00000752	\$65.00
139525	205106	DR D VAN DER MERVE INC	8/16/2017	BMO1	PMCHQ00000752	\$30.00
139526	200282	DR G E DEPAPE	8/16/2017	BMO1	PMCHQ00000752	\$30.00
139527	202296	GINGRAS, JEFF	8/16/2017	BMO1	PMCHQ00000752	\$100.00
139528	205166	JONES-DILL, ANDREA	8/16/2017	BMO1	PMCHQ00000752	\$60.00
139529	205167	JOYCE, TONY	8/16/2017	BMO1	PMCHQ00000752	\$49.50
139530	45599	POLLES, BERT	8/16/2017	BMO1	PMCHQ00000752	\$400.00
139531	25322	PORT ALBERNI FIRE DEPARTMENT P	8/16/2017	BMO1	PMCHQ00000752	\$144.10
139532	45830	PORT ALBERNI GYMNASICS ACADEM	8/16/2017	BMO1	PMCHQ00000752	\$95.00
139533	47749	RAINBOW LANES	8/16/2017	BMO1	PMCHQ00000752	\$448.35
139534	200821	ROBERTS, MIKE	8/16/2017	BMO1	PMCHQ00000752	\$1,041.09
139535	202583	RUEL, NEIL	8/16/2017	BMO1	PMCHQ00000752	\$110.00
139536	205168	SHARMA, PARSHOTAM	8/16/2017	BMO1	PMCHQ00000752	\$93.29
139537	54170	STAFF FUND	8/16/2017	BMO1	PMCHQ00000752	\$60.00
139538	10920	TELUS	8/16/2017	BMO1	PMCHQ00000752	\$167.32
139539	10868	TELUS MOBILITY CELLULAR INC	8/16/2017	BMO1	PMCHQ00000752	\$3,841.94
139540	204601	LEE, RHYLIE	8/17/2017	BMO1	PMCHQ00000753	\$700.00
139541	205169	487257 BC LTD	8/23/2017	BMO1	PMCHQ00000755	\$1,004.00
139542	10360	B C HYDRO & POWER AUTHORITY	8/23/2017	BMO1	PMCHQ00000755	\$398.20
139543	204789	BC ONE CALL	8/23/2017	BMO1	PMCHQ00000755	\$470.14
139544	205129	BRICK, JANELLE	8/23/2017	BMO1	PMCHQ00000755	\$286.60
139545	11765	BUDGET CAR AND TRUCK RENTAL	8/23/2017	BMO1	PMCHQ00000755	\$187.52
139546	202994	BUFFIE, COLTON	8/23/2017	BMO1	PMCHQ00000755	\$27.00
139547	15580	CANADIAN UNION OF PUBLIC EMPLO	8/23/2017	BMO1	PMCHQ00000755	\$12,292.96
139548	205173	CENTRAL ISLAND PAINTBALL	8/23/2017	BMO1	PMCHQ00000755	\$1,845.00
139549	17640	CITY OF PORT ALBERNI	8/23/2017	BMO1	PMCHQ00000755	\$60,750.00
139550	203311	COAST BC CATERING 2010	8/23/2017	BMO1	PMCHQ00000755	\$4,957.50
139551	205174	CPL JESSE FORMAN	8/23/2017	BMO1	PMCHQ00000755	\$87.72
139552	203767	CREATIVE EMBROIDERY	8/23/2017	BMO1	PMCHQ00000755	\$4,097.48
139553	16501	FORTIS BC -- NATURAL GAS	8/23/2017	BMO1	PMCHQ00000755	\$3,012.13
139554	24951	FREETHY, GREG	8/23/2017	BMO1	PMCHQ00000755	\$100.00
139555	203958	GAGNON, MICHELLE	8/23/2017	BMO1	PMCHQ00000755	\$652.93
139556	204727	HAYDEN, AMELIA	8/23/2017	BMO1	PMCHQ00000755	\$145.46
139557	204574	IGI RESOURCES	8/23/2017	BMO1	PMCHQ00000755	\$1,906.89
139558	35200	LIQUOR DISTRIBUTION BRANCH	8/23/2017	BMO1	PMCHQ00000755	\$150.89
139559	203600	LOOMIS EXPRESS	8/23/2017	BMO1	PMCHQ00000755	\$93.45
139560	203834	MTS MAINTENANCE TRACKING SYSTE	8/23/2017	BMO1	PMCHQ00000755	\$3,655.05
139561	203914	NEWBERRY, JORDAN	8/23/2017	BMO1	PMCHQ00000755	\$56.31
139562	43599	OZERO SAND AND GRAVEL	8/23/2017	BMO1	PMCHQ00000755	\$4,408.68
139563	43450	PACE CHEMICALS LTD	8/23/2017	BMO1	PMCHQ00000755	\$694.40
139564	915744	SCHWARZ, MIKI	8/23/2017	BMO1	PMCHQ00000755	\$266.56
139565	51747	SCIENCE VENTURE	8/23/2017	BMO1	PMCHQ00000755	\$3,080.00
139566	52450	SHAW CABLE	8/23/2017	BMO1	PMCHQ00000755	\$206.57
139567	204052	STEAMPUNK CAFE & COFFEE HOUSE	8/23/2017	BMO1	PMCHQ00000755	\$412.65
139568	56398	TD CANADA TRUST	8/23/2017	BMO1	PMCHQ00000755	\$770.00
139569	10920	TELUS	8/23/2017	BMO1	PMCHQ00000755	\$102.06
139570	61851	WIATR, ROMAN	8/23/2017	BMO1	PMCHQ00000755	\$60.00
139571	205175	WYNANS, TERRI-ANN	8/23/2017	BMO1	PMCHQ00000755	\$133.47
139572	200369	KOCH, DIANE	8/23/2017	BMO1	PMCHQ00000756	\$769.17
139573	205178	GEORGE, EVELYN	8/24/2017	BMO1	PMCHQ00000758	\$250.00
139574	203030	SUTHERLAND JR, MORRIS	8/24/2017	BMO1	PMCHQ00000758	\$100.00
139575	35200	LIQUOR DISTRIBUTION BRANCH	8/29/2017	BMO1	PMCHQ00000759	\$1,028.96
139576	250	A C E COURIER SERVICES	8/30/2017	BMO1	PMCHQ00000761	\$2,769.82
139577	1800	ALBERNI COMMUNICATIONS & ELECT	8/30/2017	BMO1	PMCHQ00000761	\$13,048.81
139578	7400	BANK OF NOVA SCOTIA	8/30/2017	BMO1	PMCHQ00000761	\$770.00
139579	205129	BRICK, JANELLE	8/30/2017	BMO1	PMCHQ00000761	\$29.42
139580	205180	CIBC	8/30/2017	BMO1	PMCHQ00000761	\$770.00
139581	205106	DR D VAN DER MERVE INC	8/30/2017	BMO1	PMCHQ00000761	\$60.00
139582	42374	ENEX FUELS LTD.	8/30/2017	BMO1	PMCHQ00000761	\$32,654.31
139583	205177	GONNEVILLE, LINDA H	8/30/2017	BMO1	PMCHQ00000761	\$1,045.00
139584	28205	HILTON CENTRE	8/30/2017	BMO1	PMCHQ00000761	\$599.00

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Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Chequebook ID	Audit Trail Code	Amount
139585	204372	MEYER, KURT	8/30/2017	BM01	PMCHQ00000761	\$372.00
139586	203154	MID-ISLAND FENCE PRODUCTS	8/30/2017	BM01	PMCHQ00000761	\$6,540.45
139587	203914	NEWBERRY, JORDAN	8/30/2017	BM01	PMCHQ00000761	\$35.66
139588	205176	NIKIFORUK, HEIDI	8/30/2017	BM01	PMCHQ00000761	\$428.27
139589	205165	OULTON, WILLIAM J	8/30/2017	BM01	PMCHQ00000761	\$275.00
139590	50351	RBC ROYAL BANK OF CANADA	8/30/2017	BM01	PMCHQ00000761	\$275.00
139591	200900	RECEIVER GENERAL FOR CANADA -	8/30/2017	BM01	PMCHQ00000761	\$900.00
139592	53650	S P C A	8/30/2017	BM01	PMCHQ00000761	\$12,294.96
139593	915744	SCHWARZ, MIKI	8/30/2017	BM01	PMCHQ00000761	\$76.57
139594	52450	SHAW CABLE	8/30/2017	BM01	PMCHQ00000761	\$667.41
139595	202165	WALKER, DAN	8/30/2017	BM01	PMCHQ00000761	\$350.00
139596	205155	WARK, LYNN	8/30/2017	BM01	PMCHQ00000761	\$321.20
139597	205179	WE, JANET CHALMERS	8/30/2017	BM01	PMCHQ00000761	\$29.00
139598	204830	WELCOME WAGON	8/30/2017	BM01	PMCHQ00000761	\$62.72
139599	559	0946982 BC LTD	9/1/2017	BM01	PMCHQ00000763	\$4,462.24
139600	250	A C E COURIER SERVICES	9/1/2017	BM01	PMCHQ00000763	\$43.12
139601	309	A D S S	9/1/2017	BM01	PMCHQ00000763	\$400.00
139602	560	ACKLANDS - GRAINGER INC	9/1/2017	BM01	PMCHQ00000763	\$968.96
139603	205111	AIRCLEAN SYSTEMS	9/1/2017	BM01	PMCHQ00000763	\$16,415.24
139604	2540	ALBERNI INDUSTRIAL MARINE SUPP	9/1/2017	BM01	PMCHQ00000763	\$109.46
139605	202230	AMES, MICHAEL	9/1/2017	BM01	PMCHQ00000763	\$80.00
139606	203794	ANIXTER CANADA INC	9/1/2017	BM01	PMCHQ00000763	\$87.94
139607	5190	ARMTEC LIMITED PARTNERSHIP	9/1/2017	BM01	PMCHQ00000763	\$345.86
139608	204842	AV CH OF COMM RURAL DIVIDEND P	9/1/2017	BM01	PMCHQ00000763	\$4,494.00
139609	204126	B BERRY ENTERPRISES LTD	9/1/2017	BM01	PMCHQ00000763	\$86,639.18
139610	8600	BERK'S INTERTRUCK LTD	9/1/2017	BM01	PMCHQ00000763	\$3,982.48
139611	203457	BISARO, MICHELLE	9/1/2017	BM01	PMCHQ00000763	\$2.48
139612	205079	BRITTON, SHAYLA	9/1/2017	BM01	PMCHQ00000763	\$20.24
139613	11765	BUDGET CAR AND TRUCK RENTAL	9/1/2017	BM01	PMCHQ00000763	\$2,176.52
139614	15052	CANADIAN RED CROSS SOCIETY - C	9/1/2017	BM01	PMCHQ00000763	\$937.30
139615	200233	CANSEL SURVEY EQUIPMENT	9/1/2017	BM01	PMCHQ00000763	\$80.71
139616	30140	CATT PLASTIC SHOP LTD-INDUSTRI	9/1/2017	BM01	PMCHQ00000763	\$141.10
139617	17550	CIRCLE DAIRY 1987 LTD	9/1/2017	BM01	PMCHQ00000763	\$138.39
139618	203788	CLOVERDALE PAINT INC	9/1/2017	BM01	PMCHQ00000763	\$3,469.58
139619	204803	COAST INDUSTRIAL MACHINING LTD	9/1/2017	BM01	PMCHQ00000763	\$380.80
139620	6580	CORIX WATER SYSTEMS	9/1/2017	BM01	PMCHQ00000763	\$49.19
139621	202755	CULLEN DIESEL POWER LTD	9/1/2017	BM01	PMCHQ00000763	\$1,702.69
139622	18008	DOROTHY CLARKSTONE NOTARY CORP	9/1/2017	BM01	PMCHQ00000763	\$399.00
139623	22490	DUMAS FREIGHT CO.	9/1/2017	BM01	PMCHQ00000763	\$210.00
139624	22591	EARTHMAN	9/1/2017	BM01	PMCHQ00000763	\$588.00
139625	22780	EDDIES HANG UP DISPLAY	9/1/2017	BM01	PMCHQ00000763	\$67.33
139626	202377	ENTERPRISE PAPER PARKSVILLE	9/1/2017	BM01	PMCHQ00000763	\$179.51
139627	202959	FORT GARRY FIRE TRUCKS	9/1/2017	BM01	PMCHQ00000763	\$145.39
139628	55160	FRED SURRIDGE LTD	9/1/2017	BM01	PMCHQ00000763	\$2,069.78
139629	26070	GRAPHICS FACTORY	9/1/2017	BM01	PMCHQ00000763	\$1,224.16
139630	205009	GREGG DISTRIBUTORS (BC) LTD	9/1/2017	BM01	PMCHQ00000763	\$929.66
139631	205171	HANKINS, JENNIFER	9/1/2017	BM01	PMCHQ00000763	\$60.00
139632	37180	HOWARD MARTEN FLUID TECHNOLOGI	9/1/2017	BM01	PMCHQ00000763	\$233.53
139633	202293	INFO-TECH RESEARCH GROUP INC.	9/1/2017	BM01	PMCHQ00000763	\$4,305.00
139634	205109	INNER STILLNESS HOLISTIC STUDI	9/1/2017	BM01	PMCHQ00000763	\$155.00
139635	55523	IRWIN AIR LTD	9/1/2017	BM01	PMCHQ00000763	\$445.64
139636	205128	ITBLUEPRINT	9/1/2017	BM01	PMCHQ00000763	\$8,815.42
139637	202219	JOSEPH, MARVIN	9/1/2017	BM01	PMCHQ00000763	\$135.90
139638	34615	LANDMARK CINEMAS	9/1/2017	BM01	PMCHQ00000763	\$1,181.25
139639	35220	LITTLE VALLEY DELI	9/1/2017	BM01	PMCHQ00000763	\$199.53
139640	36890	M B LABORATORIES LTD	9/1/2017	BM01	PMCHQ00000763	\$2,473.80
139641	201663	MCLEMAN, JACK	9/1/2017	BM01	PMCHQ00000763	\$248.45
139642	204577	MERCURI TELECONFERENCING	9/1/2017	BM01	PMCHQ00000763	\$15.49
139643	38101	MICHELIN NORTH AMERICA (CANADA	9/1/2017	BM01	PMCHQ00000763	\$1,706.81
139644	204067	MINISTRY OF FORESTS, LANDS, NATU	9/1/2017	BM01	PMCHQ00000763	\$30,004.52
139645	200869	NETLINK COMPUTER INC.	9/1/2017	BM01	PMCHQ00000763	\$3,575.84
139646	205026	OFF ROAD DIESEL	9/1/2017	BM01	PMCHQ00000763	\$952.00
139647	204164	ORKIN CANADA	9/1/2017	BM01	PMCHQ00000763	\$156.45

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Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Chequebook ID	Audit Trail Code	Amount
139648	43530	PACIFIC CUSTOMS BROKERS	9/1/2017	BMO1	PMCHQ00000763	\$83.59
139649	204743	PAUL DAVIS	9/1/2017	BMO1	PMCHQ00000763	\$5,176.50
139650	44660	PEARSON TIRE LTD	9/1/2017	BMO1	PMCHQ00000763	\$156.80
139651	204792	PIANO FORTE AND TUNING SERVICE	9/1/2017	BMO1	PMCHQ00000763	\$649.60
139652	202638	PUBLIC SECTOR DIGEST	9/1/2017	BMO1	PMCHQ00000763	\$838.46
139653	47950	RAYNER BRACHT CONSTRUCTION	9/1/2017	BMO1	PMCHQ00000763	\$70,602.42
139654	204858	RECEIVER GENERAL	9/1/2017	BMO1	PMCHQ00000763	\$763.27
139655	49780	RICHFORM CONSTRUCTION SUPPLY	9/1/2017	BMO1	PMCHQ00000763	\$134.40
139656	203689	RICOH CANADA	9/1/2017	BMO1	PMCHQ00000763	\$6,305.62
139657	52733	SHRED-IT INTERNATIONAL ULC	9/1/2017	BMO1	PMCHQ00000763	\$211.65
139658	204133	SIMS ASSOCIATES	9/1/2017	BMO1	PMCHQ00000763	\$5,607.53
139659	205160	SORENSEN TRILOGY ENGINEERING	9/1/2017	BMO1	PMCHQ00000763	\$1,575.00
139660	53910	SOUTHSIDE AUTO SUPPLY LTD	9/1/2017	BMO1	PMCHQ00000763	\$2,118.89
139661	203124	STAPLES ADVANTAGE	9/1/2017	BMO1	PMCHQ00000763	\$1,265.63
139662	202288	STAPLES/ BD# 321 PORT ALBERNI	9/1/2017	BMO1	PMCHQ00000763	\$84.44
139663	204052	STEAMPUNK CAFE & COFFEE HOUSE	9/1/2017	BMO1	PMCHQ00000763	\$273.53
139664	204329	STERICYCLE COMMUNICATION SOLUT	9/1/2017	BMO1	PMCHQ00000763	\$13.21
139665	203495	THINQ TECHNOLOGIES LTD	9/1/2017	BMO1	PMCHQ00000763	\$4,660.77
139666	203092	TKS HYDRAULICS & SUPPLY	9/1/2017	BMO1	PMCHQ00000763	\$481.00
139667	56340	TOMKO SPORTS SYSTEMS INC	9/1/2017	BMO1	PMCHQ00000763	\$446.25
139668	56410	TORONTO INTERNATIONAL FILM	9/1/2017	BMO1	PMCHQ00000763	\$284.00
139669	205161	VAN ISLE FOOD EQUIPMENT	9/1/2017	BMO1	PMCHQ00000763	\$5,389.47
139670	204848	VERITIV CANADA, INC	9/1/2017	BMO1	PMCHQ00000763	\$1,312.35
139671	204648	WEST COAST AQUATIC MANAGEMENT	9/1/2017	BMO1	PMCHQ00000763	\$294.00
139672	60530	WEST COAST DRAGON BOAT SOCIETY	9/1/2017	BMO1	PMCHQ00000763	\$33.00
139673	60613	WESTCOAST HOME HARDWARE	9/1/2017	BMO1	PMCHQ00000763	\$893.03
139674	62751	WISHBONE INDUSTRIES LTD.	9/1/2017	BMO1	PMCHQ00000763	\$7,651.56
139675	200530	YELLOW PAGES GROUP	9/1/2017	BMO1	PMCHQ00000763	\$24.26
139676	201833	ADDY POWER LTD	9/6/2017	BMO1	PMCHQ00000765	\$3,472.88
139677	205170	ADELHARDT CONCRETE PLJS	9/6/2017	BMO1	PMCHQ00000765	\$10,486.88
139678	15580	CANADIAN UNION OF PUBLIC EMPLO	9/6/2017	BMO1	PMCHQ00000765	\$12,649.23
139679	19547	COMPUTROL FUEL SYSTEMS INC	9/6/2017	BMO1	PMCHQ00000765	\$649.60
139680	204384	D K I SERVICES LTD	9/6/2017	BMO1	PMCHQ00000765	\$15,570.95
139681	22526	DUNCAN ELECTRIC MOTOR LTD	9/6/2017	BMO1	PMCHQ00000765	\$14,286.72
139682	205153	FARRELL, PAT	9/6/2017	BMO1	PMCHQ00000765	\$13.75
139683	205061	GILDAY, KELLY	9/6/2017	BMO1	PMCHQ00000765	\$26.70
139684	53940	HARTWELL, DAVINA	9/6/2017	BMO1	PMCHQ00000765	\$202.00
139685	203015	ISLAND SLIPFORM	9/6/2017	BMO1	PMCHQ00000765	\$5,247.90
139686	200869	NETLINK COMPUTER INC.	9/6/2017	BMO1	PMCHQ00000765	\$6,374.55
139687	52450	SHAW CABLE	9/6/2017	BMO1	PMCHQ00000765	\$460.92
139688	203124	STAPLES ADVANTAGE	9/6/2017	BMO1	PMCHQ00000765	\$610.21
139689	203942	STARBOARD GRILL	9/6/2017	BMO1	PMCHQ00000765	\$803.25
139690	203282	LAL, KULDEEP	9/7/2017	BMO1	PMCHQ00000766	\$31,615.01
139691	10130	B C CRIME PREVENTION ASSOCIATI	9/13/2017	BMO1	PMCHQ00000769	\$140.00
139692	10360	B C HYDRO & POWER AUTHORITY	9/13/2017	BMO1	PMCHQ00000769	\$88,777.92
139693	17640	CITY OF PORT ALBERNI	9/13/2017	BMO1	PMCHQ00000769	\$96.00
139694	202896	DEL RIO, JIM	9/13/2017	BMO1	PMCHQ00000769	\$125.00
139695	201665	FRANCOEUR, LOUISE	9/13/2017	BMO1	PMCHQ00000769	\$127.00
139696	25870	GOVERNMENT FINANCE OFFICERS AS	9/13/2017	BMO1	PMCHQ00000769	\$190.00
139697	35200	LIQUOR DISTRIBUTION BRANCH	9/13/2017	BMO1	PMCHQ00000769	\$1,244.31
139698	204398	MAUKE, MAUKE	9/13/2017	BMO1	PMCHQ00000769	\$80.00
139699	204717	NOILES, AMBER	9/13/2017	BMO1	PMCHQ00000769	\$537.60
139700	202583	RUEL, NEIL	9/13/2017	BMO1	PMCHQ00000769	\$400.00
139701	203356	SAMSON, NOMI	9/13/2017	BMO1	PMCHQ00000769	\$400.00
139702	201160	SCHROEDER, JUDIT	9/13/2017	BMO1	PMCHQ00000769	\$85.00
139703	203124	STAPLES ADVANTAGE	9/13/2017	BMO1	PMCHQ00000769	\$1,869.24
139704	205138	THORP, WILLA	9/13/2017	BMO1	PMCHQ00000769	\$2,515.40
139705	200969	VAN NISSEN, PIP	9/13/2017	BMO1	PMCHQ00000769	\$1,440.00
139707	45800	PORT ALBERNI FIRE FIGHTERS ASS	9/15/2017	BMO1	PMCHQ00000770	\$4,712.75
139708	205149	HAACK, JAYME	9/15/2017	BMO1	PMCHQ00000771	\$1,500.00
139709	559	0946982 BC LTD	9/15/2017	BMO1	PMCHQ00000775	\$7,944.97
139710	250	A C E COURIER SERVICES	9/15/2017	BMO1	PMCHQ00000775	\$105.76
139711	560	ACKLANDS - GRAINGER INC	9/15/2017	BMO1	PMCHQ00000775	\$1,338.19

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City of Port Alberni
VENDOR CHEQUE REGISTER REPORT
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* Voided Cheques

Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Chequebook ID	Audit Trail Code	Amount
139712	2540	ALBERNI INDUSTRIAL MARINE SUPP	9/15/2017	BM01	PMCHQ00000775	\$1,282.02
139713	2870	ALBERNI PAVING & CONTRACTING L	9/15/2017	BM01	PMCHQ00000775	\$9,963.00
139714	3785	ALBERTA FIRE CHIEFS ASSOCIATIO	9/15/2017	BM01	PMCHQ00000775	\$510.01
139715	4550	ANGEL ACCESSIBILITY SOLUTIONS	9/15/2017	BM01	PMCHQ00000775	\$624.00
139716	204842	AV CH OF COMM RURAL DIVIDEND P	9/15/2017	BM01	PMCHQ00000775	\$4,494.00
139717	204126	B BERRY ENTERPRISES LTD	9/15/2017	BM01	PMCHQ00000775	\$8,266.65
139718	10725	B C STUDIES - UBC	9/15/2017	BM01	PMCHQ00000775	\$165.38
139719	7403	BANK OF NOVA SCOTIA,THE	9/15/2017	BM01	PMCHQ00000775	\$770.00
139720	205183	BARANDIARAN, JORGE	9/15/2017	BM01	PMCHQ00000775	\$1,575.00
139721	7910	BEAVER ELECTRICAL MACHINERY LT	9/15/2017	BM01	PMCHQ00000775	\$9,739.52
139722	8600	BERK'S INTERTRUCK LTD	9/15/2017	BM01	PMCHQ00000775	\$439.42
139723	205079	BRITTON, SHAYLA	9/15/2017	BM01	PMCHQ00000775	\$22.77
139724	11765	BUDGET CAR AND TRUCK RENTAL	9/15/2017	BM01	PMCHQ00000775	\$532.22
139725	202946	BYTE CAMP EDUCATION SOCIETY	9/15/2017	BM01	PMCHQ00000775	\$2,433.75
139726	15052	CANADIAN RED CROSS SOCIETY - C	9/15/2017	BM01	PMCHQ00000775	\$211.91
139727	17550	CIRCLE DAIRY 1987 LTD	9/15/2017	BM01	PMCHQ00000775	\$340.66
139728	17640	CITY OF PORT ALBERNI	9/15/2017	BM01	PMCHQ00000775	\$122.70
139729	203788	CLOVERDALE PAINT INC	9/15/2017	BM01	PMCHQ00000775	\$492.58
139730	204803	COAST INDUSTRIAL MACHINING LTD	9/15/2017	BM01	PMCHQ00000775	\$1,120.00
139731	18735	COFFEE FUND	9/15/2017	BM01	PMCHQ00000775	\$60.00
139732	205010	CORROSION SERVICE	9/15/2017	BM01	PMCHQ00000775	\$1,968.75
139733	18008	DOROTHY CLARKSTONE NOTARY CORP	9/15/2017	BM01	PMCHQ00000775	\$91.50
139734	42374	ENEX FUELS LTD.	9/15/2017	BM01	PMCHQ00000775	\$16,316.97
139735	204583	FLASHBAY INC	9/15/2017	BM01	PMCHQ00000775	\$1,798.13
139736	205028	FPINNOVATIONS	9/15/2017	BM01	PMCHQ00000775	\$44,625.00
139737	26070	GRAPHICS FACTORY	9/15/2017	BM01	PMCHQ00000775	\$1,566.88
139738	204998	GREG LLOYD'S PAINTING COMPANY	9/15/2017	BM01	PMCHQ00000775	\$5,533.50
139739	27371	HARDING, SHELLEY	9/15/2017	BM01	PMCHQ00000775	\$130.41
139740	205109	INNER STILLNESS HOLISTIC STUDI	9/15/2017	BM01	PMCHQ00000775	\$110.00
139741	31790	ISLAND STUCCO	9/15/2017	BM01	PMCHQ00000775	\$787.50
139742	202952	ISLAND TIME BOAT TOPS	9/15/2017	BM01	PMCHQ00000775	\$585.00
139743	203384	MAY, COLLEEN	9/15/2017	BM01	PMCHQ00000775	\$24.64
139744	38560	MINISTER OF FINANCE - Product	9/15/2017	BM01	PMCHQ00000775	\$364.43
139745	204067	MINISTRY OF FORESTS, LANDS, NATU	9/15/2017	BM01	PMCHQ00000775	\$9,177.02
139746	2002055	NORTHROP GRUMMAN	9/15/2017	BM01	PMCHQ00000775	\$2,751.69
139747	205144	PACIFIC RIM CARPET CLEANING	9/15/2017	BM01	PMCHQ00000775	\$672.00
139748	204572	RAIDER HANSEN	9/15/2017	BM01	PMCHQ00000775	\$30.38
139749	47749	RAINBOW LANES	9/15/2017	BM01	PMCHQ00000775	\$205.80
139750	47949	RAYNER & BRACHT LTD.	9/15/2017	BM01	PMCHQ00000775	\$155.93
139751	47950	RAYNER BRACHT CONSTRUCTION	9/15/2017	BM01	PMCHQ00000775	\$50,432.61
139752	50265	ROTO-ROOTER	9/15/2017	BM01	PMCHQ00000775	\$367.50
139753	203334	RUTTAN, MIKE	9/15/2017	BM01	PMCHQ00000775	\$559.83
139754	53910	SOUTHSIDE AUTO SUPPLY LTD	9/15/2017	BM01	PMCHQ00000775	\$382.46
139755	54170	STAFF FUND	9/15/2017	BM01	PMCHQ00000775	\$58.00
139756	203124	STAPLES ADVANTAGE	9/15/2017	BM01	PMCHQ00000775	\$606.20
139757	202288	STAPLES/ BD# 321 PORT ALBERNI	9/15/2017	BM01	PMCHQ00000775	\$15.67
139758	56398	TD CANADA TRUST	9/15/2017	BM01	PMCHQ00000775	\$275.00
139759	203092	TKS HYDRAULICS & SUPPLY	9/15/2017	BM01	PMCHQ00000775	\$21.68
139760	204648	WEST COAST AQUATIC MANAGEMENT	9/15/2017	BM01	PMCHQ00000775	\$159.60
139761	20208	ZONE WEST LTD	9/15/2017	BM01	PMCHQ00000775	\$84.00
139762	202435	1018173 BC LTD(FRESH AIR CINEM	9/20/2017	BM01	PMCHQ00000777	\$2,474.35
139763	1765	ALBERNI CHRYSLER LTD.	9/20/2017	BM01	PMCHQ00000777	\$55,667.36
139764	15052	CANADIAN RED CROSS SOCIETY - C	9/20/2017	BM01	PMCHQ00000777	\$767.64
139766	18719	COCA COLA BOTTLING	9/20/2017	BM01	PMCHQ00000777	\$856.11
139767	19780	CORE-MARK DISTRIBUTORS	9/20/2017	BM01	PMCHQ00000777	\$780.51
139768	19785	CORIX WATER PRODUCTS LP	9/20/2017	BM01	PMCHQ00000777	\$13,009.66
139769	205181	DESAUTELS, GUY L & SNEDDON, CH	9/20/2017	BM01	PMCHQ00000777	\$770.00
139770	205184	FRASER BURRARD DIVING LTD	9/20/2017	BM01	PMCHQ00000777	\$158,890.88
139771	34055	KINGSTON, THERESA	9/20/2017	BM01	PMCHQ00000777	\$143.45
139772	202311	MILLIKEN, LENORA	9/20/2017	BM01	PMCHQ00000777	\$375.00
139773	42598	NORTH DOUGLAS FOOD SERVICE DIS	9/20/2017	BM01	PMCHQ00000777	\$1,790.59
139774	43530	PACIFIC CUSTOMS BROKERS	9/20/2017	BM01	PMCHQ00000777	\$353.52
139775	205141	PORT ALBERNI PHYSIOTHERAPY CLI	9/20/2017	BM01	PMCHQ00000777	\$60.00

* Voided Cheques

Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Chequebook ID	Audit Trail Code	Amount
139776	204663	PROREG REGISTRATION SOLUTIONS	9/20/2017	BMO1	PMCHQ00000777	\$418.95
139777	202583	RUEL, NEIL	9/20/2017	BMO1	PMCHQ00000777	\$600.00
139778	915744	SCHWARZ, MIKI	9/20/2017	BMO1	PMCHQ00000777	\$71.62
139779	204188	SHAW, PAMELA	9/20/2017	BMO1	PMCHQ00000777	\$126.00
139780	204052	STEAMPUNK CAFE & COFFEE HOUSE	9/20/2017	BMO1	PMCHQ00000777	\$38.45
139781	10868	TELUS MOBILITY CELLULAR INC	9/20/2017	BMO1	PMCHQ00000777	\$4,124.99
139782	205012	VAN DYKE, JOHN	9/20/2017	BMO1	PMCHQ00000777	\$3,500.00
139783	205182	WALKER, ANGELA F	9/20/2017	BMO1	PMCHQ00000777	\$3,000.00
139784	202382	KHTARIA, CHARANJIT	9/25/2017	BMO1	PMCHQ00000778	\$19,000.00
139785	205186	NARANG, BHUPINDER	9/25/2017	BMO1	PMCHQ00000778	\$18,000.00
139786	205185	PATOLA, TODD	9/25/2017	BMO1	PMCHQ00000778	\$27,000.00
139787	250	A C E COURIER SERVICES	9/27/2017	BMO1	PMCHQ00000781	\$2,782.97
139788	205023	BANDSTRA TRANSPORTATION	9/27/2017	BMO1	PMCHQ00000781	\$11,404.97
139789	205183	BARANDIARAN, JORGE	9/27/2017	BMO1	PMCHQ00000781	\$133.38
139790	7540	BEST WESTERN BARCLAY HOTEL	9/27/2017	BMO1	PMCHQ00000781	\$687.83
139791	35052	CHEVELDAVE, WAYNE OR JANZEN, S	9/27/2017	BMO1	PMCHQ00000781	\$164.90
139792	17572	CITIZENS ON PATROL	9/27/2017	BMO1	PMCHQ00000781	\$480.00
139793	18719	COCA COLA BOTTLING	9/27/2017	BMO1	PMCHQ00000781	\$304.28
139794	205187	COPELAND, LYNN E	9/27/2017	BMO1	PMCHQ00000781	\$770.00
139795	42374	ENEX FUELS LTD.	9/27/2017	BMO1	PMCHQ00000781	\$5,929.00
139796	16501	FORTIS BC - NATURAL GAS	9/27/2017	BMO1	PMCHQ00000781	\$771.74
139797	28205	HILTON CENTRE	9/27/2017	BMO1	PMCHQ00000781	\$599.00
139798	51746	KRAUSE, LISA	9/27/2017	BMO1	PMCHQ00000781	\$37.24
139799	35220	LITTLE VALLEY DELI	9/27/2017	BMO1	PMCHQ00000781	\$213.42
139800	203600	LOOMIS EXPRESS	9/27/2017	BMO1	PMCHQ00000781	\$278.79
139801	36890	M B LABORATORIES LTD	9/27/2017	BMO1	PMCHQ00000781	\$7,732.20
139802	38860	MINISTER OF FINANCE	9/27/2017	BMO1	PMCHQ00000781	\$2,567.31
139803	205027	MK2 MILE END	9/27/2017	BMO1	PMCHQ00000781	\$462.00
139804	203171	MOUSLEY, BRIAN	9/27/2017	BMO1	PMCHQ00000781	\$107.27
139805	42598	NORTH DOUGLAS FOOD SERVICE DIS	9/27/2017	BMO1	PMCHQ00000781	\$1,499.63
139806	204578	ONSITE ENGINEERING LTD	9/27/2017	BMO1	PMCHQ00000781	\$1,417.50
139808	53650	S P C A	9/27/2017	BMO1	PMCHQ00000781	\$12,294.96
139809	203356	SAMSON, NOMI	9/27/2017	BMO1	PMCHQ00000781	\$1,200.00
139810	202288	STAPLES/ BD# 321 PORT ALBERNI	9/27/2017	BMO1	PMCHQ00000781	\$111.07
139811	204052	STEAMPUNK CAFE & COFFEE HOUSE	9/27/2017	BMO1	PMCHQ00000781	\$128.09
139812	915751	THYSSENKRUPP ELEVATOR	9/27/2017	BMO1	PMCHQ00000781	\$260.03
139813	200969	VAN NISPEN, PIP	9/27/2017	BMO1	PMCHQ00000781	\$480.00
139814	205186	NARANG, BHUPINDER	10/3/2017	BMO1	PMCHQ00000783	\$52,032.48
139815	204532	ARKLIE, KRISTINE	10/4/2017	BMO1	PMCHQ00000785	\$70.78
139816	202820	ARROWSMITH ROTARY	10/4/2017	BMO1	PMCHQ00000785	\$2,625.00
139817	7400	BANK OF NOVA SCOTIA	10/4/2017	BMO1	PMCHQ00000785	\$770.00
139818	205189	BOUVIER, PAMELA	10/4/2017	BMO1	PMCHQ00000785	\$66.40
139819	15580	CANADIAN UNION OF PUBLIC EMPLO	10/4/2017	BMO1	PMCHQ00000785	\$17,951.33
139820	205190	CHARLESON, JAYME	10/4/2017	BMO1	PMCHQ00000785	\$78.75
139821	204100	CIBC PORT ALBERNI BANKING CENT	10/4/2017	BMO1	PMCHQ00000785	\$770.00
139822	202099	FARRELL, JEANNETTE	10/4/2017	BMO1	PMCHQ00000785	\$248.15
139823	23960	FENCELINE PRODUCTS LTD	10/4/2017	BMO1	PMCHQ00000785	\$2,864.73
139824	16501	FORTIS BC - NATURAL GAS	10/4/2017	BMO1	PMCHQ00000785	\$1,904.87
139825	25070	GAIGA, VALERIE	10/4/2017	BMO1	PMCHQ00000785	\$123.50
139826	204555	GEO BEZDAN SALES LTD	10/4/2017	BMO1	PMCHQ00000785	\$1,987.08
139827	204998	GREG LLOYD'S PAINTING COMPANY	10/4/2017	BMO1	PMCHQ00000785	\$1,168.00
139828	53940	HARTWELL, DAVINA	10/4/2017	BMO1	PMCHQ00000785	\$154.00
139829	200497	HENGSPERGER, ZSOLT	10/4/2017	BMO1	PMCHQ00000785	\$241.80
139830	204574	IGI RESOURCES	10/4/2017	BMO1	PMCHQ00000785	\$1,838.67
139831	205128	ITBLUEPRINT	10/4/2017	BMO1	PMCHQ00000785	\$457.18
139832	51746	KRAUSE, LISA	10/4/2017	BMO1	PMCHQ00000785	\$125.00
139833	203044	MCMECKIN, LOUISA	10/4/2017	BMO1	PMCHQ00000785	\$18.00
139834	205188	OOSTEROM FARM LTD	10/4/2017	BMO1	PMCHQ00000785	\$84.00
139835	43530	PACIFIC CUSTOMS BROKERS	10/4/2017	BMO1	PMCHQ00000785	\$209.20
139836	205025	PACIFIC TOOLS INC.	10/4/2017	BMO1	PMCHQ00000785	\$10,656.81
139837	45800	PORT ALBERNI FIRE FIGHTERS ASS	10/4/2017	BMO1	PMCHQ00000785	\$4,892.00
139838	203936	ROBINSON, MARGARET	10/4/2017	BMO1	PMCHQ00000785	\$132.00
139839	204080	SCHWAGER, SERENA	10/4/2017	BMO1	PMCHQ00000785	\$85.00

