

MINISTRY OF FORESTS, LANDS AND NATURAL RESOURCE OPERATIONS  
DECISION NOTE

Date: July 3, 2012  
File: 19720-01  
CLIFF/tracking #: 187642

**PREPARED FOR:** Doug Konkin, Deputy Minister, Ministry of Forests, Lands and Natural Resource Operations

**ISSUE: ANNUAL RENT CORRECTION INVOICES FOR WOODLOT LICENSEES**

**BACKGROUND:**

Between 2005 and 2007, many woodlot licensees received allowable annual cut (AAC) uplifts to harvest Mountain Pine Beetle (MPB) affected timber. Resulting uplifts were often spread over several years. Under Section 111 of the *Forest Act*, and the Annual Rent Regulation, licensees are required to pay annual rent at rates prescribed per cubic meter of Crown AAC set for their licence including any AAC uplifts (\$0.60/m<sup>3</sup> to government and \$0.25/m<sup>3</sup> to the Woodlot Product Development Council). Recently, some northern districts discovered that annual rent invoices sent to woodlot holders did not account for the AAC uplifts.

In some cases, the licensee received a financial benefit by harvesting all or a portion of the uplifted AAC. In others cases, annual rent is being charged on unharvested volumes of AAC (licensees requested the uplift, but then because of market conditions were unable to harvest all of the volume).

In 2011, the Nadina Forest District started issuing late annual rent corrections to account for the AAC uplifts with some going back up to seven (7) years. Two other districts that have woodlot licensees in the same situation have not yet issued annual rent corrections (see Appendix 2).

s.13, s.17

In a related situation (see Cliff 182683 – Appendix 5) s.22 the holder of a woodlot licence in the Nadina Forest District wrote the minister on January 10, 2012, requesting that a late annual rent bill of \$14,648 be written-off. In a response dated February 9, 2012, the minister advised s.22 that the ministry would be

compiling the necessary information so that a thorough and comprehensive response could be developed.

## DISCUSSION:

The *Forest Act* states that a "licensee must pay if he gets a bill or invoice". In some situations, this has been interpreted by staff that invoices do not always have to be issued.

s.14

Once a licensee receives a corrected annual rent invoice, they can either pay the total amount owing or enter into a payment plan negotiated with the Ministry of Finance. If the licensee chooses not to pay then their woodlot licence will be suspended and eventually cancelled or they can seek relief under the following two avenues:

1. Under Section 19 of the *Financial Administration Act* (see Appendix 6 ) the licensee can seek a remission order claiming hardship. If in agreement, the Ministry of Forests, Lands and Natural Resource Operations (FLNRO) would have to request the remission order through Treasury Board; or
2. A Court challenge.

As per the *Financial Administration Act*, a remission may be granted before, during or after the course of any proceeding for the recovery of the money and either before or after any payment has been made or has been enforced by process or execution. If a remission order is granted, the funds may come from FLNRO budgets.

Woodlot holders and the Federation of BC Woodlot Associations (FBCWA) do not agree with the issuance of late annual rent invoices based upon two main arguments:

- 1) Late billings are unfair and could cause them financial hardship (see Appendix 5); and
- 2) In some cases, annual rent is being charged on unharvested volumes of AAC

S.13

## OPTIONS:

### Option 1.

S.13, 17

s.13, s.17

s.13, s.17

Option 2.

s.13, s.17

s.13, s.17

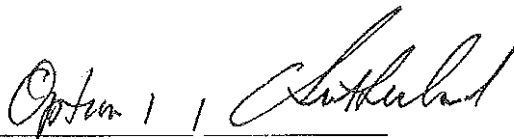
Option 3.

s.13, s.17

s.13, s.17

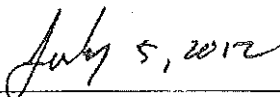
#### RECOMMENDATION:

Option 1



DECISION & SIGNATURE

Doug Konkin  
Deputy Minister

  
DATE SIGNED

Attachments: Appendix 1 – Forest Act references

Appendix 2 – Overview description of related billing and financial issues

Appendix 3 – Summary figures of late (stale) annual rent billings

Appendix 4 – Early Cliff 180016, dated August 29, 2011, refusing option to seek relief (remission order) for late annual rent billings.

Appendix 5 – Late Cliff 182683, dated February 9, 2012, stating that the minister is seeking information from staff on the topic of late (stale) annual rent billings.

Appendix 6 – Section 19 Financial Act Wording Regarding Relief

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Dir./Mgr.	DS	July 3, 2012
Author		

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## Appendix 1 – Forest Act References

### Annual rent

- 111 (1) The holder of a
- (a) forest licence, timber licence, tree farm licence, community forest agreement, first nations woodland licence, community salvage licence or woodlot licence, or
  - (b) forestry licence to cut issued under a pulpwood agreement
- must pay to the government, on or before a date specified by the minister, annual rent at the rates prescribed by the Lieutenant Governor in Council even if the licence or agreement does not contain a provision to that effect.

## Appendix 2 – Overview Description of Related Billing and Financial Issues

There are at least four (4) distinct populations of woodlot licensees (and thus four (4) issues) dealing with the consequences of the MPB infestation and efforts to harvest large amounts of timber in a short period of time.

