

## REGULAR COUNCIL MEETING AGENDA

January 8, 2013 at 7:30pm George Fraser Room, Ucluelet Community Centre 500 Matterson Drive, Ucluelet, BC

CALL TO ORDER:	
ADOPTION OF MINUTES:  December 11, 2012 Regular Council Minutes	
December 18, 2012 Public Hearing Minutes	
December 18, 2012 Special Council Minutes  PUBLIC INPUT, DELEGATIONS & PETITIONS:	
None	
CORRESPONDENCE:	
<b>C-1 Lands at the Junction of Highway #4</b> Charles McCarthy, Yuutu?it?ath? First Nation	
INFORMATION ITEMS:	
I-1 2013 Courage to Come Back Awards Lorne Segal, Courage to Come Back Awards	
REPORTS:	
<b>R-1 Expenditure Report G-1/13</b> Jeanette O'Connor, CFO	

LEGISLATION:	
None	
None	
COM -1 COUNCIL COMMITTEE REPORTS	
Councillor Dario Corla; Deputy Mayor October-December	
Coastal Community Network	
Ucluelet Chamber of Commerce	
Ucluelet Recreation Committee	
• Fisheries	
Signage Committee	
Councillor Geoff Lyons Deputy Mayor July - September	
Local Marine Advisory Committee	
Central West Coast Forest Society	
Food Bank on the Edge	
West Coast Multiplex Society	
<ul> <li>Ucluelet &amp; Area Historical Society</li> </ul>	
<ul> <li>Vancouver Island Regional Library Board (alternate)</li> </ul>	
Councillor Randy Oliw Deputy Mayor January-March	
Ucluelet Volunteer Fire Brigade	
Ucluelet/Provincial Emergency Program	
<ul> <li>Sea View Senior's Housing Society</li> </ul>	
Vancouver Island Regional Library Board	
Parent Advisory Committee/Public School Liaison	
Mayor Bill Irving	
Alberni-Clayoquot Regional District	
Pacific Rim Harbour Authority	
Tourism Ucluelet	
· Tourism octació	
NEW BUSINESS:	
PUBLIC QUESTION PERIOD:	
ADJOURNMENT:	

## RESOLVE INTO CLOSED SESSION

Notice: This meeting may be closed to the public only where items for consideration meet the requirements of Section 90 of the Community Charter.

#### DISTRICT OF UCLUELET

Minutes of the Regular Council Meeting held in the George Fraser Room, 500 Matterson Drive, Ucluelet, BC on December 11, 2012 at 7:30 pm

#### **COUNCIL PRESENT:**

#### STAFF PRESENT:

Mayor Irving Councillor Drake Councillor Lyons Councillor Oliwa Andrew Yeates, CAO Barb Gudbranson, Recording Secretary

## **REGRETS:**

Councillor Corlazzoli

## **CALL TO ORDER:**

Mayor Irving called the meeting to order at 7:30 pm

Condolences were extended to Councillor Corlazzoli and his wife, Carolyn, on the sudden loss of their nephew and niece due to a motor vehicle accident near Clearwater, BC.

Thank you to Councillor Drake for his time and commitment as a council member; he has been a great representative for the community.

Thank you to the community for their Christmas spirit, positive attitude and the many activities that have taken place so far this winter.

#### APPROVAL OF MINUTES:

Moved by Councillor Lyons, seconded by Councillor Oliwa to adopt the December 3, 2012 Special Council minutes as presented.

#### CARRIED

#### **BUSINESS OUT OF MINUTES:**

None

## **PUBLIC INPUT, DELEGATIONS & PETITIONS:**

## **D-1** Allocation of Funding

Miranda Oliwa & Erin Pope, USS Student Union

❖ Outlined use of District funds granted to them for the 2012 year.

#### D-2 Signage Theme & Contract Update

Barb Schramm & Jim Martin, Wild Pacific Trail

Discussed trail project, interpretive signage and maintenance contract.

Moved by Councillor Drake, seconded by Councillor Lyons to endorse the signage theme in the package presented.

**CARRIED** 

#### **CORRESPONDENCE:**

## C-1 2013 VIRL Board Appointment

Rosemary Bonanno, Vancouver Island Regional Library

Moved by Councillor Lyons, seconded by Councillor Oliwa to re-appoint Councillor Oliwa as the District of Ucluelet representative and Councillor Lyons as the alternate representative to the Board of Trustees of the Vancouver Island Regional Library.

CARRIED

## C-2 VIRL-Facility Decision Process

Rosemary Bonanno, Vancouver Island Regional Library

Moved by Councillor Oliwa, seconded by Councillor Oliwa to report that the Ucluelet library is satisfactory and that no additional items are required at this time. **CARRIED** 

## C-3 HAABC Conference & AGM - Feb 12-15, 2013

Leslie Taylor, Harbour Authority Association of BC

Moved by Councillor Oliwa, seconded by Councillor Lyons to receive for discussion. **CARRIED** 

#### **INFORMATION ITEMS:**

- I-1 Amphitrite Traffic Centre Support Letter Cindy Solda, ACRD
- I-2 Yuutu?it?ath Land Use at Junction Mike Irg, ACRD
- I-3 Pitch in British Columbia
  Bob Puls, Pitch in BC
- I-4 Telecommunications Infrastructure Importance
  Ben Stewart, Minister of Citizens' Services & Open Government
- I-5 Paul Yuzyk Award Jason Kenney, Citizenship & Immigration Canada
- I-6 Emergency Response October 27, 2012 Lori Wanamaker, Ministry of Justice
- I-7 Canadian Parents for French
  Denise Aujila, CPF Pacific Rim Chapter

Moved by Councillor Lyons, seconded by Councillor Oliwa to receive information items I-1 through I-7.

#### **CARRIED**

#### I-2 Yuutu?it?ath Land Use at Junction

Discussion has ensued with Yuutu?it?ath First Nations on the development of the junction area and protection of Ucluelet's water source. There is interest from both parties on development and the possible beautification and economic boost to the area.

#### I-3 Pitch in BC

Forward to the Manager of Environmental & Emergency Services.

I-5 Paul Yuzky Award

Moved by Councillor Oliwa, seconded by Councillor Lyons to resubmit last year's application.

**CARRIED** 

I-1 Amphitrite Traffic Centre - Support Letter

Council has been pushing hard for the government to reconsider shutting down the Ucluelet Centre; encourages everyone to write to the Minister or sign one of the petitions. The closure will greatly affect our community; both with the loss of families and security for marine traffic. This centre is a self-sustained communication centre in the event of an emergency.

I-4 Telecommunications Infrastructure Importance

There is no more capacity for internet service on the coast, Tofino and Ucluelet cannot sign on any more customers. Our economy requires service; council has recommended fiber optics be strung along Hwy #4 to the junction. A plan is being formalized, there will be an interim and midterm solution, we look forward to a positive announcement in the spring.