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Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Chequebook ID	Audit Trail Code	Amount
139840	915744	SCHWARZ, MIKI	10/4/2017	BMO1	PMCHQ00000785	\$55.00
139841	52450	SHAW CABLE	10/4/2017	BMO1	PMCHQ00000785	\$1,058.30
139842	53726	SOFTCHOICE CORP	10/4/2017	BMO1	PMCHQ00000785	\$958.73
139843	10920	TELUS	10/4/2017	BMO1	PMCHQ00000785	\$184.89
139844	203751	TRILCOR CORRECTIONAL INDUSTRIE	10/4/2017	BMO1	PMCHQ00000785	\$1,418.44
139845	62019	WILKINS, BARB	10/4/2017	BMO1	PMCHQ00000785	\$400.00
139846	559	0946982 BC LTD	10/5/2017	BMO1	PMCHQ00000787	\$6,004.17
139847	250	A C E COURIER SERVICES	10/5/2017	BMO1	PMCHQ00000787	\$369.47
139848	560	ACKLANDS - GRAINGER INC	10/5/2017	BMO1	PMCHQ00000787	\$1,431.21
139849	205170	ADELHARDT CONCRETE PLUS	10/5/2017	BMO1	PMCHQ00000787	\$20,475.00
139850	204802	ALBERNI AUTOMATIC TRANSMISSION	10/5/2017	BMO1	PMCHQ00000787	\$866.88
139851	1800	ALBERNI COMMUNICATIONS & ELECT	10/5/2017	BMO1	PMCHQ00000787	\$200.48
139852	2540	ALBERNI INDUSTRIAL MARINE SUPP	10/5/2017	BMO1	PMCHQ00000787	\$190.25
139853	204651	ALBERNI VALLEY TRANSITION TOWN	10/5/2017	BMO1	PMCHQ00000787	\$3,000.00
139854	3951	ALOYD FITNESS	10/5/2017	BMO1	PMCHQ00000787	\$158.20
139855	204842	AV CH OF COMM RURAL DIVIDEND P	10/5/2017	BMO1	PMCHQ00000787	\$4,494.00
139856	8600	BERK'S INTERTRUCK LTD	10/5/2017	BMO1	PMCHQ00000787	\$1,814.44
139857	205064	BRITISH COLUMBIA HISTORICAL FE	10/5/2017	BMO1	PMCHQ00000787	\$8.50
139858	205079	BRITTON, SHAYLA	10/5/2017	BMO1	PMCHQ00000787	\$22.77
139859	11765	BUDGET CAR AND TRUCK RENTAL	10/5/2017	BMO1	PMCHQ00000787	\$1,088.26
139860	17550	CIRCLE DAIRY 1987 LTD	10/5/2017	BMO1	PMCHQ00000787	\$179.66
139861	203788	CLOVERDALE PAINT INC	10/5/2017	BMO1	PMCHQ00000787	\$4,135.89
139862	204803	COAST INDUSTRIAL MACHINING LTD	10/5/2017	BMO1	PMCHQ00000787	\$784.00
139863	18719	COCA COLA BOTTLING	10/5/2017	BMO1	PMCHQ00000787	\$220.05
139864	18735	COFFEE FUND	10/5/2017	BMO1	PMCHQ00000787	\$87.50
139865	42374	ENEX FUELS LTD.	10/5/2017	BMO1	PMCHQ00000787	\$13,343.47
139866	55160	FRED SURRIDGE LTD	10/5/2017	BMO1	PMCHQ00000787	\$1,620.86
139867	205061	GILDAY, KELLY	10/5/2017	BMO1	PMCHQ00000787	\$89.60
139868	205009	GREGG DISTRIBUTORS (BC) LTD	10/5/2017	BMO1	PMCHQ00000787	\$1,391.10
139869	31200	IRITEX PUMPS & IRRIGATION INC.	10/5/2017	BMO1	PMCHQ00000787	\$408.90
139870	55523	IRWIN AIR LTD	10/5/2017	BMO1	PMCHQ00000787	\$580.25
139871	204778	ISLAND BEVERAGE SERVICES	10/5/2017	BMO1	PMCHQ00000787	\$265.39
139872	202219	JOSEPH, MARVIN	10/5/2017	BMO1	PMCHQ00000787	\$70.90
139873	35595	MACDERMOTT'S INSURANCE AGENCY L	10/5/2017	BMO1	PMCHQ00000787	\$18.00
139874	200371	MANHAS, SUKWINDER	10/5/2017	BMO1	PMCHQ00000787	\$525.00
139875	38560	MINISTER OF FINANCE - Product	10/5/2017	BMO1	PMCHQ00000787	\$167.33
139876	203389	MINISTER OF GOVERNMENT SERVICE	10/5/2017	BMO1	PMCHQ00000787	\$56.92
139877	204067	MINISTRY OF FORESTS, LANDS, NATU	10/5/2017	BMO1	PMCHQ00000787	\$9.36
139878	41050	NAGAARD SAWMILL LTD	10/5/2017	BMO1	PMCHQ00000787	\$26.61
139879	42598	NORTH DOUGLAS FOOD SERVICE DIS	10/5/2017	BMO1	PMCHQ00000787	\$1,279.29
139880	204164	ORKIN CANADA	10/5/2017	BMO1	PMCHQ00000787	\$156.45
139881	200980	PACIFIC SAFETY CENTER LTD	10/5/2017	BMO1	PMCHQ00000787	\$525.00
139882	46620	PRICE'S ALARM SYSTEMS	10/5/2017	BMO1	PMCHQ00000787	\$157.34
139883	52733	SHERED-IT INTERNATIONAL ULC	10/5/2017	BMO1	PMCHQ00000787	\$1,218.35
139884	53910	SOUTHSIDE AUTO SUPPLY LTD	10/5/2017	BMO1	PMCHQ00000787	\$2,754.97
139885	54170	STAFF FUND	10/5/2017	BMO1	PMCHQ00000787	\$86.00
139886	203124	STAPLES ADVANTAGE	10/5/2017	BMO1	PMCHQ00000787	\$579.24
139887	202288	STAPLES/ BD# 321 PORT ALBERNI	10/5/2017	BMO1	PMCHQ00000787	\$164.64
139888	204329	STERICYCLE COMMUNICATION SOLUT	10/5/2017	BMO1	PMCHQ00000787	\$206.58
139889	915751	THYSSENKRUPP ELEVATOR	10/5/2017	BMO1	PMCHQ00000787	\$260.03
139890	205021	TIDE LINE RESOURCES LTD	10/5/2017	BMO1	PMCHQ00000787	\$6,926.33
139891	203092	TKS HYDRAULICS & SUPPLY	10/5/2017	BMO1	PMCHQ00000787	\$181.33
139892	56450	TOURISM VANCOUVER ISLAND/CO-OP	10/5/2017	BMO1	PMCHQ00000787	\$1,890.00
139893	200761	TRIBUNE BAY OUTDOOR EDUCATION	10/5/2017	BMO1	PMCHQ00000787	\$648.70
139894	204816	VALLEY TRAFFIC SYSTEMS	10/5/2017	BMO1	PMCHQ00000787	\$2,464.00
139895	204848	VERITIV CANADA, INC	10/5/2017	BMO1	PMCHQ00000787	\$1,943.61
139896	203966	WALERIUS, LESLIE	10/5/2017	BMO1	PMCHQ00000787	\$8.25
139897	204830	WELCOME WAGON	10/5/2017	BMO1	PMCHQ00000787	\$47.25
139898	60613	WESTCOAST HOME HARDWARE	10/5/2017	BMO1	PMCHQ00000787	\$113.63
139899	200530	YELLOW PAGES GROUP	10/5/2017	BMO1	PMCHQ00000787	\$48.52
139900	20208	ZONE WEST LTD	10/5/2017	BMO1	PMCHQ00000787	\$232.68
139901	10360	B C HYDRO & POWER AUTHORITY	10/11/2017	BMO1	PMCHQ00000789	\$83,129.04
139902	7400	BANK OF NOVA SCOTIA	10/11/2017	BMO1	PMCHQ00000789	\$770.00

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Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Chequebook ID	Audit Trail Code	Amount
139903	203484	CAMLOCK HOLDINGS LTD	10/11/2017	BMO1	PMCHQ00000789	\$3,299.11
139904	205061	GILDAY, KELLY	10/11/2017	BMO1	PMCHQ00000789	\$14.33
139905	47950	RAYNER BRACHT CONSTRUCTION	10/11/2017	BMO1	PMCHQ00000789	\$23,935.52
139906	205192	RUSEL, KARISSA PENNY	10/11/2017	BMO1	PMCHQ00000789	\$20.00
139907	91538	DANNEBERG, INGRID	10/11/2017	BMO1	PMCHQ00000790	\$11,508.90
139908	35200	LIQUOR DISTRIBUTION BRANCH	10/13/2017	BMO1	PMCHQ00000791	\$1,189.48
139909	10360	B C HYDRO & POWER AUTHORITY	10/18/2017	BMO1	PMCHQ00000793	\$28.17
139910	204384	D K I SERVICES LTD	10/18/2017	BMO1	PMCHQ00000793	\$33,161.10
139911	203958	GAGNON, MICHELLE	10/18/2017	BMO1	PMCHQ00000793	\$55.17
139912	203535	LEBLANC, LORNA	10/18/2017	BMO1	PMCHQ00000793	\$47.25
139913	35574	MCAV SERVICE CORP.	10/18/2017	BMO1	PMCHQ00000793	\$770.00
139914	204577	MERCURI TELECONFERENCING	10/18/2017	BMO1	PMCHQ00000793	\$27.61
139915	203674	MYRA SYSTEMS CORP	10/18/2017	BMO1	PMCHQ00000793	\$15,521.20
139916	200869	NETLINK COMPUTER INC.	10/18/2017	BMO1	PMCHQ00000793	\$78.23
139917	44520	PARKS & RECREATION PETTY CASH	10/18/2017	BMO1	PMCHQ00000793	\$145.95
139918	203658	PETE'S MOUNTAIN MEATS & SAUSAG	10/18/2017	BMO1	PMCHQ00000793	\$183.88
139919	46676	PRIORITY MANAGEMENT CANADA	10/18/2017	BMO1	PMCHQ00000793	\$271.63
139920	203219	ROTHWELL, CATHY	10/18/2017	BMO1	PMCHQ00000793	\$138.60
139921	53499	SMITH, KIRSTEN	10/18/2017	BMO1	PMCHQ00000793	\$938.03
139922	10920	TELUS	10/18/2017	BMO1	PMCHQ00000793	\$84.49
139923	205195	WASYLYNIUK, RICHARD	10/18/2017	BMO1	PMCHQ00000793	\$160.00
139924	559	0946982 BC LTD	10/19/2017	BMO1	PMCHQ00000796	\$11,464.82
139925	205018	659500 BRITISH COLUMBIA LTD	10/19/2017	BMO1	PMCHQ00000796	\$5,250.00
139926	250	A C E COURIER SERVICES	10/19/2017	BMO1	PMCHQ00000796	\$283.61
139927	560	ACKLANDS - GRAINGER INC	10/19/2017	BMO1	PMCHQ00000796	\$928.92
139928	201833	ADDY POWER LTD	10/19/2017	BMO1	PMCHQ00000796	\$3,450.30
139929	205170	ADELHARDT CONCRETE PLUS	10/19/2017	BMO1	PMCHQ00000796	\$24,675.00
139930	1400	AL BROWN ROOFING	10/19/2017	BMO1	PMCHQ00000796	\$264.60
139931	2200	ALBERNI FIRST AID	10/19/2017	BMO1	PMCHQ00000796	\$131.25
139932	2540	ALBERNI INDUSTRIAL MARINE SUPP	10/19/2017	BMO1	PMCHQ00000796	\$249.58
139933	204521	ALEMANY, CHRIS	10/19/2017	BMO1	PMCHQ00000796	\$296.06
139934	8600	BERK'S INTERTRUCK LTD	10/19/2017	BMO1	PMCHQ00000796	\$4,094.89
139935	15301	CANADIAN TIRE #488	10/19/2017	BMO1	PMCHQ00000796	\$1,301.09
139936	49165	CBI REHABILITATION IN MOTION I	10/19/2017	BMO1	PMCHQ00000796	\$78.75
139937	17550	CIRCLE DAIRY 1987 LTD	10/19/2017	BMO1	PMCHQ00000796	\$334.44
139938	46589	CLEARTECH INDUSTRIES INC	10/19/2017	BMO1	PMCHQ00000796	\$517.50
139939	203788	CLOVERDALE PAINT INC	10/19/2017	BMO1	PMCHQ00000796	\$340.18
139940	18719	COCA COLA BOTTLING	10/19/2017	BMO1	PMCHQ00000796	\$781.46
139941	204614	COMMUNICATION CONNECTION	10/19/2017	BMO1	PMCHQ00000796	\$6,708.09
139942	19780	CORE-MARK DISTRIBUTORS	10/19/2017	BMO1	PMCHQ00000796	\$1,307.41
139943	19785	CORIX WATER PRODUCTS LP	10/19/2017	BMO1	PMCHQ00000796	\$2,156.85
139944	204412	CPA CANADA	10/19/2017	BMO1	PMCHQ00000796	\$140.07
139945	42374	ENEX FUELS LTD.	10/19/2017	BMO1	PMCHQ00000796	\$12,860.47
139946	23495	EXHAUST MASTERS - A.P. BRAKE &	10/19/2017	BMO1	PMCHQ00000796	\$1,119.45
139947	205193	FARRELL, DORA	10/19/2017	BMO1	PMCHQ00000796	\$128.17
139948	202959	FORT GARRY FIRE TRUCKS	10/19/2017	BMO1	PMCHQ00000796	\$885.81
139949	16501	FORTIS BC - NATURAL GAS	10/19/2017	BMO1	PMCHQ00000796	\$865.25
139950	55160	FRED SURRIDGE LTD	10/19/2017	BMO1	PMCHQ00000796	\$2,318.06
139951	25436	GIRISON LAUNDROMAT	10/19/2017	BMO1	PMCHQ00000796	\$1,444.54
139952	205009	GREGG DISTRIBUTORS (BC) LTD	10/19/2017	BMO1	PMCHQ00000796	\$188.07
139953	29260	HYLAND PRECAST INC	10/19/2017	BMO1	PMCHQ00000796	\$1,402.80
139954	203015	ISLAND SLIPFORM	10/19/2017	BMO1	PMCHQ00000796	\$6,122.03
139955	204130	J & P DISTRIBUTORS INC.	10/19/2017	BMO1	PMCHQ00000796	\$139.61
139956	203488	K & G INSTALLATIONS LTD.	10/19/2017	BMO1	PMCHQ00000796	\$28,255.36
139957	34311	KRANEVELDT, ROB	10/19/2017	BMO1	PMCHQ00000796	\$110.31
139958	203693	LADYBIRD ENGRAVING & WEB CREAT	10/19/2017	BMO1	PMCHQ00000796	\$101.25
139959	36890	M B LABORATORIES LTD	10/19/2017	BMO1	PMCHQ00000796	\$2,650.20
139960	35595	MACDERMOTT'S INSURANCE AGENCY L	10/19/2017	BMO1	PMCHQ00000796	\$477.00
139961	203384	MAY, COLLEEN	10/19/2017	BMO1	PMCHQ00000796	\$27.72
139962	201663	MCLEMAN, JACK	10/19/2017	BMO1	PMCHQ00000796	\$501.40
139963	38101	MICHELIN NORTH AMERICA (CANADA	10/19/2017	BMO1	PMCHQ00000796	\$12,288.64
139964	38560	MINISTER OF FINANCE - Product	10/19/2017	BMO1	PMCHQ00000796	\$16.80
139965	203389	MINISTER OF GOVERNMENT SERVICE	10/19/2017	BMO1	PMCHQ00000796	\$6.00

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139966	42598	NORTH DOUGLAS FOOD SERVICE DIS	10/19/2017	BMO1	PMCHQ00000796	\$5,687.71
139967	44520	PARKS & RECREATION PETTY CASH	10/19/2017	BMO1	PMCHQ00000796	\$128.65
139968	44587	PAULSON, RON	10/19/2017	BMO1	PMCHQ00000796	\$576.00
139969	204572	RAIDER HANSEN	10/19/2017	BMO1	PMCHQ00000796	\$409.11
139970	52733	SHRED-IT INTERNATIONAL ULC	10/19/2017	BMO1	PMCHQ00000796	\$70.55
139971	201900	SOURCE OFFICE FURNISHINGS	10/19/2017	BMO1	PMCHQ00000796	\$3,771.04
139972	53910	SOUTHSIDE AUTO SUPPLY LTD	10/19/2017	BMO1	PMCHQ00000796	\$1,289.10
139973	203124	STAPLES ADVANTAGE	10/19/2017	BMO1	PMCHQ00000796	\$491.86
139974	204329	STERICYCLE COMMUNICATION SOLUT	10/19/2017	BMO1	PMCHQ00000796	\$200.35
139975	205022	THOROGOOD, GAYLENE	10/19/2017	BMO1	PMCHQ00000796	\$18.48
139976	203092	TKS HYDRAULICS & SUPPLY	10/19/2017	BMO1	PMCHQ00000796	\$16.88
139977	60060	WATSONS PAINT CENTRE (1996) LT	10/19/2017	BMO1	PMCHQ00000796	\$1,643.25
139978	60457	WESCO	10/19/2017	BMO1	PMCHQ00000796	\$2,286.90
139979	60613	WESTCOAST HOME HARDWARE	10/19/2017	BMO1	PMCHQ00000796	\$206.15
139980	63140	WYNANS FURNITURE & UPHOLSTERY	10/19/2017	BMO1	PMCHQ00000796	\$224.00
139981	250	A C E COURIER SERVICES	10/25/2017	BMO1	PMCHQ00000799	\$2,149.96
139982	10360	B C HYDRO & POWER AUTHORITY	10/25/2017	BMO1	PMCHQ00000799	\$386.08
139983	6950	BAGLEY, CATHY	10/25/2017	BMO1	PMCHQ00000799	\$55.62
139984	202367	BECKETT, SCOTT	10/25/2017	BMO1	PMCHQ00000799	\$2,300.00
139985	17640	CITY OF PORT ALBERNI	10/25/2017	BMO1	PMCHQ00000799	\$78.40
139986	205197	COOPER, PHILIP	10/25/2017	BMO1	PMCHQ00000799	\$94.05
139987	16501	FORTIS BC - NATURAL GAS	10/25/2017	BMO1	PMCHQ00000799	\$3,292.16
139988	201114	FREETHY, KAREN	10/25/2017	BMO1	PMCHQ00000799	\$122.34
139989	91414	HAACK, ESTER	10/25/2017	BMO1	PMCHQ00000799	\$1,312.50
139990	204574	IGI RESOURCES	10/25/2017	BMO1	PMCHQ00000799	\$3,766.31
139991	203600	LOOMIS EXPRESS	10/25/2017	BMO1	PMCHQ00000799	\$458.23
139992	204985	MILLER, ALYSIA	10/25/2017	BMO1	PMCHQ00000799	\$396.90
139993	203914	NEWBERRY, JORDAN	10/25/2017	BMO1	PMCHQ00000799	\$43.00
139994	204717	NOILES, AMBER	10/25/2017	BMO1	PMCHQ00000799	\$1,683.72
139995	204774	ORGANIZED CRIME AGENCY OF BC	10/25/2017	BMO1	PMCHQ00000799	\$23,744.98
139996	205200	PAPLAWSKI, MELINDA	10/25/2017	BMO1	PMCHQ00000799	\$777.49
139997	205199	PAUSCHE, BEV	10/25/2017	BMO1	PMCHQ00000799	\$327.37
139998	25322	PORT ALBERNI FIRE DEPARTMENT P	10/25/2017	BMO1	PMCHQ00000799	\$144.88
139999	18301	PREMIER PACIFIC SEEDS LTD	10/25/2017	BMO1	PMCHQ00000799	\$2,751.37
140000	203356	SAMSON, NOMI	10/25/2017	BMO1	PMCHQ00000799	\$1,450.00
140001	915744	SCHWARZ, MIKI	10/25/2017	BMO1	PMCHQ00000799	\$299.76
140002	52450	SHAW CABLE	10/25/2017	BMO1	PMCHQ00000799	\$305.02
140003	10920	TELUS	10/25/2017	BMO1	PMCHQ00000799	\$104.10
140004	10868	TELUS MOBILITY CELLULAR INC	10/25/2017	BMO1	PMCHQ00000799	\$3,866.25
140005	205198	THOMAS, CINDY	10/25/2017	BMO1	PMCHQ00000799	\$20.00
140006	204992	THOMPSON, JANE	10/25/2017	BMO1	PMCHQ00000799	\$585.59
140007	204698	TREMBLAY, JUSTIN	10/25/2017	BMO1	PMCHQ00000799	\$59.07
140008	57050	UBCM - Union of BC Municipalit	10/25/2017	BMO1	PMCHQ00000799	\$347.73
140009	204700	VAN ADRICHEM, RHONDA	10/25/2017	BMO1	PMCHQ00000799	\$52.21
140010	200969	VAN NISPEN, PIP	10/25/2017	BMO1	PMCHQ00000799	\$720.00
140011	203434	VANDERMAY, BARRY	10/25/2017	BMO1	PMCHQ00000799	\$375.00
140012	205076	ZAMAN, KAMRUZ	10/25/2017	BMO1	PMCHQ00000799	\$1,033.73
140013	35200	LIQUOR DISTRIBUTION BRANCH	10/27/2017	BMO1	PMCHQ00000800	\$1,527.78
140014	205203	OFF THE WALL CONTRACTING	10/30/2017	BMO1	PMCHQ00000801	\$2,000.00
140015	40805	LOCAL GOVERNMENT MANAGEMENT AS	10/31/2017	BMO1	PMCHQ00000802	\$131.25
140016	205204	A D S S PROM 2018	10/31/2017	BMO1	PMCHQ00000804	\$52.00
140017	205202	BAKER'S DOZEN CATERING	10/31/2017	BMO1	PMCHQ00000804	\$652.25
140018	15580	CANADIAN UNION OF PUBLIC EMPLO	10/31/2017	BMO1	PMCHQ00000804	\$11,958.94
140019	18719	COCA COLA BOTTLING	10/31/2017	BMO1	PMCHQ00000804	\$1,925.95
140020	205205	DIVERSIFIED TRANSPORTATION LTD	10/31/2017	BMO1	PMCHQ00000804	\$2,756.00
140021	22526	DUNCAN ELECTRIC MOTOR LTD	10/31/2017	BMO1	PMCHQ00000804	\$808.67
140022	201114	FREETHY, KAREN	10/31/2017	BMO1	PMCHQ00000804	\$399.30
140023	28205	HILTON CENTRE	10/31/2017	BMO1	PMCHQ00000804	\$599.00
140024	56290	ICOMPASS TECHNOLOGIES INC.	10/31/2017	BMO1	PMCHQ00000804	\$204.75
140025	42598	NORTH DOUGLAS FOOD SERVICE DIS	10/31/2017	BMO1	PMCHQ00000804	\$2,145.54
140026	204164	ORKIN CANADA	10/31/2017	BMO1	PMCHQ00000804	\$681.45
140027	44532	PARKSVILLE HEAVY EQUIPMENT	10/31/2017	BMO1	PMCHQ00000804	\$299.25
140028	45800	PORT ALBERNI FIRE FIGHTERS ASS	10/31/2017	BMO1	PMCHQ00000804	\$4,892.00

* Voided Cheques

Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Chequebook ID	Audit Trail Code	Amount
140029	47950	RAYNER BRACHT CONSTRUCTION	10/31/2017	BMO1	PMCHQ00000804	\$379.78
140030	203334	RUTTAN, MIKE	10/31/2017	BMO1	PMCHQ00000804	\$725.44
140031	53650	S P C A	10/31/2017	BMO1	PMCHQ00000804	\$12,294.96
140032	205029	SEEKERS MEDIA	10/31/2017	BMO1	PMCHQ00000804	\$2,619.75
140033	57050	UBCM - Union of BC Municipalit	10/31/2017	BMO1	PMCHQ00000804	\$120.75
140034	200530	YELLOW PAGES GROUP	10/31/2017	BMO1	PMCHQ00000804	\$24.26
140035	204353	WALL, THOMAS & SUSAN	11/6/2017	BMO1	PMCHQ00000805	\$926.86
140036	205208	VI POSTECH SCREW PILES	11/7/2017	BMO1	PMCHQ00000806	\$4,560.57
140037	205209	9003088 CANADA CORP	11/8/2017	BMO1	PMCHQ00000808	\$66.00
140038	309	A D S S	11/8/2017	BMO1	PMCHQ00000808	\$250.00
140039	203141	ALARIE, CHRISSEY	11/8/2017	BMO1	PMCHQ00000808	\$143.00
140040	205214	ALBERNI TEENS CAN ROCK	11/8/2017	BMO1	PMCHQ00000808	\$500.00
140041	204187	ALBERNI VALLEY CURLING CLUB	11/8/2017	BMO1	PMCHQ00000808	\$360.00
140042	204616	BROWN, ANGELA	11/8/2017	BMO1	PMCHQ00000808	\$86.90
140043	205212	CAROLINE SCHOLTE	11/8/2017	BMO1	PMCHQ00000808	\$109.20
140044	205003	CHASE, ALISON	11/8/2017	BMO1	PMCHQ00000808	\$171.50
140045	203311	COAST BC CATERING 2010	11/8/2017	BMO1	PMCHQ00000808	\$1,871.63
140046	203885	CROSS, TRAVIS	11/8/2017	BMO1	PMCHQ00000808	\$375.00
140047	18008	DOROTHY CLARKSTONE NOTARY CORP	11/8/2017	BMO1	PMCHQ00000808	\$109.44
140048	203804	FOURNIER, YOLANDE	11/8/2017	BMO1	PMCHQ00000808	\$1,200.00
140049	205061	GILDAY, KELLY	11/8/2017	BMO1	PMCHQ00000808	\$395.83
140050	27371	HARDING, SHELLEY	11/8/2017	BMO1	PMCHQ00000808	\$790.19
140051	34075	KIWANIS CLUB OF PORT ALBERNI	11/8/2017	BMO1	PMCHQ00000808	\$500.00
140052	205210	MARLOWE-YEOMAN LIMITED	11/8/2017	BMO1	PMCHQ00000808	\$13,124.98
140053	205211	MILLER, AIMEE	11/8/2017	BMO1	PMCHQ00000808	\$71.40
140054	42598	NORTH DOUGLAS FOOD SERVICE DIS	11/8/2017	BMO1	PMCHQ00000808	\$2,279.61
140055	203936	ROBINSON, MARGARET	11/8/2017	BMO1	PMCHQ00000808	\$840.00
140056	205031	SECURTEK MONITORING SOLUTIONS	11/8/2017	BMO1	PMCHQ00000808	\$756.00
140057	52450	SHAW CABLE	11/8/2017	BMO1	PMCHQ00000808	\$1,046.43
140058	204218	STEPHEN, JOHN	11/8/2017	BMO1	PMCHQ00000808	\$271.31
140059	205138	THORPE, WILLA	11/8/2017	BMO1	PMCHQ00000808	\$779.79
140060	204698	TREMBLAY, JUSTIN	11/8/2017	BMO1	PMCHQ00000808	\$139.15
140061	205213	UCHUCKLESAT CAPITAL ASSETS IN	11/8/2017	BMO1	PMCHQ00000808	\$22,905.06
140062	202382	KHTARIA, CHARANJIT	11/9/2017	BMO1	PMCHQ00000809	\$35,261.58
140063	205015	ELECTRON METALWORKS LTD	11/9/2017	BMO1	PMCHQ00000810	\$1,075.20
140064	559	0946982 BC LTD	11/10/2017	BMO1	PMCHQ00000812	\$14,648.29
140065	250	A C E COURIER SERVICES	11/10/2017	BMO1	PMCHQ00000812	\$89.73
140066	560	ACKLANDS - GRAINGER INC	11/10/2017	BMO1	PMCHQ00000812	\$4,481.29
140067	1765	ALBERNI CHRYSLER LTD.	11/10/2017	BMO1	PMCHQ00000812	\$1,344.00
140068	1800	ALBERNI COMMUNICATIONS & ELECT	11/10/2017	BMO1	PMCHQ00000812	\$49.28
140069	2540	ALBERNI INDUSTRIAL MARINE SUPP	11/10/2017	BMO1	PMCHQ00000812	\$124.43
140070	3951	ALOYD FITNESS	11/10/2017	BMO1	PMCHQ00000812	\$172.21
140071	4550	ANGEL ACCESSIBILITY SOLUTIONS	11/10/2017	BMO1	PMCHQ00000812	\$189.00
140072	204827	ATS TRAFFIC BRITISH COLUMBIA	11/10/2017	BMO1	PMCHQ00000812	\$271.30
140073	204789	BC ONE CALL	11/10/2017	BMO1	PMCHQ00000812	\$422.89
140074	8600	BERK'S INTERTRUCK LTD	11/10/2017	BMO1	PMCHQ00000812	\$4,912.01
140075	205079	BRITTON, SHAYLA	11/10/2017	BMO1	PMCHQ00000812	\$26.57
140076	11765	BUDGET CAR AND TRUCK RENTAL	11/10/2017	BMO1	PMCHQ00000812	\$1,881.84
140077	203484	CAMLOCK HOLDINGS LTD	11/10/2017	BMO1	PMCHQ00000812	\$319.20
140078	15301	CANADIAN TIRE #488	11/10/2017	BMO1	PMCHQ00000812	\$415.40
140079	203688	CDW CANADA	11/10/2017	BMO1	PMCHQ00000812	\$418.58
140080	17550	CIRCLE DAIRY 1987 LTD	11/10/2017	BMO1	PMCHQ00000812	\$116.43
140081	203788	CLOVERDALE PAINT INC	11/10/2017	BMO1	PMCHQ00000812	\$18.38
140082	18735	COFFEE FUND	11/10/2017	BMO1	PMCHQ00000812	\$60.00
140083	203020	COLLINS FARM	11/10/2017	BMO1	PMCHQ00000812	\$84.00
140084	19547	COMPUTROL FUEL SYSTEMS INC	11/10/2017	BMO1	PMCHQ00000812	\$683.90
140085	22526	DUNCAN ELECTRIC MOTOR LTD	11/10/2017	BMO1	PMCHQ00000812	\$3,469.77
140086	205024	ELEVATION PICTURES CORP.	11/10/2017	BMO1	PMCHQ00000812	\$598.50
140087	42374	ENEX FUELS LTD.	11/10/2017	BMO1	PMCHQ00000812	\$22,451.18
140088	23660	FALCON EQUIPMENT	11/10/2017	BMO1	PMCHQ00000812	\$71,006.51
140089	205184	FRASER BURREARD DIVING LTD	11/10/2017	BMO1	PMCHQ00000812	\$126,010.09
140090	55160	FRED SURRIDGE LTD	11/10/2017	BMO1	PMCHQ00000812	\$1,035.64
140091	203958	GAGNON, MICHELLE	11/10/2017	BMO1	PMCHQ00000812	\$420.61

* Voided Cheques

Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Chequebook ID	Audit Trail Code	Amount
140092	204276	GARDAWORLD	11/10/2017	BMO1	PMCHQ00000812	\$1,437.13
140093	205009	GREGG DISTRIBUTORS (BC) LTD	11/10/2017	BMO1	PMCHQ00000812	\$3,537.49
140094	53940	HARTWELL, DAVINA	11/10/2017	BMO1	PMCHQ00000812	\$666.56
140095	28920	HOUSE OF SERVICE	11/10/2017	BMO1	PMCHQ00000812	\$136.61
140096	37180	HOWARD MARTEN FLUID TECHNOLOGI	11/10/2017	BMO1	PMCHQ00000812	\$1,029.28
140097	29120	HUB FIRE ENGINES & EQUIPMENT L	11/10/2017	BMO1	PMCHQ00000812	\$712.76
140098	30743	INTERIOR TURF EQUIPMENT LTD	11/10/2017	BMO1	PMCHQ00000812	\$61.15
140099	31200	IRITEX PUMPS & IRRIGATION INC.	11/10/2017	BMO1	PMCHQ00000812	\$1,325.32
140100	204581	ISLAND ROOFING	11/10/2017	BMO1	PMCHQ00000812	\$359.77
140101	32620	JIMS CLOTHES CLOSET	11/10/2017	BMO1	PMCHQ00000812	\$1,106.11
140102	34360	KWIK AS AIR	11/10/2017	BMO1	PMCHQ00000812	\$24.26
140103	35220	LITTLE VALLEY DELI	11/10/2017	BMO1	PMCHQ00000812	\$240.04
140104	35260	LOMBARD PRE-CAST LIMITED PARTN	11/10/2017	BMO1	PMCHQ00000812	\$1,097.74
140105	36890	M B LABORATORIES LTD	11/10/2017	BMO1	PMCHQ00000812	\$5,378.10
140106	37050	MAGIC MOMENTS SHIRTS & PRINT S	11/10/2017	BMO1	PMCHQ00000812	\$701.12
140107	204550	MAXXAM	11/10/2017	BMO1	PMCHQ00000812	\$57.75
140108	203384	MAY, COLLEEN	11/10/2017	BMO1	PMCHQ00000812	\$18.48
140109	39000	MEGA TECH	11/10/2017	BMO1	PMCHQ00000812	\$356.98
140110	200307	MICROSERVE	11/10/2017	BMO1	PMCHQ00000812	\$1,480.49
140111	38560	MINISTER OF FINANCE - Product	11/10/2017	BMO1	PMCHQ00000812	\$367.32
140112	203779	MITCHELL 1	11/10/2017	BMO1	PMCHQ00000812	\$5,423.83
140113	41050	NAGAARD SAWMILL LTD	11/10/2017	BMO1	PMCHQ00000812	\$53.09
140114	41810	NEDCO	11/10/2017	BMO1	PMCHQ00000812	\$76.58
140115	43230	OLYMPIC INTERNATIONAL AGENCIES	11/10/2017	BMO1	PMCHQ00000812	\$2,135.03
140116	43530	PACIFIC CUSTOMS BROKERS	11/10/2017	BMO1	PMCHQ00000812	\$133.51
140117	205206	PLAN CONTRACTING LTD	11/10/2017	BMO1	PMCHQ00000812	\$87,837.31
140118	45850	PORT ALBERNI PORT AUTHORITY	11/10/2017	BMO1	PMCHQ00000812	\$5,117.50
140119	46602	PRECISION CRANE & PARTS LTD.	11/10/2017	BMO1	PMCHQ00000812	\$578.49
140120	46620	PRICE'S ALARM SYSTEMS	11/10/2017	BMO1	PMCHQ00000812	\$188.69
140121	204572	RAIDER HANSEN	11/10/2017	BMO1	PMCHQ00000812	\$46.94
140122	47749	RAINBOW LANES	11/10/2017	BMO1	PMCHQ00000812	\$88.20
140123	47950	RAYNER BRACHT CONSTRUCTION	11/10/2017	BMO1	PMCHQ00000812	\$26,928.32
140124	49780	RICHFORM CONSTRUCTION SUPPLY	11/10/2017	BMO1	PMCHQ00000812	\$134.40
140125	50820	RUSSELL FOOD EQUIPMENT LIMITED	11/10/2017	BMO1	PMCHQ00000812	\$493.97
140126	203334	RUPTAN, MIKE	11/10/2017	BMO1	PMCHQ00000812	\$508.69
140127	205030	SHAPE SHYPHTER STUDIOS	11/10/2017	BMO1	PMCHQ00000812	\$1,562.50
140128	52733	SHRED-IT INTERNATIONAL ULC	11/10/2017	BMO1	PMCHQ00000812	\$141.10
140129	53910	SOUTHSIDE AUTO SUPPLY LTD	11/10/2017	BMO1	PMCHQ00000812	\$1,338.79
140130	54170	STAFF FUND	11/10/2017	BMO1	PMCHQ00000812	\$58.00
140131	203124	STAPLES ADVANTAGE	11/10/2017	BMO1	PMCHQ00000812	\$794.49
140132	202288	STAPLES/ BD# 321 PORT ALBERNI	11/10/2017	BMO1	PMCHQ00000812	\$252.22
140133	915751	THYSSENKRUPP ELEVATOR	11/10/2017	BMO1	PMCHQ00000812	\$260.03
140134	56230	TIM HORTONS #1462	11/10/2017	BMO1	PMCHQ00000812	\$72.91
140135	203092	TKS HYDRAULICS & SUPPLY	11/10/2017	BMO1	PMCHQ00000812	\$876.30
140136	205012	VAN DYKE, JOHN	11/10/2017	BMO1	PMCHQ00000812	\$3,500.00
140137	58875	VAN NOORT, M. & SONS	11/10/2017	BMO1	PMCHQ00000812	\$3,710.59
140138	204848	VERITIV CANADA, INC	11/10/2017	BMO1	PMCHQ00000812	\$2,582.84
140139	204830	WELCOME WAGON	11/10/2017	BMO1	PMCHQ00000812	\$47.25
140140	60613	WESTCOAST HOME HARDWARE	11/10/2017	BMO1	PMCHQ00000812	\$195.11
140141	9325	SHANKS, RONDI	11/14/2017	BMO1	PMCHQ00000813	\$684.56
140142	205216	ARROWSMITH FLOORING	11/14/2017	BMO1	PMCHQ00000814	\$6,500.00
140143	10360	B C HYDRO & POWER AUTHORITY	11/15/2017	BMO1	PMCHQ00000816	\$90,501.08
140144	205007	BURRARD INLET RAIL CONTRACTING	11/15/2017	BMO1	PMCHQ00000816	\$2,720.97
140145	49165	CBI REHABILITATION IN MOTION I	11/15/2017	BMO1	PMCHQ00000816	\$157.50
140146	17640	CITY OF PORT ALBERNI	11/15/2017	BMO1	PMCHQ00000816	\$154.29
140147	202746	DOLANS GASFITTING & HEATING LT	11/15/2017	BMO1	PMCHQ00000816	\$51.19
140148	205215	JACK, ANNA	11/15/2017	BMO1	PMCHQ00000816	\$240.91
140149	37050	MAGIC MOMENTS SHIRTS & PRINT S	11/15/2017	BMO1	PMCHQ00000816	\$44.24
140150	203389	MINISTER OF GOVERNMENT SERVICE	11/15/2017	BMO1	PMCHQ00000816	\$21.79
140151	46530	PORTTILLA, LINDA	11/15/2017	BMO1	PMCHQ00000816	\$82.50
140152	50410	ROYAL CANADIAN LEGION 293	11/15/2017	BMO1	PMCHQ00000816	\$135.00
140153	205217	TIME - A TRIBUTE TO PINK FLOYD	11/15/2017	BMO1	PMCHQ00000816	\$2,240.00
140154	205185	PATOLA, TODD	11/16/2017	BMO1	PMCHQ00000817	\$27,233.90

System: 11/20/2017 9:34:39 AM
User Date: 11/20/2017

City of Port Alberni
VENDOR CHEQUE REGISTER REPORT
Payables Management

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* Voided Cheques

Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Chequebook ID	Audit Trail Code	Amount
Total Cheques: 686						Total Amount of Cheques: \$2,739,636.52

System: 11/20/2017 9:47:11 AM
 User Date: 11/20/2017

City of Port Alberni
 VENDOR CHEQUE REGISTER REPORT
 Payables Management

Page: 1
 User ID: SPENCER_M

Ranges:	From:	To:	From:	To:
Cheque Number	EFT0000324	EFT0000740	Cheque Date	First
Vendor ID	First	Last	Chequebook ID	First
Vendor Name	First	Last		Last