All concern financial payments – either annual rent payments or overcut harvest penalty billings. This BN deals ONLY with annual rent payments; a separate BN is following concerning overcut harvest penalty billings.

The four (4) populations (issues) concern woodlot licensees who:

- 1 received one or more increases in their AAC (an uplift) but were unable to harvest all or most of this uplift. These licensees wish relief on the unharvested portion of the uplift;
- 2 received one or more increases in their AAC (an uplift), harvested all or most of the uplift, but were only charged annual rent on the base (pre-beetle) AAC. They are now facing late billings and wish relief on these late billings;
- 3 are a combination of 1 and 2, if they received two or more uplifts; and/or
- 4 have exceeded their cut control limits and are facing significant penalty billings. This population will be the subject of a separate briefing note.

While most late correction billings of annual rents for population 2 would require licensees to pay to the government, a smaller number of corrections would result in government paying the woodlot licensee.

### Appendix 3 – Summary Figures of Late (Stale) Annual Rent Billings

District	# of affected WL	# of issued late (stale) billings	Range of annual rent billings	Total amount of annual rent billings (\$ to date)
Nadina	72	23 (with more being issued)	\$300 – \$16,700	\$197,700
PG	40	None	\$300 – \$21,400	\$225,000
Mackenzie	10	None	Unknown	Unknown
Total (to date)	127			\$422,663

### APPENDIX 4 – Early Cliff 180016, Dated August 29, 2011, Refusing Option to Seek Relief (Remission Order) for Late Annual Rent Billings



180016 BN 3 Nadina  
WL annual rent.pdf

### APPENDIX 5 – Late Cliff 182683, Dated February 9, 2012, Stating that the Minister is Seeking Information from Staff on the Topic of Late (Stale) Annual Rent Billings



859769[1] response 854574[1] s.22  
interim cliff 182683 festale AR cliff 182683

### APPENDIX 6 – Section 19, Financial Act Wording Regarding Relief



Appendix 5 -  
Section 19 of the...

Pages 7 through 11 redacted for the following reasons:

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Not responsive

April 17, @ 8:30

**MINISTRY OF FORESTS, LANDS AND NATURAL RESOURCE OPERATIONS  
DECISION NOTE**

Date: April 9, 2013  
File: 19720-01  
CLIFF/tracking: 194960  
X-Ref 187642

**PREPARED FOR:** Doug Konkin, Deputy Minister, Ministry of Forests, Lands and Natural Resource Operations

**ISSUE: ANNUAL RENT INVOICES FOR WOODLOT LICENSEES**

**BACKGROUND:**

As identified in previous briefing notes (BNs 180016 and 182683), a number of woodlot licences (WL) were granted large allowable annual cut (AAC) uplifts between 2005 to 2007 to harvest Mountain Pine Beetle (MPB) damaged/dead timber. Not all districts sent annual rent (A/R) invoices to the WL holders that reflected the AAC increases in a timely manner, and on July 5, 2012, direction was provided on how to administer "stale" A/R invoices (BN 187642). Staff were advised to not issue "stale" A/R invoices. Where A/R invoices were issued, the only course of action is for the licensee to either pay the bill(s), set up a repayment plan through the Ministry of Finance (Finance), or seek a remission order through Section 19 of the *Financial Administration Act*.

Subsequent to this direction in August 7, 2012, the minister sent a letter to s.22 notifying him that government staff would "reverse the invoice that you have received, as well as similar invoices for other woodlot licence holders in the Nadina District". News of the letter spread through the woodlot community resulting in many licensees withholding or refusing to pay their A/R invoices.

This note is to seek further clarification on how to move forward/resolve this issue.

**DISCUSSION:**

In late 2012, the Ministry of Finance suspended collection activity on the Nadina WL holders who refused to pay their supplementary invoices while FLNRO determined how widespread the problem was, researched options to ensure licensees are treated equitably, and examined options to reduce the risk of other woodlot clients requesting similar concessions. This research has now been completed and Appendix 2 includes a summary of the findings. It provides a summary of the WLs that have been issued "stale" invoices and have paid, those that have been issued "stale" invoices and have not paid, and those that have not been issued "stale" invoices. Also captured is the total AAC for the period owing, the actual volume harvested during that period, the A/R based on AAC, the A/R invoiced and paid, the A/R owing, and A/R, if it were based on volume harvested.

s.22

s.13, s.17, s.22



The remission process through the *Financial Administration Act* is the process for individuals to make their case to not pay invoices. It is the fairest, cleanest, and most consistent principle to adhere to. Remissions granted through this process would not affect FLNROs budget.

**OPTIONS:**

**Option 1.**

s.13, s.17

S.13, 17

s.13, s.17, s.22

**Option 2.**

s.13, s.17, s.22

s.17, s.22, s.13

**RECOMMENDATION:**

**Option 1.**

**OTHER:**

The Federation of British Columbia Woodlot Associations (FBCWA) will be contacted prior to implementing this "one time" decision on "stale" invoices.