#### **REPORTS:**

## R-1 Expenditure Voucher G-20/12

Jeanette O'Connor, CFO

Moved by Councillor Drake, seconded by Councillor Lyons to receive Expenditure Voucher G-20/12.

**CARRIED** 

## R-2 Development Permit for that Part of Lot 282, Commercial Building, 1685 Peninsula Rd.

John Towgood, Planning Assistant

Moved by Councillor Oliwa, seconded by Councillor Lyons to approve the report recommendation 1 (a) and (b).

CARRIED

## R-3 Appointment of Election of Officers

Abby Fortune, Director of Parks & Recreation

Moved by Councillor Lyons, seconded by Councillor Oliwa to approve the report recommendation.

**CARRIED** 

## **R-4** Ucluelet Recreation Commission Appointment

Abby Fortune, Director of Parks & Recreation

Moved by Councillor Oliwa, seconded by Councillor Drake to approve the report recommendation.

**CARRIED** 

#### **LEGISLATION:**

None

#### **COMMITTEE REPORTS:**

## Councillor Dario Corlazzoli

Absent

## Councillor Derek Drake

## Ucluelet Affordable Housing Committee

- Good progress, acquired positive contacts through convention;
- Have potential involvement with BC Housing on the Bay Street project; the design and service of the facility is more than housing units, it has a supportive component involved, helping people get back on their feet.

## Ucluelet Child Care Society

• Positive discussion on the requirements for programs, rental items, agreements, playground improvements; good communication with staff and managers.

#### Ucluelet Community Centre Tree Removal

• Blown down and dangerous trees have been removed from around the centre; the Cedar is being milled for siding for the Chamber of Commerce building; the Hemlock is being given to the school for firewood.

## Councillor Geoff Lyons

## **Ucluelet & Area Historical Society**

- Successful Japanese Heritage & Culture week, seem to have broken even; have
  not heard about the grant application; bento boxes were a favourite item;
   Pacific Rim Arts Society making connections with regards to partnership with
  cultural heritage and the opera as it is more their mandate.
- Christmas Craft Fair successful event generating a thousand dollars, thank you to all the contributing bakers.
- Group will forward a Grant in Aid application for the 2013 year.
- Chamber of Commerce new building to host church pews from St. Aidan's Church with possible plaques.
- AGM is in February with Adrienne Mason as guest speaker.
- Working on business plan for use of Coast Guard house per discussions with the District Planner.

#### Clayoquot Biosphere Trust

- Recently held a strategic planning meeting; the vital signs report is a comprehensive analysis of the west coast, copies should be available to the public. CBT is providing Tofino with a break down; we could request a break down for Ucluelet.
- Three items are being strongly focused on are: healthy food, healthy communities; youth; and the Biosphere Centre.
- Concern for CBT is if they become the lead in future endeavors or enablers for groups.

## <u>Ucluelet Aquarium Society</u>

• Release of species taking place on Saturday, December 15. All species are assessed by a veterinarian prior to release.

## Councillor Randy Oliwa

## Seaview Seniors Housing Society

- Board of Directors is a group of dedicated volunteers; compliments to this group on their service to the seniors. Thank you to the Board and Staff of the Seaview Seniors Housing Society.
- Two new tenants have moved into the recently vacated apartments.

## **Emergency Preparedness Regional Working Group**

- Ucluelet hosted the first regional meeting, which was very well attended;
- Weaknesses and strengths were discussed; the group will share knowledge and work together towards educating the communities on being prepared in case of an event.
- ACRD will host the next meeting in February,

## Mayor Bill Irving

## Alberni Clayoquot Regional District

- Cindy Solada has been elected as Chair and Penny Cote as Co-chair;
- ACRD is looking at money for regional transmit, west coast will have a significant part in discussion.

#### Tourism Ucluelet

• Next meeting is on December 17, 2012. Group has been meeting steadily.

#### **NEW BUSINESS:**

## Marine based "Centre for Coastal Excellence

Dr. Craig Stephen has volunteered for the past eight years as veterinarian to the Ucluelet Aquarium. Dr. Stephen is currently applying for funding towards a marine undertaking, something that may bring recognition for the aquarium.

Moved by Councillor Lyons, seconded by Councillor Drake to provide a letter of support to Dr. Craig Stephen, of the Centre for Coastal Health, Nanaimo, offering the support of the District of Ucluelet in his endeavour to create a marine based "Centre of Excellence", which would fund research into marine life, work with policy and decision makers and supporters to bring the research into executable activities, such that these findings can be applied by various marine based resources, such as the Ucluelet Aquarium, to enhance marine and environmental health.

#### **CARRIED**

## Community to Community Forum with Yuutu?it?ath First Nations

Meetings are to create a partnership in development and communication; a number of issues were tackled in the last meeting in regards to water supply, tourism, public works and economic development; each department and council members are preparing recommendations on targets and projects;

## LC-1 School Seismic Mitigation Program

Keith Miller, Ministry of Education

Moved by Councillor Lyons, seconded by Councillor Drake to receive for discussion. **CARRIED** 

## LR-1 Purchasing & Disposal Policy

Jeanette O'Connor, CFO

Moved by Councillor Drake, seconded by Councillor Lyons to adopt the Purchasing and Disposal Policy #0340-50, reference number Fin-2012-01.

#### **CARRIED**

Moved by Councillor Oliwa, seconded by Councillor Lyons to repeal the District Purchasing Policy #033-04.

#### **CARRIED**

Moved by Councillor Lyons, seconded by Councillor Drake to repeal the Corporate Credit Cards Policy #005-92.

#### **CARRIED**

## LR-2 December 6, 2012 Minutes & Recommendations

Ucluelet Harbour Advisory Commission

Moved by Councillor Oliwa, seconded by Councillor Drake to receive the December 6, 2012 minutes and recommendations for discussion.

#### **CARRIED**

Moved by Councillor Drake, seconded by Councillor Oliwa to relocate the Coast Guard Boathouse to the Whiskey Dock, with a report from staff on all of the possible moorage sites.

#### **CARRIED**

Moved by Councillor Drake, seconded by Councillor Lyons to forward Recommendation #1 from the Harbour Advisory Commission to LTC Levi Timmermans Consulting for the review process.

#### **CARRIED**

Moved by Councillor Lyons, seconded by Councillor Oliwa to forward Recommendation #2 from the Harbour Advisory Commission to LTC Levi Timmermans Consulting for the review process with the caveat subject to future options within the Small Craft Harbour plans.

#### **CARRIED**

Moved by Councillor Oliwa, seconded by Councillor Lyons for Recommendation #3 from the Harbour Advisory Commission to be enforced.