Sorted By: Cheque Number

* Voided Cheques

Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Chequebook ID	Audit Trail Code	Amount
EFT0000324	27020	AIR LIQUIDE CANADA INC	8/11/2017	BMO1	PMCHQ00000748	\$101.29
EFT0000325	45585	ALBERNI ECO DRY CLEANERS	8/11/2017	BMO1	PMCHQ00000748	\$1,989.75
EFT0000326	52570	ANDREW SHERET LIMITED	8/11/2017	BMO1	PMCHQ00000748	\$23,417.00
EFT0000327	7000	BAILEY ELECTRIC CO LTD	8/11/2017	BMO1	PMCHQ00000748	\$18,707.49
EFT0000328	7860	BEAVER CREEK HOME CENTRE	8/11/2017	BMO1	PMCHQ00000748	\$104.68
EFT0000329	9065	BLACK PRESS GROUP	8/11/2017	BMO1	PMCHQ00000748	\$303.73
EFT0000330	9475	BOWERMAN EXCAVATING LTD.	8/11/2017	BMO1	PMCHQ00000748	\$1,021.44
EFT0000331	9515	BOWMARK CONCRETE LTD.	8/11/2017	BMO1	PMCHQ00000748	\$457.78
EFT0000332	204107	CANADIAN ALBERNI ENGINEERING L	8/11/2017	BMO1	PMCHQ00000748	\$1,467.65
EFT0000333	14380	CANADIAN LINEN AND UNIFORM SER	8/11/2017	BMO1	PMCHQ00000748	\$498.77
EFT0000334	15301	CANADIAN TIRE #488	8/11/2017	BMO1	PMCHQ00000748	\$713.44
EFT0000335	204580	COAST ENVIRONMENTAL LTD	8/11/2017	BMO1	PMCHQ00000748	\$1,734.69
EFT0000336	204614	COMMUNICATION CONNECTION	8/11/2017	BMO1	PMCHQ00000748	\$905.42
EFT0000337	22200	DOLANS CONCRETE LTD	8/11/2017	BMO1	PMCHQ00000748	\$11,584.03
EFT0000338	203978	ENCORE BUSINESS SOLUTIONS INC	8/11/2017	BMO1	PMCHQ00000748	\$472.50
EFT0000339	204015	FRIESEN PLASTICS INC	8/11/2017	BMO1	PMCHQ00000748	\$1,099.86
EFT0000340	27850	HAYLOCK BROS PAVING LTD	8/11/2017	BMO1	PMCHQ00000748	\$325.78
EFT0000341	32270	JACK'S TIRE SALES & SERVICES L	8/11/2017	BMO1	PMCHQ00000748	\$55.95
EFT0000342	32400	JAL DESIGNS AND GRAPHICS INC	8/11/2017	BMO1	PMCHQ00000748	\$72.35
EFT0000343	12990	K. G. CAMPBELL CONTRACTING LTD	8/11/2017	BMO1	PMCHQ00000748	\$735.00
EFT0000344	34420	L B WOODCHOPPERS LTD	8/11/2017	BMO1	PMCHQ00000748	\$895.12
EFT0000345	35132	LIFESAVING SOCIETY	8/11/2017	BMO1	PMCHQ00000748	\$234.59
EFT0000346	35576	LUSSIER & SON CONTRACTING LTD	8/11/2017	BMO1	PMCHQ00000748	\$3,065.16
EFT0000347	203450	NFS TELECOM SOLUTIONS	8/11/2017	BMO1	PMCHQ00000748	\$2,880.00
EFT0000348	204000	PACIFIC CHEVROLET BUICK GMC	8/11/2017	BMO1	PMCHQ00000748	\$96.97
EFT0000349	45995	PORT ALBERNI ONLINE	8/11/2017	BMO1	PMCHQ00000748	\$787.50
EFT0000350	47333	QUALITY FOODS	8/11/2017	BMO1	PMCHQ00000748	\$704.88
EFT0000351	50260	ROLLINS MACHINERY LTD	8/11/2017	BMO1	PMCHQ00000748	\$505.61
EFT0000352	52907	SOUTHERN RAILWAY OF VANCOUVER	8/11/2017	BMO1	PMCHQ00000748	\$41.80
EFT0000353	203499	WESTVAC INDUSTRIAL LTD	8/11/2017	BMO1	PMCHQ00000748	\$244.17
EFT0000354	64065	ZEP SALES & SERVICE OF CANADA	8/11/2017	BMO1	PMCHQ00000748	\$115.86
EFT0000355	204504	AON REED STENHOUSE	8/16/2017	BMO1	PMCHQ00000751	\$30,000.00
EFT0000356	203918	BRACK, CHRISTINA	8/16/2017	BMO1	PMCHQ00000751	\$85.05
EFT0000357	201803	CO-OPERATORS, THE	8/16/2017	BMO1	PMCHQ00000751	\$15,829.87
EFT0000358	27370	HARLAN FAIRBANKS CO	8/16/2017	BMO1	PMCHQ00000751	\$1,377.53
EFT0000359	202319	INDUSTRIAL ALLIANCE INSURANCE	8/16/2017	BMO1	PMCHQ00000751	\$462.29
EFT0000360	45725	PORT ALBERNI CIVIC MANAGERS AS	8/16/2017	BMO1	PMCHQ00000751	\$475.00
EFT0000361	53999	SPIFFY IN A JIFFY JANITORIAL I	8/16/2017	BMO1	PMCHQ00000751	\$1,260.00
EFT0000362	1960	ALBERNI DISTRICT CO-OP ASSOC	8/23/2017	BMO1	PMCHQ00000754	\$445.23
EFT0000363	52570	ANDREW SHERET LIMITED	8/23/2017	BMO1	PMCHQ00000754	\$1,639.27
EFT0000364	7000	BAILEY ELECTRIC CO LTD	8/23/2017	BMO1	PMCHQ00000754	\$2,094.75
EFT0000365	7860	BEAVER CREEK HOME CENTRE	8/23/2017	BMO1	PMCHQ00000754	\$974.50
EFT0000366	9515	BOWMARK CONCRETE LTD.	8/23/2017	BMO1	PMCHQ00000754	\$235.11
EFT0000367	44880	DB PERKS & ASSOCIATES LTD.	8/23/2017	BMO1	PMCHQ00000754	\$34,909.72
EFT0000368	23181	EMCO LIMITED	8/23/2017	BMO1	PMCHQ00000754	\$188.43
EFT0000369	204557	FUSIONCINE	8/23/2017	BMO1	PMCHQ00000754	\$5,148.26
EFT0000370	204735	PERFECTMIND INC	8/23/2017	BMO1	PMCHQ00000754	\$3,024.75
EFT0000371	49929	RANDS, BRIAN	8/23/2017	BMO1	PMCHQ00000754	\$1,155.00
EFT0000372	49140	REGIONAL DISTRICT OF ALBERNI C	8/23/2017	BMO1	PMCHQ00000754	\$31,462.00
EFT0000373	52375	SHARE CANADA	8/23/2017	BMO1	PMCHQ00000754	\$9,374.41
EFT0000374	58660	VANCOUVER ISLAND REGIONAL LIBR	8/24/2017	BMO1	PMCHQ00000757	\$168,798.00
EFT0000375	203082	ADVANCED AUTOMATIC DOORS	8/30/2017	BMO1	PMCHQ00000760	\$724.92
EFT0000376	204769	ALLEN, PAULETTE	8/30/2017	BMO1	PMCHQ00000760	\$31.59
EFT0000377	52570	ANDREW SHERET LIMITED	8/30/2017	BMO1	PMCHQ00000760	\$1,807.56
EFT0000378	28173	DANN HIGGINS GAS SERVICES	8/30/2017	BMO1	PMCHQ00000760	\$8,292.38
EFT0000379	204120	IRIDIA MEDICAL	8/30/2017	BMO1	PMCHQ00000760	\$2,529.54

* Voided Cheques

Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Chequebook ID	Audit Trail Code	Amount
EFT0000380	46686	PROFIRE EMERGENCY EQUIPMENT IN	8/30/2017	BMO1	PMCHQ00000760	\$504.37
EFT0000381	49150	REGIONAL DISTRICT OF ALBERNI C	8/30/2017	BMO1	PMCHQ00000760	\$720.00
EFT0000382	53999	SPIFFY IN A JIFFY JANITORIAL I	8/30/2017	BMO1	PMCHQ00000760	\$1,260.00
EFT0000383	203158	TOURISM VANCOUVER ISLAND INDUS	8/30/2017	BMO1	PMCHQ00000760	\$408.45
EFT0000384	640	ACME SUPPLIES LTD	9/1/2017	BMO1	PMCHQ00000762	\$1,304.54
EFT0000385	1000	AGO INDUSTRIES INC	9/1/2017	BMO1	PMCHQ00000762	\$567.50
EFT0000386	27020	AIR LIQUIDE CANADA INC	9/1/2017	BMO1	PMCHQ00000762	\$795.08
EFT0000387	5740	ASSOCIATED ENGINEERING (BC) LT	9/1/2017	BMO1	PMCHQ00000762	\$86,760.15
EFT0000388	7000	BAILEY ELECTRIC CO LTD	9/1/2017	BMO1	PMCHQ00000762	\$1,106.77
EFT0000389	7860	BEAVER CREEK HOME CENTRE	9/1/2017	BMO1	PMCHQ00000762	\$1,410.93
EFT0000390	9065	BLACK PRESS GROUP	9/1/2017	BMO1	PMCHQ00000762	\$3,249.65
EFT0000391	9475	BOWERMAN EXCAVATING LTD.	9/1/2017	BMO1	PMCHQ00000762	\$5,190.13
EFT0000392	9515	BOWMARK CONCRETE LTD.	9/1/2017	BMO1	PMCHQ00000762	\$2,276.63
EFT0000393	10997	BRANDT TRACTOR LTD.	9/1/2017	BMO1	PMCHQ00000762	\$1,745.85
EFT0000394	54350	BRENNTAG CANADA INC.	9/1/2017	BMO1	PMCHQ00000762	\$5,172.01
EFT0000395	13790	CANADIAN CORPS OF COMMISSIONAI	9/1/2017	BMO1	PMCHQ00000762	\$2,864.03
EFT0000396	14380	CANADIAN LINEN AND UNIFORM SER	9/1/2017	BMO1	PMCHQ00000762	\$494.23
EFT0000397	204107	CANADIAN MARITIME ENGINEERING	9/1/2017	BMO1	PMCHQ00000762	\$7,000.39
EFT0000399	15925	CARLETON RESCUE EQUIPMENT	9/1/2017	BMO1	PMCHQ00000762	\$102.24
EFT0000401	16201	CASEWARE INTERNATIONAL INC	9/1/2017	BMO1	PMCHQ00000762	\$330.75
EFT0000402	23250	COASTAL PEST MANAGEMENT	9/1/2017	BMO1	PMCHQ00000762	\$47.25
EFT0000403	18740	COKELY WIRE ROPE LTD	9/1/2017	BMO1	PMCHQ00000762	\$371.79
EFT0000404	44880	DB PERKS & ASSOCIATES LTD.	9/1/2017	BMO1	PMCHQ00000762	\$3,611.68
EFT0000405	203228	DEVON TRANSPORT LTD	9/1/2017	BMO1	PMCHQ00000762	\$269.34
EFT0000406	22200	DOLANS CONCRETE LTD	9/1/2017	BMO1	PMCHQ00000762	\$4,155.93
EFT0000407	23450	EVITT ELECTRIC CO LTD	9/1/2017	BMO1	PMCHQ00000762	\$10.07
EFT0000408	204276	GARDAWORLD	9/1/2017	BMO1	PMCHQ00000762	\$1,358.63
EFT0000409	25368	GENESIS FIRE PROTECTION	9/1/2017	BMO1	PMCHQ00000762	\$145.95
EFT0000410	27009	HACH SALES & SERVICE CANADA	9/1/2017	BMO1	PMCHQ00000762	\$178.76
EFT0000411	27850	HAYLOCK BROS PAVING LTD	9/1/2017	BMO1	PMCHQ00000762	\$1,248.31
EFT0000412	28067	HETHERINGTON INDUSTRIES LTD	9/1/2017	BMO1	PMCHQ00000762	\$156.80
EFT0000413	204137	HIGHWAY FOUR RENTALS	9/1/2017	BMO1	PMCHQ00000762	\$1,548.19
EFT0000414	28877	HOULE PRINTING	9/1/2017	BMO1	PMCHQ00000762	\$76.16
EFT0000415	30194	INLAND KENWORTH/PARKER PACIFIC	9/1/2017	BMO1	PMCHQ00000762	\$112.67
EFT0000416	32270	JACK'S TIRE SALES & SERVICES L	9/1/2017	BMO1	PMCHQ00000762	\$2,052.91
EFT0000417	32400	JAL DESIGNS AND GRAPHICS INC	9/1/2017	BMO1	PMCHQ00000762	\$1,205.46
EFT0000418	33496	JUST RITE PRECISION SHARPENING	9/1/2017	BMO1	PMCHQ00000762	\$235.20
EFT0000419	34420	L B WOODCHOPPERS LTD	9/1/2017	BMO1	PMCHQ00000762	\$1,090.91
EFT0000420	35132	LIFESAVING SOCIETY	9/1/2017	BMO1	PMCHQ00000762	\$338.30
EFT0000421	204686	LIN HAW INTERNATIONAL CO LTD	9/1/2017	BMO1	PMCHQ00000762	\$372.77
EFT0000422	202355	LORDCO PARTS LTD	9/1/2017	BMO1	PMCHQ00000762	\$1,281.41
EFT0000423	35900	MCGILL & ASSOCIATES	9/1/2017	BMO1	PMCHQ00000762	\$2,861.78
EFT0000424	36260	MCLEAN & HIGGINS LTD	9/1/2017	BMO1	PMCHQ00000762	\$2,351.53
EFT0000425	201071	NEOPOST CANADA LTD.	9/1/2017	BMO1	PMCHQ00000762	\$4,002.65
EFT0000426	32500	PLANETCLEAN (NANAIMO) LTD	9/1/2017	BMO1	PMCHQ00000762	\$267.48
EFT0000427	45995	PORT ALBERNI ONLINE	9/1/2017	BMO1	PMCHQ00000762	\$787.50
EFT0000428	46595	PRAXAIR DISTRIBUTION	9/1/2017	BMO1	PMCHQ00000762	\$44.27
EFT0000429	47333	QUALITY FOODS	9/1/2017	BMO1	PMCHQ00000762	\$1,554.73
EFT0000430	50199	ROCKY MOUNTAIN PHOENIX	9/1/2017	BMO1	PMCHQ00000762	\$1,409.63
EFT0000431	50260	ROLLINS MACHINERY LTD	9/1/2017	BMO1	PMCHQ00000762	\$8,688.93
EFT0000432	203661	SCHAFFERS' EQUIPMENT	9/1/2017	BMO1	PMCHQ00000762	\$2,357.13
EFT0000433	202207	SHERINE INDUSTRIES LTD	9/1/2017	BMO1	PMCHQ00000762	\$1,283.71
EFT0000434	56323	TOM HARRIS CELLULAR LTD	9/1/2017	BMO1	PMCHQ00000762	\$2,135.36
EFT0000435	203234	VAN ISLE FORD	9/1/2017	BMO1	PMCHQ00000762	\$1,034.54
EFT0000436	203759	VICTORIA BOX & PAPER	9/1/2017	BMO1	PMCHQ00000762	\$416.82
EFT0000437	204597	WESTERN EQUIPMENT LTD	9/1/2017	BMO1	PMCHQ00000762	\$276.97
EFT0000438	62740	WINDSOR PLYWOOD	9/1/2017	BMO1	PMCHQ00000762	\$12,560.43
EFT0000439	35130	YOUNG, ANDERSON	9/1/2017	BMO1	PMCHQ00000762	\$280.17
EFT0000440	204769	ALLEN, PAULETTE	9/6/2017	BMO1	PMCHQ00000764	\$31.59
EFT0000441	17971	CIVIC INFO BC	9/6/2017	BMO1	PMCHQ00000764	\$446.25
EFT0000442	2003100	GIBSON, MARILYN	9/6/2017	BMO1	PMCHQ00000764	\$43.00
EFT0000443	204806	IRC-INTEGRATED RESOURCE CONSUL	9/6/2017	BMO1	PMCHQ00000764	\$525.00
EFT0000444	204676	J MCMILLAN BAILIFF & COLLECTIO	9/6/2017	BMO1	PMCHQ00000764	\$40.31

* Voided Cheques

Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Chequebook ID	Audit Trail Code	Amount
EFT0000445	35105	LEWKOWICH GEOTECHNICAL ENGINEE	9/6/2017	BMO1	PMCHQ00000764	\$3,824.74
EFT0000446	204735	PERFECTMIND INC	9/6/2017	BMO1	PMCHQ00000764	\$2,362.50
EFT0000447	56075	THOEN, RANDY	9/6/2017	BMO1	PMCHQ00000764	\$135.00
EFT0000448	56323	TOM HARRIS CELLULAR LTD	9/6/2017	BMO1	PMCHQ00000764	\$1,006.25
EFT0000449	59700	WL SOLUTIONS LTD	9/6/2017	BMO1	PMCHQ00000764	\$462.00
EFT0000450	15301	CANADIAN TIRE #488	9/12/2017	BMO1	PMCHQ00000767	\$696.25
EFT0000451	52570	ANDREW SHERET LIMITED	9/13/2017	BMO1	PMCHQ00000768	\$1,632.25
EFT0000452	23181	EMCO LIMITED	9/13/2017	BMO1	PMCHQ00000768	\$1,781.48
EFT0000453	28067	HETHERINGTON INDUSTRIES LTD	9/13/2017	BMO1	PMCHQ00000768	\$806.40
EFT0000454	47333	QUALITY FOODS	9/13/2017	BMO1	PMCHQ00000768	\$2,900.25
EFT0000455	53999	SPIFFY IN A JIFFY JANITORIAL I	9/13/2017	BMO1	PMCHQ00000768	\$1,260.00
EFT0000456	201803	CO-OPERATORS, THE	9/15/2017	BMO1	PMCHQ00000772	\$16,255.46
EFT0000457	16005	CARR MCLEAN	9/15/2017	BMO1	PMCHQ00000773	\$212.22
EFT0000458	640	ACME SUPPLIES LTD	9/15/2017	BMO1	PMCHQ00000774	\$1,625.13
EFT0000459	27020	AIR LIQUIDE CANADA INC	9/15/2017	BMO1	PMCHQ00000774	\$751.54
EFT0000460	45585	ALBERNI ECO DRY CLEANERS	9/15/2017	BMO1	PMCHQ00000774	\$982.27
EFT0000461	3120	ALBERNI TOWING	9/15/2017	BMO1	PMCHQ00000774	\$470.40
EFT0000462	52570	ANDREW SHERET LIMITED	9/15/2017	BMO1	PMCHQ00000774	\$442.99
EFT0000463	5740	ASSOCIATED ENGINEERING (BC) LT	9/15/2017	BMO1	PMCHQ00000774	\$38,671.85
EFT0000464	7000	BAILEY ELECTRIC CO LTD	9/15/2017	BMO1	PMCHQ00000774	\$14,528.30
EFT0000465	7860	BEAVER CREEK HOME CENTRE	9/15/2017	BMO1	PMCHQ00000774	\$437.29
EFT0000466	202718	BOSTON PIZZA	9/15/2017	BMO1	PMCHQ00000774	\$470.00
EFT0000467	9475	BOWERMAN EXCAVATING LTD.	9/15/2017	BMO1	PMCHQ00000774	\$75.00
EFT0000468	9515	BOWMARK CONCRETE LTD.	9/15/2017	BMO1	PMCHQ00000774	\$537.50
EFT0000469	13790	CANADIAN CORPS OF COMMISSIONAI	9/15/2017	BMO1	PMCHQ00000774	\$1,044.98
EFT0000470	14380	CANADIAN LINEN AND UNIFORM SER	9/15/2017	BMO1	PMCHQ00000774	\$52.13
EFT0000471	204107	CANADIAN MARITIME ENGINEERING	9/15/2017	BMO1	PMCHQ00000774	\$4,838.98
EFT0000472	15301	CANADIAN TIRE #488	9/15/2017	BMO1	PMCHQ00000774	\$306.06
EFT0000473	12586	CMJ EQUIPMENT	9/15/2017	BMO1	PMCHQ00000774	\$1,218.00
EFT0000474	18740	COKELY WIRE ROPE LTD	9/15/2017	BMO1	PMCHQ00000774	\$207.31
EFT0000475	19300	CCMOX PACIFIC EXPRESS LTD	9/15/2017	BMO1	PMCHQ00000774	\$75.58
EFT0000476	204527	CPS (CANADA) INC	9/15/2017	BMO1	PMCHQ00000774	\$977.89
EFT0000477	28173	DANN HIGGINS GAS SERVICES	9/15/2017	BMO1	PMCHQ00000774	\$3,581.36
EFT0000478	44880	DB PERKS & ASSOCIATES LTD.	9/15/2017	BMO1	PMCHQ00000774	\$3,917.81
EFT0000479	22200	DOLANS CONCRETE LTD	9/15/2017	BMO1	PMCHQ00000774	\$11,908.74
EFT0000480	23450	EVITT ELECTRIC CO LTD	9/15/2017	BMO1	PMCHQ00000774	\$208.15
EFT0000481	24890	FLOORING DEPOT	9/15/2017	BMO1	PMCHQ00000774	\$7,969.45
EFT0000482	204276	GARDAWORLD	9/15/2017	BMO1	PMCHQ00000774	\$1,358.63
EFT0000483	25368	GENESIS FIRE PROTECTION	9/15/2017	BMO1	PMCHQ00000774	\$497.70
EFT0000484	23250	COASTAL PEST MANAGEMENT	9/15/2017	BMO1	PMCHQ00000774	\$47.25
EFT0000485	27009	HACH SALES & SERVICE CANADA	9/15/2017	BMO1	PMCHQ00000774	\$963.01
EFT0000486	203417	HAUTZINGER, TIM	9/15/2017	BMO1	PMCHQ00000774	\$40.00
EFT0000487	28067	HETHERINGTON INDUSTRIES LTD	9/15/2017	BMO1	PMCHQ00000774	\$631.05
EFT0000488	32270	JACK'S TIRE SALES & SERVICES L	9/15/2017	BMO1	PMCHQ00000774	\$5,749.70
EFT0000489	34000	KGC FIRE RESCUE INC.	9/15/2017	BMO1	PMCHQ00000774	\$3,220.00
EFT0000490	34215	KOERS & ASSOCIATES ENGINEERING	9/15/2017	BMO1	PMCHQ00000774	\$2,248.83
EFT0000491	34420	L B WOODCHOPPERS LTD	9/15/2017	BMO1	PMCHQ00000774	\$369.27
EFT0000492	36260	MCLEAN & HIGGINS LTD	9/15/2017	BMO1	PMCHQ00000774	\$1,265.08
EFT0000493	203043	PELECH, JEFF	9/15/2017	BMO1	PMCHQ00000774	\$14.74
EFT0000494	49140	REGIONAL DISTRICT OF ALBERNI C	9/15/2017	BMO1	PMCHQ00000774	\$35,539.20
EFT0000495	49150	REGIONAL DISTRICT OF ALBERNI C	9/15/2017	BMO1	PMCHQ00000774	\$720.00
EFT0000496	50260	ROLLINS MACHINERY LTD	9/15/2017	BMO1	PMCHQ00000774	\$806.40
EFT0000497	9325	SHANKS, RONDI	9/15/2017	BMO1	PMCHQ00000774	\$52.26
EFT0000498	204597	WESTERN EQUIPMENT LTD	9/15/2017	BMO1	PMCHQ00000774	\$190.54
EFT0000499	35130	YOUNG, ANDERSON	9/15/2017	BMO1	PMCHQ00000774	\$1,970.49
EFT0000500	10950	B C TRANSIT	9/20/2017	BMO1	PMCHQ00000776	\$82,379.00
EFT0000501	54350	BRENNTAG CANADA INC.	9/20/2017	BMO1	PMCHQ00000776	\$1,452.53
EFT0000502	14380	CANADIAN LINEN AND UNIFORM SER	9/20/2017	BMO1	PMCHQ00000776	\$138.04
EFT0000503	16201	CASEWARE INTERNATIONAL INC	9/20/2017	BMO1	PMCHQ00000776	\$78.75
EFT0000504	204580	COAST ENVIRONMENTAL LTD	9/20/2017	BMO1	PMCHQ00000776	\$112.00
EFT0000505	44880	DB PERKS & ASSOCIATES LTD.	9/20/2017	BMO1	PMCHQ00000776	\$1,686.89
EFT0000506	202319	INDUSTRIAL ALLIANCE INSURANCE	9/20/2017	BMO1	PMCHQ00000776	\$908.48
EFT0000507	43190	OLD DUTCH FOODS LTD	9/20/2017	BMO1	PMCHQ00000776	\$88.20

* Voided Cheques

Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Chequebook ID	Audit Trail Code	Amount
EFT0000508	204256	ORCA HEALTH & SAFETY	9/20/2017	BMO1	PMCHQ00000776	\$258.39
EFT0000509	201503	SAUVE, DENNIS	9/20/2017	BMO1	PMCHQ00000776	\$234.30
EFT0000510	9325	SHANKS, RONTI	9/20/2017	BMO1	PMCHQ00000776	\$410.27
EFT0000511	48370	RECEIVER GENERAL FOR CANADA -	9/26/2017	BMO1	PMCHQ00000779	\$999,425.81
EFT0000512	1960	ALBERNI DISTRICT CO-OP ASSOC	9/27/2017	BMO1	PMCHQ00000780	\$334.34
EFT0000513	52570	ANDREW SHERET LIMITED	9/27/2017	BMO1	PMCHQ00000780	\$17,172.35
EFT0000514	14380	CANADIAN LINEN AND UNIFORM SER	9/27/2017	BMO1	PMCHQ00000780	\$96.69
EFT0000515	202415	ESC AUTOMATION INC	9/27/2017	BMO1	PMCHQ00000780	\$338.10
EFT0000516	27850	HAYLOCK BROS PAVING LTD	9/27/2017	BMO1	PMCHQ00000780	\$3,272.37
EFT0000517	33496	JUST RITE PRECISION SHARPENING	9/27/2017	BMO1	PMCHQ00000780	\$67.20
EFT0000518	34420	L B WOODCHOPPERS LTD	9/27/2017	BMO1	PMCHQ00000780	\$1,075.10
EFT0000519	35576	LUSSIER & SON CONTRACTING LTD	9/27/2017	BMO1	PMCHQ00000780	\$2,994.60
EFT0000520	43190	OLD DUTCH FOODS LTD	9/27/2017	BMO1	PMCHQ00000780	\$52.92
EFT0000521	46595	PRAXAIR DISTRIBUTION	9/27/2017	BMO1	PMCHQ00000780	\$44.27
EFT0000522	47333	QUALITY FOODS	9/27/2017	BMO1	PMCHQ00000780	\$1,485.63
EFT0000523	204288	TAEKEMA, WILF	9/27/2017	BMO1	PMCHQ00000780	\$1,537.45
EFT0000524	53999	SPIFFY IN A JIFFY JANITORIAL I	9/27/2017	BMO1	PMCHQ00000780	\$1,260.00
EFT0000525	204250	FRANK, ROMAN	9/27/2017	BMO1	PMCHQ00000782	\$287.60
EFT0000526	3120	ALBERNI TOWING	10/4/2017	BMO1	PMCHQ00000784	\$741.87
EFT0000527	203270	ALBERNI VALLEY YOUTH SOCCER AS	10/4/2017	BMO1	PMCHQ00000784	\$4,418.68
EFT0000528	52570	ANDREW SHERET LIMITED	10/4/2017	BMO1	PMCHQ00000784	\$178.63
EFT0000529	54350	BRENNTAG CANADA INC.	10/4/2017	BMO1	PMCHQ00000784	\$3,100.70
EFT0000530	204614	COMMUNICATION CONNECTION	10/4/2017	BMO1	PMCHQ00000784	\$7,115.87
EFT0000531	29140	JOHN DEERE FINANCIAL	10/4/2017	BMO1	PMCHQ00000784	\$1,633.62
EFT0000532	203043	PELECH, JEFF	10/4/2017	BMO1	PMCHQ00000784	\$1,470.57
EFT0000533	45725	PORT ALBERNI CIVIC MANAGERS AS	10/4/2017	BMO1	PMCHQ00000784	\$1,205.00
EFT0000534	45995	PORT ALBERNI ONLINE	10/4/2017	BMO1	PMCHQ00000784	\$1,575.00
EFT0000535	49140	REGIONAL DISTRICT OF ALBERNI C	10/4/2017	BMO1	PMCHQ00000784	\$32,032.00
EFT0000536	56323	TOM HARRIS CELLULAR LTD	10/4/2017	BMO1	PMCHQ00000784	\$394.81
EFT0000537	24937	A J FORSYTH, A DIVISION OF RUS	10/5/2017	BMO1	PMCHQ00000786	\$1,083.84
EFT0000538	640	ACME SUPPLIES LTD	10/5/2017	BMO1	PMCHQ00000786	\$453.61
EFT0000539	203082	ADVANCED AUTOMATIC DOORS	10/5/2017	BMO1	PMCHQ00000786	\$430.92
EFT0000540	27020	AIR LIQUIDE CANADA INC	10/5/2017	BMO1	PMCHQ00000786	\$500.88
EFT0000541	3665	ALBERNI VALLEY REFRIGERATION	10/5/2017	BMO1	PMCHQ00000786	\$514.50
EFT0000542	204769	ALLEN, PAULETTE	10/5/2017	BMO1	PMCHQ00000786	\$31.59
EFT0000543	5740	ASSOCIATED ENGINEERING (BC) LT	10/5/2017	BMO1	PMCHQ00000786	\$520.60
EFT0000544	7000	BAILEY ELECTRIC CO LTD	10/5/2017	BMO1	PMCHQ00000786	\$10,230.89
EFT0000545	7860	BEAVER CREEK HOME CENTRE	10/5/2017	BMO1	PMCHQ00000786	\$642.07
EFT0000546	9065	BLACK PRESS GROUP	10/5/2017	BMO1	PMCHQ00000786	\$1,575.00
EFT0000547	9475	BOWERMAN EXCAVATING LTD.	10/5/2017	BMO1	PMCHQ00000786	\$967.68
EFT0000548	9515	BOWMARK CONCRETE LTD.	10/5/2017	BMO1	PMCHQ00000786	\$4,872.68
EFT0000549	13790	CANADIAN CORPS OF COMMISSIONAI	10/5/2017	BMO1	PMCHQ00000786	\$2,206.07
EFT0000550	14380	CANADIAN LINEN AND UNIFORM SER	10/5/2017	BMO1	PMCHQ00000786	\$374.75
EFT0000551	204107	CANADIAN MARITIME ENGINEERING	10/5/2017	BMO1	PMCHQ00000786	\$1,748.63
EFT0000552	23250	COASTAL PEST MANAGEMENT	10/5/2017	BMO1	PMCHQ00000786	\$141.75
EFT0000553	19300	COMOX PACIFIC EXPRESS LTD	10/5/2017	BMO1	PMCHQ00000786	\$162.59
EFT0000554	20200	CROCKER EQUIPMENT CO LTD	10/5/2017	BMO1	PMCHQ00000786	\$3,432.92
EFT0000555	44880	DB PERKS & ASSOCIATES LTD.	10/5/2017	BMO1	PMCHQ00000786	\$2,478.22
EFT0000556	22200	DOLANS CONCRETE LTD	10/5/2017	BMO1	PMCHQ00000786	\$2,453.17
EFT0000557	27850	HAYLOCK BROS PAVING LTD	10/5/2017	BMO1	PMCHQ00000786	\$4,960.97
EFT0000558	28067	HETHERINGTON INDUSTRIES LTD	10/5/2017	BMO1	PMCHQ00000786	\$1,029.00
EFT0000559	28877	HOULE PRINTING	10/5/2017	BMO1	PMCHQ00000786	\$190.40
EFT0000560	32400	JAL DESIGNS AND GRAPHICS INC	10/5/2017	BMO1	PMCHQ00000786	\$751.64
EFT0000561	33500	JUSTICE INSTITUTE OF BC	10/5/2017	BMO1	PMCHQ00000786	\$453.37
EFT0000562	34215	KOERS & ASSOCIATES ENGINEERING	10/5/2017	BMO1	PMCHQ00000786	\$12,454.54
EFT0000563	34420	L B WOODCHOPPERS LTD	10/5/2017	BMO1	PMCHQ00000786	\$688.86
EFT0000564	35132	LIFESAVING SOCIETY	10/5/2017	BMO1	PMCEQ00000786	\$201.35
EFT0000565	202355	LORDCO PARTS LTD	10/5/2017	BMO1	PMCHQ00000786	\$447.25
EFT0000566	36260	MCLEAN & HIGGINS LTD	10/5/2017	BMO1	PMCHQ00000786	\$7,444.77
EFT0000567	204335	MOTION CANADA	10/5/2017	BMO1	PMCHQ00000786	\$249.56
EFT0000568	32500	PLANETCLEAN (NANAIMO) LTD	10/5/2017	BMO1	PMCHQ00000786	\$589.14
EFT0000569	47333	QUALITY FOODS	10/5/2017	BMO1	PMCHQ00000786	\$455.23
EFT0000570	49140	REGIONAL DISTRICT OF ALBERNI C	10/5/2017	BMO1	PMCHQ00000786	\$218,304.88

* Voided Cheques

Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Chequebook ID	Audit Trail Code	Amount
EFT0000571	202207	SHERINE INDUSTRIES LTD	10/5/2017	BMO1	PMCHQ00000786	\$3,323.51
EFT0000572	52640	SHERWOOD AUTO PARTS AND RADIAT	10/5/2017	BMO1	PMCHQ00000786	\$1,287.68
EFT0000573	57040	UAP INC	10/5/2017	BMO1	PMCHQ00000786	\$475.88
EFT0000574	203234	VAN ISLE FORD	10/5/2017	BMO1	PMCHQ00000786	\$398.35
EFT0000575	200217	VOYSEY, SHANE	10/5/2017	BMO1	PMCHQ00000786	\$511.29
EFT0000576	204597	WESTERN EQUIPMENT LTD	10/5/2017	BMO1	PMCHQ00000786	\$293.66
EFT0000577	62740	WINDSOR PLYWOOD	10/5/2017	BMO1	PMCHQ00000786	\$1,111.29
EFT0000578	200877	ALBERNI GLASS & MIRROR 2003 LT	10/11/2017	BMO1	PMCHQ00000788	\$5,491.81
EFT0000579	3665	ALBERNI VALLEY REFRIGERATION	10/11/2017	BMO1	PMCHQ00000788	\$8,687.71
EFT0000580	52570	ANDREW SHERET LIMITED	10/11/2017	BMO1	PMCHQ00000788	\$1,762.89
EFT0000581	10950	B C TRANSIT	10/11/2017	BMO1	PMCHQ00000788	\$83,872.00
EFT0000582	9065	BLACK PRESS GROUP	10/11/2017	BMO1	PMCHQ00000788	\$2,091.16
EFT0000583	54350	BRENNTAG CANADA INC.	10/11/2017	BMO1	PMCHQ00000788	\$661.19
EFT0000584	14380	CANADIAN LINEN AND UNIFORM SER	10/11/2017	BMO1	PMCHQ00000788	\$52.13
EFT0000585	201803	CO-OPERATORS, THE	10/11/2017	BMO1	PMCHQ00000788	\$21,412.76
EFT0000586	23181	EMCO LIMITED	10/11/2017	BMO1	PMCHQ00000788	\$602.32
EFT0000587	2003100	GIBSON, MARILYN	10/11/2017	BMO1	PMCHQ00000788	\$28.50
EFT0000588	9325	SHANKS, RONDI	10/11/2017	BMO1	PMCHQ00000788	\$22.00
EFT0000589	53999	SPIFFY IN A JIFFY JANITORIAL I	10/11/2017	BMO1	PMCHQ00000788	\$1,260.00
EFT0000590	52570	ANDREW SHERET LIMITED	10/18/2017	BMO1	PMCHQ00000792	\$19,587.08
EFT0000591	54350	BRENNTAG CANADA INC.	10/18/2017	BMO1	PMCHQ00000792	\$10,937.67
EFT0000592	202319	INDUSTRIAL ALLIANCE INSURANCE	10/18/2017	BMO1	PMCHQ00000792	\$461.55
EFT0000593	18713	COAST WASTE MANAGEMENT ASSOCIA	10/18/2017	BMO1	PMCHQ00000794	\$471.45
EFT0000594	640	ACME SUPPLIES LTD	10/19/2017	BMO1	PMCHQ00000795	\$227.51
EFT0000595	680	ACRYLCO MFG LTD	10/19/2017	BMO1	PMCHQ00000795	\$1,822.46
EFT0000596	27020	AIR LIQUIDE CANADA INC	10/19/2017	BMO1	PMCHQ00000795	\$587.05
EFT0000597	45585	ALBERNI ECO DRY CLEANERS	10/19/2017	BMO1	PMCHQ00000795	\$1,152.90
EFT0000598	3150	ALBERNI VALLEY CHAMBER OF COMM	10/19/2017	BMO1	PMCHQ00000795	\$263.10
EFT0000599	52570	ANDREW SHERET LIMITED	10/19/2017	BMO1	PMCHQ00000795	\$451.95
EFT0000600	5740	ASSOCIATED ENGINEERING (BC) LT	10/19/2017	BMO1	PMCHQ00000795	\$138,169.20
EFT0000601	7000	BAILEY ELECTRIC CO LTD	10/19/2017	BMO1	PMCHQ00000795	\$9,880.79
EFT0000602	7860	BEAVER CREEK HOME CENTRE	10/19/2017	BMO1	PMCHQ00000795	\$770.06
EFT0000603	10997	BRANDT TRACTOR LTD.	10/19/2017	BMO1	PMCHQ00000795	\$1,183.60
EFT0000604	11786	BUILDING OFFICIALS ASSOC OF B	10/19/2017	BMO1	PMCHQ00000795	\$420.00
EFT0000605	13790	CANADIAN CORPS OF COMMISSIONAI	10/19/2017	BMO1	PMCHQ00000795	\$1,238.50
EFT0000606	14380	CANADIAN LINEN AND UNIFORM SER	10/19/2017	BMO1	PMCHQ00000795	\$520.50
EFT0000607	204107	CANADIAN MARITIME ENGINEERING	10/19/2017	BMO1	PMCHQ00000795	\$969.93
EFT0000608	204595	COAST INTERIOR ARCHAEOLOGY	10/19/2017	BMO1	PMCHQ00000795	\$10,548.08
EFT0000609	19300	COMOX PACIFIC EXPRESS LTD	10/19/2017	BMO1	PMCHQ00000795	\$266.34
EFT0000610	44880	DB PERKS & ASSOCIATES LTD.	10/19/2017	BMO1	PMCHQ00000795	\$26.21
EFT0000611	22157	DOBNEY FOUNDRY LTD	10/19/2017	BMO1	PMCHQ00000795	\$1,112.61
EFT0000612	22200	DOLANS CONCRETE LTD	10/19/2017	BMO1	PMCHQ00000795	\$1,095.12
EFT0000613	204276	GARDAWORLD	10/19/2017	BMO1	PMCHQ00000795	\$415.89
EFT0000614	27009	HACH SALES & SERVICE CANADA	10/19/2017	BMO1	PMCHQ00000795	\$178.76
EFT0000615	27370	HARLAN FAIRBANKS CO	10/19/2017	BMO1	PMCHQ00000795	\$1,906.50
EFT0000616	27850	HAYLOCK BROS PAVING LTD	10/19/2017	BMO1	PMCHQ00000795	\$698.35
EFT0000617	28067	HETHERINGTON INDUSTRIES LTD	10/19/2017	BMO1	PMCHQ00000795	\$459.20
EFT0000618	28877	HOULE PRINTING	10/19/2017	BMO1	PMCHQ00000795	\$241.92
EFT0000619	32270	JACK'S TIRE SALES & SERVICES L	10/19/2017	BMO1	PMCHQ00000795	\$3,926.72
EFT0000620	33496	JUST RITE PRECISION SHARPENING	10/19/2017	BMO1	PMCHQ00000795	\$201.60
EFT0000621	34420	L B WOODCHOPPERS LTD	10/19/2017	BMO1	PMCHQ00000795	\$770.39
EFT0000622	40805	LOCAL GOVERNMENT MANAGEMENT AS	10/19/2017	BMO1	PMCHQ00000795	\$78.75
EFT0000623	202355	LORDCO PARTS LTD	10/19/2017	BMO1	PMCHQ00000795	\$41.06
EFT0000624	35576	LUSSIER & SON CONTRACTING LTD	10/19/2017	BMO1	PMCHQ00000795	\$1,538.88
EFT0000625	36260	MCLEAN & HIGGINS LTD	10/19/2017	BMO1	PMCHQ00000795	\$733.85
EFT0000626	35900	MCGILL & ASSOCIATES	10/19/2017	BMO1	PMCHQ00000795	\$6,476.41
EFT0000627	38161	MID ISLAND FIRE EQUIPMENT LTD	10/19/2017	BMO1	PMCHQ00000795	\$362.78
EFT0000628	27010	NUU-CHAH-NULTH TRIBAL COUNCIL	10/19/2017	BMO1	PMCHQ00000795	\$40.00
EFT0000629	43190	OLD DUTCH FOODS LTD	10/19/2017	BMO1	PMCHQ00000795	\$407.93
EFT0000630	32500	PLANETCLEAN (NANAIMO) LTD	10/19/2017	BMO1	PMCHQ00000795	\$304.73
EFT0000631	46595	PRAXAIR DISTRIBUTION	10/19/2017	BMO1	PMCHQ00000795	\$55.35
EFT0000632	47333	QUALITY FOODS	10/19/2017	BMO1	PMCHQ00000795	\$1,875.36
EFT0000633	49140	REGIONAL DISTRICT OF ALBERNI C	10/19/2017	BMO1	PMCHQ00000795	\$30,132.00