*Option 1*  *April 17*  
\_\_\_\_\_  
DECISION & SIGNATURE DATE SIGNED  
Doug Konkin  
Deputy Minister

S.13, 17

## Appendix 1 – Cliff 187642 – Annual Rent Correction Invoices for Woodlot Licences



187642 BN WL annual  
rent.pdf

## Appendix 2 – Summary of State Annual Rent Billings by Category/District

### Nadina District:

In late 2011, 24 WL licensees were sent supplement annual rent invoices for uplift AACs that occurred no earlier 2005.

- 13 WL Licensees paid their supplemental invoices (total \$100,115, average \$7,701). Of those who paid, the average licensee was able to harvest 93 percent of their available AAC (base and uplift).
- 11 WL licensees did not pay their supplemental invoices (total \$114,595, on average \$10,418). Of those who did not pay, the average licensee was able to harvest 74 percent of their available AAC (based and uplift). s.13, s.17

s.13, s.17, s.22

s.22

### Prince George District:

- The district was prepared to send supplemental invoices to 34 WL holders just before they received direction from us not to bill “stale” invoices. On average, licensees were able to harvest 78 percent of their available volumes.



North Area Summary  
- WL Holders not sent

**Attachments:** Appendix 1 – Cliff 187642 – Annual Rent Correction Invoices for WLs  
Appendix 2 – Summary of State Annual Rent Billings by Category

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ADM		
Dir./Mgr.	ds	April 12, 2013
Author		April 4, 2013

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**MINISTRY OF FORESTS, LANDS AND NATURAL RESOURCE OPERATIONS  
DECISION NOTE**

Date: July 8, 2013

Date of previous note: April 9, 2013

File: 19720-01

CLIFF/tracking #: 199009

X-Ref: 194960, 187642

**PREPARED FOR:** Honourable Steve Thomson, Minister of Forests, Lands and Natural Resource Operations

**ISSUE:** "STALE DATED" ANNUAL RENT INVOICES FOR WOODLOT LICENCES

**BACKGROUND:**

On April 17, 2013, staff met with the deputy minister regarding the ongoing issue of "stale dated" annual rent billings for some woodlot licence (WL) holders. The deputy minister approved the recommendation in BN 194960 (attached) s.13, s.17

s.13, s.17

**DISCUSSION:**

s.13, s.17

**OPTIONS:**

**Option 1.**

s.13, s.17

s.13, s.17

s.13, s.17, s.22

**RECOMMENDATION:**

**Option 1:**

s.13, s.17

s.13, s.17

**OTHER:**

s.13, s.17

Option 1 / Steve Thomson

**DECISION & SIGNATURE**

Honourable Steve Thomson  
Minister

July 25/2013

**DATE SIGNED**

**Attachments:** Signed BN 194960 - Annual Rent Invoices for Woodlot Licences  
Signed BN 187642 - Annual Rent Correction Invoices for Woodlot Licences  
Spreadsheet Summary of Stale Annual Rent Billings by Category/District

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A/ADM	DW	July 10, 2013
Dir./Mgr.	DS	July 8, 2013
Author	PGR	July 5, 2013



# North Area Woodlot Licence Holders not sent annual rent invoices for Uplift Allowable Annual Cuts (AACs)

District	Woodlot	Client	Total AAC (Base AAC + Uplift)	Harvested (Cut Control Harvest)	Total Annual Rent Required**	Actual Rent Invoiced*1	Actual Rent Paid*	Actual Rent Owning*2	% of AAC Harvested	Prorated Rent based on AAC Harvested
			Vol (m3)	Vol (m3)	(\$)	(\$)	(\$)	(\$)	(%)	(\$)
Nadina	W1539	00014751 01 HOESING, MERLE ALLEN	38,344	20,261	\$18,995	\$18,995	\$12,006	\$7,989	53%	\$4,221
Nadina	W1540	00073308 01 FULLER, B. WALTER M. ES	80,701	58,816	\$49,050	\$49,050	\$16,795	\$2,215	88%	\$1,913
Nadina	W1686	00053270 01 ANDERSEN, MARY T.	32,500	19,011	\$20,340	\$20,340	\$15,140	\$4,200	58%	\$2,427
Total Invoiced Supplementary Rent and NOT Paid					\$330,041	\$330,041	\$208,069	\$114,595		\$86,804
Nadina				17,113	\$10,608	\$3,708	\$3,708	\$6,900	97%	\$6,679
PG				20,989	\$16,343	\$6,023	\$6,023	\$10,320	73%	\$7,544
PG				37,306	\$23,772	\$6,072	\$6,072	\$17,700	92%	\$16,248
PG				21,054	\$23,322	\$10,040	\$10,040	\$13,882	50%	\$6,917
PG				35,053	\$21,779	\$11,453	\$11,453	\$10,327	95%	\$9,760
PG				13,538	\$14,507	\$2,507	\$2,507	\$12,000	46%	\$5,461
PG				9,124	\$5,623	\$3,947	\$3,947	\$1,677	45%	\$751
PG				14,684	\$15,812	\$6,763	\$6,763	\$9,049	57%	\$5,156
PG				24,439	\$20,208	\$19,894	\$19,894	\$314	72%	\$226
PG				44,378	\$28,012	\$6,602	\$6,602	\$21,410	94%	\$20,128
PG				48,692	\$30,657	\$19,841	\$19,841	\$10,816	92%	\$9,925
PG				10,570	\$9,796	\$7,140	\$7,140	\$2,656	53%	\$1,410
PG				16,496	\$11,529	\$9,009	\$9,009	\$2,520	78%	\$1,831
PG				13,208	\$28,854	\$25,527	\$25,527	\$3,327	27%	\$899
PG				20,042	\$13,774	\$13,392	\$13,392	\$382	73%	\$280
PG				61,095	\$27,798	\$26,061	\$26,061	\$1,737	90%	\$1,557
PG				34,049	\$17,532	\$11,417	\$11,417	\$6,115	68%	\$4,162
PG				39,154	\$23,381	\$20,422	\$20,422	\$2,959	80%	\$2,363
PG				17,857	\$14,121	\$11,183	\$11,183	\$2,938	74%	\$2,135
PG				41,314	\$11,959	\$10,951	\$10,951	\$1,007	165%	\$1,007
PG				14,144	\$13,778	\$11,238	\$11,238	\$2,540	62%	\$1,564
PG				9,486	\$12,299	\$7,101	\$7,101	\$5,198	54%	\$2,829
PG				37,941	\$26,225	\$19,737	\$19,737	\$6,488	86%	\$5,577
PG				32,430	\$17,726	\$14,844	\$14,844	\$2,882	96%	\$2,779
PG				56,766	\$35,692	\$26,061	\$26,061	\$9,631	91%	\$8,800
PG				56,147	\$26,653	\$24,492	\$24,492	\$2,161	125%	\$2,161