#### **CARRIED**

#### **Public Question Period**

None

#### ADJOURNMENT:

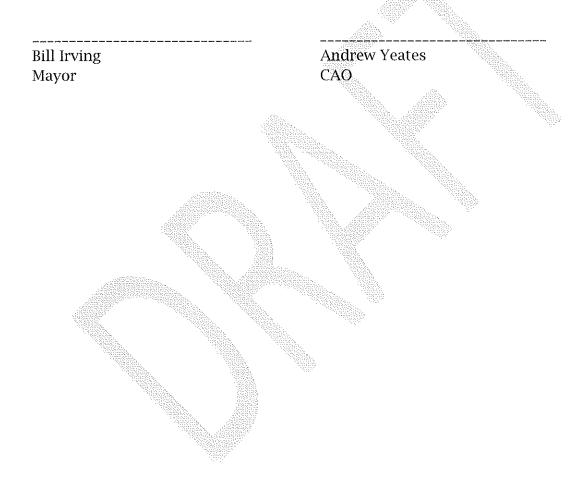
Mayor Irving suspended the regular council meeting at 8:42pm and entered into a closed session. The closed meeting was adjourned at 9:01pm and regular council meeting convened at 9:02pm. Mayor Irving adjourned the regular council meeting at 9:05 pm.

Resolution reported out of the closed meeting;

Moved by Councillor Drake and seconded by Councillor Lyons to appoint Shelly Larose, Lawrence Charnell, and Peter Larkin to the Harbour Advisory Commission and Doug Kimoto to the Harbour Advisory Commission as an alternate member for a term ending October 26, 2014.

CARRIED

**CERTIFIED CORRECT:** Minutes of the Regular Council Meeting held on Tuesday, December 11, 2012 at 7:30 pm in the George Fraser Community Room, 500 Matterson Road, Ucluelet, BC.



#### District of Ucluelet

#### **PUBLIC HEARING**

Minutes of the Public Hearing held on Tuesday, December 18, 2012 at 7:18 pm in the George Fraser Room, 500 Matterson Road, Ucluelet, B.C. VOR 3A0

#### **Council Present:**

Mayor Irving Councillor Dario Corlazzoli Councillor Geoff Lyons Councillor Randy Oliwa

#### Staff Present:

Andrew Yeates, CAO Patricia Abdulla, Manager of Planning Barb Gudbranson, Recording Secretary

#### **CALL TO ORDER:**

Mayor Irving called the meeting to order at 7:18 p.m.

#### **PUBLIC HEARING PROCEDURE:**

Mayor Irving explained that the purpose of a Public Hearing is to hear representations from persons who deem their interest in property affected by the bylaws, as outlined in the Notices of the Public Hearing. Mayor Irving advised that a copy of the Rules Governing Public Hearings (text below) is included in the agenda package and advised that Council will not make any decisions on any matter at the Public Hearing, and issues will not be debated.

#### Rules Governing Public Hearings

- a) As provided for in the *Local Government Act*, the Council is required to hold a Public Hearing before adopting an Official Community Plan Bylaw, Zoning Bylaw or amendments thereto.
- b) At a Public Hearing, all persons who deem their interest in property affected by the proposed bylaw shall be afforded an opportunity to be heard on matters contained in the bylaw.
- c) The Council may give such effect as it deems fit to representations made at a Public Hearing, in the bylaw as adopted.
- d) At a Public Hearing the Council is under no obligation to enter into a debate on any issue. The purpose of a hearing is to hear representations, which will later be considered by the Council in a regular meeting.

#### **BYLAWS:**

1. Zoning Amendment Bylaw No. 1152, 2012

Andrew Yeates, CAO, read Zoning Amendment Bylaw No. 1152, 2012.

2. Written Submissions:

Andrew Yeates, CAO read written submissions.

o Helen Cousineau

- o Terry & Lynette Duncan
- o Justine Lee, Bryan & Company Barristers & Solicitors
- Iohn Lee
- o John Alexander, Cox, Taylor Barristers & Solicitors
- o Mimi Cheung & Nathan Mah
- o Tyrone & Allison Chao
- o Paul & Gillian Connor
- o Alex Hugessen & Samantha Buckley Hugessen
- Sabine Pitt
- o Christiane McLeod
- o John Taylor & Shelia Holmes
- Allen Oger
- Edgar Edels
- Brad & Claudia Burluck
- o Kristen & Andrew Magel
- Jeanne Keith-Ferris
- Judy Gray
- o Rod & Kelly Faulkner, Rob & Tina Ferguson, Jared Smith & Jennifer Kid
- o Jacqueline Chamberland

Mayor Irving asked a first time if there are any representations from the audience regarding Bylaw No. 1152, 2012.

- ❖ Patricia Oye-1433 Port Albion Road council needs to review the original intention of the development.
- ❖ Alfred Heringa-351 Pass of Melfort Place– Wild Pacific Cove developer, read a time line of the development and floor area ratio; stated he was not notified of the .2 floor area ratio being adopted by the District after the building scheme floor area ratio of .6 had already been placed on title; agreed with strata lot owners on Bylaw 1151 floor area ratio.
- ❖ John Taylor & Shelia Holmes Lot 5 & 6, Pass of Melfort Place– asked council to reconsider Bylaw 1151 floor area ratio, noted that previous bylaw had been accepted by the strata lot owners.

Mayor Irving asked a second time if there are any representations from the audience regarding Bylaw No. 1152, 2012.

- ❖ Tina Ferguson 962 Peninsula Road residents agreed to family homes being built in the development, homes built in proportion to lot size, no sense to allow above a .35 floor area ratio.
- \* Rob Faulkner 966 Peninsula Road read citation from previous planner's letter; misunderstanding doesn't nullify what is in the zoning bylaw, .2 floor area ratio is too small and a .6 floor area ratio is too big.
- ❖ Patricia Oye 1433 Port Albion Road- embarrassed by the electorate; not receiving response from district office; had to compile research via Westerly News; community charter and bylaws not being followed.

- ❖ John Taylor & Shelia Holmes Lot 5 & 6, Pass of Melfort Place a floor area ratio of .35 in R4 zone would be difficult for a home to include a family occupation or suite in the house.
- ❖ Kelly Faulkner 966 Peninsula noted incorrect FAR of 0.6 in bylaw referred to in written submission; additional business and families are welcomed.
- ❖ Mark Garand 325 Pass of Melfort Place– hope property owners surrounding the development do not have sway with council. Home is legally built under a .5 floor area ratio; this is not about a corporation it's about people and finding a reasonable solution.
- ❖ Ellen Crowe-Swords- 980 Peninsula Road- two wrongs don't make a right; deal with the big picture, not the self interest; think about what is best for Ucluelet.
- ❖ Alfred Heringa 351 Pass of Melfort Place- the zone entitles the use of the property and for larger homes being built on smaller lots, it is not up to the surrounding neighbours. Do not want residents upset with each other, trying to make area livable and complete the development.
- ❖ Rob Ferguson -962 Peninsula Road put forth that council places a floor area ration of .35, looks good on R-1, allows for yards and parking;

Mayor Irving asked a final time if there are any representations from the audience regarding Bylaw No. 1152, 2012.