* Voided Cheques

Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Chequebook ID	Audit Trail Code	Amount
EFT0000634	201503	SAUVE, DENIS	10/19/2017	BMO1	PMCHQ00000795	\$357.70
EFT0000635	52907	SOUTHERN RAILWAY OF VANCOUVER	10/19/2017	BMO1	PMCHQ00000795	\$1,002.14
EFT0000636	203234	VAN ISLE FORD	10/19/2017	BMO1	PMCHQ00000795	\$395.45
EFT0000637	204597	WESTERN EQUIPMENT LTD	10/19/2017	BMO1	PMCHQ00000795	\$60.42
EFT0000638	62740	WINDSOR PLYWOOD	10/19/2017	BMO1	PMCHQ00000795	\$750.00
EFT0000639	35130	YOUNG, ANDERSON	10/19/2017	BMO1	PMCHQ00000795	\$55.50
EFT0000640	1960	ALBERNI DISTRICT CO-OP ASSOC	10/24/2017	BMO1	PMCHQ00000797	\$258.58
EFT0000641	3150	ALBERNI VALLEY CHAMBER OF COMM	10/25/2017	BMO1	PMCHQ00000798	\$21,210.00
EFT0000642	52570	ANDREW SHERET LIMITED	10/25/2017	BMO1	PMCHQ00000798	\$4,322.71
EFT0000643	204614	COMMUNICATION CONNECTION	10/25/2017	BMO1	PMCHQ00000798	\$15,154.56
EFT0000644	25368	GENESIS FIRE PROTECTION	10/25/2017	BMO1	PMCHQ00000798	\$1,371.30
EFT0000645	200369	KOCH, DIANE	10/25/2017	BMO1	PMCHQ00000798	\$1,187.58
EFT0000646	34215	KOERS & ASSOCIATES ENGINEERING	10/25/2017	BMO1	PMCHQ00000798	\$22,718.19
EFT0000647	204288	TAEKEMA, WILF	10/25/2017	BMO1	PMCHQ00000798	\$365.98
EFT0000648	9868	TECHNICAL SAFETY BC	10/25/2017	BMO1	PMCHQ00000798	\$231.00
EFT0000649	3665	ALBERNI VALLEY REFRIGERATION	10/31/2017	BMO1	PMCHQ00000803	\$2,735.96
EFT0000650	10950	B C TRANSIT	10/31/2017	BMO1	PMCHQ00000803	\$82,876.00
EFT0000651	6950	BAGLEY, CATHY	10/31/2017	BMO1	PMCHQ00000803	\$127.75
EFT0000652	9065	BLACK PRESS GROUP	10/31/2017	BMO1	PMCHQ00000803	\$1,486.90
EFT0000653	9475	BOWERMAN EXCAVATING LTD.	10/31/2017	BMO1	PMCHQ00000803	\$5,549.97
EFT0000654	204580	COAST ENVIRONMENTAL LTD	10/31/2017	BMO1	PMCHQ00000803	\$224.00
EFT0000655	22200	DOLANS CONCRETE LTD	10/31/2017	BMO1	PMCHQ00000803	\$2,731.21
EFT0000656	24690	FLAGHOUSE INC	10/31/2017	BMO1	PMCHQ00000803	\$158.67
EFT0000657	27850	HAYLOCK BROS PAVING LTD	10/31/2017	BMO1	PMCHQ00000803	\$2,530.48
EFT0000659	34420	L B WOODCHOPPERS LTD	10/31/2017	BMO1	PMCHQ00000803	\$1,157.29
EFT0000660	45725	PORT ALBERNI CIVIC MANAGERS AS	10/31/2017	BMO1	PMCHQ00000803	\$500.00
EFT0000661	204821	REGIONAL DISTRICT OF ALBERNI C	10/31/2017	BMO1	PMCHQ00000803	\$439.03
EFT0000662	49150	REGIONAL DISTRICT OF ALBERNI C	10/31/2017	BMO1	PMCHQ00000803	\$720.00
EFT0000663	205191	SECURE LINKS	10/31/2017	BMO1	PMCHQ00000803	\$4,004.00
EFT0000664	53999	SPIFFY IN A JIFFY JANITORIAL I	10/31/2017	BMO1	PMCHQ00000803	\$1,260.00
EFT0000665	56323	TOM HARRIS CELLULAR LTD	10/31/2017	BMO1	PMCHQ00000803	\$88.48
EFT0000666	1561	ALBERNI VALLEY BULLDOGS	11/8/2017	BMO1	PMCHQ00000807	\$157.50
EFT0000667	204769	ALLEN, PAULETTE	11/8/2017	BMO1	PMCHQ00000807	\$31.59
EFT0000668	52570	ANDREW SHERET LIMITED	11/8/2017	BMO1	PMCHQ00000807	\$31,869.96
EFT0000669	5720	ASPLUNDH CANADA INC	11/8/2017	BMO1	PMCHQ00000807	\$12,978.00
EFT0000670	10976	B C W W A (BC Water & Waste A	11/8/2017	BMO1	PMCHQ00000807	\$1,887.90
EFT0000671	23181	EMCO LIMITED	11/8/2017	BMO1	PMCHQ00000807	\$237.00
EFT0000672	27370	HARLAN FAIRBANKS CO	11/8/2017	BMO1	PMCHQ00000807	\$693.20
EFT0000673	204676	J MCMILLAN BAILIFF & COLLECTIO	11/8/2017	BMO1	PMCHQ00000807	\$69.30
EFT0000674	200694	KING, SHARON	11/8/2017	BMO1	PMCHQ00000807	\$53.49
EFT0000675	56323	TOM HARRIS CELLULAR LTD	11/8/2017	BMO1	PMCHQ00000807	\$559.65
EFT0000676	204775	TREMBLAY, KRISTA	11/8/2017	BMO1	PMCHQ00000807	\$101.74
EFT0000677	1000	AGO INDUSTRIES INC	11/10/2017	BMO1	PMCHQ00000811	\$567.50
EFT0000678	27020	AIR LIQUIDE CANADA INC	11/10/2017	BMO1	PMCHQ00000811	\$556.58
EFT0000679	45585	ALBERNI ECO DRY CLEANERS	11/10/2017	BMO1	PMCHQ00000811	\$946.58
EFT0000680	200877	ALBERNI GLASS & MIRROR 2003 LT	11/10/2017	BMO1	PMCHQ00000811	\$79.97
EFT0000681	52570	ANDREW SHERET LIMITED	11/10/2017	BMO1	PMCHQ00000811	\$1,587.54
EFT0000682	5740	ASSOCIATED ENGINEERING (BC) LT	11/10/2017	BMO1	PMCHQ00000811	\$29,826.37
EFT0000683	7000	BAILEY ELECTRIC CO LTD	11/10/2017	BMO1	PMCHQ00000811	\$29,741.23
EFT0000684	7860	BEAVER CREEK HOME CENTRE	11/10/2017	BMO1	PMCHQ00000811	\$1,202.34
EFT0000685	9065	BLACK PRESS GROUP	11/10/2017	BMO1	PMCHQ00000811	\$969.48
EFT0000686	202718	BOSTON PIZZA	11/10/2017	BMO1	PMCHQ00000811	\$912.00
EFT0000687	9475	BOWERMAN EXCAVATING LTD.	11/10/2017	BMO1	PMCHQ00000811	\$4,690.56
EFT0000688	10997	BRANDT TRACTOR LTD.	11/10/2017	BMO1	PMCHQ00000811	\$481.11
EFT0000689	54350	BRENNTAG CANADA INC.	11/10/2017	BMO1	PMCHQ00000811	\$5,173.59
EFT0000690	13790	CANADIAN CORPS OF COMMISSIONAI	11/10/2017	BMO1	PMCHQ00000811	\$2,206.07
EFT0000691	14380	CANADIAN LINEN AND UNIFORM SER	11/10/2017	BMO1	PMCHQ00000811	\$421.66
EFT0000692	204107	CANADIAN MARITIME ENGINEERING	11/10/2017	BMO1	PMCHQ00000811	\$3,960.71
EFT0000693	15925	CARLETON RESCUE EQUIPMENT	11/10/2017	BMO1	PMCHQ00000811	\$357.27
EFT0000694	204580	COAST ENVIRONMENTAL LTD	11/10/2017	BMO1	PMCHQ00000811	\$112.00
EFT0000695	23250	COASTAL PEST MANAGEMENT	11/10/2017	BMO1	PMCHQ00000811	\$94.50
EFT0000696	18740	COKELY WIRE ROPE LTD	11/10/2017	BMO1	PMCHQ00000811	\$191.68
EFT0000697	19300	COMOX PACIFIC EXPRESS LTD	11/10/2017	BMO1	PMCHQ00000811	\$750.72

System: 11/20/2017 9:47:11 AM
 User Date: 11/20/2017

City of Port Alberni
 VENDOR CHEQUE REGISTER REPORT
 Payables Management

Page: 7
 User ID: SPENCER M

* Voided Cheques

Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Chequebook ID	Audit Trail Code	Amount
EFT0000698	29133	D R CLOUGH CONSULTING	11/10/2017	BMO1	PMCHQ00000811	\$2,430.02
EFT0000699	28173	DANN HIGGINS GAS SERVICES	11/10/2017	BMO1	PMCHQ00000811	\$785.40
EFT0000700	44880	DB PERKS & ASSOCIATES LTD.	11/10/2017	BMO1	PMCHQ00000811	\$701.09
EFT0000701	22200	DOLANS CONCRETE LTD	11/10/2017	BMO1	PMCHQ00000811	\$5,712.48
EFT0000702	23450	EVITT ELECTRIC CO LTD	11/10/2017	BMO1	PMCHQ00000811	\$693.36
EFT0000703	204015	FRIESEN PLASTICS INC	11/10/2017	BMO1	PMCHQ00000811	\$1,649.77
EFT0000704	26710	GUILLEVIN INT. INC. IND/SAFETY	11/10/2017	BMO1	PMCHQ00000811	\$17,605.02
EFT0000705	27009	HACH SALES & SERVICE CANADA	11/10/2017	BMO1	PMCHQ00000811	\$178.76
EFT0000706	27850	HAYLOCK BROS PAVING LTD	11/10/2017	BMO1	PMCHQ00000811	\$1,936.97
EFT0000707	202319	INDUSTRIAL ALLIANCE INSURANCE	11/10/2017	BMO1	PMCHQ00000811	\$447.05
EFT0000708	31960	J K F IND BRUSH LTD	11/10/2017	BMO1	PMCHQ00000811	\$180.13
EFT0000709	32270	JACK'S TIRE SALES & SERVICES L	11/10/2017	BMO1	PMCHQ00000811	\$6,752.67
EFT0000710	33496	JUST RITE PRECISION SHARPENING	11/10/2017	BMO1	PMCHQ00000811	\$268.80
EFT0000711	34420	L B WOODCHOPPERS LTD	11/10/2017	BMO1	PMCHQ00000811	\$751.78
EFT0000712	204686	LIN HAW INTERNATIONAL CO LTD	11/10/2017	BMO1	PMCHQ00000811	\$1,290.59
EFT0000713	202355	LORDCO PARTS LTD	11/10/2017	BMO1	PMCHQ00000811	\$100.08
EFT0000714	36260	MCLEAN & HIGGINS LTD	11/10/2017	BMO1	PMCHQ00000811	\$3,969.70
EFT0000715	201071	NEOPOST CANADA LTD.	11/10/2017	BMO1	PMCHQ00000811	\$120.96
EFT0000716	203450	NFS TELECOM SOLUTIONS	11/10/2017	BMO1	PMCHQ00000811	\$810.00
EFT0000717	204256	ORCA HEALTH & SAFETY	11/10/2017	BMO1	PMCHQ00000811	\$210.00
EFT0000718	204000	PACIFIC CHEVROLET BUICK GMC	11/10/2017	BMO1	PMCHQ00000811	\$156.22
EFT0000719	32500	PLANETCLEAN (NANAIMO) LTD	11/10/2017	BMO1	PMCHQ00000811	\$531.92
EFT0000720	91004	PLEY, LAURIE	11/10/2017	BMO1	PMCHQ00000811	\$57.69
EFT0000721	45995	PORT ALBERNI ONLINE	11/10/2017	BMO1	PMCHQ00000811	\$787.50
EFT0000722	47333	QUALITY FOODS	11/10/2017	BMO1	PMCHQ00000811	\$1,058.13
EFT0000723	49150	REGIONAL DISTRICT OF ALBERNI C	11/10/2017	BMO1	PMCHQ00000811	\$720.00
EFT0000724	50260	ROLLINS MACHINERY LTD	11/10/2017	BMO1	PMCHQ00000811	\$899.96
EFT0000725	203661	SCHAFFERS' EQUIPMENT	11/10/2017	BMO1	PMCHQ00000811	\$227.38
EFT0000726	9325	SHANKS, RONDI	11/10/2017	BMO1	PMCHQ00000811	\$25.85
EFT0000727	57040	UAP INC	11/10/2017	BMO1	PMCHQ00000811	\$916.28
EFT0000728	203234	VAN ISLE FORD	11/10/2017	BMO1	PMCHQ00000811	\$420.84
EFT0000729	58172	VAN KAM FREIGHTWAYS LTD	11/10/2017	BMO1	PMCHQ00000811	\$448.01
EFT0000730	200217	VOYSEY, SHANE	11/10/2017	BMO1	PMCHQ00000811	\$238.48
EFT0000731	59750	WALCO INDUSTRIES LTD	11/10/2017	BMO1	PMCHQ00000811	\$6,136.73
EFT0000732	204597	WESTERN EQUIPMENT LTD	11/10/2017	BMO1	PMCHQ00000811	\$450.28
EFT0000733	61805	WER WHOLESALE FIRE & RESCUE LT	11/10/2017	BMO1	PMCHQ00000811	\$138.52
EFT0000734	62740	WINDSOR PLYWOOD	11/10/2017	BMO1	PMCHQ00000811	\$3,651.97
EFT0000735	59700	WL SOLUTIONS LTD	11/10/2017	BMO1	PMCHQ00000811	\$4,389.00
EFT0000736	7860	BEAVER CREEK HOME CENTRE	11/15/2017	BMO1	PMCHQ00000815	\$12,842.51
EFT0000737	201803	CO-OPERATORS, THE	11/15/2017	BMO1	PMCHQ00000815	\$16,292.15
EFT0000738	35900	MCGILL & ASSOCIATES	11/15/2017	BMO1	PMCHQ00000815	\$6,300.00
EFT0000739	9868	TECHNICAL SAFETY BC	11/15/2017	BMO1	PMCHQ00000815	\$2,375.00
EFT0000740	53999	SPIFFY IN A JIFFY JANITORIAL I	11/15/2017	BMO1	PMCHQ00000815	\$1,260.00

Total Cheques: 414

Total Amount of Cheques: \$3,025,391.31

STAFF REPORT

TO: Tim Pley, CAO

FROM: Willa Thorpe, Director of Parks, Recreation and Heritage

COPY: Cathy Rothwell, Director of Finance
Davina Hartwell, City Clerk

DATE: December 11, 2017

I concur, forward to next Regular
Council Meeting for Consideration:



Tim Pley, CAO

SUBJECT: Early Budget Approval – Multiplex Chiller

ISSUE:

Early budget approval is required for the replacement of the Chiller at the Multiplex.

BACKGROUND:

The City-owned Multiplex facility, built in 2001, utilizes a Chiller in the Ice Plant to help create and maintain the ice surface. The current Chiller, original to the building, has reached the end of its service life. At the April 10, 2017 Regular Meeting of Council, Council adopted the Five Year Financial Plan Bylaw 2017-2021, Bylaw No. 4932, including replacement of the Multiplex Ice Plant Chiller, at a projected expense of \$175,000. That replacement project and associated funding is scheduled for 2018.

DISCUSSION:

The Multiplex enjoys almost year-round ice usage. While that helps maximize facility use, it presents a challenge when scheduling service interruption caused by the Chiller replacement project. The preferred window to minimize service interruption is April 15 – June 15, 2018. In order to replace the Chiller during the April 15 – June 15 period, a Request for Proposal process, selection of vendor and delivery of the equipment all need to be completed. Council approval of the project is required in December 2017 as the first step in that process.

RECOMMENDATION:

It is recommended that Council approves the request for early budget approval of \$175,000 for replacement of the Chiller, including \$50,000 from the department's General Fund, and \$125,000 from the Carbon Trust Fund.

The following resolution is proposed:

That Council for the City of Port Alberni approve the request for early budget approval of \$175,000 for replacement of the Multiplex Ice Plant Chiller, comprised of funding from the Parks, Recreation and Heritage General Fund (\$50,000) and Carbon Trust Fund (\$125,000).

Respectfully submitted,

A handwritten signature in black ink, appearing to read 'Willa Thorpe', followed by a period.

Willa Thorpe
Director of Parks, Recreation and Heritage



CHIEF ADMINISTRATION OFFICER'S REPORT

TO: City Council

FROM: Tim Pley, CAO

COPIES TO: Davina Hartwell, City Clerk

DATE: December 1, 2017

ATTACHED: Letter Date November 28, 2017 from Alberni District Fall Fair Association
Letter of Eviction Dated March 10, 2017
Lease Agreement between City and ADFFA 2015 - 2020

SUBJECT: Eviction from City Lands – Alberni Paving

Issue:

The City has received a letter from Alberni District Fall Fair Association (ADFFA) requesting that the City rescind an eviction notice issued to Alberni Paving.

Background:

Alberni Paving occupies City-owned lands adjacent to the Fall Fair grounds, generally described as “behind the horse barns and riding area.” Alberni Paving has been a long term tenant of ADFFA at the Fall Fair grounds, and in recent years expanded that tenancy to include occupation of City-owned lands under a sub-lease from ADFFA. When the matter was investigated in 2014 it was determined that:

- The location of Alberni Paving's secondary occupancy is outside of the area leased from the City to ADFFA and therefore not within ADFFA's ability to sublet.
- Regardless of location relative to the lands leased by ADFFA, the lease agreement prohibits both subletting without City approval, and use of the leased lands for an “activity that shall be deemed a nuisance on the land.”
- Alberni Paving's use of the City-owned lands is considered a light industrial use. The land is zoned for Parks use.
- City staff may have consented verbally to the occupancy when it occurred.

At a Special In-Camera Council meeting on October 14th 2014 Council for the City of Port Alberni considered the matter and passed the following motion:

“That Council for the City of Port Alberni direct staff to provide a report to a regular meeting of Council providing a synopsis and options for consideration with regards to Alberni Paving operations at the Fall Fair Grounds.”

Subsequent to that direction City staff interacted with Alberni Paving and undertook a review of available locations suitable for relocation of Alberni Paving operations. That process was not successful.

At a special meeting of Council for the purpose of reviewing the Status Report on December 12, 2016 Council directed that an eviction notice be issued. A letter of Notice of Eviction was issued on March 10, 2017.

Discussion:

The presence of Alberni Paving on City-owned lands is problematic for the reasons noted above. While there was no ill intent by any parties involved in the creation of this issue, the current situation cannot continue without some action by the City. The City must either put an end to the tenancy or enable the tenancy by taking steps to bring the tenancy into compliance.

If the City takes no action, thus permitting a land use contrary to zoning and without legal occupancy, the City would then have difficulty enforcing bylaws regarding land use zoning in other situations that arise.

Options:

Option One: - Continue with the Eviction

This option involves staying the course set by Council on December 12th 2016. Both Alberni Paving and ADFFA have reported that this option will cause them hardship.

Option Two: - Extend the Notice of Eviction Period

This option involves staying the course set by Council on December 12th 2016, while providing a greater amount of time for Alberni Paving to find a suitable new location and ADFFA to explore options for adjusting to the loss of revenue.

Option Three: - Enable the Tenancy

This option involves the City taking action to enable the tenancy, thus supporting Alberni Paving to be a longer term tenant at the current location. Actions required to enable the tenancy include:

1. Amend the Official Community Plan and the zoning of the land parcel currently used by Alberni Paving from Parks use to Light Industrial use.
2. Amend the lease between the City and the ADFFA to add the area currently occupied by Alberni Paving to the lease area.
3. Authorize the ADFFA to sublet to Alberni Paving.

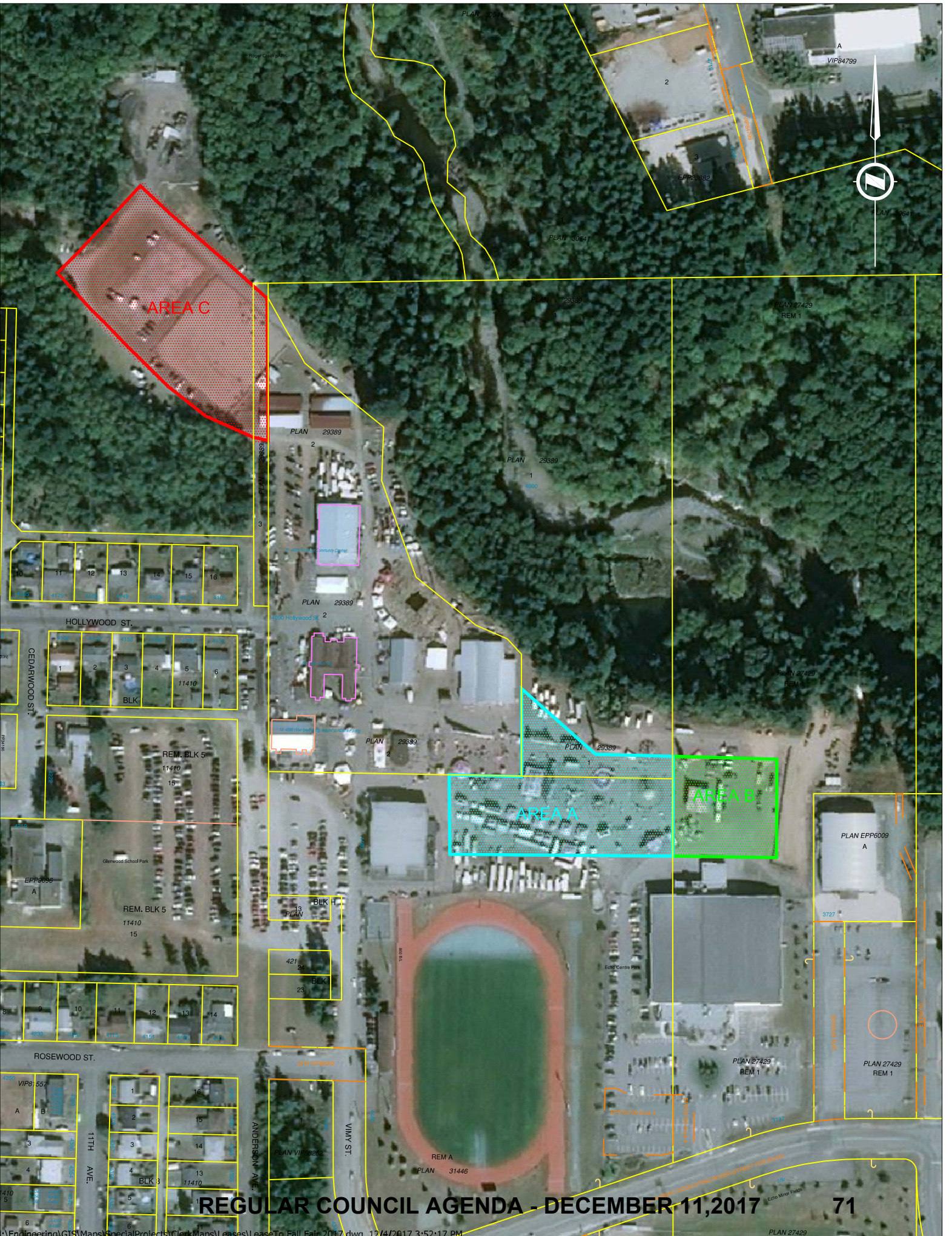
Recommendation:

That the report dated December 1, 2017 from Chief Administrative Officer responding to a letter dated November 28, 2017 from the Alberni District Fall Fair requesting that the City reconsider the eviction of Alberni Paving from City owned land, be received.

Council direction requested.

A handwritten signature in black ink, appearing to read 'Tim Pley', written in a cursive style.

Timothy Pley
Chief Administrative Officer





ALBERNI DISTRICT FALL FAIR ASSOCIATION

November 28, 2017

City of Port Alberni,
Tim Pley,
City Manager
Timothy.Pley@portalberni.ca

Dear Tim,

Re: City owned land Alberni Paving is utilizing

The Alberni District Fall is the largest family oriented community event in the Alberni Valley. Looking back at the history of the fair, things looked a lot different; in the late thirties, when the Farmer's Institute hosted the first local Fall Fair. The Alberni Valley was then an active farming community and a venue was needed to exhibit all the fine agricultural products the valley was producing. The fair became a lively social event for hard working people that came together and celebrated the fruits of their year-long labour.

The Second World War interrupted the flow of the fair, but in early 1946 the Farmers Institute who had traditionally organized the fair approached the Kinsmen Club of Port Alberni about hosting the event. In April 1946 the Alberni District Fall Fair became an entity. The first fall fair was held in September of that year on the present site.

The Alberni District Fall Fair has come a long way since then. Over the years, we've seen the number of buildings increase, gradual development of the grounds and amenities, and additions to displays and attractions.

Most of the buildings were erected throughout the late seventies and early eighties by volunteers, such as the Kinsmen Community Center, Stephen's Building, the Van Ipren Building, Kinette Food Booth, 4-H Cattle Barn, the horse rings and stables that are used by several horse groups throughout the year.

Today the Alberni District Fall Fair has an eleven-member Board of Directors made up of Kinsmen Club members and volunteers at large as well as one staff to oversee administrative needs. The Fair is fortunate to have many volunteers of all ages that give endless amounts of their time to help with all aspects of putting on an event of this magnitude. Assistance also comes by way of outside organizations using the fair as a fundraising initiative. The fair has an economic impact on the community, we purchase local goods, draw in people who utilize local accommodations and spend money in local restaurants. This past year we had over 18,000 visitors attend over the four days. All revenues that are generated through the Alberni District Fall Fair are re-invested into upkeep of the grounds and to build on this community event. However, this alone does not sustain the fair, we rely on our buildings being rented in the

offseason. Alberni Paving has been renting the Van Ipren Building for over 30 years, The yearly income of \$12,000, plus \$3000 worth of yearly paving, and in-kind services such as snow removal that Alberni Paving provides is a vital part of the sustainability of the fall fair. The Van Ipren building is not conducive for other rental opportunities because of the lay out of the building with its many pillars and where they are structurally placed, it has worked perfectly for this business to fit their large trucks into the space.

The Alberni District Fall Fair Board of Directors had conversations with the then Director of Recreation Scott Kenny who assured us that the property in question would not interfere with any development in Roger Creek directly below the site, and should be suitable for the purposes that Alberni Paving wanted to utilize it for, but recognize we should have further investigated to make sure the property belonged to the fair or was leased land.

After over a year of extensive search by both local realtors and your city Economic Development office there is no land available in the community that would meet Alberni Paving needs.

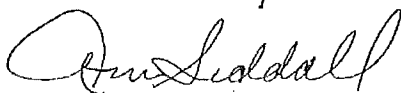
We were informed that the City of Port Alberni has now given Alberni Paving a one- year notice to vacate, and the time frame is soon up.

The Alberni District Fall Fair is really concerned that once Alberni Paving has been forced to move the plant elsewhere it will more than likely be forced to move out of the valley or the business will fold, and the loss of rental income will drastically impact the fair, and the city will see the loss of one well established business.

We appreciate all the support we have received from the City of Port Alberni and realize that there are many non-for-profit organizations relying on the city for support. We hope that a satisfactory solution is found that won't directly impact city tax payers.

The Alberni District Fall Fair Executive would welcome an opportunity to discuss this issue with city council and look forward to your response.

Sincerely,

A handwritten signature in black ink, appearing to read 'Ann Siddall', with a stylized, cursive script.

Ann Siddall
Administrator



CITY OF PORT ALBERNI

City Hall
4850 Argyle Street,
Port Alberni, BC V9Y 1V8
Telephone: 250-723-2146 Fax: 250-723-1003
www.portalberni.ca

March 10, 2017

Alberni Paving & Contracting Ltd.
PO Box 1220 STN A
Port Alberni BC V9Y 7M1

NOTICE

To Whom it May Concern

Re: Alberni Paving use of City Property

Alberni Paving & Contracting Ltd. has been utilizing City property outlined on the attached map for a considerable amount of time and without authority to do so. Under the authority and at the direction of the Council of the City of Port Alberni you are hereby notified that you are required to vacate the property not later than March 31, 2018. At such time all asphalt material, buildings and other materials shall have been removed from the property and the property remediated to its former state.

Any questions or concerns with this notice should be directed to Mark Zenko, Facilities Operations Supervisor for the City of Port Alberni.

Yours truly,
CITY OF PORT ALBERNI
ORIGINAL SIGNED BY

Davina Hartwell
City Clerk

c. Mark Zenko, Facilities Operations Supv.
Wilf Taekema, Manager of Operations
Tim Pley, CAO

J:\Clerks\Letters\ID G H\Other\2017\Alberni Paving_relocate_Mar10_17.docx

City of Port Alberni

Lease Agreement

This lease is made pursuant to the Land Transfer Form Act

LANDLORD: CITY OF PORT ALBERNI
4850 Argyle Street
Port Alberni, B.C. V9Y 1V8

TENANT: ALBERNI DISTRICT FALL FAIR SOCIETY,
P. O. Box 32
Port Alberni BC V9Y 7M6

1.0 GRANT

1.1 The Landlord leases to the tenant the following property. ("the premises"):

The lands described as Area A, Area B and Area C outlined in red on Schedule "A" attached to and forming part of this agreement.

1.2 The parties hereto agree that this lease shall not be registered.

2.0 TERM

2.1 The Term of this lease is:

Beginning Date: February 1, 2015
End Date: January 31, 2020

2.2 If the Tenant is not in default, the tenant may renew this lease for a further five years, provided that this option to renew must not be exercised prior to 6 months before the end of the term, and if exercised must be exercised at least 2 months before the end of the term by notice in writing to the Landlord.

3.0 RENT

3.1 The rent is One Dollar (\$1.00) for the term, receipt of which is hereby acknowledged.

4.0 PERMITTED USES

4.1 The tenant may use the property solely for activities related to the Annual Fall Fair and other special activities organized and/or hosted by the Alberni District Fall Fair Association, such as camper caravans, demolition derbies and tractor pulls, etc. Any structures or amenities placed on the lands must be of a temporary and readily removable nature.

5.0 TENANT'S COVENANTS

The tenant covenants as follows:

- 5.1 To pay rent; and to pay taxes.
- 5.2 To use the premises only for the purposes set forth in paragraph 4.1.
- 5.3 To repair.
- 5.4 To keep up fences.
- 5.5 That the property will not be assigned or sublet without leave.
- 5.6 To leave the land in good repair.
- 5.7 Not to carry on any business nor conduct or allow any activity that shall be deemed a nuisance on the land.
- 5.8 To observe and comply with all laws, statutes, regulations, by-laws, rules and orders relating to the premises and the use or occupation thereof.

6.0 LANDLORD'S COVENANTS

The landlord covenants:

- 6.1 For quiet enjoyment.

7.0 INSURANCE PROVISIONS

- 7.1 The Tenant shall at all times indemnify and save harmless the Landlord of and from all loss and damage and all actions, claims, costs, demands, expenses, fines, orders, penalties, liabilities and suits of any nature whatsoever by whomsoever brought for which the Tenant shall or may become liable, incur or suffer by reason of, connected to or arising from, whether directly or indirectly:
 - a) the use of the said land by the Tenant, its officers, employees, agents, contractors, licensees or invitees;
 - b) a breach, violation or non-performance by the Tenant of any covenant, term or provision of this Lease;
 - c) any builders or other liens for any work done or materials provided or services rendered for alterations, improvements, or repairs made by or on on behalf of the Tenant to the said Lands;
 - d) any injury (including death) or loss to or suffered by any person or damage to property occasioned by any wrongful act or omission, default or negligence on the part of the Tenant, its officers, employees, agents, contractors, licensees or invitees in or about the said land; and

- e) any enactment, regulation or order made by any authority having jurisdiction compelling or imposing on the Landlord in whole or in part any duty or obligation to clean up, prevent, contain or ameliorate any contamination or waste of whatsoever nature deposited, discharged, stored, emitted or spilled on, in, from, about or around the said land by the Tenant, its officers, employees, agents, contractors, licensees and invitees or any enactment, regulation or order requiring the Landlord to pay in whole or in part for the same, including all costs and expenses of storage, transportation and disposal of such contamination or waste and the remediation of the said land and other lands and waters in or about the said land.

7.2 The Tenant's indemnity shall survive the expiry or termination of this Lease so that the Landlord shall be and remain fully indemnified and saved harmless in respect of any matter, whenever discovered, to which this indemnity applies that arose or occurred during the term of the Lease.

7.3 The Tenant shall procure and maintain in force at its own cost during the entire term of this lease a Comprehensive General Liability Insurance policy or policies with a limit of not less than \$5,000,000 inclusive per occurrence for bodily injury (including death), personal injury and property damage. The policy/policies shall include, but not necessarily be limited to, the following coverages/provisions:

- a) all land and operations necessary or incidental to the performance of this agreement;
- b) products and completed operations;
- c) "broad form" property damage;
- d) blanket contractual liability;
- e) cross liability; and
- f) voluntary medical payments.

The Landlord shall be an "Additional Named Insured" with respect to the operations covered by the lease.

The policy or policies shall be underwritten by a responsible insurance company or companies licenced to do business in the Province of British Columbia. Such policy or policies shall provide that the coverage will be primary and shall not call into contribution or be in excess of any other insurance available to the Landlord and the coverage will not be canceled or materially altered without at least sixty (60) days prior written notice to the Landlord.

The policy or policies may provide that the amount payable in the event of any loss will be reduced by a deductible, in an amount to which the Landlord must consent. Consent, non-consent and/or unauthorized consent of the Landlord shall not constitute an agreement by the Landlord to participate in the financial undertaking of the Tenant to satisfy any deductible payable. The Tenant shall be solely responsible for any and all insurance deductible.

Upon the request of the Landlord, the Tenant shall furnish the Landlord with a Certificate or Certificates as evidence that such insurance is in place.

Maintenance of such insurance and the performance by the Tenant of its obligation under Section 7.3 shall not relieve the Tenant of its obligation to indemnify the Landlord as set forth in Section 7.1.

In the event that the Tenant fails to maintain any insurance as required by the Landlord, the Landlord may at its option, secure and maintain insurance coverage at such limits, with such deductible amounts, and for such periods of time as the Landlord deems reasonable. The Tenant will pay upon demand and to the Landlord, the Landlord's cost of maintaining and purchasing said insurance as required.

It shall be the sole responsibility of the Tenant to determine what additional insurance coverages, if any, including but not limited to Worksafe BC, are necessary and advisable for its own protection and/or to fulfill its obligations under this contract. Any such additional insurance shall be provided and maintained by the Tenant at its own expense.

8.0 RE-ENTRY

- 8.1 Proviso for re-entry by the Landlord on non-payment of rent or non-performance of covenants.

9.0 TERMINATION

- 9.1 Despite the term of this lease, it may be terminated by either party upon sixty (60) days written notice to the other party of its intention to terminate.
- 9.2 On the termination of this lease, the Tenant shall, at his expense and if the Landlord requires, remove all fixtures and improvements installed by the Tenant on the premises.
- 9.3 In case the premises, or any part thereof, is damaged by fire or tempest so as to render it unfit for the Tenant's use, the said term shall immediately come to an end.

10.0 OTHER TERMS

- 10.1 The Tenant shall permit to other groups the use of the area leased to the Tenant in this Agreement, subject to the following provisions:
- (a) that the use of the leased area by other groups shall not be permitted in such a way so as to interfere with the set-up for, operation of and clean-up after the Annual Fall Fair, and;
 - (b) that such other groups shall indemnify both the Tenant and the Landlord under the same terms and conditions as set out in section 3(a) of this Agreement; and

- (c) that such other groups shall provide liability insurance under the same terms and conditions as set out in section 3(b) of this Agreement, with the addition that the Alberni District Fall Fair Society shall also be an "Addition Named Insured".

A standard Letter of Understanding to be used for the purpose of the Tenant's granting permission for the use of the leased area by other groups is attached as Schedule "B".

11.0 HOLDING OVER

- 11.1 That if the Tenant shall hold over after the expiration of the term hereby granted, the new tenancy thereby created shall be a tenancy from month to month and not a tenancy from year to year, and shall be subject to the covenants and conditions herein contained so far as the same are applicable to a tenancy from month to month.

12.0 INTERPRETATION

- 12.1 The singular includes the plural and vice versa; the masculine includes the feminine and vice versa. The headings are inserted for convenience of reference only and do not affect the construction or interpretation of this lease.

IN WITNESS WHEREOF the parties herein have signed this lease as of the effective date

CITY OF PORT ALBERNI

ALBERNI DISTRICT FALL FAIR SOCIETY

The Corporate Seal of the City of Port Alberni was hereunto affixed in the presence of:

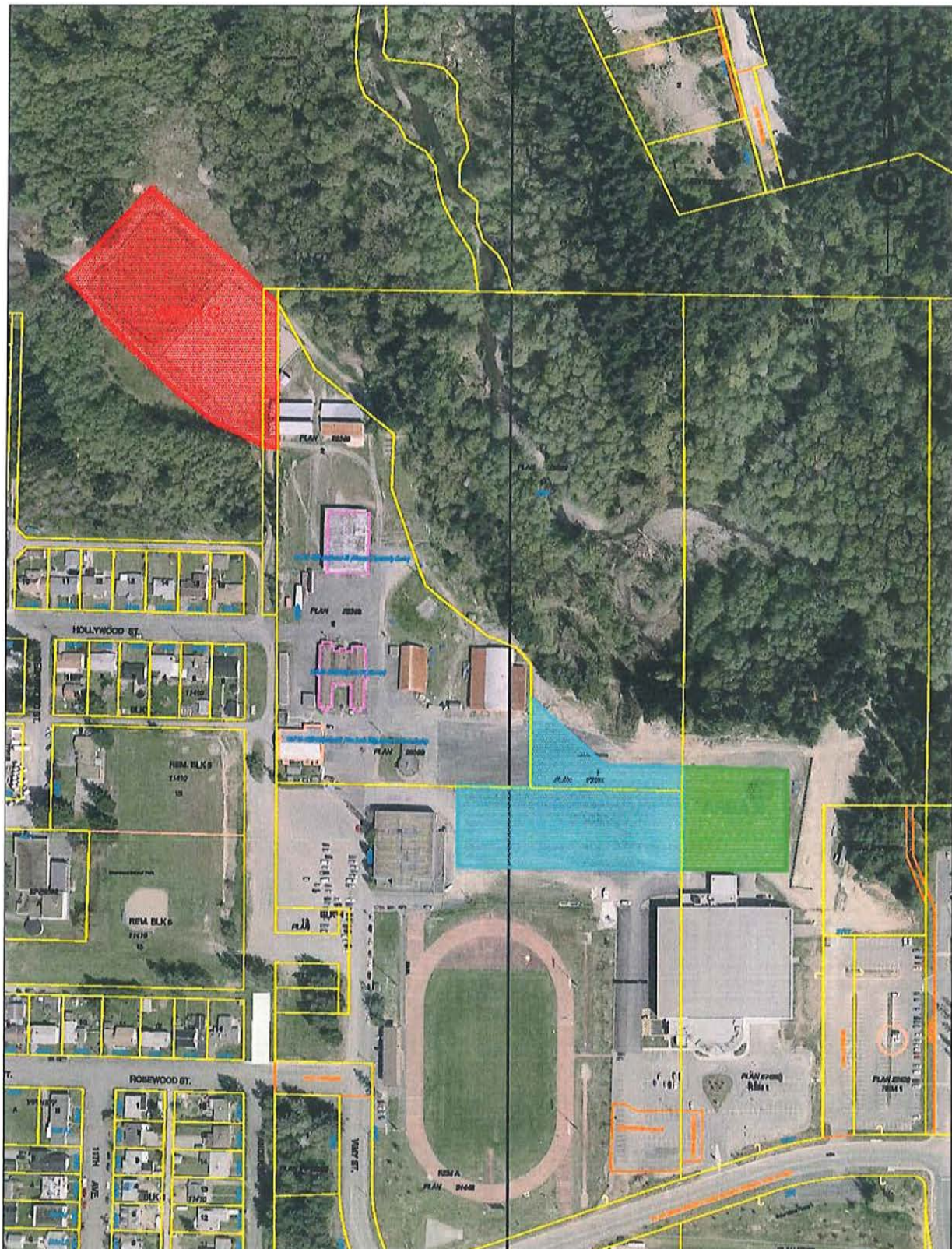
Mayor

(Tenant's Name - PRINT)

Clerk

(Tenant's Signature)

(Witness Signature)



Schedule "B"

LETTER OF UNDERSTANDING

(For Use by Others of Land Leased by the Alberni District Fall Fair Society from the City of Port Alberni)

BETWEEN: ALBERNI DISTRICT FALL FAIR SOCIETY
P. O. Box 32
Port Alberni BC V9Y 7M6

hereinafter called the "Society"

AND:

hereinafter called the "User Group"

Whereas the City has leased certain property to the Alberni District Fall Fair Society, as outlined in red on the attached drawing,

And Whereas the _____ wishes to use a portion of the said leased area for purposes related to _____ from _____ to _____.