s.13, 17, 22



# North Area Woodlot Licence Holders not sent annual rent invoices for Uplift Allowable Annual Cuts (AACs)

District	Woodlot	Client	Total AAC (Base AAC + Uplift)	Harvested (Cut Control Harvest)	Total Annual Rent Required**	Actual Rent Invoiced*1	Actual Rent Paid*	Actual Rent Owing*2	% of AAC Harvested	Prorated Rent based on AAC Harvested
			Vol (m3)	Vol (m3)	(\$)	(\$)	(\$)	(\$)	(%)	(\$)
Nadina			51,468	49,931	\$30,881	\$30,881	\$30,881	\$0	97%	\$0
Nadina			12,833	22,727	\$7,700	\$7,700	\$7,700	\$0	177%	\$0
Nadina			16,240	11,617	\$10,613	\$10,613	\$10,613	\$0	72%	\$0
Nadina			12,700	13,604	\$13,604	\$13,604	\$13,604	\$0	107%	\$0
Nadina			41,750	32,092	\$21,250	\$21,250	\$21,250	\$0	77%	\$0
Nadina			69,700	83,060	\$40,875	\$40,875	\$40,875	\$0	119%	\$0
Nadina			83,502	69,741	\$50,419	\$50,419	\$50,419	\$0	84%	\$0
Nadina			54,985	56,253	\$17,418	\$17,418	\$17,418	\$0	102%	\$0
Nadina			24,210	17,939	\$15,246	\$15,246	\$15,246	\$0	74%	\$0
Nadina			56,070	40,939	\$34,356	\$34,356	\$34,356	\$0	73%	\$0
Nadina			44,445	28,906	\$22,839	\$22,839	\$22,839	\$0	65%	\$0
Nadina			23,363	16,216	\$11,536	\$11,536	\$11,536	\$0	69%	\$0
Nadina			37,900	34,715	\$16,726	\$16,726	\$16,726	\$0	92%	\$0
Total Invoiced Supplementary Rent and Paid					\$293,462	\$293,462	\$293,462	\$0		\$0
Nadina	W0111	0000286700 QMINES & SILVER	62,885	47,404	\$37,365	\$37,365	\$14,994	\$14,994	76%	\$11,412
Nadina			39,808	31,259	\$23,613	\$23,613	\$18,803	\$18,800	79%	\$9,769
Nadina			76,290	76,182	\$43,103	\$43,103	\$38,633	\$14,475	100%	\$14,475
Nadina			33,771	24,288	\$20,663	\$20,663	\$8,014	\$12,648	72%	\$10,535
Nadina			60,662	67,892	\$36,741	\$36,741	\$25,184	\$11,557	102%	\$13,607
Nadina			43,429	38,468	\$25,872	\$25,872	\$14,345	\$11,526	89%	\$10,476
Nadina			73,687	43,986	\$27,820	\$27,820	\$11,320	\$16,500	60%	\$9,712
Nadina			35,780	15,832	\$21,474	\$21,474	\$11,182	\$9,600	44%	\$4,247