❖ Jennifer Kid - 970 Peninsula - work together and compromise; told strata was for small homes.

Mayor Irving terminated the Public Hearing for the Zoning Amendment Bylaw No. 1152, 2012. Mayor Irving explained council cannot receive any further verbal or written submissions after this point.

## **ADJOURNMENT**

Bill Irving Mayor	Andrew Yeates CAO	
<b>Certified a True and Correct Copy</b> of the Minutes of the Public Hearing held		

Mayor Irving adjourned the Public Hearing meeting at 9:21pm.

in the George Fraser Room, 500 Matterson Drive, Ucluelet, B.C. VOR 3A0

on Tuesday, December 18, 2012 at 7:00 p.m.

Andrew Yeates CAO

#### DISTRICT OF UCLUELET

Minutes of the Special Council Meeting held in George Fraser, 500 Matterson Drive, Ucluelet, BC on December 18 2012 at 9:27 pm

#### **COUNCIL PRESENT:**

## **STAFF PRESENT:**

Mayor Bill Irving Councillor Corlazzoli Councillor Lyons Councillor Oliwa Andrew Yeates, CAO Patricia Abdulla, Manager of Planning Barb Gudbranson, Recording Secretary

## **CALL TO ORDER:**

Mayor Irving called the meeting to order at 9:27 pm.

#### **MINUTES**

N/A

#### **CORRESPONDENCE:**

N/A

#### **INFORMATION ITEMS:**

N/A

#### **REPORTS:**

N/A

## **LEGISLATION**

BR-1 Rezoning Application to Amend the R-4 Floor Area Ratio for Lots 1-9, 13-22, and Lot 25 Clayoquot District Plan VIS5896 - Pass of Melfort Place Patricia Abdulla, Manager of Planning

Moved by Councillor Lyons, seconded by Councillor Corlazzoli to approve the report recommendations.

## **CARRIED**

## B-1 Zoning Amendment Bylaw No. 1152, 2012

Moved by Councillor Oliwa, seconded by Councillor Corlazzoli to approve third reading of Zoning Amendment Bylaw No. 1152, 2012.

#### **CARRIED**

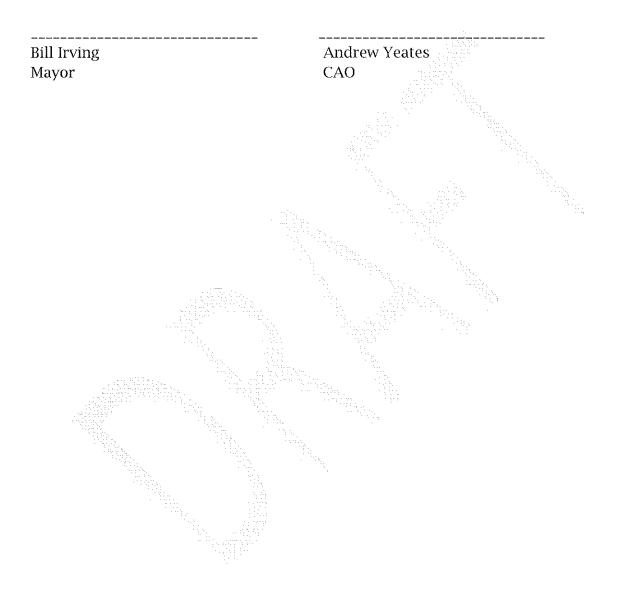
Moved by Councillor Corlazzoli, seconded by Councillor Lyons to adopt Zoning Amendment Bylaw No 1152, 2012.

#### **CARRIED**

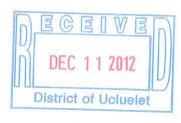
## **ADJOURNMENT:**

Mayor Irving adjourned the special meeting at 9:30pm.

**CERTIFIED CORRECT:** Minutes of the Special Council Meeting held on Tuesday, December 18, 2012 at 9:27 pm in the George Fraser Room, 500 Matterson Drive, Ucluelet, BC.









December 6, 2012

District of Ucluelet Box 999 Ucluelet BC, VOR 3A0

Attention: Mayor Bill Irving

Dear Mayor Irving:

Re: Yuulu?il?ath Lands at the Junction of Highway 4 and the Tofino-Ucluelet Highway

As discussed at the Community to Community session this week, the Yuułu?ił?ath Government has requested the province's consideration of adding the Wya Welcome Centre parcel, located adjacent to the junction of the Highway 4 and the Tofino-Ucluelet Highway, as part of the Maanulth Treaty Settlement Lands resulting from the Treaty Process.

An issue has been raised regarding the proximity of the subject lands to the District of Ucluelet's water wells. These wells provide water to residents in Ucluelet as well as to our citizens at Hitacu.

We are interested in working with the District of Ucluelet to ensure that any potential development will not in any way negatively impact this water site, and request a letter from the District indicating that they would be willing to work with the Yuułu?ił?ath Government, the Vancouver Island Health Authority, and the Alberni-Clayoquot Regional District to ensure that all parties are working to maintain the highest standards for land uses in proximity to this water supply.

Therefore, we respectfully request an audience at the next Mayor and Council meeting to discuss receiving a letter of support for our application, we request this meeting to be an in camera discussion.

In addition we look forward to meeting with you in the near future to provide information on our new Draft Official Community Plan and discuss shared concerns that may be addressed within the District's Official Community Plan.

We appreciate the opportunity to work with the District of Ucluelet on this matter, and look forward to hearing from you soon.

11.

Charles McCarthy,

President

Sincerely

Cc: A

Andrew Yeates, Manager District of Ucluelet Alberni Clayoquot Regional District

Vancouver Island Health Authority Yuulu?il?atḥ Legislature

Director of Operations, Iris Frank

Yuułu?ił?ath Manager of Lands & Assets, Darren Mead-Miller



ADMIRE.
NOMINATE.
CELEBRATE.

December 6, 2012

Mr. Andrew Yeates
District of Ucluelet
200 Main St
Box 999
Ucluelet BC VoR 3A0



Dear Mr. Yeates,

## Nominate your everyday hero for a 2013 Courage To Come Back award!

Each year, **The Courage To Come Back Awards** honour British Columbians who overcome seemingly-insurmountable challenges then help others. They are people in our lives that inspire us with their courage, strength and drive to give back to their community.