Therefore the Society approves the requested use of the said leased area, subject to the following conditions:

1. That the User Group's use of the leased area not interfere with the set-up for, operation of and clean-up after the Annual fall Fair;
2. That the User Group shall at all times indemnify and save harmless the Alberni District Fall Fair Society and the City of Port Alberni of and from all loss and damage and all actions, claims, costs, demands, expenses, fines, orders, penalties, liabilities and suits of any nature whatsoever by whomsoever brought for which the Alberni District Fall Fair Society and/or the City of Port Alberni shall or may become liable, incur or suffer by reason of, connected to or arising from, whether directly or indirectly:
 - a) the use of the said leased land by the User Group, its officers, employees, agents, contractors, licensees or invitees;
 - b) a breach, violation or non-performance by the User Group of any covenant, term or provision of this Letter of Understanding;
 - c) any injury (including death) or loss to or suffered by any person or damage to property occasioned by any wrongful act or omission, default or negligence on the part of the User Group, its officers, employees, agents, contractors, licensees or invitees in or about the said leased area; and

- d) any enactment, regulation or order made by any authority having jurisdiction compelling or imposing on the Society and/or the City of Port Alberni in whole or in part any duty or obligation to clean up, prevent, contain or ameliorate any contamination or waste of whatsoever nature deposited, discharged, stored, emitted or spilled on, in, from, about or around the said leased area by the User Group, its officers, employees, agents, contractors, licensees and invitees or any enactment, regulation or order requiring the Society and/or the City of Port Alberni to pay in whole or in part for the same, including all costs and expenses of storage, transportation and disposal of such contamination or waste and the remediation of the said leased area and other lands and waters in or about the said leased area.

The User Group's indemnity shall survive the expiry or termination of this Letter of Understanding so that the Alberni District Fall Fair Society and the City of Port Alberni shall be and remain fully indemnified and saved harmless in respect of any matter, whenever discovered, to which this indemnity applies that arose or occurred during the term of the Letter of Understanding.

- 3. That the User Group shall procure and maintain in force at its own cost during the entire term of this Letter of Understanding a Comprehensive General Liability Insurance policy or policies with a limit of not less than \$2,000,000 inclusive per occurrence for bodily injury (including death), personal injury and property damage. The policy/policies shall include, but not necessarily be limited to, the following coverages/provisions:
 - a) all land and operations necessary or incidental to the performance of this agreement;
 - b) products and completed operations;
 - c) "broad form" property damage;
 - d) blanket contractual liability;
 - e) cross liability; and
 - f) voluntary medical payments.

The Alberni District Fall Fair Society and the City of Port Alberni shall be "Additional Named Insured's" with respect to the operations covered by this Letter of Understanding.

The policy or policies shall be underwritten by a responsible insurance company or companies licenced to do business in the Province of British Columbia. Such policy or policies shall provide that the coverage will be primary and shall not call into contribution or be in excess of any other insurance available to the Alberni District Fall Fair Society and the City of Port Alberni and coverage will not be canceled or materially altered without at least sixty (60) days prior written notice to the Society and the City of Port Alberni

The policy or policies may provide that the amount payable in the event of any loss will be reduced by a deductible, in an amount to which the City must consent. Consent, non-consent and/or unauthorized consent of the City shall not constitute an agreement by the City to participate in the financial undertaking of the User Group to satisfy any deductible payable. The User Group shall be solely responsible for any and all insurance deductible.

Upon the request of the Society, the User Group shall furnish the Alberni District Fall Fair Society and the City of Port Alberni with a Certificate or Certificates as evidence that such insurance is in place.

Maintenance of such insurance and the performance by the User Group of its obligation under paragraph 3 shall not relieve the User Group of its obligation to indemnify the Society and the City of Port Alberni as set forth in paragraph 2.

In the event that the User Group fails to maintain any insurance as required, the Society may at its option, secure and maintain insurance coverage at such limits, with such deductible amounts, and for such periods of time as the Society deems reasonable. The User Group will pay upon demand to the Society the Society's cost of maintaining and purchasing said insurance as required.

It shall be the sole responsibility of the User Group to determine what additional insurance coverages, if any, including but not limited to Workers Compensation, are necessary and advisable for its own protection and/or to fulfill its obligations under this contract. Any such additional insurance shall be provided and maintained by the User Group at its own expense.

Signed on Behalf of the Alberni District

Fall Fair Society this _____ day

of _____, _____.

Signed on Behalf of _____

this _____ day of _____, _____.

President

President

Secretary

Secretary

NOTE: The Alberni District Fall Fair Society must ensure that a copy of this agreement and a copy of the Certificate of Insurance provided by the User Group are filed with the City of Port Alberni. Attention: City Clerk, 4850 Argyle Street, Port Alberni BC V9Y 1V8.

c: The City of Port Alberni



CITY OF PORT ALBERNI M E M O R A N D U M

To: Tim Pley, CAO

From: Cathy Rothwell, Director of Finance

Copy: Mayor and Council
Davina Hartwell, City Clerk

Date: December 5, 2017

I concur, forward to next Regular
Council Meeting for Consideration:

Tim Pley, CAO

Subject: Holiday Bus Schedule

The City, in collaboration with BC Transit and Diversified Transportation, is offering free busing on New Year's Eve from 7:30 pm until 1:30 am in support of getting people to and from their celebrations safely. The cost is covered by the marketing budget that BC Transit holds for the City.

A holiday service bus schedule is attached to this report.

Respectfully submitted,

Cathy Rothwell
Director of Finance

PORT ALBERNI TRANSIT

Holiday Service

Effective: Dec. 24, 2017 to Jan. 2, 2018

Dec 24	Sunday Service
Dec 25	No Service
Dec 26	Sunday Service
Dec 27-30	Regular Service
Dec 31	Sunday Service until 7:30 pm Free Evening Service from 7:30 pm to 1:30 am (see reverse) provided by the City of Port Alberni and BC Transit
Jan 1	Sunday Service
Jan 2	Regular Service

City of Port Alberni



Free Evening Transit Service

New Year's Eve

4 Crosstown - Southside

New Year's Eve

(A)	(B)	(C)	(E)	(L)	(C)	(A)
Lv. Redford and 12th Ave.	Hospital	3rd and Argyle	Cameron and Ship Creek	Bruce and Anderson	3rd and Argyle	Ar. Redford and 12th Ave.
7:40	7:42	7:47	7:51	7:56	8:00	8:05
9:00	9:02	9:07	9:11	9:16	9:20	9:25
10:20	10:22	10:27	10:31	10:36	10:40	10:45
11:40	11:42	11:47	11:51	11:56	12:00	12:05
1:00	1:02	1:07	1:11	1:16	1:20	1:25

4 Crosstown - Northside

New Year's Eve

(A)	(G)	(H)	(I)	(J)	(K)	(H)	(G)	(A)
Lv. Redford and 12th Ave.	North Island College	Gertrude and Johnston	Pacific Rim Centre	A.W. Neill School	Falls and Georgia	Gertrude and Johnston	North Island College	Ar. Redford and 12th Ave.
8:10	8:15	8:19	8:25	8:34	8:40	8:47	8:51	8:57
9:30	9:35	9:39	9:45	9:54	10:00	10:07	10:11	10:17
10:50	10:55	10:59	11:05	11:14	11:20	11:27	11:31	11:37
12:10	12:15	12:19	12:25	12:34	12:40	12:47	12:51	12:57

City of Port Alberni



Transit Info 250-723-3341
bctransit.com

7274-16

McLean Mill Historic Park & Properties

Executive Director's Report to City Council

DATE: December 5, 2017

As we are sliding into our final few weeks of operations here at McLean Mill Historic Park, we are in a sense pacing at an even higher level than we were mid summer. Having taken the time to assess our achievements this year throughout October & November now is the time to fine tune, finalize and lay the groundwork for a strong 2018 and beyond.

THANK YOU PORT ALBERNI VALLEY for your support this season, we could not be more pleased with our progress over our first season and will look forward to more growth and development as we enter into year 2 together.

Events

Signature Events

Breakfast with Santa: Multi Stakeholder Community Event. Dec. 10th, 16, 17th

McLean Mill Heritage Village: McLean Mill Community Event. Dec. 14th - 18th 5-8pm

McLean Mill Christmas Light Display, Each evening between 6-8pm (Self Guided)

Co-Produced Events

McLean Mill Christmas Market, Rollin Arts Nov. 24th-26

Light Up Alberni, Chamber of Commerce Dec 3, 10th, 17th

Santa Train, Western Vancouver Island Industrial Heritage Society Dec. 2, 3rd.

Private Events

Team Building Retreat with Hospice Dec 1st

Christmas Party, Remax Dec 2nd

Huu-ay-aht, Staff Party Dec 8th

Alberni Valley Ambassadors, Staff Party Dec 7th

Operations

We are open Dec through to April everyday for self guided tours. Maps are available in the administration building and outside in the courtyard, as are umbrellas. Gift Shop and cafe are closed for the season outside our events, or private bookings which are available 12 months of the year.

McLean Mill Historic Park & Properties

Executive Director's Report to City Council

Maintenance

RAIL: We are going ahead with another 500 ties in early 2018 as part of our maintenance plan in addition to the work needed on the trestles. We have had crews out on the mainline changing faulty ties identified in our 2017 assessments throughout October and November. We have one remaining piece of remediation work to fully complete our 2017 maintenance plan and are on schedule.

NHS: We have identified a leaking roof in one of our historic buildings in the National Historic Site area of the Park, and have under the advice of the Museum and Heritage Commission taken it out of our exhibit. We have temporarily stopped the leak and are safe guarding the asset which will remain until spring when we can look at addressing the issue.

You will note the blue tarp, over the "cook house" one of our guest favorites for the attention to detail in the curation, we have locked the doors and will not be allowing entrance to any other than professional MM Staff.

Development

Rail: As we have now identified our maintenance needs for the next ten years both on the rail line and with the trestles. We as a society are moving forward applying for grants and/or other applicable funding. We would like to be able to offer steam in 2018 + and will work hard to get the funding we need in order to sustainably make that happen. We are planning to operate with our second engine the 1945 diesel in the interim as we work on fundraising to bring back Steam. We are committed to bringing back our Baldwin Steam Engine into our operations and will continue to work towards achieving our fundraising goals in order to support the identified remediation work on our Trestles decks. We recognise the unique value as a community we hold in offering guests from around the world an attraction such is ours, Heritage Cultural tourism is an exceptional opportunity for our community to get behind and be proud to host in the McLean Mill Historic Park Destination.

Campsites: We have continued to develop our McLean Mill Campground. Due to the rain in the last weeks, progress has slowed. We are however on track for an April 2018 grand opening.

Watertower Stage: Earlier in the season it was identified that one of the natural gathering spaces within the NHS was the space in front of the water tower. We had the opportunity to host entertainers, beverage services, storytellers and more to speak to audiences in that area. Through the season we had been using a temporary decking to do this, having realized the opportunity we have now created a permanent, (also in keeping with the integrity and guidelines of the NHS) stage area to be enjoyed as a multi use space.

McLean Mill Historic Park & Properties

Executive Director's Report to City Council

Security / Event Lighting: As we have been hosting events right through the fall, we noted our guests has tended to be on the property as the seasonal light changed became much less favorable. As we are hosting many charters or evening events it became imperative to light the high traffic areas on the site - Train Platform to Village Courtyard, Courtyard itself, over the deck, Courtyard to National Historic Site/Camp Life area, the watertower and NHS courtyard, and the NHS Buildings. We have invested in energy efficient lighting that keeps with the integrity and authenticity of the NHS and period feel while providing ambient lighting for our private and corporate guests.

Audio / Visual: We have added another piece to the integrity of our executive meeting space, we are in the process of adding professional sound to the inside of our building which will allow for our corporate and event guests to have all technology amenities seamlessly integrated into the rental of the space. We also added "white lighting" which can be controlled separately from our warm ambient event lighting to better suit our executive guests.

Partnerships Development

Alberni Valley Heritage Commission: In my roll as Executive Director part of what I am constantly doing is helping to identify community partnerships and programing opportunities. As we are intent to develop the guest experience in the NHS area of the Park and surrounding forested areas an important step is finding field experts that have the sound knowledge to lend mind share to our development projects in order to keep our offerings rooted in the integrity of a remarkable guest experience. The Heritage Commission has a long and deep breadth of knowledge are are willing to help us craft a more integral guest tour among other things.

Parks, Recreation and Tourism: We hope to partner with PRH in the 2018 season to offer onsite programing for youth and families during school breaks. We will also be open to hosting part of Heritage Day, Our Town events and other family oriented opportunities.

Part of our vision as the McLean Mill Society and the importance of overseeing the growth and development of this community site is to execute on these underlying values: we want to offer Authentic Heritage Experiences, We want to develop viable economic development partnerships with in our site/community and to offer upscale with professional hospitality, event opportunities. We are committed to the growth of the Mclean Mill Historic Park and are committed to doing this in a sustainable and transparent way, rebuilding community trust and support.

McLean Mill Historic Park & Properties

Executive Director's Report to City Council

Dates to Remember

- Dec 10, 16, 17th - Breakfast with Santa. 8:30am - 11:30am
- Dec. 14-18 - McLean Mill Heritage Village 4:30pm - 8:00pm
- Jan 20th, Feb 24th, Mar 24th, April 15th - Bob Ross Painting Class
- March 4th, 2018 The Paper Chase
- April 21/22 Alberni Bowman's 3D Archery Shoot
- April 28th - First Beaufort Gang Robbery of the Season
- May 13th Muriel's Mad Hatter Mother's Day Tea
- June 17th Tri-Conic Race the Train & Hops for Pop festival
- June 24th - Music in the Park Concert Series Begins.
- August 10-12 Shaker Music & Art Festival
- Sept 28-30th McLean Mill Harvest Festival
- October 26-28th Jeeps Creepers

McLean Mill Society
Departmental Income Statement - January 1 to October 31, 2017

	YEAR TO DATE			DEPARTMENTAL INCOME									
	BUDGET	REVENUE & EXPENSES	PERCENTAGE OF BUDGET	ADMIN	HISTORIC BUILDINGS	LUMBER MILL OPERATION	MCLEAN MILL GENERAL STORE	MCLEAN MILL CAFÉ	MCLEAN MILL PARK	TRAIN	TRAIN STATION	TRAIN TRACKS	SPECIAL EVENTS
Student/NETP Grants	20,000	44,054	220%	44,054	-	-	-	-	-	-	-	-	-
Grants	225,000	225,000	100%	225,000	-	-	-	-	-	-	-	-	-
Grants - Capital Grants	125,000	40,200	32%	40,200	-	-	-	-	-	-	-	-	-
	20,000	30,960	155%	48	-	-	-	1,994	7,019	5,479	4,515	-	11,905
ations/Sponsorships	20,000	3,688	18%	-	-	-	-	-	150	-	-	-	3,538
es	192,500	65,108	34%	-	-	-	-	-	-	-	62,302	-	2,806
	30,000	32,337	108%	-	-	-	-	31,504	-	-	-	-	833
rain Reservation Sales	32,000	19,670	61%	-	-	-	19,670	-	-	-	-	-	-
	-	2,921	N/A	21	-	2,218	-	35	646	-	-	-	-
E	664,500	463,937	70%	309,322	-	2,218	19,670	33,534	7,814	5,479	66,817	-	19,082
ld	25,900	17,538	68%	-	-	-	847	14,523	-	-	-	-	2,168
is	281,600	143,385	51%	32,371	2,370	11,291	1,929	8,526	34,474	19,387	2,928	25,422	4,688
s	232,000	161,698	70%	55,247	1,540	1,540	1,540	26,519	37,302	34,120	1,088	1,088	1,712
;	539,500	322,621	60%	87,618	3,910	12,832	4,315	49,569	71,776	53,506	4,017	26,510	8,568
OSS	125,000	141,316		221,704	(3,910)	(10,613)	15,354	(16,035)	(63,962)	(48,027)	62,801	(26,510)	10,514

CAPITAL ASSETS - January 1 to October 31, 2017

	YEAR TO DATE			CAPITAL ASSETS - DEPARTMENTAL									
	BUDGET	REVENUE & EXPENSES	PERCENTAGE OF BUDGET	ADMIN	HISTORIC BUILDINGS	LUMBER MILL OPERATION	MCLEAN MILL GIFT SHOP	MCLEAN MILL KITCHEN	MCLEAN MILL PARK	TRAIN	TRAIN STATION	TRAIN TRACKS	SPECIAL PROJECTS
	125,000	40,330	32%	-	-	-	-	22,963	13,678	-	3,690	-	-
CAPITAL EXPENSE	-	(131)		40,200	-	-	-	(22,963)	(13,678)	-	(3,690)	-	-

ital Grant Revenue put back Onto the Income Statement. To date, \$40,330 spent on capital purchases.

ges for General Store are shown in McLean Mill Park.

	ACCOUNT		BUDGET	YEAR TO DATE	% of BUDGET	CURRENT MONTH
REVENUE						
1	4570	Canada Summer Student/NETP Grants	20,000	44,054	220%	-
2	4600	City of Port Alberni	225,000	225,000	100%	-
3		City of Port Alberni - Capital Grant	125,000	40,200	32%	-
4	4650/4655	Events	20,000	30,960	155%	(328)
5	4700	Fundraising/Donations/Sponsorships	20,000	3,688	18%	3,688
6	4010	Train Tickets	192,500	65,108	34%	5,030
7	4030	Food Sales	30,000	32,337	108%	4,027
8	4040	General Store/Train Reservation Sales	32,000	19,670	61%	566
9	4200	Other Sales	-	2,921	0%	35
10		TOTAL REVENUE	664,500	463,937	70%	13,018

EXPENSE						
11	5030	Cost of Goods for General Store	16,000	415	3%	350
12	5040	Cost of Food: Café & Events	9,900	17,123	173%	1,511
13	5610	Accounting & Legal	10,000	4,400	44%	780
14	5615	Advertising & Promotions	25,000	17,727	71%	556
15	5625	Business Fees & Licences	15,000	9,163	61%	402
16	5627	Capital Expenses	125,000	-	0%	-
17	5628	Caretaker Expense	10,000	2,743	27%	-
18	5670	Fundraising/Donations/Sponsorships	3,000	-	0%	-
19	5675	Fuel	43,000	5,437	13%	14
20	5680	I.H.S. Honourarium	25,000	-	0%	-
21	5685	Insurance	8,000	1,685	21%	-
22	5690	Interest & Bank Charges	3,000	3,401	113%	827
23	5692	Janitorial Expenses	5,000	3,573	71%	484
24	5700	Office Supplies	5,000	2,672	53%	147
25	5715	Propane	15,000	8,036	54%	1,210
26	5740	Meeting/Programming Expenses	21,000	18,361	87%	3,954
27	5745/5825	Mileage/Travel	5,000	67	1%	-
28	5750	Miscellaneous/Contingency	2,400	42	2%	-
29	5765	Repairs & Maintenance	47,500	46,361	98%	8,676
30	5775	Security	5,000	255	5%	-
31	5778	Supplies	7,800	6,575	84%	568
32	5633/5780/5790/5850	Telephone/Utilities	25,000	11,841	47%	306
33	5830	Volunteer Appreciation	900	1,046	116%	-
34		TOTAL EXPENSES	432,500	160,923	37%	19,786

35	WAGES & SALARIES					
36	5410-5464	Wages & Salaries	232,000	161,698	70%	17,080
37		TOTAL WAGES & SALARIES	232,000	161,698	70%	17,080

TOTAL EXPENSE	664,500	322,621	-	36,865
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NET INCOME	-	141,316	-	(23,847)
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NOTES:

3 City of Port Alberni Capital Grants placed back onto the Income Statement. To date, capital expenditures

McLean Mill Society
Balance Sheet as at October 31, 2017

ASSET

Current Assets

Petty Cash	100	
Petty Cash - Train Station	500	
Coastal Community Credit Union	86,815	
Total Cash		87,415
Accounts Receivable		45,575
Total Current Assets		132,990

Inventory Assets

Food		2,581
General Store		369
Total Inventory Assets		2,951

Capital Assets

Computer/Technical Equipment		3,690
Equipment & Machinery		10,202
Building		26,439
Total Capital Assets		40,330

TOTAL ASSET		176,271
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LIABILITY

Current Liabilities

Accounts Payable		22,788
Vacation Accrual		3,550
PST Payable		957
GST/HST Owing (Refund)		3,661
Prepaid Sales/Deposits		4,000
Total Current Liabilities		34,956

TOTAL LIABILITY		34,956
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EQUITY

Current Earnings		141,316
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TOTAL EQUITY		141,316
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LIABILITIES AND EQUITY		176,271
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Council Directed Action Items on Current Status Report					
	Meeting Date	Item	Strategic Plan Fit	Status / Recommendation	Priority
Chief Administrative Officer (CAO)					
1.	Regular July 10/17	Pursue provision of kitchen and yard waste collection service utilizing City resources	Goal #3 – Environmental Protection	Order has been submitted for new trucks that can support collection of separated organics. Staff to support ACRD in preparing to receive and handle organics	High
2.	Regular March 27/17	MOU between City and Hupacasath First Nation	Goal #5: Responsive Government	Reconciliation Committee discussion and recommendation. Meeting set for November 30 th 2017	High
3.	Regular March 27/17	Renewal of Protocol Agreement with Tseshaht First Nation	Goal #5: Responsive Government	Reconciliation Committee discussion and recommendation. Meeting set for November 30 th 2017	High
4.	Regular March 27/17	Report regarding the Truth and Reconciliation Commission's specific Calls to Action and the United Nations Declaration of Indigenous Peoples	Goal #5: Responsive Government	Reconciliation Committee discussion and recommendation. Meeting set for November 30 th 2017	High
5.	Org. Structure Review	Pursue Shared Service opportunities with ACRD	Goal #5: Responsive Government	Ongoing. Direction from Council (May 15/17) to schedule meeting of Council to discuss this matter before requesting a meeting with the ACRD.	Medium
6.	Regular May 24/16 Special Dec 12/16	Staff to investigate potential for receiving market revenues for services from properties under jurisdiction of senior governments.		Ongoing	Low
7.	Org. Structure Review	Review services that could be provided by different level of gov't or could be discontinued	Goal #5: Responsive Government	Ongoing	Low
8.	Regular Nov 27/17	At next CoW meeting review Nov 1 report from CAO on Big City Problems in PA	Goal #4 & 5: Econ Dev/Livability & Responsive Government	Tentatively CoW on Dec 18 2017	
Clerk's Dept.					

Council Directed Action Items on Current Status Report					
	Meeting Date	Item	Strategic Plan Fit	Status / Recommendation	Priority
9.	SICC Jan 7/08	Policy requiring review and adoption of Policy Manual following each general municipal election	Goal #5: Responsive Government	Recommend changes to Policy Manual. Ratification of all Policies in Manual by Council.	Medium
10.	Regular Feb 27/17	Request from Chamber for business licence revenues to be placed in separate account for major projects	Goal #4: Revitalize Economy/Liveability	Discussed at Committee of the Whole meeting October 16 th	Medium
11.	Regular Nov. 24/14	Report on mail-in voting for future elections.	Goal #5: Responsive Government Not strategic priority	Draft bylaw prepared – will bring forward early 2018 following full review of Election Bylaw.	Low
12.	Regular Jan 12/15	Report & recommendations re revisions to Sign Bylaw with regards to election signage	Goal #5: Responsive Government	Report with options to be provided in with time to allow adoption in advance of 2018 election.	Low
13.	Regular Jan 11/16	Community urban food inventory webpage and information (FSCDC Report).	Not a strategic priority	Working with ACRD Agricultural Committee – grant application submitted.	Low
14.	Regular Sep 5/17	Update AV Community Forest Terms of Reference			Low
Parks, Recreation & Heritage					
15.	Regular March 27/17	Pursue development of a tripartite agreement between City, Tseshaht and Hupacasath for operation of the Alberni Valley Museum	Goal #1 Live Within Our Means	Letters of request sent to Tseshaht and Hupacasath May 15 th 2017. One meeting conducted to date with Tseshaht. Meeting with Hupacasath pending Direction given at Regular meeting Nov 27/17 for Director to meet with Heritage Commission	High

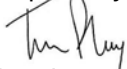
Council Directed Action Items on Current Status Report					
	Meeting Date	Item	Strategic Plan Fit	Status / Recommendation	Priority
16.	Regular Mar 9/15 Feb 14/17 Nov 27/17	Revisit options to ban smoking in City facilities and parks Review letter from Island Health encouraging smoke-free environment in more public spaces Research updated legislation regarding the buffer zone increase from three metres to six metres around doors, open windows and air intakes in work and public places.	Goal #3: Environmental Protection	Include actions taken by other communities for area specific smoking bans. Consider changes to legislation as well as workplace occupational health requirements	Low
17.	Regular Sept. 28/15	Review 'Partner in Parks' Program (City of Nanaimo) and provide recommendations	Goal #5: Responsive Government		Low
18.	Regular June 27/16	Draft development plan options for Canal Beach for public consultation regarding a long-term development plan.	Goal #4: Revitalizing Economy/Liveability	Kiwanis delegation April 24/17 – initiatives supported by Council. WFP advised of planned improvements. Further action pending budget consideration	Low
Economic Development Dept.					
19.	Special Budget – Mar 30/15	Arrange mtg with Chamber/ AV Tourism/ACRD re external marketing of Alberni Valley	Goal #4: Revitalizing Economy/Liveability Goal #5: Responsive Government	Ongoing discussions taking place	Medium
Engineering Dept.					
20.	Regular Sept 14/15	Report recommending alternate truck route options (other than 3 rd /Anderson)	Goal #2: Connected Community	Truck counts complete on primary routes, and alternate routes to be considered to support further discussions with PAPA and WFP. Phase Two of process is listed on Project Options List for Council consideration	High

Council Directed Action Items on Current Status Report					
	Meeting Date	Item	Strategic Plan Fit	Status / Recommendation	Priority
21.	Regular April 10/17	Update of Active Transportation Plan with options for “AAA” bike facilities	Goal #2: Connected Community		Medium
	Regular Jan 11/16	Create a phased implementation plan for all-abilities protected bike lanes including possible tree and garden planting (FSCDC Report)			
22.	Regular Sep 5/17	Investigate improvements to intersection of Gertrude & Southgate		Traffic counts have been completed. Report pending	Medium
23.	Regular Sep 5/17	Investigate improvements to intersection of Argyle & Anderson		Traffic counts have been completed. Report pending	Medium
24.	Regular April 10/17	Prepare report regarding options for restricting the use of pesticides within the community	Goal #3: Environmental Protection	Report to Council providing broad overview of issue, and re-examining previous City actions and reports.	Low
	Regular Feb 10/15	Prepare Pesticide Reduction Policy/public education – best practices			
Finance					
25.	Regular Nov 27/17	Develop a purchasing policy that supports local vendors and contractors			
26.	Regular April 10/17	Report on Shaw Go WiFi service.		Shaw to be invited as a delegation to respond directly to Council questions – date TBD	Low
Fire Dept.					
27.	Regular July 10/17	Work with ACRD re mitigation for interface fires	Goal #3: Environmental Protection	In progress – various initiatives underway	High

Council Directed Action Items on Current Status Report					
	Meeting Date	Item	Strategic Plan Fit	Status / Recommendation	Priority
Human Resources					
Operations Dept.					
28.	November 14/17	Retain third party firm to develop RFP and manage process for purpose of identifying solar power generation proposal to address City's needs		Facilities Supv.	Medium
Development Services Dept.					
29.	Regular Dec. 14/15	Report on secondary suite provisions of zoning bylaw including provisions for carriage houses	Goal #4: Revitalize Economy/Liveability		High
30.	Regular May 23/17	Commence remedial action against owner of Arrowview Hotel, Athol Street.	Safety Issue	Building is under new ownership	High
31.	Regular Nov 27/17	Report on steps to declare Harbourview Apartments on 3 rd Avenue a nuisance under Nuisance Abatement Bylaw	Goal #4/#5	Report to Council at a date undefined	
32.	Regular Jan 23/17	Issue RFP for sale and development of a portion of City owned property adjacent to Westporte	Goal #4: Revitalize Economy/Liveability	RFP to be issued	Medium
33.	Regular Feb. 9/16	Draft bylaw to establish a Social Planning Commission	Goal #5 Responsive Government		Medium

Council Directed Action Items on Current Status Report					
	Meeting Date	Item	Strategic Plan Fit	Status / Recommendation	Priority
34.	Regular April 10/17 Regular May 23/17	Report on options for active bylaw enforcement plan to address derelict/ vacant properties Mtg with CAO, Director of Dev Svces and Bylaw Enforcement to discuss the fees for services, including building and business licensing, sewer connection and regulation, soil removal and deposit, second-hand dealers, and medical marijuana dispensaries.	Goal #4: Revitalize Economy/Liveability	Report on options for active bylaw enforcement to also include information requested in May 23/17 request for meeting. Also consider City Engineer's May 17, 2016 report recommending amendments to the City's property maintenance bylaw to address vacant property concerns. Report to COW November 20, 2017	Medium
35.	Regular May 23/17	Report regarding the City's Nuisance Abatement Bylaw, including enforcement and increases to the fees and charges recoverable	Goal #4: Revitalize Economy/Liveability	COW November 20, 2017	Medium
36.	Regular Oct. 26/15	Report re use and potential regulation of drones within City boundaries	Not a strategic priority	COW November 20, 2017	Low
37.	Regular March 27/17	Report re general regulation and licensing of dogs		COW November 20, 2017	Low
38.	Regular March 27/17	Report re the current provision of parking enforcement within business districts	Goal #4: Revitalize Economy/Liveability	COW November 20, 2017	Low
39.	Regular Nov 27/17	Report on extending the Bike BC grant into 2018, and further investigate separated path options on west and east side of Stamp Ave and behind the curb on Roger	Goal #5: Connected Community		

Respectfully Submitted


Tim Pley - CAO

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CITY OF PORT ALBERNI DEVELOPMENT SERVICES DEPARTMENT

MONTHLY REPORT FOR NOVEMBER, 2017

For the month of November 2017 the Development Services Department reports the following significant items:

- The Approving Officer issued a preliminary layout approval letter for a 2-lot subdivision on Regina Avenue.

DEVELOPMENT APPLICATION ACTIVITY REPORT		
Type	Year to Date - 2016	Year to Date - 2017
Subdivision	6	8
OCP and/or Rezoning	11	12
Development Variance	2	0
Development Permit	4	4
Temporary Use Permit	0	0
Sign Bylaw	0	0
Total Applications	23	24

RESIDENTIAL BUILDING UNITS COMPARISON		
Type	Year to Date - 2016	Year to Date - 2017
Single Family	33	33
Duplex	0	2
Multiple	27	0
Secondary Suite	4	5
Total Units	64 units	40 units

**REPORT OF THE PUBLIC HEARING HELD ON TUESDAY DECEMBER 5, 2017
AT 6:00 PM IN COUNCIL CHAMBERS TO HEAR REPRESENTATION RELATIVE
TO PROPOSED AMENDMENT TO THE OFFICIAL COMMUNITY PLAN AND ZONING
BYLAW**

PRESENT:

Council:	Mayor Ruttan (Chair) Councillor Alemany Councillor McLeman Councillor Minions Councillor Paulson Councillor Sauvé Councillor Washington
City Staff:	Tim Pley, Chief Administrative Officer Cara Foden, Planning Technician Scott Smith, Director of Development Services
Applicants:	Brandon Crema, Mike Nygren

Members of the Public: 25

The Chair explained the Public Hearing procedures for the meeting.

Applicant: Brandon Crema dba District Acquisitions Corporation

1. Description of the Application

The Director of Development Services provided a summary of the application:

The applicants are applying to amend the Official Community Plan Bylaw and the Zoning Bylaw to facilitate a phased development and subdivision of the property at 4000 Burde Street.

The proposed bylaws are:

- "Official Community Plan Amendment No. 25 (4000 Burde Street – District Acquisitions Corp.), Bylaw No. 4952"
- "Zoning Map Amendment No. 27(4000 Burde Street – District Acquisitions Corp.), Bylaw No. 4953"

2. Background Information from the Director of Development Services

The Director of Development Services provided background information regarding the proposed amendments by way of summarizing his report of November 28, 2017, attached hereto and forming part of this report.

3. Correspondence

The Director of Development Services read the late correspondence item (email dated December 1, 2017) from Dave Jarret. Mr. Jarrett's email expressed cautious support for the amendments and also some points of concern including the need for multi-level care facilities in the community and also concerns about the topography of the site and the need for good drainage plans.

4. Input from the Public regarding the Bylaw

Pete Milliken of 15th Avenue expressed concern about possible impact on neighbourhood if multi-family rental housing is not well managed. He also noted the need for weed control on the site as it becomes a fire hazard in dry weather.

Brian Dulard of 14th Avenue as a resident adjacent to the site, expressed the following:

- Loss of sun during winter months due to multi-family building height.
- Scenic views will be impacted and property values will be reduced.
- Need for weed control on the site.
- Possibility of increased traffic on Burde Street and congestion at the intersection of 10th Avenue and Burde Street.
- Street parking may increase similar to when A.D.S.S. occupied the site.
- Concerned about the condition and maintenance of Burde Street during construction. The dust, dirt and traffic have been horrible in the past and he hopes that care will be taken to mitigate a similar situation arising during this development.
- He is not opposed to development but would like to see the Multi-family building location shifted to a spot where it would have less impact on views. Possibly southwest corner of site.

Al Echlin of 16th Avenue expressed the following:

- 16th Avenue is a dead end street and traffic will increase with 18 new lots as vehicles must exit the street the same way they enter.
- Hopes that the street will be wide enough to handle increased traffic and that improvements will be made to 16th Avenue as part of the project requirements.
- Drainage and steep topography off 16th Avenue needs to be addressed.
- Views are beautiful from 16th Avenue and Council was asked to respect and consider that.

Bob Kanngiesser of Whittlestone Avenue expressed the following:

- The site is one of the last large developable sites within the city and urged Council to take a long term perspective on the city's needs.
- City needs diversity in housing choices but Mr. Kanngiesser is concerned that there is not an overall development plan for the entire site.
- Would like to see zoning applied to a portion of the site that would accommodate supportive housing or residential care facility.

5. Late Correspondence Regarding the Matter

1. Email dated December 1, 2017 from Dave Jarrett supporting the amendments and providing his own ideas for the site.

6. Questions from Council:

Councillor McLeman asked:

- a. Mr. Dulard to clarify his address and location on 14th Avenue.
- b. Who will build, own and manage the multi-family building? Brandon Crema (applicant) responded that they would build, retain ownership of and responsibility for the management of the building.
- c. How was the sun study done? B. Crema replied it was a software application.
- d. Expressed appreciation for local development in Port Alberni.

Councillor Paulson asked proponents to clarify their vision for the site and to address some of the concerns that had been expressed. He thanked them for their confidence in Port Alberni as a development opportunity.

B. Crema responded giving rationale for development at that location including low vacancy rates for rental accommodation. The availability of newer, more desirable, rental housing choices should result in more availability in older units which may help to address the need for affordable housing in the City. The proponents are planning a portion of the site to be developed with garden/patio homes equipped with RV parking which will meet demand from seniors who use RV's to travel south in the winter months. The proponents have met with several local groups advocating for seniors supportive housing and care options in Port Alberni. They are committed to developing the site as comprehensively as possible to meet local needs.

Mayor Ruttan asked:

- a. Will the North/South orientation of the multi-family building would mitigate sun shadow? B. Crema responded that it would.
- b. Will there be onsite parking? B. Crema responded "Yes".
- c. Will sidewalk extension continue from 14th Avenue east and south along 16th Avenue? B. Crema responded that is planned.
- d. How will developer address concerns about possible increase in traffic congestion at the intersection of 10th Avenue at Burde Street? B. Crema responded that a traffic study may be required but would not be necessary immediately.
- e. Has the developer done some due diligence to determine what geotechnical needs the site would require and has there been any evidence of sloughing on the site due to the fill and grade? B. Crema responded that a number of test holes had been sampled and the site is quite sound overall. There is no evidence of sloughing yet but the site is being monitored. It will be necessary to manage the deep soil in the fill areas.

Councillor Minions noted that rental apartments were a need in Port Alberni and asked the proponents what timeline they projected for this development. B. Crema responded that they would like to keep moving forward with subsequent required applications (Subdivision, Development Permit etc) and that they projected the development would take approximately two (2) years to complete.

Councillor Allemany asked:

- a. Will parking be surface? B. Crema responded that it would.
- b. Is there a plan to maintain greenspace as it can be very beneficial to people who are living in multi-family/townhomes? B. Crema responded that the plan was to maintain large trees where possible and also to work out details for parkspace dedication and trail continuity with City staff.
- c. Is there a plan to address need for affordable housing? B. Crema responded that they did not have an answer to that question today but that the plan does include room for a diversity of housing types and the developers will continue discussions with local advocates for seniors care and housing options.

Councillor Sauvé asked:

- a. Is BC Housing involved with this development? B. Crema responded it was not.

7. Calling for any Further Input:

The Chair asked for any further input from the public. P. Milliken asked Council if the public would be able to provide further input in subsequent developments or bylaw amendments on the site. He was assured this would be the case.

The Chair called a second time for input. There was none.

The Chair asked for input for a third and final time. There was none.

8. Closing Remarks by the Chair:

The Chair made closing remarks on the matters of the public hearing.

It was moved and seconded: (Sauve / Washington)

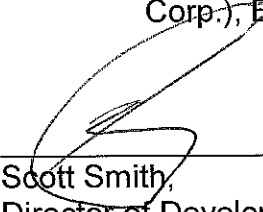
That the Public Hearing terminate at 6:53 pm.