s.13, 17, 22

s.13, 17, 22

North Area Woodlot Licence Holders not sent annual rent invoices for Uplift Allowable Annual Cuts (AACs)										
District	Woodlot	Client	Total AAC (Base AAC + Uplift)	Harvested (Cut Control Harvest)	Total Annual Rent Required**	Actual Rent Invoiced* <sup>1</sup>	Actual Rent Paid*	Actual Rent Owning* <sup>2</sup>	% of AAC Harvested	Prorated Rent based on AAC Harvested
			Vol (m3)	Vol (m3)	(\$)	(\$)	(\$)	(\$)	(%)	(\$)
PG	W1958		60,488	62,107	\$36,557	\$32,693	\$32,693	\$3,864	103%	\$3,864
		Total not invoiced for supplementary rent			\$538,918	\$368,117	\$368,117	\$170,801		\$132,063
Nadina		s.13, 17, 22	47,075	37,842	\$28,845	\$28,245	\$28,245	\$0	80%	\$0
Nadina			37,450	14,085	\$22,470	\$22,470	\$22,470	\$0	38%	\$0
Nadina			34,977	28,839	\$21,382	\$21,382	\$21,382	\$0	82%	\$0
Nadina			58,370	37,735	\$35,302	\$35,302	\$35,302	\$0	65%	\$0
Nadina			19,500	13,233	\$11,700	\$11,700	\$11,700	\$0	68%	\$0
Nadina			46,342	32,766	\$27,807	\$27,807	\$27,807	\$0	71%	\$0
Nadina			15,620	18,229	\$9,372	\$9,372	\$9,372	\$0	117%	\$0
Nadina			29,979	35,334	\$17,987	\$17,987	\$17,987	\$0	118%	\$0
Nadina			20,240	17,691	\$12,144	\$12,144	\$12,144	\$0	87%	\$0
Nadina			27,734	18,149	\$16,640	\$16,640	\$16,640	\$0	65%	\$0
Nadina			44,476	34,128	\$27,357	\$27,357	\$27,357	\$0	77%	\$0
Nadina			45,995	35,946	\$27,597	\$27,597	\$27,597	\$0	78%	\$0
Nadina			43,750	30,104	\$21,420	\$21,420	\$21,420	\$0	69%	\$0
Nadina			18,029	9,317	\$12,306	\$12,306	\$12,306	\$0	52%	\$0
Nadina			13,091	0	\$7,855	\$7,855	\$7,855	\$0	0%	\$0
Nadina			22,538	18,825	\$13,523	\$13,524	\$13,524	\$0	84%	\$0
Nadina			54,495	23,772	\$33,897	\$33,897	\$33,897	\$0	44%	\$0
Nadina			55,104	43,917	\$33,062	\$33,062	\$33,062	\$0	80%	\$0
		Total invoiced for uplift rent concurrently with base rent and paid			\$380,665	\$380,066	\$380,066	\$0		\$0
Nadina		s.13, 17, 22	21,600	18,209	\$7,467	\$7,467	\$7,467	\$0	84%	\$0
Nadina			37,878	12,919	\$22,727	\$22,727	\$12,823	\$9,904	34%	\$9,904
Nadina			81,592	30,232	\$39,840	\$39,840	\$35,860	\$3,980	37%	\$3,980
Nadina			54,721	28,275	\$25,440	\$25,440	\$17,203	\$8,237	52%	\$8,237
		Total invoiced uplift and base rent concurrent but didn't pay			\$95,474	\$95,474	\$73,353	\$22,121		\$22,121



# North Area Woodlot Licence Holders not sent annual rent invoices for Uplift Allowable Annual Cuts (AACs)

District	Woodlot	Client	Total AAC (Base AAC + Uplift)	Harvested (Cut Control Harvest)	Total Annual Rent Required**	Actual Rent Invoiced*1	Actual Rent Paid*	Actual Rent Owing*2	% of AAC Harvested	Prorated Rent based on AAC Harvested
			Vol (m3)	Vol (m3)	(\$)	(\$)	(\$)	(\$)	(%)	(\$)
		<b>Grand Total</b>			<b>\$1,638,560</b>	<b>\$1,467,159</b>	<b>\$1,323,067</b>	<b>\$307,517</b>		<b>\$240,988</b>
<b>Notes:</b>										
<b>All AACs and Harvest are for Schedule B Lands (Crown)</b>										
* * Based on 0.6/m3 x total AAC (base plus uplift)										
*1 - Includes supplemental invoices for 'uplift AAC rent' not billed concurrent with 'base AAC' rent										
WL holder - supplemental rent bill paid										
WL holder - supplemental rent bill not paid										
WL holder - supplemental rent bill not sent										
WL holder - uplift and base AAC billed concurrently - bill paid										
WL holder - uplift and base AAC billed concurrently - not paid										
PG - There are 30 licensees on this list that were not billed for uplifts or portions of multi-year uplifts. The other 4 have billing issues that are not because of uplifts.										