They are our role models. People like Kamal, physically, emotionally, sexually abused by her husband for over a decade and is now a published author, and victims advocate. Like Sandra, hospitalized multiple times after being diagnosed with paranoid schizophrenia; she has written a book chronicling her experiences and is an award-winning artist. Like motivational speaker Michael, who was in a coma for seven months, his family was told he would never speak, eat or walk independently following a severe automobile accident.

Please help us find six more inspiring British Columbians by displaying the enclosed Nominations Poster and Brochure.

There are six award categories:

Addiction

Medical

Mental Health

Physical Rehabilitation

Social Adversity

Youth

The winners' stories are told in The Province newspaper, by News1130 radio and in a televised interview with Deborra Hope for Global BC's News. Then, on Thursday, April 25, 2013, they will be honoured at the Courage To Come Back Awards gala before friends, families and more than 1,000 special guests. It will be an unforgettable night honouring the winners and those who support them.

<u>The deadline for nominations is February 11, 2013</u>. Visit couragetocomeback.ca for additional information and see the province.com/courage to read past recipient stories. Additional nomination forms are available at any Scotiabank branch in BC.

Thank you for supporting The Courage To Come Back Awards.

Sincerely,

Lorne Segal, Chair

Courage To Come Back Awards

Britt Andersen, CEO

**Coast Mental Health Foundation** 



## District of Ucluelet Expenditure Report

G-01/13

Date: December 21, 2012 Page: 1 of 7

CHEQUE LISTING: AMOUNT

Cheques: # 18226 - # 18369 \$ 334,963.46

**PAYROLL:** 

\$ 55,109.73 PR 025/12 \$ 67,226.77 026/12

\$ 457,299.96

**RECEIVED FOR INFORMATION AT MEETING HELD: January 08, 2013** 

Jeanette O'Connor, CFO



## District of Ucluelet AP Cheque Listing Cheque # From 018226 To 018369(Cheques only)

Page: 1 of 6 Date: 21/12/12 Time: 13:07:36

Cheque #	Bank	Pay Date	Vendor#	Vendor Name	Invoice #	Description	Invoice Amount	Hold Amount	Paid Amount	Void
018226	002	07/12/2012	ACE07	ALBERNI COMMUNICAT	12790	ENG 2 BATTERY	111.22		111.22	
018227	002	07/12/2012	AD004	TYCO INTEGRATED SE	80034071	DEC-FEB/12 LYCHE/P	183.68		183.68	
018228	002	07/12/2012	AL001	ACKLANDS - GRAINGE	4354 0504217 4354 0504288	ANNUAL AIR TANK IN 1ST AID/EYEWASH SU	1,424.30 2,648.06		4,072.36	
018229	002	07/12/2012	AON01	AON REED STEENHOUS	37878001	REC INSTR NOV/12-N	2,500.00		2,500.00	
018230	002	07/12/2012	BS685	BIRD J STEPHEN	09	D365	1,642.13		1,642.13	
018231	002	07/12/2012	CC508	TEMPLE CONSULTING	15740	TEMPLE TRAINING NO	1,680.00		1,680.00	
018232	002	07/12/2012	CCN43	COASTAL COMMUNITY	2012 2013	2012 COASTAL COMM 2013 COASTAL COMM	250.00 672.00		922.00	
018233	002	07/12/2012	CE004	CORPORATE EXPRESS	31597430	GLOVES/HOOKS	50.04		50.04	
018234	002	07/12/2012	CI192	CIBC - VISA CENTRE	5015-403198	NOV/12 VISA	4,031.98		4,031.98	
018235	002	07/12/2012	CMC71	CENTURY MANUFACTUR	514687	WETTING AGENT	574.77		574.77	
018236	002	07/12/2012	CP300	CRITERION PICTURES	757180	OCT/12 MOVIES	47.82		47.82	
018237	002	07/12/2012	DC001	DOLAN'S CONCRETE L	UP70579	VICTORIA RD MULCH	488.90		488.90	
018238	002	07/12/2012	ET978	EEFTINK TED	CO110-9746	HAZMAT-BINOCULARS	89.59		89.59	
018239	002	07/12/2012	FA898	FORTUNE ABBY	120456	FORTUNE-REMIBURSE	313.79		313.79	
018240	002	07/12/2012	FW050	FAR WEST FOODS GRO	269303 269156	W/R& CLEANING SUPP DEPOSIT CR	321,28 10.00-		311.28	
018241	002	07/12/2012	GFO11	GFOA OF BC	2218	2013 GFOA MEMBERSH	196.00		196.00	
018242	002	07/12/2012	IC163	ICON DEVELOPMENTS	S-111512-01	INS. CLAIM-CEDAR P	1,890.00		1,890.00	
018243	002	07/12/2012	LB002	LB WOODCHOPPERS LT	158406	GENERATOR REPAIR	397.82		397.82	
018244	002	07/12/2012	LGM01	LGMA	2013	2013 LGMA MEMBERSH	245.00		245.00	
018245	002	07/12/2012	MS170	REVENUE SERVICES O	DEC/12	DEC/12	2,388.00		2,388.00	
018246	002	07/12/2012	ND001	VING VI NEWSPAPER	WNDI00000878	NOV 22/12 ADS	393.79		393.79	
018247	002	07/12/2012	NI005	NORTH ISLAND LABOR	83835	99385-86	80.64		80.64	
018248	002	07/12/2012	O9232	O'CONNOR JEANETTE	120453	O'CONNOR-OFF SITE	831.36		831.36	
018249	002	07/12/2012	PC285	PETTY CASH - BARBA	120457	MILLAR-REIMBURSE	117.50		117.50	
018250	002	07/12/2012	PC650	PRAIRIE COAST EQUI	P12281	NUTS/FASTENERS	133.53		133.53	
018251	002	07/12/2012	RL068	RIVERA LYVIER	120455	RIVERA-NOV/12	230.85		230.85	
018252	002	07/12/2012	RPI46	ROADPOST INC. T462	7898360	DEC/12 SAT PHONE	55.94		55.94	
018253	002	07/12/2012	RR817	ROTO-ROOTER	95276	UCC W/R DRAIN	366.80		366.80	
018254	002	07/12/2012	SC003	SHARE CANADA	W 279274	SALT NEUTRALIZER	56.00		56.00	
018255	002	07/12/2012	SC006	SOFTCHOICE CORPORA	3214886 3209448	MONITOR MEMORY	1,019.92 92.27		1,112.19	
018256	002	07/12/2012	SJ004	S & J SERVICES	827621 827617 827620 827618 827619	NOV/12 NOV/12 NOV/12 JANITORIAL NOV/12 JANITORIAL NOV/12 JANITORIAL	588.00 1,478.40 147.84 672.00 336.00		3,222.24	
018257	002	07/12/2012	SWE33	SEA WIND ELECTRIC	939521	INSURANCE CLAIM-BR	410.32		410.32	
018258	002	07/12/2012	T9345	TOWGOOD JOHN	120458	TOWGOOD-BCNPHA	494.90		494.90	