CARRIED

Pursuant to Sections 464, 465 and 466 of the *Local Government Act*, I hereby certify the foregoing to be a fair and accurate summary of the representations made at the Public Hearing held December 5, 2017 regarding:

- "Official Community Plan Amendment No. 25 (4000 Burde Street – District Acquisitions Corp.), Bylaw No. 4952"

- "Zoning Map Amendment No. 27(4000 Burde Street – District Acquisitions Corp.), Bylaw No. 4953"



Scott Smith,
Director of Development Services

LATE ITEM
PUBLIC HEARING
DEC. 5.17. 6 pm
5.1

From: marjorie jarrett <jarretts@shaw.ca>

Sent: Friday, December 1, 2017 10:51 AM

To: Mike Ruttan

Cc: Jack McLeman; Sharie Minions; Denis Sauve; Chris Alemany; Ron Paulson; Dan Washington

Subject: 4000 Burde Street

To Mayor and Council

Regarding the Community Plan and Zoning Bylaw amendments for 4000 Burde St.

I live at 3515 16th. Avenue, above the old high school fields, so I will be directly affected by the proposed changes.

This is an opportunity for the city to expand its housing inventory and tax base. While I will lose the green field across the road, and a certain amount of peace and quiet, I am not against the development of the land.

It is unfortunate that plans for multi-level care facilities "lost their way". Our aging population is in need of such services, our young people need jobs and our under-used college could train them in the required health care fields.

Why should both our old and our young be forced to leave town to continue their lives?

It occurs to me that at some point a new school may be needed in the centre of town. Development of housing on upper Burde Street and other places, coupled with the ageing of present structures may force this need sooner rather than later.

The plan for the property addresses other needs, such as multi-family units of different scales and densities. This leaves me cautiously hopeful that the developer, if successful, would stick to the plan displayed at the Advisory Planning Committee meeting and recognize the need to be aware of and respect the views of neighbours. Too much population density leads to problems for which, unfortunately, our city is already well known. I fear being sold on a plan I can live with, and ending up with something else.

However, I rank this plan as the fourth or fifth best outcome for the site, following:

- 1) The ideal - leave all or part of it as green space - it is becoming more and more heavily used as time passes for all kinds of activities.
- 2) The practical - Institutional use for multi-level care for seniors. Employment opportunities, as well as the needs of older folk are met.
- 3) The long-term - A new school. Now there's an idea!
- 4) The all-around best option - A mix of all or some of the above, with the addition of mixed-level housing to create a "village feel".

5) The existing plan - as long as respect for aesthetics in planning and restraint in density are strictly observed.

There are engineering issues with drainage and slope on 16th. Avenue which must be noted at this time.

Water seeps from both cracks in the road and the slope down to the fields long after the rain stops and there are drainage problems along the block.

The road itself is subject to a lot of subsidence and is pock-marked with repairs. The slope down to the field seems to have changed slowly in angle in places.

The developer assured me that engineering work at the lot-preparation stage would take this into consideration and I want the city to be aware of these concerns. Preventive measures should be assessed by both the city and the developer to forestall potential problems to existing houses.

Regards

Dave Jarrett



PLANNING DEPARTMENT PUBLIC HEARING REPORT

TO: Tim Pley, CAO

FROM: Scott Smith, Director of Development Services

DATE: November 28, 2017

**SUBJECT: Proposed Official Community Plan Bylaw and Zoning Bylaw Amendments
4000 Burde Street - Lot 1, District Lot 46, Alberni District, Plan 11651, (PID: 004-971-418)**

Applicant: Brandon Crema as agent for District Acquisitions Corporation

Issue

At issue is the consideration of an application for map amendments to the Official Community Plan (OCP) Bylaw, and to the Zoning Bylaw, for the property located at 4000 Burde Street.

Background

The applicant is proposing to develop the property in multiple phases that would accommodate a mix of residential uses with low density residential housing proposed along 16th Avenue in conjunction with different types of multi-family residential uses along the Burde Street and Anderson Avenue frontages. The first phase of the project involves a single family residential subdivision along 16th Avenue and an apartment building at the corner of Burde Street and Anderson Avenue.

The site is currently vacant and was formerly occupied by Alberni District Secondary School. It has been cleared and largely levelled although there are some significant grade areas on portions of the site. The site has $\pm$ 271.8 metres ($\pm$ 892 ft.) of frontage along Burde Street and is $\pm$ 338.5 metres ($\pm$ 1,110 ft.) deep, for a total site area of $\pm$ 9.2 hectares (23 acres).

Official Community Plan and Zoning Bylaw

- a) *Lot 1, District Lot 46, Alberni District, Plan 11651, (PID: 004-971-418)*, located at **4000 Burde Street**, is currently designated 'Institutional' on the Official Community Plan Schedule A – Land Use Map. A map amendment is required to designate the property to a mix of '**Residential**' and '**Multi-Family Residential**' (see attached map).
- b) *Lot 1, District Lot 46, Alberni District, Plan 11651, (PID: 004-971-418)*, located at **4000 Burde Street**, is not included in a Development Permit Area on the Official Community Plan Schedule B – Development Permit Area Map. A map amendment is required to include a portion of the property in **Development Permit Area No. 1 Multi-Family Residential**. The applicant will be required to apply for a Development Permit prior to receiving a building permit.

- c) *Lot 1, District Lot 46, Alberni District, Plan 11651, (PID: 004-971-418), located at **4000 Burde Street**, is currently zoned 'P1 – Institutional' on the Zoning Bylaw Schedule - A Zoning Map. A map amendment is required to re-zone the property to a mix of '**P1 Institutional**', '**R1 Single Family Residential**' and '**RM3 High Density Multi-Family Residential**' zones (see attached map).*

Discussion

Surrounding Area

The property is located immediately to the north of the Dry Creek ravine and is bounded by Burde St. to the North, Anderson Ave. to the West, 16th Ave. to the East and North Park Dr. to the South. Immediately south of North Park Dr. is the Dry Creek forested ravine containing a recreational walking trail network. The immediate neighbourhood is generally single family residential, with several small multi-family buildings in the general area. There is a small coffee shop one block to the east on Burde Street

Official Community Plan

The application to amend the Official Community Plan is for the entire property, by designating the majority of the site as 'Multi-Family Residential' and a smaller portion designated as 'Residential'. The Multi-Family portion would be included in the Form and Character Development Permit Area No. 1 (Multi-Family Residential). The application to amend the Zoning bylaw is proposed to be in phases.

The applicant has submitted a preliminary 'Neighbourhood Plan' for the site (see attached). It shows the proposed first phase of the project and some preliminary ideas for the balance of the site. The southwest portion of the site shows some seniors housing with the centre of the property showing a townhouse complex. Other portions of the property are identified as future multi-family development.

Zoning

The current zoning on the property is 'P1 Institutional' and the applicant would like to rezone two portions of the property at this time. The rest of the property would remain zoned 'P1 Institutional' and would require additional zoning amendment applications for future development phases for the proposed multi-family use as applied for in the OCP amendment.

R1 Zoning

The applicant has applied to rezone 18,125 m² (± 4.5 acres) at the southeast corner of the property, along 16th Avenue to the 'R1 Single Family Residential' zone to facilitate a subdivision that would create eighteen (18) single family residential lots. The concept plan proposes that all the lots be accessed via two cul-de-sacs as shown on the attached plan. Each of the proposed single family lots exceeds the minimum 600 m² lot size required in the R1 zone.

There is a grade drop from 16th Avenue to the former field area where the two single family cul-de-sacs are proposed. The layout of the subdivision development is preliminary and will be revised as more detailed engineering work is completed during the subdivision process. Geotechnical engineering will be required where the subdivision involves slope areas.

The sanitary sewer main along 16th Avenue is too high to provide gravity service to the proposed single family subdivision. In order to provide gravity sanitary and storm sewer services to the single family development proposed off 16th Avenue, new services will need to be designed and installed through the property. The developer will be responsible for the design and installation of all services required for the project. The infrastructure services for the early phases must consider future phases of the project.

RM3 Zoning

The applicant is also requesting to rezone 7,052.2 m² (± 1.7 acres), at the northwest corner (intersection of Burde St. and Anderson Ave.) of the site, to the 'RM3 High Density Multi-Family Residential' zone. This portion of the site would have ± 70.1 m of frontage along Burde Street. The 'RM3 High Density Multi-Family Residential' zone has a minimum frontage requirement of 30 metres (98.4 ft.). The minimum lot area requirement is 1,120 m² (12,056 ft²). The maximum site coverage in the RM3 zone is 50%. This portion of the site exceeds the frontage and lot size requirements of the RM3 zone.

A four storey, sixty-two (62) unit, multi-family residential apartment building is proposed for the RM3 portion of the site. The applicant has indicated that the proposed apartment building will consist of rental units which are needed in Port Alberni.

The capability of the existing infrastructure for the apartment building will need to be proven out by the developers' engineer and approved by the City Engineering department.

The Official Community Plan policy states that the City will consider the following criteria for new areas for multi-family development:

- *Should be within walking distance (approx. 800 m) of commercial, recreational, public/institutional nodes, or community scale parks;*
- *Should be located on or in proximity to major collectors or arterial roads in order to reduce traffic impacts on local roads; and*
- *An adequate transition between lower density housing and compatibility with adjacent land uses must be provided.*

There is a commercial hub located at Redford Street and 10th Ave. which is within the 800 metre radius of the site. Dry Creek Park and Recreation Park are also within that radius and would provide access to trails and recreational amenities such as Curling Rink, playground, tennis, lacrosse and ballfield facilities. There is a small park (Kiwanis Park) on 16th Avenue, just north of the Burde Street. Kiwanis Park has a small spray park and playground. The playground equipment is old and should be replaced. It is recommended that the Development Cost Charge fee from the first phase of the project be used to replace the playground equipment in Kiwanis Park.

Burde Street is designated as a collector road, as is Anderson Avenue and 15th Avenue from Burde Street to Redford Street. 10th Avenue and Redford Street are designated as arterial roads.

Good architectural design and landscaping will need to be considered during the Development Permit process to ensure compatibility with the existing neighbourhood.

The applicant has submitted a Sun Study diagram (see attached) to demonstrate the potential shadow effect from the proposed apartment building. With the exception of early morning and late afternoon in December the shadow from the apartment building will not extend onto neighbouring properties and therefore have very limited impact. This type of analysis will be

required to be repeated once the final design of the building has been determined during the Development Permit process.

On-street Parking

There is some on-street angle parking on a portion of Burde Street and Anderson Avenue where the proposed apartment building is located. This angle parking on the street was used when the former secondary school was in operation. This angle parking should be addressed by requiring it to be removed and replacing it with a wider pedestrian sidewalk more suitable for the intended multi-family development. This requirement would be addressed during the Development Permit process.

Infrastructure and Servicing

Water: There are water mains running along Burde St. and along 16th Ave.

Storm: Main is located along Anderson Ave. adjacent to the site.

Sewer: Sanitary sewer mains run adjacent to the property along 16th Ave., Burde St. and Anderson Ave.

Private

Utilities: There are overhead private utilities along the Burde St. frontage at property line. Overhead utility poles run down Anderson Ave. on the west side of Anderson. Along 16th Ave. there are no overhead utilities. BC Hydro: *Southeast corner has no BC Hydro service ability currently. The Northwest corner can be overhead or underground as dip from the former school still exists.* Shaw Cable: *The portion of the parcel to become RM3 will be straightforward for Shaw. All services will have to come from Burde Street. The R1 section will take a fair bit more planning/off site work to get Shaw services to this area.*

The detailed issues regarding all servicing requirements for the single family subdivision will be addressed during the subdivision process and included in a Preliminary Layout Approval letter to the applicant. The details for the apartment building will be considered during the Development Permit process. The engineering for the first phases of this project shall be required to consider future development of the balance of the property. All engineering submissions will be reviewed and approved by the City Engineering department.

Traffic Signalization at Burde St. and 10th Ave.

The intersection of Burde Street and 10th Avenue has been historically busy due to traffic generated by the former secondary school. Although the school is no longer located in the vicinity there are several newer large subdivisions at the east end of Burde Street that have contributed to increased traffic in the area and more subdivision activity is anticipated. The first phase of the proposed development will also increase traffic and a portion of the traffic will need to use the un-signalized intersection of the 10th Avenue and Burde Street. As traffic increases there may be a need to install a traffic signal at this intersection. If approved, and once the first phase of this project is constructed, the City of Port Alberni will need to monitor this intersection. A traffic study for the immediate area, specifically studying the need for a traffic signal at 10th Avenue and Burde Street, should be required with an application for future phases of this property.

Trail Network

Council Policy included in the OCP:

"Ravines, watercourses and riparian areas will be preserved in their natural state, and wherever possible, will be linked to other park spaces or natural areas to create a comprehensive network of green space. Trail opportunities within these areas may also be considered when not detrimental to the environment."

The City trail network includes a small section of trail that runs from the end of 16th Avenue along the top of Dry Creek ravine (City owned) to the track area of the former high school. A connection through the development to Anderson Avenue will be required. It is also recommended that future phases include pedestrian corridors that will connect with the City trail network. There is an existing treed area on the property that includes some steep slope sections. Any proposed alteration to this area will require a Geotechnical Engineer and may need to be covered by a restrictive covenant.

Status of the Application

At the November 2, 2017 meeting of the Advisory Planning Commission the following motions were carried:

1. *That the Advisory Planning Commission recommends to City Council that the City proceed with a map amendment to the Official Community Plan Schedule A Land Use Map to change the designation of Lot 1, District Lot 46, Alberni District, Plan 11651, (PID: 004-971-418), located at **4000 Burde Street**, from 'Institutional' use to a mix of '**Residential**' and '**Multi-Family Residential**' use.*
2. *That the Advisory Planning Commission recommends to City Council that the City proceed with a map amendment to the Official Community Plan Schedule B Development Permit Areas Map to include a portion of Lot 1, District Lot 46, Alberni District, Plan 11651, (PID: 004-971-418), located at **4000 Burde Street**, in '**Development Permit Area No. 1 Multi-Family Residential**'.*
3. *That the Advisory Planning Commission recommends to City Council that the City proceed with a map amendment to the Zoning Bylaw (Schedule A – Zoning Map) to change the designation of Lot 1, District Lot 46, Alberni District, Plan 11651, (PID: 004-971-418), located at **4000 Burde Street**, from 'P1 – Institutional' to a mix of '**P1 Institutional**', '**R1 Single Family Residential**' and '**RM3 High Density Multi-Family Residential**' zones.*
4. *That the Advisory Planning Commission recommends to City Council that as part of the development process the applicant be required to complete the following before final adoption of the bylaw:*
 - a. *Receive a Preliminary Layout Approval from the Subdivision Approving Officer*

At the November 14, 2017 regular meeting, City Council received and accepted the APC recommendations and gave 1st and 2nd reading to Official Community Plan Amendment No. 25 (4000 Burde Street – District Acquisitions Corp.), Bylaw No. 4952 and Zoning Bylaw Map Amendment No. 27 (4000 Burde Street – District Acquisitions Corp.), Bylaw No. 4953.

Conclusions

In considering the Zoning amendment, City Council should consider whether the proposed amendment is appropriate for the site and for the community.

The proposal would amend the Official Community Plan by designating the majority of the site as 'Multi-Family Residential' and a smaller, remaining portion as 'Residential'. Amendments to the Zoning bylaw are proposed to be phased. The applicant has applied to first rezone 18,125 m² (± 4.5 acres) at the southeast corner of the property, along 16th Avenue to the 'R1 Single Family Residential' zone to facilitate a subdivision that would create eighteen (18) single family residential lots. In addition, the applicant has requested to rezone 7,052.2 m² (± 1.7 acres), at the northwest corner (intersection of Burde St. and Anderson Ave.) of the site to the 'RM3 High Density Multi-Family Residential' zone to facilitate the development of a four storey, sixty-two (62) unit, multi-family residential apartment building.

The City of Port Alberni will need to work with the developer to ensure that early phases of the project allow for cohesive development of future phases of the overall site. The proposed locations for first phase of the single family residential subdivision and the apartment building will not negatively impact future development opportunities. Depending on proposals for future phases a more comprehensive Neighbourhood Plan will be required.

The Official Community Plan is supportive of encouraging development within existing developed areas through infill and redevelopment. The proposed bylaw amendments are compatible with the neighbourhood and the Development Services Department supports amending the bylaws.

Respectfully submitted,

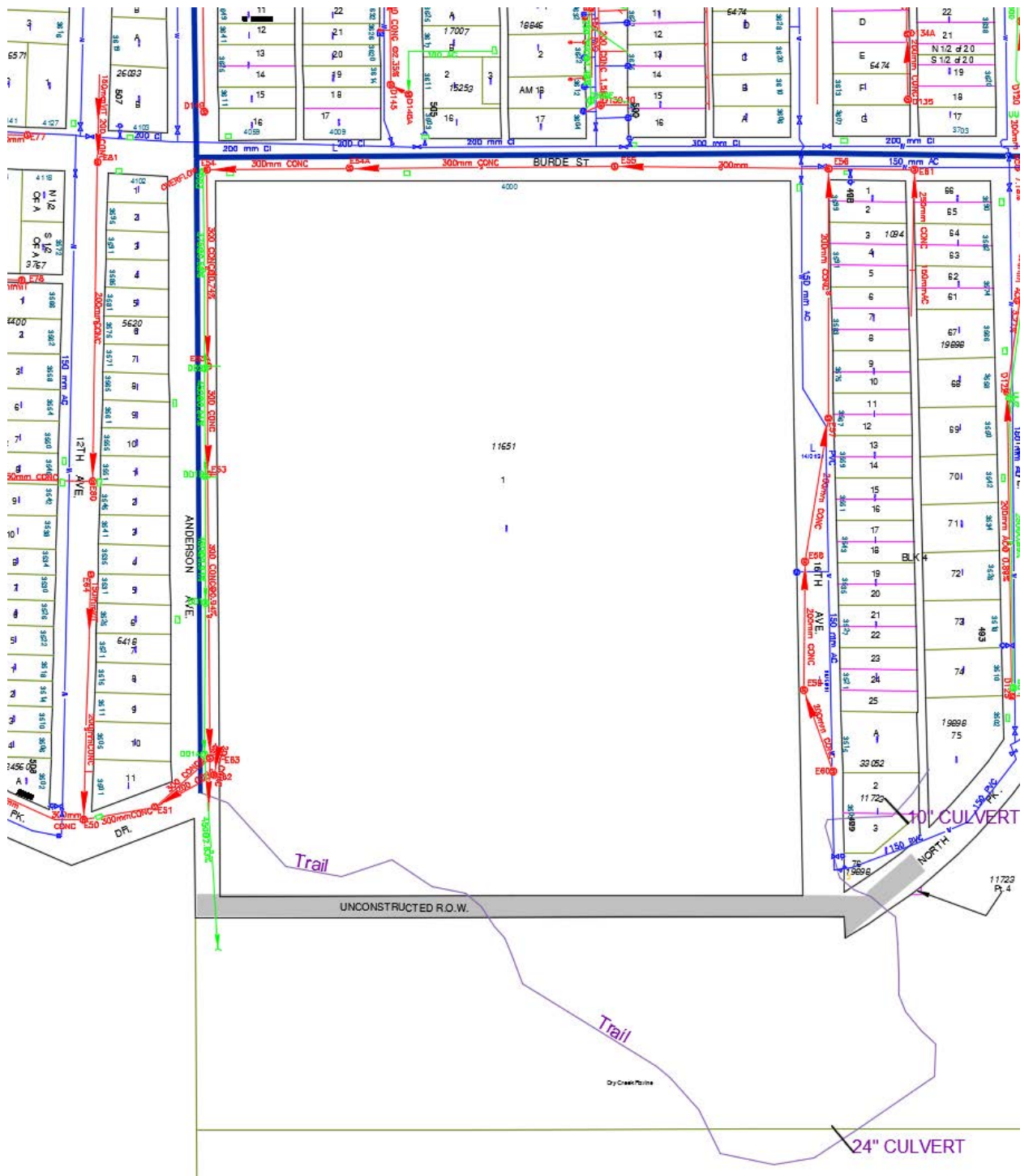


Scott Smith, MCIP
Director of Development Services

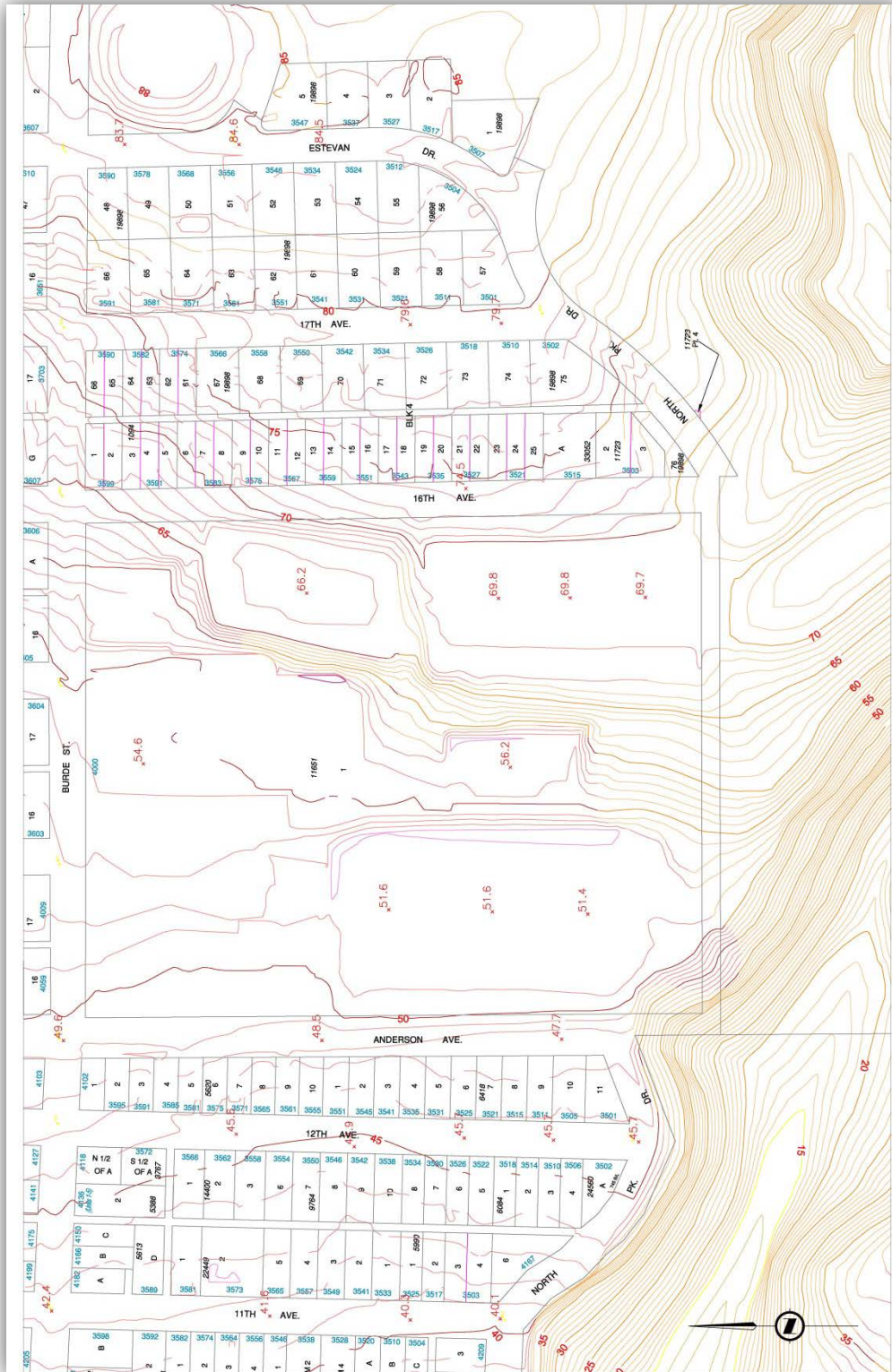
SUBJECT PROPERTY – 4000 BURDE STREET



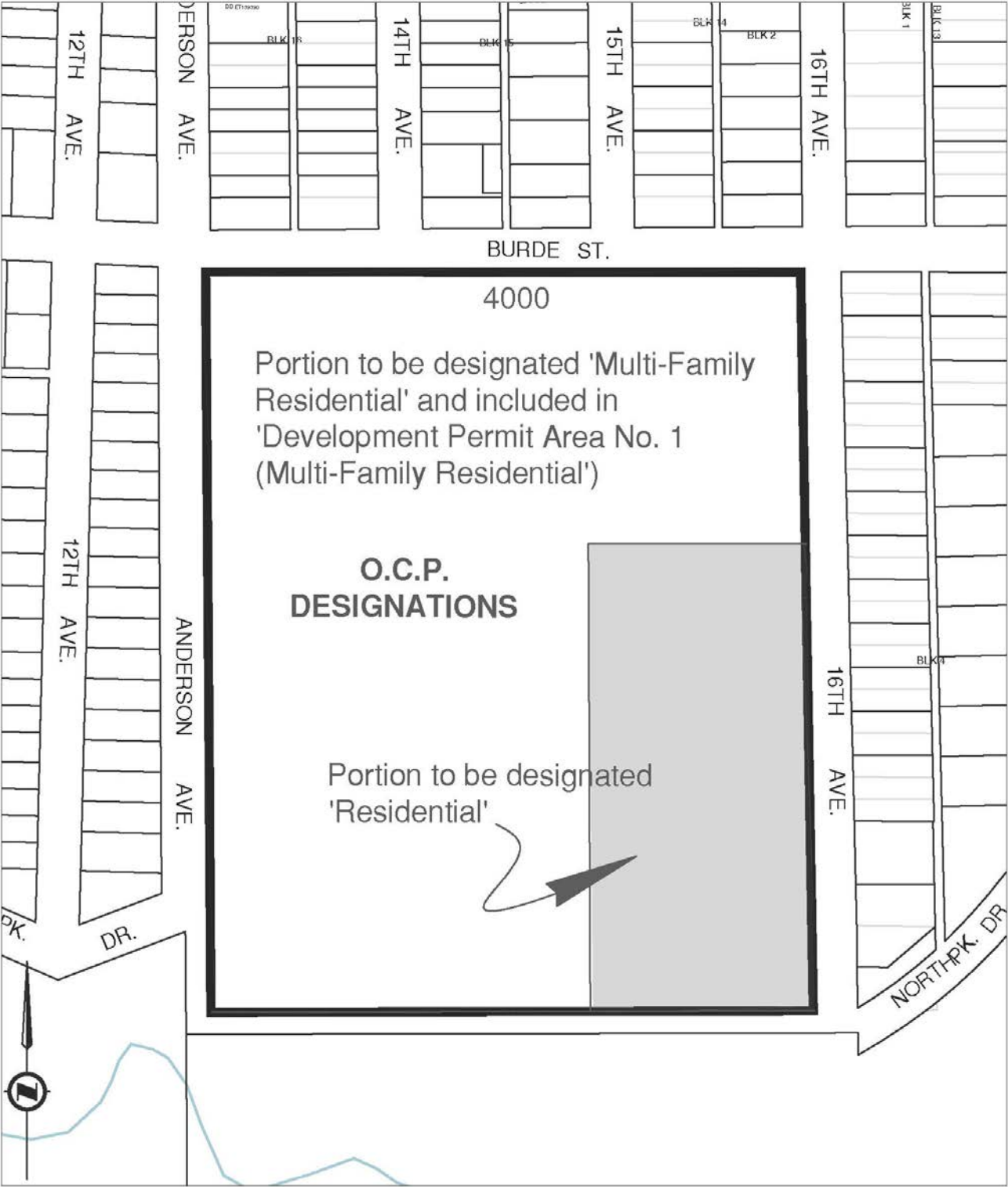
AREA INFRASTRUCTURE



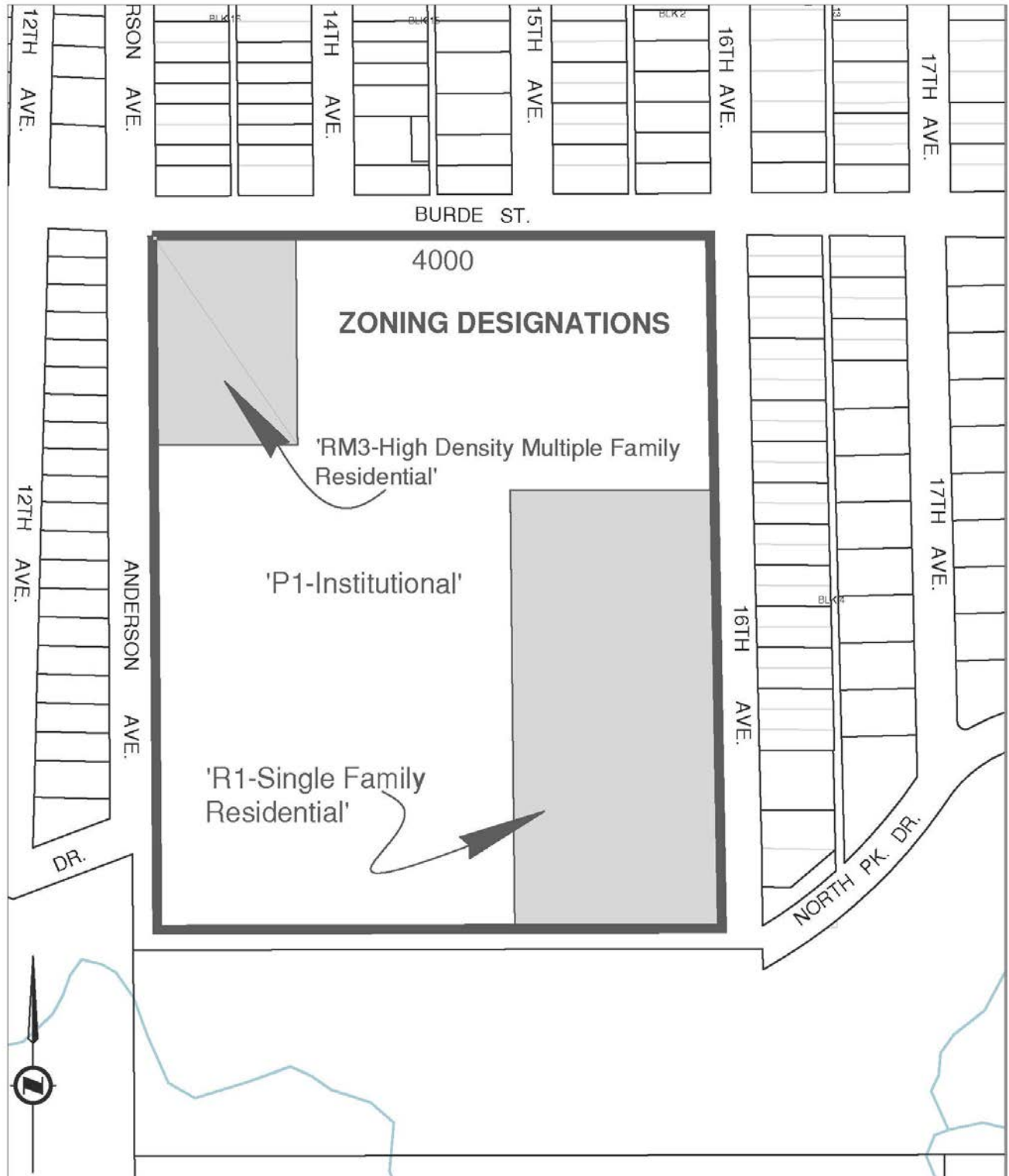
TOPOLOGICAL AREA



PROPOSED OCP DESIGNATIONS – 4000 BURDE STREET



PROPOSED ZONING DESIGNATIONS – 4000 BURDE STREET



PORT ALBERNI DEVELOPMENT

Site Currently Proposed - 2

1 X High Density Multi-Family Residential

- 62 Units
- 30 X 2 Bedroom Units
- 32 X 1 Bedroom Units

2 X Single Family Residential

- 18 X SINGLE FAMILY HOMES

Bylaws Referenced

Bylaw 4832

R1 - Single Family Residential

5.11.1

Permitted Uses

Single family dwelling

5.11.2

- Minimum Lot Area - 600m²
- Minimum Frontage - 15m
- Maximum Coverage - 40%

Minimum Setbacks

- Front Yard - 7.5m
- Rear Yard - 9m
- Side Yard - 1.5m

5.11.3 (a)

On a corner lot, the side yard by the flanking street must be not less than 3.5m

RM3 - High Density Multiple Family Residential

5.16.2

- Minimum Lot Area - 1120m²
- Minimum Frontage - 30m
- Maximum Site Coverage - 50%

Minimum Setbacks

- Front Yard - 6m
- Rear Yard - 9m
- Side Yard - 5m

6.16.3(a)

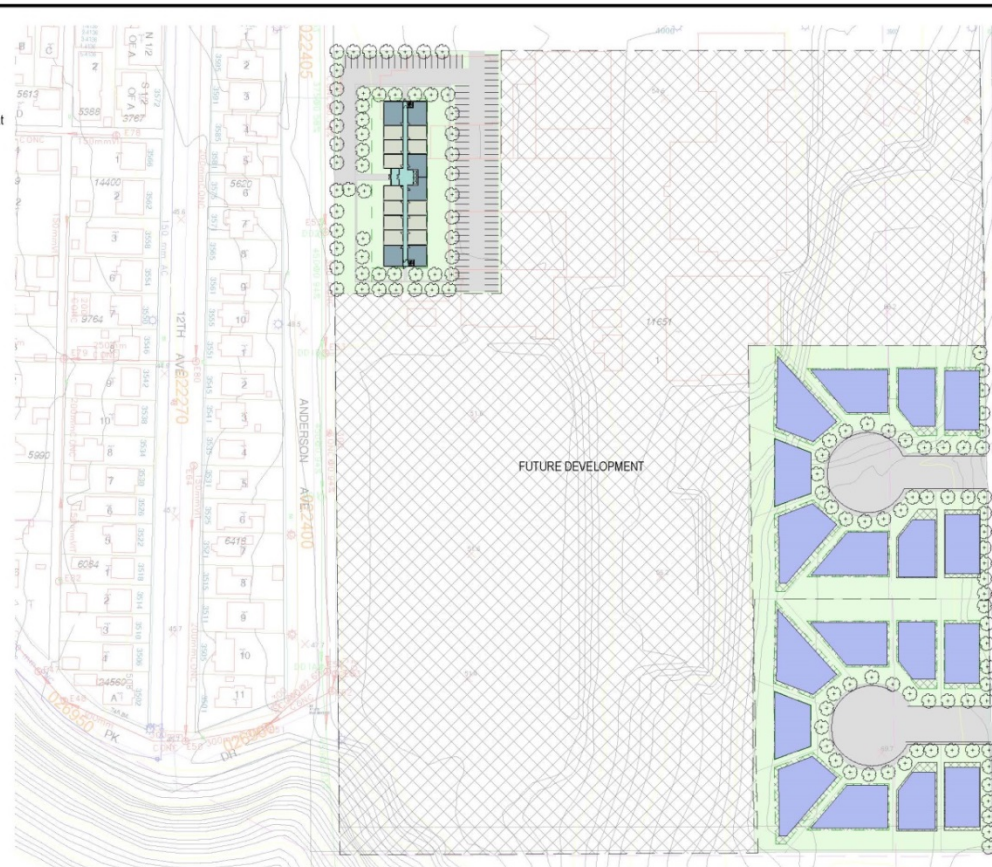
Useable open space shall be provided on the lot at the rate of not less than 45m² (484.4 ft²) for each dwelling unit containing 3 or more bedrooms and not less than 18m² (193 ft²) for each dwelling unit of smaller size.

Minimum access aisle widths shall be:
61' - 90' - 6.7m (22ft)

7.9 Required Amount of Parking

1.25 Stalls per dwelling unit

Total Units = 62
62 x 1.25 = 78



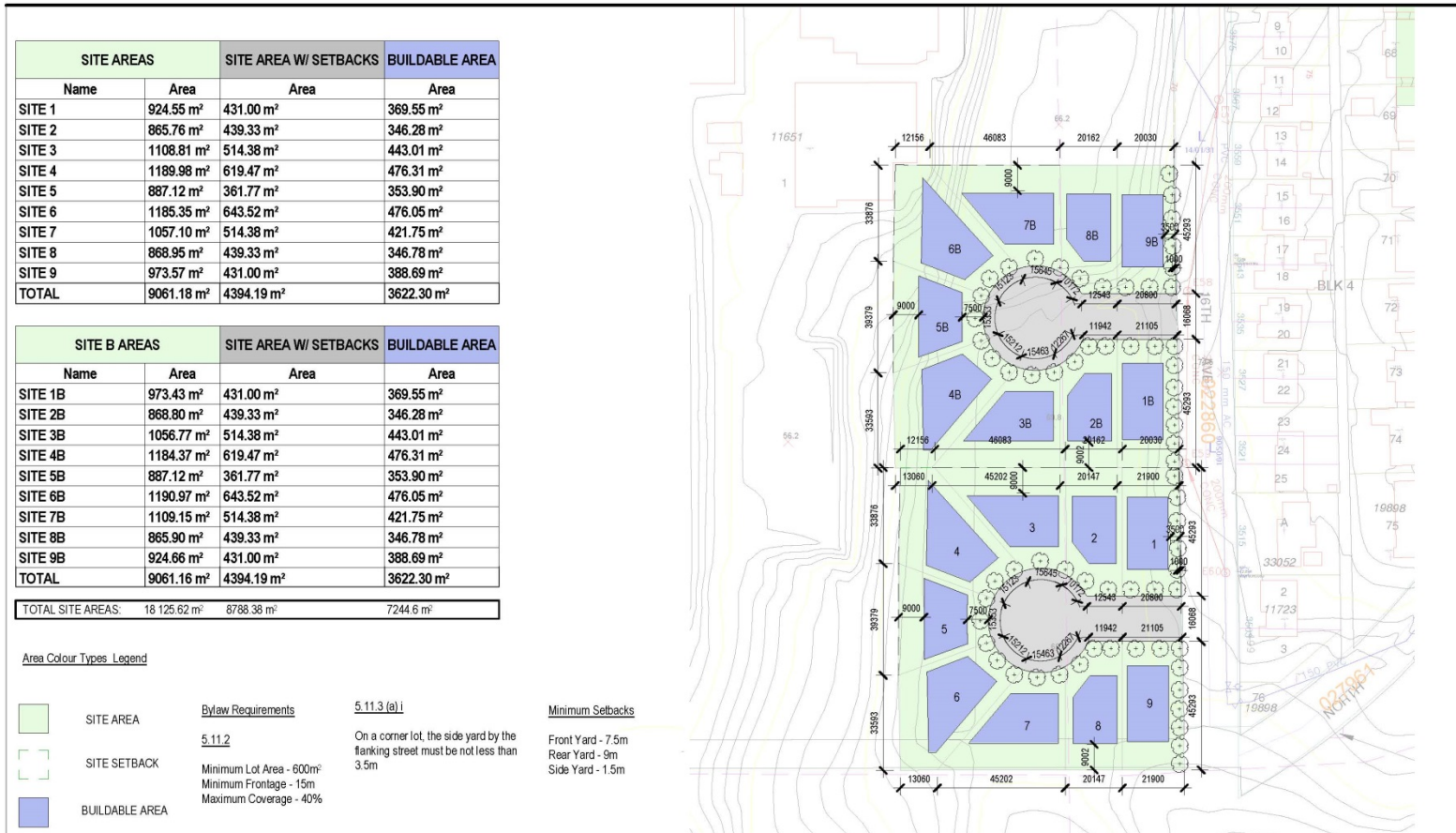
DIALOG

PROJECT TITLE: PORT ALBERNI - SCHEMATIC PLANS
PROJECT # :
DRAWING TITLE:

DRAWING NUMBER:
DRAWN BY:
CHECKED BY:
DATE:

A102

PROPOSED SITE PLAN - 4000 BURDE STREET



DIALOG

PROJECT TITLE: PORT ALBERNI - SCHEMATIC PLANS
PROJECT # :
DRAWING TITLE: SINGLE FAMILY HOMES

DRAWING NUMBER:
DRAWN BY:
CHECKED BY:
DATE:

A103

GROSS BUILDING AREA		1 BR AREAS		2 BR AREAS	
Level	Area	Area	Count	Area	Count
LEVEL 1	1219.00 m ²	415.48 m ²	8	589.11 m ²	8
LEVEL 2	1219.00 m ²	399.12 m ²	8	567.62 m ²	8
LEVEL 3	1219.00 m ²	382.05 m ²	8	594.00 m ²	7
LEVEL 4	1219.00 m ²	471.21 m ²	8	504.84 m ²	7
TOTAL AREA	4876.00 m ²	1667.87 m ²	32	2255.58 m ²	30
TOTAL SITE AREA					
Area					
7052.22 m ²					

Bylaw Requirements - High Density Multi-Family Residential

Bylaw 4832

5.16.2

Minimum Lot Area - 1120m²
Minimum Frontage - 30m
Maximum Site Coverage - 50%

Minimum Setbacks

Front Yard - 6m
Rear Yard - 9m
Side Yard - 5m

6.16.3(a)

Useable open space shall be provided on the lot at the rate of not less than 45m² (484.4 ft²) for each dwelling unit containing 3 or more bedrooms and not less than 18m² (193 ft²) for each dwelling unit of smaller size.