North Area Woodlot Licence Holders not sent annual rent invoices for Uplift Allowable Annual Cuts (AACs)										
District	Woodlot	Client	Total AAC (Base AAC + Uplift)	Harvested (Cut Control Harvest)	Total Annual Rent Required**	Actual Rent Invoiced*1	Actual Rent Paid*	Actual Rent Owning*2	% of AAC Harvested	Prorated Rent based on AAC Harvested
			Vol (m3)	Vol (m3)	(\$)	(\$)	(\$)	(\$)	(%)	(\$)
Nadina		s.13, s.17, s.22	51,468	49,931	\$30,881	\$30,881	\$30,881	\$0	97%	\$0
Nadina			12,833	22,727	\$7,700	\$7,700	\$7,700	\$0	177%	\$0
Nadina			16,240	11,617	\$10,613	\$10,613	\$10,613	\$0	72%	\$0
Nadina			12,700	13,604	\$13,604	\$13,604	\$13,604	\$0	107%	\$0
Nadina			41,750	32,092	\$21,250	\$21,250	\$21,250	\$0	77%	\$0
Nadina			69,700	83,060	\$40,875	\$40,875	\$40,875	\$0	119%	\$0
Nadina			83,502	69,741	\$50,419	\$50,419	\$50,419	\$0	84%	\$0
Nadina			54,985	56,253	\$17,418	\$17,418	\$17,418	\$0	102%	\$0
Nadina			24,210	17,939	\$15,246	\$15,246	\$15,246	\$0	74%	\$0
Nadina			56,070	40,939	\$34,356	\$34,356	\$34,356	\$0	73%	\$0
Nadina			44,445	28,906	\$22,839	\$22,839	\$22,839	\$0	65%	\$0
Nadina			23,363	16,216	\$11,536	\$11,536	\$11,536	\$0	69%	\$0
Nadina			37,900	34,715	\$16,726	\$16,726	\$16,726	\$0	92%	\$0
			Total Invoiced Supplementary Rent and Paid			\$293,462	\$293,462	\$293,462	\$0	
Nadina		s.13, s.17, s.22	62,285	47,404	\$37,365	\$37,365	\$14,994	\$14,994	76%	\$11,412
Nadina			39,808	31,259	\$23,613	\$23,613	\$18,813	\$4,800	79%	\$3,769
Nadina			76,290	76,182	\$48,108	\$48,108	\$33,633	\$14,475	100%	\$14,475
Nadina			33,771	24,288	\$20,663	\$20,663	\$6,014	\$14,648	72%	\$10,535
Nadina			66,262	67,892	\$36,741	\$36,741	\$23,134	\$13,607	102%	\$13,607
Nadina			43,429	38,468	\$25,872	\$25,872	\$14,046	\$11,826	89%	\$10,476
Nadina			73,367	43,986	\$27,820	\$27,820	\$11,620	\$16,200	60%	\$9,712
Nadina			35,790	15,832	\$21,474	\$21,474	\$11,874	\$9,600	44%	\$4,247

North Area Woodlot Licence Holders not sent annual rent invoices for Uplift Allowable Annual Cuts (AACs)										
District	Woodlot	Client	Total AAC (Base AAC + Uplift)	Harvested (Cut Control Harvest)	Total Annual Rent Required**	Actual Rent Invoiced* <sup>1</sup>	Actual Rent Paid*	Actual Rent Owing* <sup>2</sup>	% of AAC Harvested	Prorated Rent based on AAC Harvested
			Vol (m3)	Vol (m3)	(\$)	(\$)	(\$)	(\$)	(%)	(\$)
Nadina		s.13, s.17, s.22	38,344	20,261	\$18,995	\$18,995	\$11,006	\$7,989	53%	\$4,221
Nadina			80,701	68,816	\$49,050	\$49,050	\$46,795	\$2,255	85%	\$1,923
Nadina			32,900	19,011	\$20,340	\$20,340	\$16,140	\$4,200	58%	\$2,427
Total Invoiced Supplementary Rent and NOT Paid					\$330,041	\$330,041	\$208,069	\$114,595		\$86,804
Nadina		s.13, s.17, s.22	17,680	17,113	\$10,608	\$3,708	\$3,708	\$6,900	97%	\$6,679
PG			28,711	20,989	\$16,343	\$6,023	\$6,023	\$10,320	73%	\$7,544
PG			40,640	37,306	\$23,772	\$6,072	\$6,072	\$17,700	92%	\$16,248
PG			42,255	21,054	\$23,922	\$10,040	\$10,040	\$13,882	50%	\$6,917
PG			37,088	35,053	\$21,779	\$11,453	\$11,453	\$10,327	95%	\$9,760
PG			29,751	13,538	\$14,507	\$2,507	\$2,507	\$12,000	46%	\$5,461
PG			20,378	9,124	\$5,623	\$3,947	\$3,947	\$1,677	45%	\$751
PG			25,769	14,684	\$15,812	\$6,763	\$6,763	\$9,049	57%	\$5,156
PG			33,936	24,439	\$20,208	\$19,894	\$19,894	\$314	72%	\$226
PG			47,204	44,378	\$28,012	\$6,602	\$6,602	\$21,410	94%	\$20,128
PG			53,068	48,692	\$30,657	\$19,841	\$19,841	\$10,816	92%	\$9,925
PG			19,906	10,570	\$9,796	\$7,140	\$7,140	\$2,656	53%	\$1,410
PG			22,701	16,496	\$11,529	\$9,009	\$9,009	\$2,520	73%	\$1,831
PG			48,882	13,208	\$28,854	\$25,527	\$25,527	\$3,327	27%	\$899
PG			27,320	20,042	\$13,774	\$13,392	\$13,392	\$382	73%	\$280
PG			68,173	61,095	\$27,798	\$26,061	\$26,061	\$1,737	90%	\$1,557
PG			50,028	34,049	\$17,532	\$11,417	\$11,417	\$6,115	68%	\$4,162
PG			49,036	39,154	\$23,381	\$20,422	\$20,422	\$2,959	80%	\$2,363
PG			24,016	17,857	\$14,121	\$11,183	\$11,183	\$2,938	74%	\$2,185
PG			25,092	41,314	\$11,959	\$10,951	\$10,951	\$1,007	165%	\$1,007
PG			22,963	14,144	\$13,778	\$11,238	\$11,238	\$2,540	62%	\$1,564
PG			17,432	9,486	\$12,299	\$7,101	\$7,101	\$5,198	54%	\$2,829
PG			44,140	37,941	\$26,225	\$19,737	\$19,737	\$6,488	86%	\$5,577
PG			33,630	32,430	\$17,726	\$14,844	\$14,844	\$2,882	96%	\$2,779
PG			62,128	56,766	\$35,692	\$26,061	\$26,061	\$9,631	91%	\$8,800
PG			44,865	56,147	\$26,653	\$24,492	\$24,492	\$2,161	125%	\$2,161