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Cheque #	Bank	Pay Date	Vendor#	Vendor Name	Invoice #	Description	Invoice Amount	Hold Amount	Paid Amount	Void
018259	002	07/12/2012	TEL10	TELUS COMMUNICATIO	1898525	POLYCOM TECH	140.00	**************************************	140.00	
018260	002	07/12/2012	TN235	THOMPSON NICOLE	120454	THOMPSON-TRAMPOLIN	1,171.30		1,171.30	
018261	002	07/12/2012	TU428	TOURISM UCLUELET	120452	SEPT/12 GRANT	21,240.44		21,240.44	
018262	002	07/12/2012	U0148	UNION OF BC MUNICI	2013-LGCALEND	2013 UBCM CALENDAR	95.76		95.76	
018263	002	07/12/2012	UC142	UCLUELET CONSUMER'	CO110 4520 CO104 2553 71196362	COFFEE SUPPLIES/WR XMAS OPEN HOUSE ENG # 1 NOV/12	10.02 36.11 59.54		105.67	
018264	002	07/12/2012	UI923	UKEE INFO TECH	10005 10008	NOV 13-17/12-UKEE NOV 26-30/12 UKEE	2,948.92 2,116.80		5,065.72	
018265	002	07/12/2012	WI219	WALCO INDUSTRIES L	19144	CLEAN LFT STN	372.40		372.40	
018266	002	07/12/2012	WP166	WINDSOR PLYWOOD -	88242A 81901A 88243A 88247A 88246A	SHOP/YARD SUPPLIES 4' BRUSH MAIN ST REPAIR LSCA EYEWASH SHOP EYEWASH	228.46 15.25 100.70 133.25 44.72		522.38	
018267	002	14/12/2012	AD004	TYCO INTEGRATED SE	Z4325631	ALARM REPROGRAM	720.82		720.82	
018268	002	14/12/2012	AE003	ACTION EXCAVATING	1628	VICTORIA RD.	14,079.80		14,079.80	
018269	002	14/12/2012	AGS11	AGS BUSINESS SYSTE	716269 716270	NOV/12 COPY COUNT NOV/12 COPY COUNT	210.86 93.39		304.25	
018270	002	14/12/2012	AL001	ACKLANDS - GRAINGE	4354 0504487 4354 0504485	LOCK-OUT KIT @ YAR SAFETY/EMERGENCY S	934.56 595.40		1,529.96	
018271	002	14/12/2012	BC017	BC HYDRO & POWER A	3818165	NOV/12	20,649.28		20,649.28	
018272	002	14/12/2012	BC400	BC ONLINE -ACCESS	120468	DEC/12 PREPAYMENT	224.00		224.00	
018273	002	14/12/2012	BM190	BREAKERS MARINE LT	716820	ATV SNOWBLADE	614.96		614.96	
018274	002	14/12/2012	BS685	BIRD J STEPHEN	10	D366	2,662.97		2,662.97	
018275	002	14/12/2012	CE004	CORPORATE EXPRESS	31674225 31675226	INDEX MAKER BINDERS/FOLDERS	36.13 118.28		154.41	
018276	002	14/12/2012	CF265	CLIVE FREUNDLICH,	9059 9060 9061 9062 9063	HAMPSON-NOV 6-30/1 HAMPSON NOV 25-30/ FREUNDLICH NOV 20- FREUNDLICH NOV 20- LAWRENCE NOV 8/12	7,711.20 479.81 5,658.80 519.90 79.97		14,449.68	
018277	002	14/12/2012	CLC12	CARVELLO LAW CORPO	441 472 470 471 440 437 438 469	101027 101029 101007 101025 101022 101009 101013 101002	607.71 568.68 473.82 1,104.43 398.72 403.65 523.15 1,634.25		5,714.41	
018278	002	14/12/2012	CN043	CROWS NEST UCLUELE	4943	DAYTIMERS	44.69		44.69	
018279	002	14/12/2012	DC001	DOLAN'S CONCRETE L	UP70580	VICTORIA RD MULCH	669.08		669.08	
018280	002	14/12/2012	DC796	DAVE'S CONTRACTING	249324	NOV 26-DEC 7/12 LY	12,754.92		12,754.92	
018281	002	14/12/2012	DFC01	DUMAS FREIGHT COMP	15385 15383 17438 21050	FOUR STAR CARTONS FOUR STAR PLASTIC STANCO BOXES CLEARTECH BARRELS	36.37 86.14 129.18 484.92		736.61	
018282	002	14/12/2012	FW050	FAR WEST FOODS GRO	269310 269274	GLOVES/LYSOL BREAKFAST W/ SANTA	84.71 124.05		304.96	