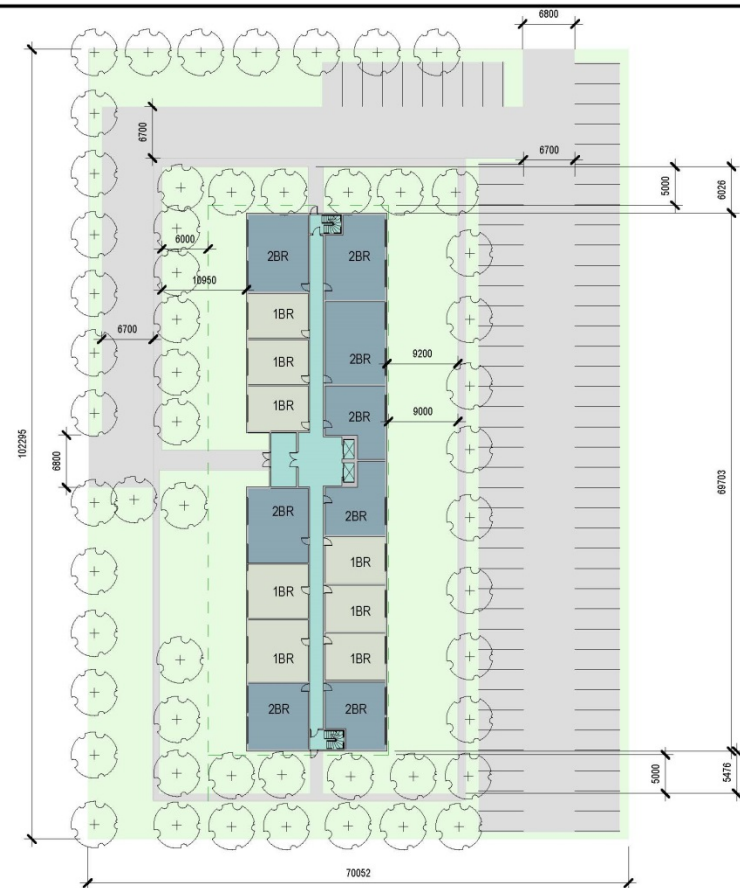


7.4.4

Minimum access aisles widths shall be:
61° - 90° - 6.7m (22ft)

7.9 Required Amount of Parking

1.25 Stalls per dwelling unit
Total Units = 62
62 x 1.25 = 78



DIALOG

PROJECT TITLE: PORT ALBERNI - SCHEMATIC PLANS
PROJECT # :
DRAWING TITLE: MULTI-FAMILY RESIDENTIAL

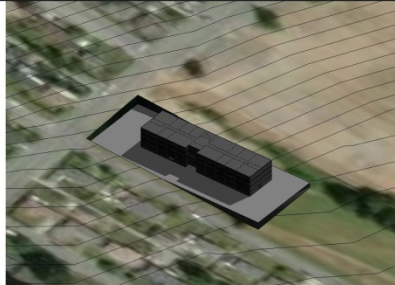
DRAWING NUMBER:
DRAWN BY:
CHECKED BY:
DATE:

A104



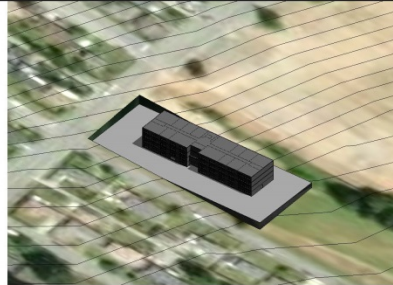
Sun Study

June 21st

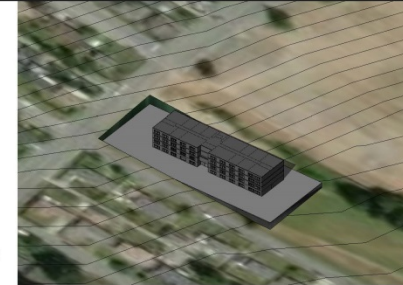


9am

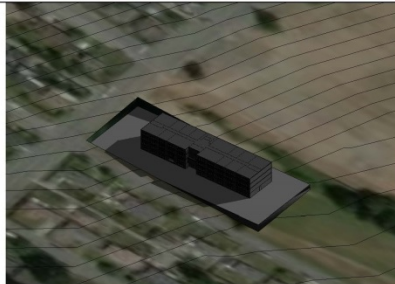
12pm



4pm

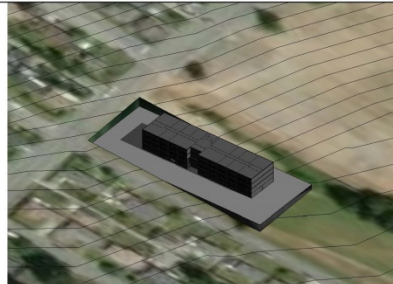


September 21st

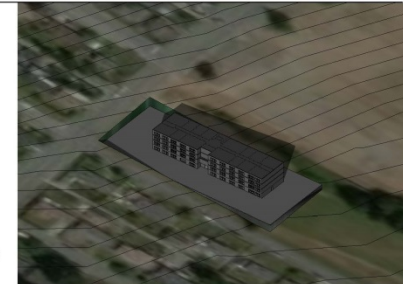


9am

12pm



4pm

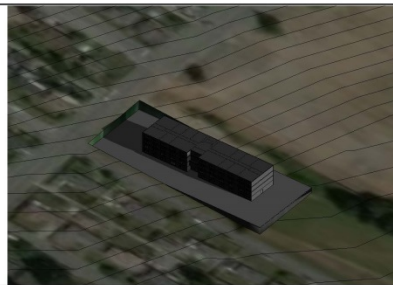


December 21st

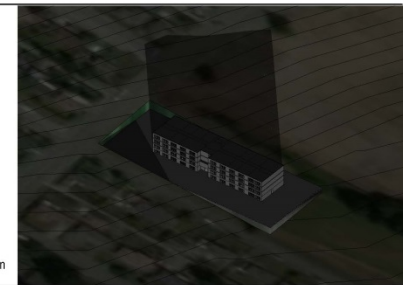


9am

12pm



4pm



DIALOG

PROJECT TITLE: PORT ALBERNI - SCHEMATIC PLANS
PROJECT #:
DRAWING TITLE:

DRAWING NUMBER:
DRAWN BY:
CHECKED BY:
DATE:

A106

R1 – SINGLE FAMILY RESIDENTIAL

5.11 The purpose of this zone is to establish and maintain quiet, low density neighbourhoods.

5.11.1 Permitted uses

Principal Uses

Single family dwelling

Accessory Uses

Bed and breakfast

Home occupation

Secondary suite

Supportive housing

5.11.2 Site Development Regulations

Minimum Lot Area	600 m ²	6458 ft ²
Minimum Frontage	15 m	49.2 ft
Maximum Coverage	40%	
Minimum Setbacks:		
Front yard	7.5 m	(24.6 ft)
Rear yard	9 m	(29.5 ft)
Side yard	1.5 m	(4.9 ft)
Maximum Floor Area Ratio	0.5	
Maximum Height, Principal Building	10 m	(32.8 ft)
Maximum Number of Principal Building Storeys	2.5	
Maximum number of dwelling units per lot	2	

5.11.3 Conditions of Use

- (a) Notwithstanding the provisions of 5.11.2:
 - (i) On a corner lot, the side yard by the flanking street must be not less than 3.5 metres (11.5 ft) wide.
 - (ii) For single family dwellings having no carport or attached garage and with no access to the rear or the side of the lot from a street or lane, the minimum side yard requirement shall be increased to 3 m (9.8 ft) for one side yard.
- (b) For supportive housing, the maximum number of persons in care shall not exceed four (4).
- (c) Only one of the three (3) following accessory uses is permitted on any lot: bed and breakfast OR secondary suite OR supportive housing.

RM3 – HIGH DENSITY MULTIPLE FAMILY RESIDENTIAL

5.16 The purpose of this *zone* is to provide for higher density multiple *family* residential development.

5.16.1 Permitted usesPrincipal Uses

Boarding and lodging
Community care facility
Multiple family dwellings
Single family dwelling
Two family dwelling

Accessory Uses

Home occupation

5.16.2 Site Development Regulations

Minimum Lot Area

Multiple family dwelling	1,120 m ²	(12,056 ft ²)
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Minimum Frontage

Multiple family dwelling	30 m	98.4 ft
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Maximum Coverage

50%

Minimum Setbacks:

Front yard	6 m	(19.7 ft)
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Rear yard	9 m	(29.5 ft)
-----------	-----	-----------

Side yard	5 m	(16.4 ft)
-----------	-----	-----------

Maximum Floor Area Ratio

1.2

Maximum Height, Principal Building

14 m	(45.9 ft)
------	-----------

Maximum Number of Principal Building Storeys

4

5.16.3 Conditions of Use

- (a) Notwithstanding the provisions of 5.16.2, *useable open space* shall be provided on the *lot* at the rate of not less than 45 m² (484.4 ft²) for each *dwelling* unit containing 3 or more bedrooms, and not less than 18 m² (193.3 ft²) for each *dwelling* unit of smaller size.
- (b) Groups of single and two *family* or multiple *family* dwellings are permitted, as an exception to Section 6.1 of this bylaw.
- (c) *Density bonusing* may be utilized as follows:
 - (i) Where greater than seventy-five (75%) of the required off-street parking is provided *underground* or enclosed underneath the principal building, the maximum *floor area ratio* may be increased by 0.1; and
 - (ii) Where elevators are provided and a minimum of ten percent (10%) of the *dwelling* units are designed as *accessible*, the maximum permitted *floor area ratio* may be increased by a maximum of 0.1; and

- (iii) Where a minimum of ten percent (10%) of the *dwelling* units are designated as affordable, as specified in a *Housing Agreement* and where the owners enter into a *Housing Agreement* with the City, and where this Agreement is filed with the Land Title Office, the permitted maximum *floor area ratio* of the principal *building* may be increased by a maximum of 0.1.
- (e) In multi-*family* residential zones, *home occupation* as a permitted use is restricted to *office* space for a business which is lawfully carried on at another location.
- (f) Site development for single *family* and two *family* dwellings must be in accordance with R2 zone regulations provided in Sections 5.12.2 and 5.12.3.

P1 – INSTITUTIONAL

- 5.31 The purpose of this *zone* is to establish and maintain areas in which institutional *uses* can be accommodated and located in a manner complementary with surrounding *uses*.

5.31.1 Permitted usesPrincipal Uses

Ambulance station
 Arena
Assembly, cultural or recreational facility
 Childcare centre
Community care facility
Dormitory
 Firehall
 Hospital
 Hostel
 Medical service
Office
 Parking lot
Personal service
Place of worship
 Police station
 Pound
School
Supportive housing
Transition house
 Tutoring service

Accessory Uses

Caretaker's *dwelling* unit, subject to
 Section 6.16

5.31.2 Site Development Regulations

Minimum <i>Lot Area</i>	540 m ²	(5813 ft ²)
Minimum <i>Frontage</i>	15 m	(49.2 ft)
Maximum <i>Coverage</i>	40%	
Minimum <i>Setbacks</i> :		
<i>Front yard</i>	7.5 m	(24.6 ft)
<i>Rear yard</i>	9 m	(29.5 ft)
<i>Side yard</i>	1.5 m	(4.9 ft)
Maximum Height, <i>Principal Building</i>	12.5 m	(41 ft)
Maximum Number of <i>Principal Building Storeys</i>	3	

5.31.3 Conditions of Use

- (a) Notwithstanding the provisions of 5.31.2, the total of both *side yards* must be equal or greater than 20% of the *lot width*.

- (b) *Community care facilities* for seniors may include an accessory beauty shop or other provision of other *personal services*, limited to 16m² (172 ft²) in floor area and 2 service chairs, operating between the hours of 8:30 am to 5:00 pm, Monday to Friday and 9:00 am to 12:00 pm on Saturday.
- (c) Notwithstanding the permitted *use* provisions of the P1 *zone*, for the property with the legal description of *Lot 1*, District *Lot 13*, Alberni District, Plan VIP78180, located at 5100 Tebo Ave., the following *accessory uses* are permitted:
 - *Artist's studio*
 - Cabinet making
 - Custom woodworking
 - Furniture repair and upholstery
 - Ornamental metal working
 - Printing, publishing and allied industry
 - Signs and displays industry
 - *Small repair shop*
- (d) Notwithstanding the maximum *coverage* provisions of Section 5.31.2, for the property known as Fir Park Village, located at 4411 Wallace Street, legally described as *Lot B*, District *Lot 1*, Alberni District, Plan 32448, a maximum *coverage* of 58% is permitted.

5.31.4 For all *Accessory Uses* referenced in 5.31.3 (c):

- (a) All business activity shall be conducted within a completely enclosed *building* except for parking and loading facilities.
- (b) The total area occupied shall not exceed 1077 m² (11,592 ft²).
- (c) No *retail* activity is permitted as part of any business located on the property.

November 21, 2017

Directors' Email: PAFMSoc@gmail.com
Parade Registry Email: CanadaDayParade@gmail.com
www.Facebook.com/FolkFestParade

Mayor & City Council

4850 Argyle St.

Port Alberni, BC

Dear Mayor Ruttan & Councillors

Re: Port Alberni Folkfest Multicultural Society/Canada Day Parade

It is with regret to inform the City of Port Alberni that at our AGM held November 20th, 2017 at Abbeyfield, it was determined that the Folkfest Multicultural Society can not continue to function. We were unable to field a Board of Directors to administer the Society. The main function of the Society for the last 40 years has been to organize the July 1st Celebrations in Port Alberni. This included the July 1st Parade and Multicultural Event at Glenwood Centre. Our past directors have expressed an interest to stay on as volunteers and mentors. We have a Manual of Operation for the Parade and the Celebrations to impart to possible new organizers to take over the event.

We would like to request a meeting with the Mayor, Councillors and Parks, Recreation and Heritage Director, Willa Thorpe, to put forward a proposal to save the July 1st Celebrations for Port Alberni.

Also, the society has until November 2018 to finalize our registration under the new society's Act in Victoria so the status of the society remains viable if someone else wishes to take over the Folkfest Multicultural Society.

We are enclosing a copy of our financial status for your information.

Yours sincerely,



Secretary/Directors

Bessie Brooks, Gabriele Osborne, Kate Walton

c/o 2292 Anderson Avenue, Port Alberni, BC V9Y 2W8 250-723-8967 gabbyosborne@shaw.ca

PA FOLKFEST MULTICULTURAL SOCIETY

ANNUAL GENERAL MEETING

NOVEMBER 20, 2017

General Ledger

Opening Balance November 9, 2015	\$2,679.24		<i>In Kind</i>
Revenue:			
Dept. of Canadian Heritage	\$2,800.00		
City of Port Alberni	1,500.00		
Alberni Valley Lions Club	1,000.00		
Fraternal Order of Eagles	500.00		
Membership Dues	115.00		
Interest	0.21	+	5,915.21
	<i>Abbeyfield</i>		<i>600.00</i>
	<i>City of Port Alberni</i>		<i>950.00</i>
	<i>Beaver Creek Market</i>		<i>25.00</i>
	<i>Quality Foods</i>		<i>500.00</i>
	<i>Save On Foods</i>		<i>300.00</i>
	<i>TOTAL</i>		<u><i>\$2,375.00</i></u>
Expenses:			
Operating Expenses:			
Minister of Finance	25.00		
Debriefing (pizza, room)	185.00		
B.C. Legion (poppy fund)	50.00		
Secretarial/Storage	93.64		
Abbeyfield (Meeting Space	200.00		
Chamber of Commerce	78.75		
Thrive Design (Logo Design)	250.00		
PAFMS/Sponsor Banners	835.52		
Task Binder & volunteer	57.47	-	1,775.38
	<i>Meeting Space - Abbeyfield</i>		<i>\$600.00</i>

in kind

Folkfest Expenses July 1st:

Kids Corner	62.78
Posters printing etc	83.36
Alberni Septic (Hetherington)	319.20
Fantastic Events - Tent	467.25
Fantastic Events - Table Cloths	206.85
Arrowsmith Radio Club	150.00
Preparing Parade call list	223.52
Alport Insurance	600.00
Vendor tables (plastic covers)	70.56
Hand Washing Station	80.57
Cake Table Supplies	18.47
Jal Designs (banners)	169.12
Black Press	678.05
Canada Day 150 Tee Shirts	445.49 - 3,575.22

<i>Harbour Quay Tents City PA</i>	<i>\$950.00</i>
<i>Water, Beaver Creek Market</i>	<i>25.00</i>
<i>Cake, Quality Foods</i>	<i>500.00</i>
<i>Watermelon, Save On Foods</i>	<i>300.00</i>
<i>TOTAL</i>	<i><u>\$2,375.00</u></i>

Bank Balance as at ~~October 25, 2016~~ **\$3,243.85**

July 11/17

Bessie Brooks
Treasurer

An open letter to Mayor And Council

Each and every time I travel from Qualicum to Port Alberni I become frustrated with the condition of this so called highway. I have lived in Port Alberni for sixty plus years and I have not seen any substantial alterations to our highway in or out of Port Alberni during that time other than some minor changes to the dangerous curve on the hump, and that is slumping badly.

I know Port Alberni has added billions of dollars to the Provincial and Federal coffers but this is the best they can do for us in terms of a main artery in or out! How can this be justified? I could list communities that have done far less for BC's economy and yet have modern highway connections.

So here's what I know; I know that the Provincial or Federal Governments will do absolutely nothing for a wheel that does not squeak, yet I rarely see any attention to this matter.

So who should be squeaking for us? I believe our MLA, Regional District, mayor and council members from here and the West Coast are saddled with this responsibility.

The late Charlie Haggard got involved and had offered alternative solutions in this area but sadly we have lost one important voice on our behalf.

I believe the present highway is a hindrance to the growth and viability of Port Alberni, Bamfield, Ucluelet, and Tofino. Without it this valley will gradually shrink into obscurity. I also believe in the axiom ; **"Build it and they will come"**

My plea to Port City Council is simple:

- * Appoint a **"New Highway Committee"** from council, who's job it is to lobby on our behalf.
- * Add a **"New Highway"** heading to your meeting agenda so that it is reported on each and every time city council meets. If there is nothing to report, "do something and report it at the next meeting"

Thanks in advance for your consideration,

Sincerely, Ernest Burnett
4965 Leslie Ave
Port Alberni, BC
V9Y6S5

CC: Alberni Regional District
Scott Fraser MLA

Ernest R Burnett
Dec 3/2017

Certificate of Appreciation



*This certificate is awarded with
grateful appreciation to:*



City of Port Alberni

*In recognition of your outstanding support
and contributions to the Port Alberni Toy Run*

Signature David Wivchar
Chairman

Date November 4th 2017

Unit 5 & 6 Dedication Ceremony marks completion of our Meadow Hill Development

November 23rd, 2017 marks the completion of Habitat for Humanity Mid-Vancouver Island's Meadow Hill Development with the Unit 5 and 6 Dedication Ceremony.

Justin, Bianca and their children Nevaeh and Bristol are the new Habitat homeowners of Unit 6, a three bedroom home. Justin and Bianca have been paying high rent for an old house which has humidity issues causing mold, mildew and an infestation of silverfish throughout the house. The rental

is cold as well, so running heaters and dehumidifiers creates a large hydro bill. The conditions inside the house cause health issues and frequent colds for both children. Moving into their new Habitat home will mean that Justin, Bianca and their children will live in a safe, healthy, affordable home.

Pam and her daughter Kaitlyn are the new Habitat homeowners of Unit 5, a two bedroom, disability-accessible home. Special provisions and upgrades to the house were provided to allow Kaitlyn, who is in a power chair, to have independence to move around the house on her own. Habitat Mid-Vancouver Island is providing strength, stability and independence to Pam and Kaitlyn through affordable homeownership.



Completion of the Meadow Hill development would not have been possible without our corporate and community partners, donors and volunteers supporting Habitat's vision that everyone deserves a safe and decent place to live. Thank you for believing in Habitat's work to bring communities together to help families build strength, stability and independence through affordable homeownership!

What's NEW at Habitat for Humanity Mid-Vancouver Island

Rotary Club of Lantzville Habitat Build Day

On September 30th, members of the Rotary Club of Lantzville donated \$5,000 and participated in a Habitat Build day at our Meadow Hill Development. Rotary Club members, their families and friends were on the build site helping to construct the children's playground, site cleaning and preparing a garage for a concrete floor. Many of the Rotary Club members also volunteered at our build site during the Carter Work Project in July. **Thank you** to all the members for taking on difficult tasks and being so productive while having FUN.



Habitat Board and Staff Build Day

Habitat Board members and staff volunteered on October 6th at our Meadow Hill Development. From painting the exterior trim of Unit 5, to working on the children's playground and site clean-up, everyone had a productive day volunteering. **Thank you** to everyone for many jobs well done!

The pea gravel and fill for the playground was donated by **Island Aggregates Ltd.**, and **Graf Excavating Co. Ltd.** donated their slinger truck to deliver it to the build site playground. This saved the volunteers from having to make hundreds of trips with a wheel barrel to move the pea gravel onto the playground floor.

A HUGE thank you **Island Aggregates** and **Graf Excavating**!



THANK YOU to Country Grocer
for donating all of the fantastic food and beverages
for our Rotary Club of Lantzville and
Board/Staff Build Day volunteers!

Check out our new website at www.habitatmvi.org

Completion of Meadow Hill Development

Our Meadow Hill Development is now complete providing decent, affordable homeownership to six families. Here is what our Unit 5 and 6 Habitat homeowners have to say.



"To be chosen for this house means my daughter, who has a neuromuscular disease called Friedreich's Ataxia, can move around freely in her power chair. This house will let my daughter LIVE again and there are no words I can say on how very, very grateful I am for that," said Pam. Kaitlyn also mentioned, "Having an accessible house to me was

always a dream; I never imagined it to be possible. Being able to go and hang out in the living room, watch TV with my Mom, go out with friends without worrying about who will help me get downstairs, etc. I am beyond grateful. Thank you so much." ~ Pam and her daughter Kaitlyn



"Becoming a future Habitat homeowner is a life-changing experience. We are at a loss of words for such an amazing opportunity. With our Habitat home, we will have security, stability, comfort and a safe place we can call home. We literally have won the lottery. We wished for our own home but to save up for a down payment is impossible with the expensive cost of rent and incredibly

high hydro bills. It would have never been possible without partnering with Habitat for Humanity. We feel so blessed and want to thank everyone that was and is a part of our future home." ~ Justin, Bianca and their children Nevaeh and Bristol



A message from our Executive Director

As we approach the end of the year, Habitat for Humanity Mid-Vancouver Island is also approaching the end

of our largest building project to date, our Meadow Hill Development.

We had originally anticipated completing this project in 2018, but through the incredible efforts of our Board of Directors, staff, volunteers, VIU students and trades, we are completing the project much earlier. The benefit of our early completion is that we will have all six families in their new homes for the 2017 Holiday Season. What a wonderful start to the New Year – a new home; and for many of our families, new opportunities and new beginnings.

One of the terrific by-products of this development that we had not fully realized in the planning stages, is the

community that has been created. We decided this summer to further enhance the notion of community by building a playground. There are 16 children amongst the 6 homes at Meadow Hill, so a playground seemed to be a natural gathering place for the families.

The rewards for all of us engaged in this project, no matter what our involvement, are the smiles on the faces of the children as they see for the first time their very own bedroom in their new home. Added to that is the gratitude of the adults as they have a safe place for their children to play, no mold issues, no drafty windows with resulting high hydro bills, etc.

Through Habitat homeownership, our Habitat families are able to realize the dream of having their own home and the stability and well-being it provides for their family.

We celebrate the achievement of this development, and most importantly, the many, many hands that have contributed to its completion. This development has inspired us with new ideas of how we might better serve the needs of our community with affordable housing. We look forward to 2018 and exciting, new building projects for our local Habitat. Thanks to everyone that has contributed to the successful completion of this project! ~ Rob Hallam

Habitat for Humanity Canada - Global Village Program

Habitat for Humanity Canada's support for the Global Village program impacted 1,404 families in Ethiopia, Cambodia, El Salvador, Honduras and Haiti in 2016.

You can really make a difference!

The Canadian Global Village teams bring invaluable support and enthusiasm to the communities they visit giving homeowners a real boost. More homes are built each year because of the donation Global Village teams make to the

hosting Habitat affiliates. Global Village teams are composed of eight to twenty volunteers, and are led by one or two experienced volunteers who are trained and supported by the Global Village staff.

If you have a sense of adventure, are in good health and willing to work hard, you can be part of a Global Village team. For more information on how you can volunteer, visit <https://habitatglobalvillage.ca/about-global-village.php>.

Global Village volunteers in our community share their story!

by Dorota and Melvin Smith

Helping people, to improve living conditions for their family, and travelling the world to get to know it better, are things that are dear to our hearts. Since we have retired, we have made a point of supporting Habitat for Humanity, Global Village, as it allows us to be of service, and leave a tangible legacy, so others can improve the quality of their lives.



Our first Global Village build was in Kauai and it inspired us to go again and again. Hawaiian homeowners worked with



us every day and their gratitude was incredibly humbling. They thanked us for creating a better life for them.

"I will be able to have my grandchildren come for a

sleepover." I heard that same sentence in Hawaii and Portugal, from two, very different, but somewhat the same grandfathers. So inspiring!



Since 2013, we have partaken in Global Village builds in Macedonia, Trinidad, Portugal (twice), Chile, Nepal, Poland, as well as two Canadian builds in PEI and Alberta. While volunteering on the builds, we have met many Canadians like us and made many new friends.

Required skills!? Open mind and open heart. Willingness to help and to accept that, while you cannot change the world, you CAN improve someone's life.



We have already booked our next Global Village build and will keep going, for as long as we can.

A Habitat for Humanity trip is a charitable donation, and

so is the airline ticket. Money back means that we can go on more trips; in Canada and around the World.

Being inspired by the local Habitat Global Village volunteers in our community, some members of our Board of Directors and staff will be participating in a Global Village build in Nicaragua in February 2018. Stay tuned for more details!



RBC Landscape Build Day

On October 24th, after many days of rain, the sun shone brightly for more than a dozen **RBC staff** participating in a Habitat Landscape Build day. With wheel barrels, shovels and rakes in hand, RBC staff levelled Unit 5 and 6 yards, planted trees, shrubs and perennials, and laid sod. The painting of Unit 5 and 6 exterior trim was also completed by some of the staff. In addition to all of the hard work by RBC staff throughout the day, **RBC Foundation** donated \$10,000 towards the Landscape Build day. Thank you to everyone for your enthusiasm and efforts. You did an amazing job!

For more information on how your company or organization can get involved in a Habitat Build Day, contact Sarah Pachkowsky, our Community Engagement Manager at 250.758.8078 for more information.



A special thank you to Terminal Park Starbucks who has been donating coffee for all of our Build days, Chase River Country Grocer who donated beverages, fruit, veggies and snacks, and Panago Pizza (North end Nanaimo) who donated lunch for all of the volunteers! Thank you for your support!

In October 2017, Windsor Plywood Foundation, held at Vancouver Foundation has continued their partnership with Habitat Mid-Vancouver Island with another grant for \$10,000. The Windsor team presented our Executive Director, Rob Hallam (right) with the cheque. Thank you for your continued support in providing our future Habitat homeowners with decent, affordable homeownership!



Do you have new or gently used items that you would like to donate to the ReStore?
For donation inquiries, call the ReStore at 250-758-8743 or email restoremanager@habitatmvi.org

Did you know...



that our Meadow Hill development is providing safe, affordable housing to **six families** with a combined total of **16 children**?



that Vancouver Island University Trade's program students contributed an average of 4,500 hours per house for a **total of 27,000 hours**?



that we had **261 volunteers** at the build site who contributed a **total of 4,400 volunteer hours** for Phase 1, 2 and 3 of our Meadow Hill development?



that for the first time ever, we have constructed a children's playground to support the community of the Meadow Hill development?

Thank You To Our Amazing Sponsors



We're on Social Media! Come find us, and say "HI"!

Do you know an outstanding British Columbian?

Enter
Online



**NOMINATION DEADLINE:
JANUARY 15, 2018**

British Columbia
Community Achievement
Awards



Celebrating the spirit, imagination, dedication, and outstanding contributions of British Columbians to their communities.

Nominate a deserving individual who raises the quality and character of your community for a British Columbia Community Achievement Award.



ENTERED

J.3

BRITISH COLUMBIA
ACHIEVEMENT FOUNDATION

Please complete both sections:

NOMINEE

NAME (MR./MRS./MS./MISS/DR.)

HOME ADDRESS

CITY/TOWN/PROVINCE/POSTAL CODE

DAYTIME TELEPHONE

CELL PHONE

EMAIL

ORGANIZATION (IF APPLICABLE)

Is the nominee a current or former long-term resident of BC?

Yes/No

NOMINATOR

NAME (MR./MRS./MS./MISS/DR.)

ADDRESS

CITY/TOWN/PROVINCE/POSTAL CODE

DAYTIME TELEPHONE

CELL PHONE

EMAIL

ORGANIZATION (IF APPLICABLE)

Relationship to Nominee

How long have you known the nominee for

WHO IS ELIGIBLE?

British Columbians who have made a significant contribution to their communities are eligible for a BC Community Achievement Award. The nominee's contribution will have taken place in British Columbia either through volunteer or professional work in areas including, but not limited to: arts and culture, sports and recreation, multiculturalism, environment, healthcare, education, civic duty, business, community volunteerism, philanthropy, and youth or seniors' leadership.

Self-nominations or posthumous nominations will not be accepted. Elected representatives are not eligible for nominations while they hold office.

HOW ARE THE AWARD RECIPIENTS CHOSEN?

A Selection Committee of independent community leaders reviews the nominations and selects award recipients.

WHAT DO THE AWARD RECIPIENTS RECEIVE?

In the Spring, recipients will attend a formal ceremony at Government House in Victoria. The Lieutenant Governor and the Premier of British Columbia are invited to present the recipients with the British Columbia Community Achievement Medallion, a special commemorative medallion designed by renowned BC artist, Robert Davidson. Recipients will also receive a certificate and lapel pin signifying their award.

NOMINATION DEADLINE
JANUARY 15, 2018

YOUR COMPLETED NOMINATION PACKAGE CAN BE UPLOADED ONLINE AND MUST INCLUDE:

1. Completed nomination form -- please visit www.bcachievement.com/community to complete an online electronic nomination form and submit your documents.
2. Three letters: (*maximum 500 words each*)
 - A letter from the nominator giving the reasons for the nomination.
 - Two letters of support for the nominee from other individuals or organizations that describe the value and impact of the nominee's contributions.
3. Brief biographical overview of the nominee as it relates to the nomination.
4. Optional: Up to five pages of additional material about the nominee.

FOR MORE INFORMATION:

Visit Frequently Asked Questions:

www.bcachievement.com/community/faq

Contact:

BC Community Achievement Awards
PO Box 3663 Stn. Terminal
Vancouver, BC V6B 3Y8

Tel: 604.261.9777 or Toll Free: 1.866.882.6088

Email: info@bcachievement.com

Website: www.bcachievement.com

Privacy Policy

The British Columbia Achievement Foundation is committed to protecting the privacy of people through responsible management of information received. Nominations are confidential between the nominator and the Awards program.

"Cultural hero; spirited, undaunted,
fearless, bold. Raising our awareness
to a higher understanding"

- ROBERT DAVIDSON



Dec 4/17

TO: MAYOR AND COUNCIL
PORT ALBERNI

FROM: PETE MILLIKEN - RESIDENT

AS A DRIVER IN AND AROUND PORT ALBERNI I
EXPECT TO HAVE A FEW ANNOYING MOMENTS WITH
CITY BUSES, TRANSPORT TRUCKS, PEDESTRIANS AND
BIKES.

WITH THIS IN MIND I FIND IT DIFFICULT TO
FIND REASON WITH YOUR WANTING TO SPEND MONEY
ON MORE BIKE LANES ALONG STAMP AVENUE,
ON AVERAGE I USUALLY SEE NO MORE
THAN SIX PEDESTRIANS, 2 DOGS AND AT
MOST 2 BICYCLES ALONG A HALF MILE
STRETCH

SURELY THEY CAN SHARE THE SIDEWALK
WITH A LITTLE PATIENCE.

I SUGGEST YOU CONSIDER SPENDING THE
MONEY ON CAMERAS IN HIGH THEFT AND
VANDALISM AREAS THROUGHOUT THE
UPTOWN.

THANKS YOU

Pete Milliken

3622 15th Ave

Port Alberni

BC

V94506

December 4, 2017

Open Correspondence To the Attention of the Tofino Mayor and Council

Since my presentation as a delegate in November 2011 to Mayor Perry Schmunk and the still current Councillors, Al Anderson, Cathy Thicke, Duncan McMaster, Dorothy Baert and Ray Thorogood I have endeavored to inform and educate on the subject of the non-thermal effects of electro magnetic radiation (EMR) and Radio Frequency Radiation (RF). I covered this subject over a period of many comprehensive monthly updates on the topic of "smart meters" in particular but all was relevant to EMR and RF harm. You may recall I discussed the hazardous bio-impacts on female and male reproductive organs, fetuses in the womb, and the much thinner skulls and rapidly dividing cells of infants and children. The birds, bees, amphibians and other wildlife are known to be even more vulnerable to this pollution because of their rapid metabolisms and much smaller body mass. This wildlife is disappearing in abnormal numbers.

Every concern I cited in these regular reports has come to pass and was sufficient knowledge to provide Council with the foresight to be cautious with and about EMR infrastructure when the need arose.

On or about last January, 2017 Telus approached the current council behind closed doors in an "open camera" session, requiring the signing of a Non-Disclosure Agreement (NDA) which I believe is contrary to the Community Charter. What this tactic did however was provide Telus with protection of the available, but corporately one sided, Freedom of Information Act (FOIA) wall of secrecy. This should never have been accepted by Council and has deprived the residents of their community with Council transparency.

What I present, and in many instances repeat, to the Mayor and Council are more than sufficient objective reasons for concern that should be reiterated to Telus in order to refuse the proposed installation of a cell tower just outside of our town. The information I am providing still remains "the tip of the iceberg" of the scope of this subject.

What is Safety Code 6?

Thermal vs. Non-Thermal Radiation

Safety Code 6 (SC6) was created in 1966 for federal employees and visitors long before Wi-Fi and cellular phones and cell phone towers existed and has not had any major revisions in over 30 years. It is based solely on the effects of and safety from the effects of thermal radiation and therefor has no relevance in any argument defending non-ionizing (non-thermal) radiation health concerns, yet it still remains the only excuse used by those who defend the safety of wireless technology.

I have permission once again to quote the highly reputable and knowledgable Mr. Jerry Flynn in comprehensively answering this question. His biography is attached as a separate document.

Firstly some clarification by definition :-

- a) 'Radiation,' in this context, means 'energy' in the form of electric and magnetic fields (EMFs) which travels at the speed of light. This radiation is categorized by its frequency, i.e., Radio Frequency (RF) or Extremely Low Frequency (ELF) electromagnetic field (EMF) radiation. RF EMF (which includes microwave frequencies) is emitted by all wireless radio products/devices – baby monitors, Smart meters, 'smart' appliances, cell phones, cordless phones, cell phone towers, Wi-Fi routers, Bluetooth, tablet and laptop computers, PCs, Wi-Fi and Wi-MAX zones, AM and FM radio and TV towers, Amateur Radio towers, CB radios, etc. ELF (also known as Powerline (60 Hz) Frequency) EMF, is present in anything in which 60 Hz electricity flows, e.g., overhead power transmission and distribution lines, substations, power transformers, 'smart' meters, household electricity and appliances, electric vehicles, tools, machinery, etc.
- b) Thermal vs non-thermal EMFs. Both ELF and RF technologies emit non-thermal EMFs, i.e., radiation which does not heat the skin and cannot be detected by the body's own senses (sight, smell, taste, hear or touch)! Because Health Canada and their equally corrupt colleagues refuse to acknowledge / admit that there are harmful non-thermal effects to EMF, this gives a 'green light' to Industry to freely manufacture and sell their extremely profitable but hazardous electrical and wireless products to an ignorant, trusting and helpless public, or use it themselves (referring to 'smart' meters, which are fraught with hazards, not just radiation).

Protectors of 'Public Health and Safety in Canada'

In British Columbia, as in all jurisdictions throughout Canada, people rely on the Provincial Health Officer (PHO) and Health Canada to protect them from ELF and RF EMFs. BC's PHO (who has been BC's PHO since the position was established, in 1999). This man lacks any meaningful education or qualifications in this highly specialized field, leaving him no recourse but to simply echo whatever corrupt Health Canada says on any aspect of non-ionizing radiation, thermal or non-thermal. This means that British Columbian's, like the entire population of Canada, are now – and have always been - at the sole mercy of a corrupt Health Canada Radiation Protection Bureau, which only supports industry!

Note: Municipal and Regional Governments need to realize that Health Canada, like its equally corrupt colleagues in the other so-called International Regulatory Agencies will not publicly acknowledge or admit that:

- a. ELF EMFs are harmful to humans (HC follows the irresponsibly high and extremely dangerous recommendations of ICNIRP {See Annex A}).
- b. RF EMFs produce non-thermal effects which are known to be biologically harmful to humans and their health; and,

- c. There exists a serious debilitating condition known today as electro-hypersensitivity or "EHS." First discovered by German scientists in 1932, scientists now say that it afflicts 5%–10% of the world's entire population!

Innovation, Science and Economic Development Canada (ISED)

While health and public safety are not part of ISED's mandate, it is inexcusable, reprehensible and, in this writer's view, criminal beyond belief, that ISED allows Industry to use that portion of the radio spectrum which, in 1994, the US Military stated was: "The most dangerous to humans as they (these frequencies) penetrate all organ systems of the body and therefore put all organ systems at risk (specifically mentioning 1-5 GHz)"! [14] Also, Robert C. Kane, a senior Motorola scientist, who died from brain tumor (prompting him to sue Motorola, albeit unsuccessfully, said that frequencies 700 MHz to 1 GHz interact most efficiently with human tissue to yield the greatest energy absorption. [15]

In closing, municipal governments now know that, since the 1960s, Health Canada's Radiation Protection Bureau has allowed itself to be 'captured' by the US military and electric power utilities and telecommunications companies! Municipal governments now realize that B.C.'s PHO is totally unqualified – and therefore - incapable of protecting the public from EMFs (both ELF and RF)! Worse still, since 1999, he has accepted, defended and echoed whatever Health Canada has said about the alleged 'safety' of both ELF and RF EMF! Knowing this, and recalling that, in 2011, the Government of BC signed a 10-year, potentially \$1-Billion contract with Telus Corp for the latter to upgrade the province's telecommunications, every person in B.C. should be extremely concerned for their and their family's health and safety! They should also be outraged to know that governments – at all levels - have betrayed them! In effect, the Government of BC has given Telus a 'green light' to install wireless technology in all government buildings, including cancer clinics, hospitals, schools, etc.!