North Area Woodlot Licence Holders not sent annual rent invoices for Uplift Allowable Annual Cuts (AACs)										
District	Woodlot	Client	Total AAC (Base AAC + Uplift)	Harvested (Cut Control Harvest)	Total Annual Rent Required**	Actual Rent Invoiced*1	Actual Rent Paid*	Actual Rent Owning*2	% of AAC Harvested	Prorated Rent based on AAC Harvested
			Vol (m3)	Vol (m3)	(\$)	(\$)	(\$)	(\$)	(%)	(\$)
PG			60,488	62,107	\$36,557	\$32,693	\$32,693	\$3,864	103%	\$3,864
	Total not invoiced for supplementary rent				\$538,918	\$368,117	\$368,117	\$170,801		\$132,063
Nadina			47,075	37,842	\$28,845	\$28,245	\$28,245	\$0	80%	\$0
Nadina			37,450	14,085	\$22,470	\$22,470	\$22,470	\$0	38%	\$0
Nadina			34,977	28,839	\$21,382	\$21,382	\$21,382	\$0	82%	\$0
Nadina			58,370	37,735	\$35,302	\$35,302	\$35,302	\$0	65%	\$0
Nadina			19,500	13,233	\$11,700	\$11,700	\$11,700	\$0	68%	\$0
Nadina			46,342	32,766	\$27,807	\$27,807	\$27,807	\$0	71%	\$0
Nadina			15,620	18,229	\$9,372	\$9,372	\$9,372	\$0	117%	\$0
Nadina			29,979	35,334	\$17,987	\$17,987	\$17,987	\$0	118%	\$0
Nadina			20,240	17,691	\$12,144	\$12,144	\$12,144	\$0	87%	\$0
Nadina			27,734	18,149	\$16,640	\$16,640	\$16,640	\$0	65%	\$0
Nadina			44,476	34,128	\$27,357	\$27,357	\$27,357	\$0	77%	\$0
Nadina			45,995	35,946	\$27,597	\$27,597	\$27,597	\$0	78%	\$0
Nadina			43,750	30,104	\$21,420	\$21,420	\$21,420	\$0	69%	\$0
Nadina			18,029	9,317	\$12,306	\$12,306	\$12,306	\$0	52%	\$0
Nadina			13,091	0	\$7,855	\$7,855	\$7,855	\$0	0%	\$0
Nadina			22,538	18,825	\$13,523	\$13,524	\$13,524	\$0	84%	\$0
Nadina			54,495	23,772	\$33,897	\$33,897	\$33,897	\$0	44%	\$0
Nadina			55,104	43,917	\$33,062	\$33,062	\$33,062	\$0	80%	\$0
	Total invoiced for uplift rent concurrently with base rent and paid				\$380,665	\$380,066	\$380,066	\$0		\$0
Nadina			21,600	18,209	\$7,467	\$7,467	\$7,467	\$0	84%	\$0
Nadina			37,878	12,919	\$22,727	\$22,727	\$12,823	\$9,904	34%	\$9,904
Nadina			81,592	30,232	\$39,840	\$39,840	\$35,860	\$3,980	37%	\$3,980
Nadina			54,721	28,275	\$25,440	\$25,440	\$17,203	\$8,237	52%	\$8,237
	Total invoiced uplift and base rent concurrent but didn't pay				\$95,474	\$95,474	\$73,353	\$22,121		\$22,121

North Area Woodlot Licence Holders not sent annual rent invoices for Uplift Allowable Annual Cuts (AACs)										
District	Woodlot	Client	Total AAC (Base AAC + Uplift)	Harvested (Cut Control Harvest)	Total Annual Rent Required**	Actual Rent Invoiced*1	Actual Rent Paid*	Actual Rent Owing*2	% of AAC Harvested	Prorated Rent based on AAC Harvested
			Vol (m3)	Vol (m3)	(\$)	(\$)	(\$)	(\$)	(%)	(\$)
		<b>Grand Total</b>			<b>\$1,638,560</b>	<b>\$1,467,159</b>	<b>\$1,323,067</b>	<b>\$307,517</b>		<b>\$240,988</b>
<b>Notes:</b>										
<b>All AACs and Harvest are for Schedule B Lands (Crown)</b>										
** Based on 0.6/m3 x total AAC (base plus uplift)										
*1 - Includes supplemental invoices for 'uplift AAC rent' not billed concurrent with 'base AAC' rent										
WL holder - supplemental rent bill paid										
WL holder - supplemental rent bill not paid										
WL holder - supplemental rent bill not sent										
WL holder - uplift and base AAC billed concurrently - bill paid										
WL holder - uplift and base AAC billed concurrently - not paid										
PG - There are 30 licensees on this list that were not billed for uplifts or portions of multi-year uplifts. The other 4 have billing issues that are not because of uplifts.										