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					269344 269327	BREAKFAST W/ SANTA BREAKFAST W/ SANTA	83.19 13.01			
018283	002	14/12/2012	GB059	GIBSON BROS. CONTR	436256 11400	GRAVEL-VICTORIA RD NORAH ST SEWER EXC	799.68 9,782.08		10,581.76	
018284	002	14/12/2012	HR865	MPC CONSULTING LTD	UCL-12 INV 10 UCL-13 INV 04	4321 BAY ST. MATTERSON	22,204.00 56.00		22,260.00	
018285	002	14/12/2012	IW001	IMAGE WEST GALLERY	049081	SAILPAST PRIZES	136.82		136.82	
018286	002	14/12/2012	JM003	MORROW JOLEEN	120464	MORROW-SWIM LESSON	1,000.00		1,000.00	
018287	002	14/12/2012	KJ988	KROL JOANNE	120463	KROL-NOV-DEC DROP	76.10		76.10	
018288	002	14/12/2012	KS073	TOTAL DELIVERY SYS	145097	N.IS.LABS	57.87		57.87	
018289	002	14/12/2012	LBG73	LONG BEACH GUTTERS	205161 205171	GUTTER CLEAN UCC GUTTER REPAIR UAC	145.60 2,658.88		2,804.48	
018290	002	14/12/2012	LMDG4	LMDG BUILDING CODE	32029 31898 31897	12290 PROJ. DEC/12 12290 PROJ. NOV/12 11339 PROJ. NOV/12	4,214.00 4,625.60 350.00		9,189.60	
018291	002	14/12/2012	LTC36	TIMMERMANS LEVI	1208	HARBOUR PLAN NOV 1	2,211.03		2,211.03	
018292	002	14/12/2012	LY001	YOUNG, ANDERSON	69637	1190122	688.18		688.18	
018293	002	14/12/2012	ND001	VING VI NEWSPAPER	WNDI00000901	NOV 29/12 WESTERLY	190.85		190.85	
018294	002	14/12/2012	NI005	NORTH ISLAND LABOR	83900	99497-01/02	56.00		56.00	
018295	002	14/12/2012	NV785	NOVUS CONSULTING I	4077	NOV/12 IT -NOVUS	5,149.20		5,149.20	
018296	002	14/12/2012	PB104	PIONEER BOAT WORKS	67914	TARON/KEEBLE-RAIN	605.86		605.86	
018297	002	14/12/2012	ROGER	ROGERS WIRELESS	1165498787	NOV/12	222.24		222.24	
018298	002	14/12/2012	S0171	MUNICIPAL PENSION	120459	PP 025/12	7,659.60		7,659.60	
018299	002	14/12/2012	S9326	SMULDERS MANDALA	120466	SMULDERS-NOV 25-DE	1,571.65		1,571.65	
018300	002	14/12/2012	SBR01	SONBIRD REFUSE & R	14389	NOV/12	3,080.00		3,080.00	
018301	002	14/12/2012	SWE33	SEA WIND ELECTRIC	939522	PARKING LOT LIGHT	474.14		474.14	
018302	002	14/12/2012	TE541	TECH ELECTRICAL CO	1811	KIMOTO LFT STN ELE	8,909.07		8,909.07	
018303	002	14/12/2012	TK000	TUSON KIM	120461	TUSON-MOD DANCE/GY	395.25		395.25	
018304	002	14/12/2012	TM005	TELUS MOBILITY	20503102142	NOV/12	1,367.99		1,367.99	
018305	002	14/12/2012	TP002	TELUS	61227-457042	NOV/12	4,570.92		4,570.92	
018306	002	14/12/2012	UC141	UCLUELET CHAMBER O	DEC/12	RMI FUNDS FOR UCOC	30,000.00		30,000.00	
018307	002	14/12/2012	UC142	UCLUELET CONSUMER'	CO104 4752 CO104 2518 CO109 0064 CO109 0063 CO109 0062 71192444 CO104 8810 CO110 1169	RAID SHEET PLASTIC GIFT CARDS GIFT CARDS GIFT CARDS BYLAW TRUCK FUEL COOKING INGREDIENT TACO SUPPLIES	13.43 5.49 550.00 600.00 600.00 63.50 15.25 94.40		1,942.07	
018308	002	14/12/2012	UD806	UKEE DOGS EATERY	20	HA & SCH MTG	149.52		149.52	
018309	002	14/12/2012	UI923	UKEE INFO TECH	10009	DEC 3-7/12 UKEE IT	453.60		453.60	
018310	002	14/12/2012	UL579	UCLUELET LAUNDRYMA	37-2	LAUNDRY DEC/12	91.28		91.28	
018311	002	14/12/2012	UM228	UCLUELET AQUARIUM	120460	XMAS PARTY FACILIT	300.00		300.00	

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018312	002	14/12/2012	UP459	UCLUELET PETRO-CAN	16474 16308 16222 16234 16245 16249 16455 16364	#10 FUSE #21 TUBE #3 TIRES #12 SWITCH #12 PATCH #10 HOOD LATCH LFT STN KEY BASIC KEY	42.56 14.41 776.15 39.94 97.44 99.68 10.08 4.48		1,084.74	
018313	002	14/12/2012	UR849	UCLUELET RENT-IT C	14411 14655 14665 14626 14634 14667 14686 14690	EQUIP RENTAL MATTE VERTICAL LIFELINE SAFETY CHAIN CHAIN SAW SAW&SAFETY CHAIN CHAIN SAW REPAIR CHAIN OIL CHAIN SAW REPAIR	162.18 16.13 96.77 28.90 116.48 171.95 22.76 39.76		654.93	
018314	002	14/12/2012	WC168	WORKSAFE BC	Q2-06147-AQ	Q2 ASSESSMENT	648.62		648.62	
018316	002	21/12/2012	AL001	ACKLANDS - GRAINGE	43540504768 4354 0504769	LOCK RETURN SAW BLADE	135.71- 447.88		312.17	
018317	002	21/12/2012	BCCSA	BC CONSTRUCTION SA	362	FIREFIGHTER EMERG	89.60		89.60	
018318	002	21/12/2012	BRB41	BLUE ROOM BISTRO	10026	XMAS PARTY	761.60		761.60	
018319	002	21/12/2012	BS685	BIRD J STEPHEN	11	D367	9,632.46		9,632.46	
018320	002	21/12/2012	C9246	CORLAZZOLI, DARIO	1204863	CORLAZZOLI-GIAB	255.80		255.80	
018321	002	21/12/2012	CF005	COLUMBIA FUELS	4208	GREASE RAGS	14.00		14.00	
018322	002	21/12/2012	CGISC	CGIS CENTRE	41244	DEC/12	391.65		391.65	
018323	002	21/12/2012	CJ215	CHRISTIE JENI	120478	CHRISTIE-GLUTEN FR	617.63		617.63	
018324	002	21/12/2012	CP300	CRITERION PICTURES	757571 757648 757867 757892	NOV/12 MOVIES NOV/12 SHIPPING MOVIES DEC. MOVIES	17.25 21.28 16.46 21.28		76.27	
018325	002	21/12/2012	CUPE1	CUPE LOCAL #118	120488	PP 25-26/12	1,389.25		1,389.25	
018326	002	21/12/2012	DC001	DOLAN'S CONCRETE L	UP70586 UP70583 UP70581 UP70590	MULCH VIC.RD STORM MULCH VICT.STORM MULCH VICT.STORM VICTORIA RD MULCH	324,22 173,34 505,99 357,30		1,360.85	
018327	002	21/12/2012	DT002	TOFINO DISTRICT OF	20120501	PP25-26/12	614.90		614.90	
018328	002	21/12/2012	FA898	FORTUNE ABBY	120475	FORTUNE-REIMBURSE	142.53		142.53	
018329	002	21/12/2012	FW050	FAR WEST FOODS GRO	269364 269361 269448 269403	DETERGENT SYRUP SYRUP CLEANING/COFFEE SU	26.17 13.01 23.01- 99.41		115.58	
018330	002	21/12/2012	HR865	MPC CONSULTING LTD	UCL-13 INV 03	OCT/12 ENG. MATTER	2,016.00		2,016.00	
018331	002	21/12/2012	HS002	HOGAN, SARAH	120477	HOGAN-BFAST W/SANT	100.00		100.00	
018332	002	21/12/2012	J1072	JUSTICE INSTITUTE	20032601	HAZMAT EXAMS OCT/1	856.80		856.80	
018333	002	21/12/2012	KA001	KOERS & ASSOCIATES	1142-016 9601-137	1142 BAY ST ENG NO 9601 ENG SERVICES	10,910.35 467.47		11,377.82	
018334	002	21/12/2012	KI001	WORLEYPARSONS CANA	79306	NOV/12 OUTFALL	9,023.67		9,023.67	
018335	002	21/12/2012	KM085	KAISER, MARIA	120481	KAISER-NOV-DEC DRO	90.20		90.20	
018336	002	21/12/2012	MC481	MARTIN CHRISTINE	120482	MARTIN-NOV-DEC DRO	360.91		360.91	