Time is rapidly running out! Local governments must act NOW and QUICKLY to educate themselves about the potential hazards of "5G" (fifth generation) technology, which the telecom industry is poised to install across the province. In fact, Tofino is reported to already have it installed by Mascon! These new, much higher 5G microwave frequencies have never been independently tested to prove they will not cause adverse biological and/or health effects to people! Local governments must realize that, by allowing telecom companies to install "5G" technology, they are stripping themselves of any authority they currently have as to where and how many microcell towers and/or transmitters can be placed! Lastly, it should be noted that the US military uses similar microwave frequencies in their electronic warfare weapons for crowd control; these frequencies can burn the skin, causing excruciating pain!"

Sincerely,

J.G. "Jerry" Flynn, Captain (Retired)

5181 Gainsburg Road,

Bowser, BC, V0R 1G0

References

- [1] <http://www.saferemr.com/2017/09/5G-moratorium12.html>
- [2] <https://emfscientist.org/>
- [3] <http://mieuxprevenir.blogspot.ca/2017/06/international-emf-expert-group-to.html>
- [4] <https://www.spandidos-publications.com/10.3892/ijo.2017.4046>
- [5] <http://www.stralskyddsstiftelsen.se/wp-content/uploads/2017/03/Reykjavik-Appeal-170224-2.pdf>
- [6] <http://weepnews.blogspot.ca/2016/09/weep-news-we-are-evidence-modern-life.html>
- [7] http://www.albany.edu/ihe/assets/Scientist_Declaration.pdf
- [8] <http://electromagnetichealth.org/wp-content/uploads/2011/03/Karolinska.pdf>
- [9] <http://bc.ctvnews.ca/telus-signs-tentative-1b-contract-with-b-c-gov-t-1.663663>
- [10] http://www.rainforestinfo.org.au/good_wood/emr_fact.htm
- [11] http://www.emrpolicy.org/litigation/case_law/docs/noi_epa_response.pdf
- [12] <https://washingtonenvironmentalprotectioncoalition.org/3-how-growler-jets-harm-people/3-4-how-electromagnetic-radiation-harms-people>
- [13] <https://eduresearcher.com/2017/08/22/sb649/>
- [14] <http://assassinationscience.com/EMP5.htm>
- [15] http://www.icems.eu/docs/Robert_C_Kane.pdf

Non-Thermal effects are much more numerous and biologically significant. Health Canada has admitted in Court testimony that their Safety Code 6, and it's scope had not regarded non-thermal effects at all. However, in the European Union non-thermal effects have been extensively examined for more than 10 years through their Council, after parliamentary committee research, as well as observed by tens of thousands of medical practitioners in dozens of countries from their diagnosis of their patients). As a result, the European guidelines, since 2011, have established an exposure limit of 0.1 microwatt/cm², contrary to Canada's Safety Code 6 which remains at 600.0 to 1,000 microwatts/cm². What do they know that Canada has ignored?

The Health Canada did however determine that 36 studies were of "sufficient quality for inclusion in the Risk Assessment of Safety Code 6" in the following categories:"

- Cancer is linked in 6 studies,
- Brain/nervous system impacts in 13,
- Biochemical disruption in 16 and
- Development and/or learning behaviour impacts in 7.

However all requests for a public disclosure of the "Weight of Evidence" criteria used to dismiss these studies have been ignored by Health Canada in favour of industry funded studies. All of these studies, along with two requested scientific reports disputing Safety Code 6, were dismissed by Health Canada without showing cause.

This hyperlink will take you to a [Declaration signed by 60 non-industry funded scientists who in July of 2014 called for the protection from radiofrequency radiation exposure.](#)

Testimony from world renowned experts to the Parliamentary Health Committee

[Damaged and reduced sperm](#) (1)

[Damaged and reduced sperm](#) (2)

[ADHD-like symptoms in offspring when pregnant mice exposed to cell phones](#)

[Dr. Anthony Miller, visiting senior scientist World Health Org., U. of Toronto](#)

Links to brain cancer referencing Swedish and French studies

<http://www.ncbi.nlm.nih.gov/pubmed/23261330>

<http://www.ncbi.nlm.nih.gov/pmc/articles/PMC4211006/>

<http://oem.bmj.com/content/early/2014/05/09/oemed-2013-101754>

[Overview of recent information re breast cancer](#)

Dr. Riina Bray, Women's College Hospital, Dr. Magda Havas, Trent Univ.

[http://www.parl.gc.ca/HousePublications/Publication.aspx?](http://www.parl.gc.ca/HousePublications/Publication.aspx?DocId=7945128&Language=E&Mode=1&Parl=41&Ses=2 at time 1530)

[DocId=7945128&Language=E&Mode=1&Parl=41&Ses=2 at time 1530](#)

[http://www.parl.gc.ca/HousePublications/Publication.aspx?](http://www.parl.gc.ca/HousePublications/Publication.aspx?DocId=7936469&Language=E&Mode=1&Parl=41&Ses=2 at time 1555)

[DocId=7936469&Language=E&Mode=1&Parl=41&Ses=2 at time 1555](#)

[Electrosensitivity can affect 3% of the population in the short term and up to 30% in the long term](#)

Proof of DNA damage

<https://www.ncbi.nlm.nih.gov/pmc/articles/PMC2999986/>

<http://www.ncbi.nlm.nih.gov/pubmed/19268550>

[Dr. Martha Herbert PhD., M.D. Harvard Medical School](#)

Links to autism

<http://www.ncbi.nlm.nih.gov/pubmed/24095003>

<http://www.ncbi.nlm.nih.gov/pubmed/24113318>

This is a long and tedious read but by going to the site one will notice how comprehensive Health Canada's evaluation process is totally corrupt.

[Health Canada's recent review of Safety Code 6 fails all major criteria for the evaluation of scientific evidence based on international best practices](#)

Health Canada wasted over \$100,000.00 of Taxpayers money. The Royal Society (RSC) Report is not an independent review.

- [The RSC Expert Panel was conflicted; half of the panel members have strong financial ties to industry.](#)

- [The original Royal Society panel chair resigned only after the CMAJ reported an undisclosed conflict of interest.](#)

- [The RSC invited Dr. Anthony Miller and Dr. Martin Blank as peer reviewers of the report. Their input challenging the report results was ignored.](#)

Cell Phone Tower Health Concerns

The safety of cell phone towers has been the subject of extensive scientific debate for years. Health concerns are becoming more prevalent and there is a fast growing body of scientific evidence that the electromagnetic radiation they emit, even at low levels, is dangerous to human health. Yet the Canadian cell phone industry is expanding quickly, with over 13,000 cell phone towers now up across the country. This is expected to increase ten-fold over the next five years. The industry has set what they say are "safe levels" of radiation exposure, but there are a growing number of doctors, physicists, and health officials who strongly disagree, and foresee a public health crisis. These towers emit radio frequencies (RF), electromagnetic radiation (EMR), for a distance of up to 4 kilometers. (Yet Telus has only handed out notices to residents within 200 meters of the proposed site.) They are essentially the same frequency radiation as microwaves in a microwave oven. Studies have shown that even at low levels of this radiation, there is evidence of damage to cell tissue and DNA, and it has been linked to brain tumours, cancer, suppressed immune function, depression, miscarriage, Alzheimer's disease, and numerous other serious illnesses. [1] Children are at the greatest risk, due to their thinner skulls, and rapid rate of growth. Also at greater risk are the elderly, the frail, and pregnant women. 100 physicians and scientists at Harvard and Boston University Schools of Public Health have called cellular towers a radiation hazard. And 33 delegate physicians from 7 countries have declared cell phone towers a "public health emergency". With an explosively emergent \$45 billion dollar a year industry at stake in North America, critics have stated telecommunications companies studies are going to show whatever they want them to show"

Our federal government a.k.a. Health Canada also once told us that asbestos, cigarettes, thalidomide, and the blood supply were "safe", which were later found to be harmful. You can bet that their studies are going to show whatever they want them to show.

The current Canadian standard for radiation exposure from cell phone towers is 600 -1,000 microwatts per sq. cm. (mW/cm²). This remains among the least protective in the world. More progressive European countries have set standards 100 to 1,000 times lower than Canada. Compare Australia at 200 microwatts, Russia, Italy, China at 6, and Switzerland, at 4. In Salzburg, Austria the level is .1 microwatts (pulsed), 10,000 times less than Canada. New Zealand has proposed yet more stringent levels, at .02 microwatts, 50,000 times more protective than Canada. Contrary to what the communications industry tells us, there is vast scientific, epidemiological and medical evidence that confirms that exposure to the RF and microwave radiation emitted from cell towers, even at low levels, can have profound adverse effects on biological systems.

The world's leading electromagnetic researchers say existing scientific knowledge is inadequate to set reliable exposure standards. – The Vienna Resolution, 1998
The Salzburg Resolution, adopted in 2000 at the International Conference on Cell Tower Siting, would prohibit any cell site from emanating more than .1 mW/cm² – 10,000 times more strict than the current Canadian standard. This limit takes into account the growing evidence for non-thermal RF bioeffects. Cell phone towers expose the public to involuntary, chronic, cumulative Radio Frequency Radiation. Some scientific studies show adverse health effects reported in the .01 to 100 mW/cm² range at levels hundreds, and thousands of times lower than Canadian standards.

Harmful low levels of radiation can reach as far as a 2 kms. away from the cell tower location. Reported health problems include headache, sleep disorders, memory impairment, nosebleeds, an increase in seizures, blood brain barrier leakage problems, increased heart rates, lower sperm counts, and impaired nervous systems.

Long term and cumulative exposure to cell tower radiation has no precedent in history. There are no conclusive studies on the safety of such exposures, and the growing body of scientific evidence reports such bioeffects and adverse health effects are possible, if not probable. Type in "cancer clusters around cell phone towers" on Google Search and see how many hits you get!

Dr. Neil Cherry, Ph.D. biophysicist from New Zealand, reports that "There is no safe level of EMR radiation." The European requirement of using the "[Precautionary Principle](#)" is completely ignored in North America. It's all about control and the bottom line profits. Social responsibility is ignored.

Dr. Cherry also states that standards are based on thermal effects, but important non-thermal effects also take place, such as cell death and DNA breakdown. Dr. Cherry wrote a 120-page review of 188 scientific studies. "The electromagnetic radiation causes cells to change in a way that makes them cancer forming." It can increase the risk of cancer two to five times, he said. "To claim there is no adverse effect from phone towers flies in the face of a large body of evidence." – Dr. Neil Cherry, biophysicist. Just one more of many around the world.

"Our bodies are exquisitely sensitive to subtle electromagnetic harmonics, and we depend upon tiny electrical impulses to conduct complex life processes," says Dr. Robert Becker, author of "[The Body Electric](#)" and "[Cross Currents The Perils of Electropollution](#)". He says "at the present the greatest polluting element in the earth's environment is the proliferation of (these) electromagnetic fields." Radiation once considered safe, he says, is now correlated with increases in birth defects, depression, Alzheimer's disease, learning disabilities, Chronic Fatigue Syndrome, and cancer. The incidence of brain cancer is up 25% since 1973, and this year 185,000 Americans will be diagnosed with brain cancer. Brain tumours are the second leading cause of cancer death for children and young adults. Yet, the United States has a de facto policy of "post sales surveillance" with respect to RF radiation. Only after years of exposure, will there be studies to characterize the health consequences. Some adverse health effects show up immediately, but it can often take 3 to 10 years for the longer term effects of RF illness to appear, such as cancer. Many researchers, public health officials and citizens believe that consumers shouldn't be forced to act as guinea pigs in a bioeffects experiment for the next 20 years. In short, "we are the experiment", for health effects. Dr. Gerard Hyland, physicist, says existing safety guidelines for cell phone towers are completely inadequate, since they focus only on the thermal effects of exposure. Hyland says existing safety guidelines "afford no protection" against the non-thermal influences. "Quite justifiably, the public remains skeptical of attempts by governments and industry to reassure them that all is well, particularly given the unethical way in which they often operate symbiotically so as to promote their own vested interests." "Existing safety guidelines for cell phone towers are completely inadequate." – Dr. Gerard Hyland, Physicist is a two-time nominee, Nobel Prize in Medicine.

The studies available are unending. 70% of all non-industry studies on cell tower installations point to a health hazards that our three levels of government are forcing upon us. We cannot turn it off; we cannot escape it short of living in the wilderness. We are guinea pigs. We must fight this if we are to have any future for ourselves and our future generations. We are being deprived of our fundamental rights.

5th Generation Wireless Radiation

This subject will be discussed through video presentations as the impact of this technology is best explained through this medium.

This is a very good, easily understood, 1 hour video that spells out 5th Generation Wireless. It is a "must watch" presentation.

[5G Wireless Radiation Dangers](#)

5G millimeter wave radiation dangers described by an expert. These small cell transmitters will be located near every 2 to 10 homes, exposing your family to harmful, carcinogenic, neurotoxic, and genotoxic wireless radiation. See www.Bioinitiative.org for more info. Lethal levels of microwaves are filling our living space as a corrupt FCC and Health Canada facilitates an epidemic of brain cancer in our youth and other horrors to unfold. Our physiology is

vulnerable to microwaves! Wifi, wireless home phone, smart meters, WLAN, and now 5th Generation 5G will flood our environment even more: Lethal Levels!

5G Technology: Potential Risks To Human Health: Excerpts From Scientific Conference

<https://youtu.be/QvPg1AyQ43I>

3½ of Minutes of Propaganda! - 5G will Weaponize Everything

<https://youtu.be/P5AYRWvjivg>

FCC Head Tom Wheeler bribed Obama with \$700,000.00 for the position of head of the FCC and rolls out un-researched 5G technology.

He begins by discarding any precautionary research on 5G extremely high frequency tech, which has never existed on Earth before.

"100's of billions of items will be connected." Your clothes, your jewelry, your appliances, toys, medications etc etc.

"The 5G tech will touch all corners of Earth" It will impact all humans, animals, planets, life. The "Internet of all things will create 100's of billions of dollars of profit and that is damn important."

For further study visit :-

<https://ehtrust.org/>

<https://emfscientist.org/>

The potential risks to human health from 5G: Reykjavik, Iceland: International Conference

<https://www.youtube.com/watch?v=Zo6Wb...> CENSORED - NO LONGER AVAILABLE

Technology, Screens Wi-Fi and Children's Health: Expert Question and Answer <https://www.youtube.com/watch?v=27ahF...>

CENSORED - NO LONGER AVAILABLE

5G Technology: Potential Risks To Human Health: Excerpts From Scientific Conference <https://www.youtube.com/watch?v=QvPg1...>

CENSORED - NO LONGER AVAILABLE

5G Small Cells on Your Neighborhood Poles = Stop MOBILE NOW ACT S.19 AND DIGIT ACT S. 88. <https://www.youtube.com/watch?v=wX3jE...>

CENSORED - NO LONGER AVAILABLE

5G Network Being Pushed on the Public with Zero Concern for Safety <https://www.youtube.com/watch?v=2ko1M...>

CENSORED - NO LONGER AVAILABLE

We Need 5G Like Holes In Our Heads

<https://www.youtube.com/watch?v=QgRQ6...> CENSORED - NO LONGER AVAILABLE

The above 6 videos have been censored by YouTube in the last 3 weeks.

Our Constitution Act, 1982 - Part 1 states :-

Guarantee of Rights and Freedoms

1. The Canadian Charter of Rights and Freedoms guarantees the rights and freedoms set out in it subject only to such reasonable limits prescribed by law as can be demonstrably justified in a free and democratic society.

Fundamental Freedoms

7. Everyone has the right to life, liberty and security of the person and the right not to be deprived thereof except in accordance with the principles of fundamental justice.

Enforcement

- 24. (1) Anyone whose rights or freedoms, as guaranteed by this Charter, have been infringed or denied may apply to a court of competent jurisdiction to obtain such remedy as the court considers appropriate and just in the circumstances.

OUR RIGHTS CANNOT BE ABROGATED.

If the residents of our community had been better informed about the hazards that this proposed tower and the 5G installation would pose, it would not have been supported.

Councils open house was poorly conceived. There was no one from the administration or council who were qualified to answer critical questions.

Telus' advertising in the "Westerly" for 2 weeks was inadequate (but legal) and maybe reached 20% of the population, to their advantage of course. Tacit consent was the name of the game with them. They relied on low readership and ignorance of the consequences.

Their negotiations with a Tofino landowner for the construction of their tower was done with subterfuge and relied on ignorance and greed to cajole a potential agreement from them to the extreme detriment of the other 1800+ residents.

My expectations of the Mayor and Council are to:

- 1) Immediately postpone any decision.

- 2) Retain legal council familiar with the due process of this situation and have a notice sent to Telus.
- 3) Contact the uninformed landowner who is jeopardizing the health and safety of our community including their own immediate and permanent depreciation of property value.
- 4) Advertise on the local radio station for 2 weeks encouraging residents attendance at a community meeting where independent speakers can properly explain the situation and have questions answered by those with the knowledge base to do so.
- 5) Conduct a plebiscite.
- 6) Establish bylaws covering the citing of future microcells (5G) and any other telecommunication devices and towers.

In summation, we do not need another cell phone tower in this community for the sake of a few people who may even have legitimate complaints. We don't need faster service. We certainly want to run away as fast as we can from 5G.

We need sustainable health for the people of our community above all else. This is the Mayor and Councils duty to provide. Anything less should be considered dereliction of duty both in office and personally.

You now have the necessary information to perform.

Sincerely,



Peter B. Boulton
360 Gibson St.
Tofino.

Attachments

Biography of Mr. Jerry Flynn

5G Is an International Health Crisis in The Making

Telus is misleading people in the Cowichan Valley

Testimony of Mr. Frank Clegg, CEO, C4ST, Canadians For Safe Technology Before the Standing Committee on Health Studies for Health Canada

Telus is misleading people in many regards

Installation of Micro-cell transmitters

A letter in Chemainus News about microcells. Please comment. Telus is misleading people in many regards, and the Chemainus Council needs to be pushed, as do other councils, to develop an Antenna Siting Consultation Policy to force Telus to inform people about these things and to obtain permission to put these on public property.

<http://www.cowichanvalleycitizen.com/news/393319031.html> .

Jerry Flynn - Biography

I am a retired Canadian Armed Forces captain (commissioned from the ranks) who spent 22 of my 26+ years in Canada's military in the arcane fields of Electronic Warfare (EW) and Signals Intelligence (SIGINT). My security clearance was "Top-Secret (code word)". My most relevant appointments included: two years in National Defense Headquarters in the Directorate of Electronic Warfare (DEW), where I was the sole EW officer charged with supporting Canada's only army EW Company. For two years I worked closely with U.S. and NATO army EW units and completed, at my own initiative, a lengthy NATO army EW officers' course in Anzio, Italy. Later, I participated in a major NATO army EW officers' field exercise in Germany (again, at my own initiative). While in DEW I accepted invitations to visit the U.S. Pentagon and, separately, Fort Bragg, N.C., the U.S. Army's major EW base. My previous two-year posting was back in the SIGINT world, for which I was personally contacted and asked if I would assume the duties of both Executive Officer and Operations Officer at one of Canada's largest and most sensitive SIGINT radio stations. Here approximately 200 specially trained radio intercept operators conducted either COMINT or ELINT under my direction. Throughout this period I worked closely with the USA's NSA and, to a lesser degree, with Britain's GCHQ. Earlier in my career I conducted Radio Warfare (today's EW) at sea aboard two Canadian warships whose common home base was Esquimalt, BC. For six months in 1960, I operated the world's most northerly HAM radio station: VE8TU.

Testimony of Mr. Frank Clegg, CEO, C4ST, Canadians For Safe Technology
Before the Standing Committee on Health Studies for Health Canada
April 28, 2015

Mr. Chair and committee members, I'd like to thank you for the invitation to speak with you this afternoon and for deciding to invest committee time on Safety Code 6.

When I ran the Canadian operations for Microsoft, I learned that it is critical to focus on process. Today, as a board member for Indigo Books and Music, my role has shifted more towards governance and oversight. In both roles, process is critical to success. Government is the largest corporation of all, so process is of paramount importance. As someone who regularly examines success and failure, I believe I can explain why the Safety Code 6 process is a failure by all metrics and has left Canadians unprotected.

There is a book written by Nassim Taleb called *The Black Swan*, a focus on very low-probability, high-impact events that aren't supposed to happen. Oil spills, train derailments, and airplane crashes are some of the events in this category. Taleb calls these "black swan" events.

If one decides that all swans are white and refuses evidence of black swans, then one will conclude that all swans are white. Black swans are rare, but they do exist. Unfortunately, experts convinced themselves that these events had zero probability. They did not plan appropriately and people died.

The American Academy of Environmental Medicine is an international organization of physicians and scientists that has predicted, among other things, the rise in multiple chemical sensitivity, which is now protected in many public policies. Regarding the unprecedented increase in wireless devices, the academy forecasts "a widespread public health hazard that the medical system is not yet prepared to address".

I believe Health Canada's analysis focuses on identifying and counting white swans, while ignoring black swan evidence. Health Canada's representative informed this committee on March 24:

...some of these studies report biological or adverse health effects of RF fields at levels below the limits in Safety Code 6, I want to emphasize that these studies are in the minority and they do not represent the prevailing line of scientific evidence in this area.

In other words, black swans exist.

In your handout—I don't know if you have it, as we put it in for translation—is a document entitled "Analysis of 140 Studies Submitted by Canadians for Safe Technology (C4ST) During the Public Comment Period on Safety Code 6". A chart in that document shows that Health

Canada accepts that there are in fact 36 studies all passing Health Canada's quality criteria showing harm at levels below Safety Code 6.

As a Canadian, I find this confusing. As an executive, I find it inexcusable.

Of the 36 studies Health Canada deemed satisfactory, cancer is linked in six of them. In 13 of them, the brain and/or nervous system is disrupted. In 16 studies, Health Canada admits that biochemical disruption occurs. Finally, seven high-level scientific studies indicate an effect on intellectual development and/or learning behaviour. All of these studies show impacts with radiation below Safety Code 6 limits. How was this black swan evidence evaluated?

In our two-year investigation, C4ST has determined that Health Canada doesn't even have the proper software required to access, summarize, and analyze the large number of relevant studies. If our group of learned and qualified volunteers can uncover 140 studies, how many more are being missed or ignored?

Health Canada references its weight-of-evidence approach. It is unclear how many studies you need to outweigh 36 studies that show harm, especially to children. I just can't fathom why Health Canada is not highlighting these studies and prioritizing their implications. Despite requests to publish the weight-of-evidence criteria as per international standards, Health Canada refuses to do so. Even the recent 2015 rationale document does not provide this critical information.

Health Canada dismisses scientific evidence unless it shows harm where the microwave levels are strong enough to heat your skin. The notion that microwaves are not harmful unless they heat your skin is decades out of date. The core premise of this white swan dates back to Einstein's theory that non-ionizing radiation cannot cause harm, or if it does, it must heat tissue to do that. Albert Einstein passed away the same year Steve Jobs was born. To think that science has not evolved since then is classic white swan thinking. It's part of a process predetermined to fail.

(1550)

Health Canada says on its website today that there is no chance that Wi-Fi or cellphones can harm you because it has studied all the science, but when pressed under oath, Health Canada officials give a more fulsome answer. In Quebec Superior Court in September 2013, Health Canada senior scientist James McNamee admitted that Health Canada only assesses risk based on the thermal effect, i.e., the heating of tissue.

Unfortunately, Canada has not invested the necessary time nor had the balanced opinion of experts necessary to undertake a proper review. Our research has uncovered that the Health Canada author of Safety Code 6 has published papers demonstrating his bias towards this topic.

In a few hours over three days, this health committee has spent more time speaking with scientific experts who believe there is harm from wireless radiation below Safety Code 6 than all of Health Canada combined. You can't find black swans when you don't talk to the experts who've identified them.

There is a fundamental business rule: you can't manage what you don't measure. It is clear that Health Canada not only doesn't follow that rule but even resists it. A memo obtained under access to information to the Minister of Health in March of 2012 revealed that Health Canada "does not support the recommendation to establish an adverse reaction reporting process specifically for RF exposures". The memo goes on to state that "consumer complaints...may be directed to...the web-based system...under the...Canada Consumer Product Safety Act". This is an inadequate solution and, I believe, a missed opportunity.

I refer you to the C4ST fact sheet. I think you have it. I'd like to highlight three examples from that fact sheet: Health Canada's Safety Code 6 is among the countries with the worst guidelines in the world; Canada has fallen behind countries such as France, Taiwan, and Belgium in protecting Canadians; and finally, Health Canada wasted over \$100,000 of taxpayers' money, as the Royal Society report is not an independent review.

Health Canada also states that Safety Code 6 is a guideline and that other organizations at the provincial and local levels of government are free to implement lower levels as they see fit; however, that's not the reality of what happens. We have witnessed school boards, power and water utilities, Industry Canada, and manufacturers depending on Health Canada's analysis, and frankly, abdicating to it. They don't perform their own analysis.

Safer solutions exist. There are several situations in Canada regarding cell towers where the proponents have voluntarily offered to restrict radiation exposure, in some cases to thousands of times less than Safety Code 6. There is a solution in Iowa for smart meters that use a wired meter that provides a safer, more secure solution at a lower cost.

Given that our track record in North America is not successful regarding such products as tobacco, asbestos, BPA, thalidomide, DDT, urea-formaldehyde insulation, and many others, use of the precautionary principle of prudent avoidance should be recommended until the science proves beyond reasonable doubt that there is no potential for harm.

For the last three years, science has published a new study every month that shows irreparable harm at levels below Safety Code 6. That is why we're asking the committee to take three decisive steps.

First, conduct a national campaign to educate Canadians about methods to minimize exposure to RF radiation, ban Wi-Fi in day care centres and preschools, and ban the marketing of wireless devices to children.

Second, protect individuals who are sensitive to RF radiation by accommodating them with safer levels of wireless exposure in federal workplaces and federal areas of responsibility.

Third, and finally, create an adverse reporting system for Canadians and a publicly available database to collect improved data regarding potential links between health effects and exposure to RF radiation.

Parallel to the above, recommend that Health Canada conduct a comprehensive systematic review, subject to international standards, regarding the potential harmfulness of RF radiation to human health, with a scientific review panel that is balanced in opinion. It was a textbook case of black swan thinking that has led to this failure of Safety Code 6.
(1555)

In conclusion, C4ST volunteers found 36 black swans that Health Canada agrees are high quality. How many would be available if Health Canada sincerely looked? Better yet, how many black swans will it take before Health Canada takes serious actions? Thank you very much.

Thank you very much.

Next up we have Professor Havas.

5G Is An International Health Crisis In The Making



By [Catherine J. Frompovich](#)

August 6, 2017

Recently, I came across one of the most comprehensive articles about 5G and the problems it will create for humankind (and all of creation) if and/or when 5G is rolled out across nations around the globe, which I thought my readers ought to know about.

I contacted the author, Canadian Mr. Jerry Flynn, a retired captain, and asked his permission to use it verbatim in an article I would submit. Mr. Flynn graciously gave his full permission. So, not wanting to waste readers' time, I submit

"5G" Wireless Technology Should be Banned! Wireless Radiation Violates Human Rights and the Nuremberg [sic] Code of Ethics!

Innovation, Science and Economic Development Canada (ISED) needs to realize that the general public are becoming aware of the long history of corruption in the USA, which, shamefully, spilled over into Canada and other Western countries in/or around the 1970s. Evidence of this can be seen in the following: In 1961, US President Eisenhower warned Americans to be on guard against the emergence of a corrupt US military-industrial complex (M-I-C), but too few people heeded him. [1] In 1968, US President Johnson, in his State of the Union Address, promised to protect the American people from the EMF (electro-magnetic field) radiation emitted by TV sets and other electronic equipment etc.! He subsequently signed into law the Radiation Control for Health and Safety Act. [2] In 1971, US President Nixon's own radiation Management Advisory Panel warned him that the levels of ELF (extremely low frequency)/RF (radio frequency) EMF radiation then present in the USA may already be biologically significant, that the nation's entire population might be at risk, especially if future generations are considered! [3] In 1995, US President Clinton released a

Memorandum stating: "Transmitter masts should not be sited on schools or near residential areas"! [4] In 2004, US Senator, John McCain (who just underwent surgery to remove a brain tumor) stated that: "We have compelling evidence that there is an incestuous relationship between the defense industry and defense officials that is not good for America." [5] In 2010, US President Obama's own Cancer Advisory Panel identified the risk to children and adolescents from wireless radiation as the most pressing problem! [6]

Today, in 2017, ISEDC needs to be aware of the declassified 1976 US Defense Intelligence Agency document [7], which exposes what prompted – and continues to cause – today's unparalleled corruption: 1) The US military's determination to remain the most powerful (i.e., technologically advanced) in the world; and, 2) technology-based industries, such as electric power generation and wireless and telecommunications are encouraged to explore and fully exploit new, commercial applications of wireless technology. By doing so, those same industries, on which the US Defense Industry depends, ensure that the US military remains the most powerful on earth! Tragically for all Canadians, Health Canada and what was then Industry Canada saw fit in the 1970s to align themselves with the USA and, in so doing, sacrificed forever the health and safety of the people of Canada!

Today, the Government of Canada still appears to be more concerned with industrial growth (and remaining in step with the USA) than it is about protecting the health and safety of Canada's population! [8] Non-industry scientists the world over are worried that the new, much higher microwave frequencies used in "5G" technology (28 GHz, 37-40 GHz, 64-71 GHz) have never been independently tested for safety, yet the Canadian telecom industry have already completed their initial tests to prove the technology! (US companies are already installing "5G" in some US states!)

Fifth Generation ("5G") technology, if implemented nationally, would further irradiate the entire population of Canada – without their knowledge, comprehension of what is being done to them, or their consent! This would be yet another, even more serious violation of the Nuremberg [sic] Code and the most heinous crime imaginable! [9] While the current and all three previous generations of microwave technology also violate the Nuremberg [sic] Code, informed people fear that "5G" would prove to be mankind's Armageddon – – of Industry's own selfish creation!

Governments of Canada are elected, in part, to protect the health, safety and well-being of its people. Yet, Health Canada (like the USA): a) refuses to recognize/admit that there are harmful health and biological non-thermal effects caused by RF EMF radiation; b) refuses to admit that today's wireless RF products / devices / toys all emit pulsed non-thermal radiation; c) refuses to acknowledge/admit that ELF (60 Hz) magnetic fields are harmful to people and other life forms; d) refuses to recognize/admit that there is such a condition known as "EHS" (electro-hypersensitivity), which affects at least 3% of the world's entire population; and, e) has never once seen fit to make it mandatory for Industry to first prove – by qualified, non-industry scientists, replicating real-life applications – that the radiation emitted by wireless products / devices / toys is safe! Nor has Health Canada ever imposed the Precautionary Principle – even though the WHO (World Health Organization) itself stated – in 2003 – that there was sufficient evidence to justify its application (for both ELF and RF EMFs)! [10] Nor did Health Canada ever attempt to halt in any way the provinces, who each saw fit to mandate their electric utilities to

roll-out 'smart' meters – even when the WHO subsequently classified RF EMFs a Class 2B or 'Possible' carcinogen, in 2011!

Governments' total disregard for the health and safety of the public has resulted in: 1) a growing host of disease epidemics, such as autism, ADHD, cancers, Alzheimer's Disease, Parkinson's Disease, ALS, and other diseases of the brain, central nervous system and immune system, which most people had not heard of before wireless technology appeared. [11] (These disease epidemics are now common in every jurisdiction on earth that has adopted wireless technology!); 2) homes / dwellings are now far more susceptible to break-ins, intrusions, and the threat of electrical fires – thanks to provincially-mandated 'smart' meters, which are unbelievably intrusive, invasive, hackable, fire-prone, and very expensive; and, 3) Canada's National Security is now at greater risk than at any previous time in our history, thanks to Government's irresponsible decision to incorporate 'smart' meters in Canada's national power grid!

No national government today can be unaware of the 'International EMF Scientists Appeal'! (Again, 'EMF' stands for electromagnetic field radiation, which is emitted by all wireless products / devices, but none more so than the insidious 'smart' meter, particularly when they are operational in what electric utilities call 'meshed grid networks!'). To date, the Appeal has been signed by at least 225 of the world's leading EMF scientists – from 41 countries! Addressed to the Secretary General of the United Nations, to all UN-member countries and to the Director General of the WHO, it urges all leaders to: 'Protect mankind and wildlife from EMFs and wireless technology'! [12]

ISED also needs to heed that:

- On July 25, 2017, CBC TV released the results of a 38-year study (1973-2011) showing that sperm production is down more than 50%! Doctors are very concerned and point to some potential causes. Inconceivably, not a single doctor mentioned ELF or RF EMF radiation as being possible causes! Such is the power of mainstream new media, which controls what people are allowed to see on TV, hear on the radio, or read in newspapers!
- Although the public's health is not ISED's concern, you have a moral obligation to note that, in 1958, the Soviet Union set their safety level for continuous exposure to RF EMF radiation 1,000 times lower (0.01 mW/cm^2) than that which the USA (10 mW/cm^2) had set in 1955 – which was adopted by Canada and all Western countries! (See Ref. for the History of Exposure Safety Standards.) [13]
- Since 1969, the USA has known of the 'Biologic Effects and Damages to Health' people suffer when exposed to non-thermal EMF. They knew then that non-thermal radiation causes cancer! American doctors also observed gastric bleeding, leukemia, chromosome damage, etc. [14]
- In 1988, the US Air Force acknowledged that RF-Microwave radiation has a biological (i.e., non-thermal) effect on living organisms (which includes people)! [15]
- "Since 1998, there have been an enormous number of scientific studies demonstrating damage to biological systems by microwaves below the ICNIRP (and Canada's Safety Code 6) limits! [16] [17] [18] [19]

- In 1999, Health Canada's own Safety Code 6 (page 11) stated: "Certain members of the general public may be more susceptible to harm from RF and microwave exposure" [20]
- EMF scientists around the world urge all governments to place a moratorium on "5G" technology! [21]

In conclusion, the world's only super power, the USA, is dependent on the American communications and electronics industry to ensure that it's military has the most advanced communications, radar, weapons, and electronic warfare systems of any nation in the world. Also, since 1955, the US military and its allies – including Canada – have publicly recognized only the thermal effects of RF-MW radiation! Yet Industry has exploited wireless technology – as it is now doing with "5G" technology – even though US military scientists, US non-industry scientists, Eastern-bloc scientists, and other scientists around the world have known for decades that there are hazardous non-thermal effects to microwave frequency radiation! Prior to mobile technology, few people had heard of autism, ADHD, Alzheimer's Disease, Parkinson's Disease, brain tumors, leukemia and other cancers, etc., which today plague most countries of the world! Scientists also believe that the overall total or cumulative amount of 'electro-smog' (emitted by all wireless products / devices / toys) that now saturates planet earth's environment literally threatens life on earth, as we know it! It is a tragedy that EMF radiation is both invisible and indiscernible, because it is literally everywhere today, and no person and no living thing can escape it!

It is imperative for ISEDC to now heed that most of the EMF scientists in the world have called on ALL governments to place a moratorium on "5G" technology! Were ISEDC to unleash on a still largely unsuspecting, defenseless public the, as yet unknown, hazards of "5G" technology – on top of what the Canadian population is already enduring – would be obscene beyond belief! Those doing so would be guilty of committing the most heinously cruel crime possible – knowingly and deliberately irradiating an entire national population – without the people's knowledge, understanding or consent! Absolutely unimaginable! Yet our national leaders continue to boast to the world that Canada is one of the world's model democracies! As for Canada's National Security, nothing is more exposed, more vulnerable or more indefensible than a wireless radio system!

Sincerely,

J.G. ("Jerry") Flynn, Captain (Retired) 5181 Gainsberg Road,
Bowser, B.C., V0R 1G0

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- [18] <http://electromagnetichealth.org/electromagnetic-health-blog/resolutions-and-appeals/>
- [19] <http://www.stayonthetruth.com/neil-cherry.php>
- [20] http://electromagnetichealth.org/wp-content/uploads/2010/04/BRAG_Schools.pdf
- [21] <https://ehtrust.org/key-issues/cell-phoneswireless/emf-scientist-appeal-advisors-call-moratorium-5g/>

Readers should take particular note of what Mr. Flynn says about Canada's following the USA; disregard for the Nuremberg Code; the industrial-military complex; and EMF/RF radiation and non-thermal adverse health effects.

5G and higher have not been tested for human safety. Before consumers become so enamored of higher speed Internet access, maybe we had better take a step back, do our research and really learn what the inordinate use of smart gadgets and appliances will result in as health consequences adversely affecting all humans, wildlife and plant life.

Before any rollouts of 5G, consumers should be demanding the scientific research proving safety, not just microwave technology **consensus science** where guys and gals get together and jawbone which science they want to accept and/or belief as factual, something that industry's professional associations are keen to do and promote.

Whereas factually and in scientific reality, that industry's funded research found 32% non-thermal radiation wave adverse effects, which ICNIRP states it will not accept. In my opinion as a researcher, that's tantamount to scientific fraud.

Catherine J Frompovich ([website](#)) is a retired natural nutritionist who earned advanced degrees in Nutrition and Holistic Health Sciences, Certification in Orthomolecular Theory and Practice plus Paralegal Studies. Her work has been published in national and airline magazines since the early 1980s. Catherine authored numerous books on health issues along with co-authoring papers and monographs with physicians, nurses, and holistic healthcare professionals. She has been a consumer healthcare researcher 35 years and counting.



Fir Park Village/Echo Village Foundation



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Dear Family and Friends of the Villages:

The Board of Directors of the Fir Park Village / Echo Village Foundation would like to thank you for your generous donations in the past. Your contributions have enabled us to fund the following projects last year that have made a positive improvement in the quality of life for our residents for many years to come.

- ★ Bedsread Replacements (133) \$8,000
- ★ EV Green Wing Lounge Renovation - \$10,000
- ★ FPV Adult Day Services Tub Room Renovation - \$10,000
- ★ \$2,500 for the Programming Department at both Fir Park Village and Echo Village to purchase Wish List items that will enhance activities for the residents.
- ★ FPV – 5 – two seat settees for around the nursing station - \$6,300
- ★ EV Blue Wing Lounge Renovation - \$15,000
- ★ FPV/EV – 12 Outdoor Benches and installation – 6 per Home - \$19,000
- ★ FPV/EV – Contribution of \$1,000 per Home for the Spring Fine Dining events held in May 2017.
- ★ FPV/EV – Serving Dishes for Fine Dining Events - \$800
- ★ FPV Blue Wing Courtyard/Patio Renovation - \$10,000
- ★ A Bus Canopy to be constructed in the staff parking lot at FPV - \$40,000
Construction completion October 2018



We would ask that if you are thinking of making a donation in 2017, to please consider pledging a portion of your Christmas giving to the Villages through the Foundation. Contributions can be earmarked for specific use at either Fir Park Village or Echo Village if desired, and all gifts will be acknowledged with a charitable tax receipt.

We appreciate and thank you for your continued support, and wish a warm and happy Holiday Season to all.

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