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018337	002	21/12/2012	MM011	MORRISON MYLES	120480	MORRISON-FOIL FENC	82.00		82.00	
018338	002	21/12/2012	MMB55	MURDY & McALLISTER	17453	4438	522.21		522.21	
018339	002	21/12/2012	ND001	VING VI NEWSPAPER	WNDI00000921 WNDI00000936	DEC/12 DEC/12	698.87 583.28		1,282.15	
018340	002	21/12/2012	NI001	NORTH ISLAND COLLE	08-673569 08-673573	MOD 1 PROF DEV OCT MOD 2 PROF DEV NOV	3,000.00 3,000.00		6,000.00	
018341	002	21/12/2012	NI005	NORTH ISLAND LABOR	84049 84050 83977	99657-01&02 99783-01&02 99656-01&02	162.40 56.00 56.00		274.40	
018342	002	21/12/2012	OJ886	OSBORNE JOSIE	12-04	OSBORNE-REG EMRG C	300.00		300.00	
018343	002	21/12/2012	PC336	PETTY CASH FORTUNE	120474	MOVIE SHIPPING	23.13		23.13	
018344	002	21/12/2012	PC381	PETRO CANADA PRODU	952577 952424 952834 952525 952526 952520 953899 NOV/12 8890 955562 955035 NOV/12 8889	#1 NOV/12 #4 NOV/12 #3 NOV/12 LIONS PARK PROPANE #2 NOV/12 #9 NOV/12 #10 NOV/12 NOV/12 DISCOUNT #3 #1 NOV/12 NOV/12 DISCOUNT	134.50 143.84 125.47 42.73 65.48 90.02 130.00 26.23- 132.94 108.81 21.81-		925.75	
018345	002	21/12/2012	PC381	PETRO CANADA PRODU	952890 953895 952892 953609 952663 952539 953281 953986 953985 953457 952654	#12 NOV/12 #12 NOV/12 #8 NOV/12 #12 NOV/12 #14 NOV/12 #4 NOV/12 #1 NOV/11 #4 NOV/12 #2 NOV/12 #4 NOV/12 NOV/12	76.78 60.26 96.81 43.00 76.84 75.12 104.75 63.01 61.30 88.00 60.46		806.33	
018346	002	21/12/2012	PC381	PETRO CANADA PRODU	955341 954337 954882 954510 954723 953987 954946 955505 955416 955670 955779	#9 DEC/12 #5 NOV/12 #12 NOV/12 #12 NOV/12 #4 NOV.12 #3 NOV/12 #10 #8 #4 DEC/12 #2 DEC/12 DEC/12	90.06 79.20 66.95 47.90 67.06 78.47 100.01 93.00 77.70 67.56 82.35		850.26	
018347	002	21/12/2012	PC381	PETRO CANADA PRODU	955986 956370 956474 956051 956318 956321	#10 #13 #9 DEC/12 #12 DEC/12 #4 DEC/12 #5 DEC/12	90.28 19.97 75.03 68.00 84.80 55.02		393.10	
018348	002	21/12/2012	PGS93	PIN-GEL STEEL FABR	8095	SALT SPREADER REPA	91.00		91.00	
018349	002	21/12/2012	PW724	PETE'S GO WEST	1619 1634	MCKAY BENCH LOCKS	141.68 13.46		155.14	
018350	002	21/12/2012	RD205	ALBERNI-CLAYOQUOT	1926	GARBAGE	12.35		12.35	
018351	002	21/12/2012	RL068	RIVERA LYVIER	120479	RIVERA-DEC/12 DROP	45.10		45,10	
018352	002	21/12/2012	RPI46	ROADPOST INC. T462	8005408	DEC/12 SAT PHONE	55.94		55,94	
018353	002	21/12/2012	S0171	MUNICIPAL PENSION	120487	PP 26/12	8,330.53		8,330.53	

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Cheque #	Bank	Pay Date	Vendor#	Vendor Name	Invoice #	Description	Invoice Amount	Hold Amount	Paid Amount	Void
018354	002	21/12/2012	S9326	SMULDERS MANDALA	120476	SMULDERS-DEC 9-22/	1,467.20	**************************************	1,467.20	***************************************
018355	002	21/12/2012	SC006	SOFTCHOICE CORPORA	3229082	4GB MEMORY	47.04		47.04	
018356	002	21/12/2012	SI604	SHU IAN	120484	SHU-PD	964.32		964.32	
018357	002	21/12/2012	SO001	SOCAN	120473	Q4-163592	89.30		89.30	
018358	002	21/12/2012	SWE33	SEA WIND ELECTRIC	939530 39531	PATH LAMPS REPACEM RANGE REPAIR	182.24 145.08		327.32	
018359	002	21/12/2012	TE541	TECH ELECTRICAL CO	1820	HELEN RD LIFT STN	576.80		576.80	
018360	002	21/12/2012	TLM38	CAMLOCK LOCKSMITHS	CH1262	GATE/LSCA KEYS	60.48		60.48	
018361	002	21/12/2012	UC141	UCLUELET CHAMBER O	120470	COC BLDING (DoU FU	10,000.00		10,000.00	
018362	002	21/12/2012	UC142	UCLUELET CONSUMER'	CO110 8433 CO110 8464	SALT & SAND SPRAYE THUMB TACKS	31.35 2.45		33.80	
018363	002	21/12/2012	UM228	UCLUELET AQUARIUM	DEC/12	XMAS PARTY	116.00		116.00	
018364	002	21/12/2012	UR849	UCLUELET RENT-IT C	14731	FILTER ASSEMBLY	89.62		89.62	
018365	002	21/12/2012	UV145	UCLUELET VIDEO SER	DEC/12 948	DEC/12 948	41.33		41.33	
018366	002	21/12/2012	UV146	UCLUELET VOLUNTEER	120485	Q4/12 UVFB	2,100.00		2,100.00	
018367	002	21/12/2012	WI219	WALCO INDUSTRIES L	192 <b>4</b> 3 19336	FLUSH LIFT STNS PORTABLE RENTAL DE	2,817.36 280.00		3,097.36	
018368	002	21/12/2012	WJ468	WOOD, JANINE	120483	WOOD-BALLET	417.79		417.79	
018369	002	21/12/2012	WSCA1	WEST COAST SOCCER	120472	2012 RECONCILLIATI	3,231.74		3,231.74	
						Total:	334,963.46	0.00	334,963.46	

<sup>\*\*\*</sup> End of Report \*\*\*