# North Area Woodlot Licence Holders not sent annual rent invoices for Uplift Allowable Annual C

District	Woodlot	Client	Years when uplift rent not collected	Base AAC	Total Base Uplift	Total AAC (Base AAC + Uplift)	Harvested (Cut Control Harvest)	Total Annual Rent Required**	Actual Rent Invoiced* <sup>1</sup>	Actual Rent Paid*	Actual Rent Owing* <sup>2</sup>
				Vol (m3)	(m 3)	Vol (m3)	Vol (m3)	(\$)	(\$)	(\$)	(\$)
Nadina			2005 - 2011	1,755	##	####	62,285	47,404	\$37,365	\$37,365	\$14,994
Nadina			2005 - 2009	1,615	##	####	47,075	37,842	\$28,845	\$28,245	\$28,245
Nadina			2006 - 2010	1,490	##	####	37,450	14,085	\$22,470	\$22,470	\$22,470
Nadina			2005-2011	924	##	####	51,468	49,931	\$30,881	\$30,881	\$30,881
Nadina			2007 - 2009	1,659	##	####	34,977	28,839	\$21,382	\$21,382	\$21,382
Nadina			2006 - 2011	1,910	##	####	58,370	37,735	\$35,302	\$35,302	\$35,302
Nadina			2006 - 2010	1,236	##	####	17,680	17,113	\$10,608	\$3,708	\$3,708
Nadina			2005 - 2009	900	##	####	19,500	13,233	\$11,700	\$11,700	\$11,700
Nadina			2004 - 2008	1,469	##	####	46,342	32,766	\$27,807	\$27,807	\$27,807
Nadina			2005 - 2011	1,119	##	####	12,833	22,727	\$7,700	\$7,700	\$7,700
Nadina			2005 - 2009	1,524	##	####	15,620	18,229	\$9,372	\$9,372	\$9,372
Nadina			2004 - 2008	1,595	##	####	29,979	35,334	\$17,987	\$17,987	\$17,987
Nadina			2005 - 2009	1,320	##	####	21,600	18,209	\$7,467	\$7,467	\$7,467
Nadina			2006 - 2010	1,448	##	####	16,240	11,617	\$10,613	\$10,613	\$10,613
Nadina			2003 - 2007	2,248	##	####	20,240	17,691	\$12,144	\$12,144	\$12,144
Nadina			2005 - 2006	1,367	##	####	27,734	18,149	\$16,640	\$16,640	\$16,640
Nadina			2005-2011	1,370	##	####	39,808	31,259	\$23,613	\$23,613	\$18,813
Nadina			2004 - 2008	1,119	##	####	44,476	34,128	\$27,357	\$27,357	\$27,357
Nadina			2003 - 2007	1,199	##	####	45,995	35,946	\$27,597	\$27,597	\$27,597
Nadina			2005 - 2011	1,950	##	####	76,290	76,182	\$48,108	\$48,108	\$33,633
Nadina			2005 - 2011	1,253	##	####	33,771	24,288	\$20,663	\$20,663	\$6,014
Nadina			2005 - 2009	1,340	##	####	12,700	13,604	\$13,604	\$13,604	\$13,604
Nadina			2005 - 2011		##	####	41,750	32,092	\$21,250	\$21,250	\$21,250
Nadina			2005 - 2011	1,651	##	####	66,262	67,892	\$36,741	\$36,741	\$23,134
Nadina			2005 - 2011	2,100	##	####	69,700	83,060	\$40,875	\$40,875	\$40,875
Nadina			2005 - 2011	1,630	##	####	43,429	38,468	\$25,872	\$25,872	\$14,046
Nadina			2005 - 2011	1,531	##	####	83,502	69,741	\$50,419	\$50,419	\$50,419
Nadina			2005 - 2011	1,290	##	####	54,985	56,253	\$17,418	\$17,418	\$17,418
Nadina			2005 - 2011	1,481	##	####	73,367	43,986	\$27,820	\$27,820	\$11,620
Nadina			2005 - 2011	1,398	##	####	35,790	15,832	\$21,474	\$21,474	\$11,874
Nadina			2005 - 2011	1,192	##	####	38,344	20,261	\$18,995	\$18,995	\$11,006

s.13, s.17, s.22

# North Area Woodlot Licence Holders not sent annual rent invoices for Uplift Allowable Annual C

District	Woodlot	Client	Years when uplift rent not collected	Base AAC	To tal Ba se	Tota l Uplif t	Total AAC (Base AAC + Uplift)	Harvested (Cut Control Harvest)	Total Annual Rent Required**	Actual Rent Invoiced* <sup>1</sup>	Actual Rent Paid*	Actual Rent Owing* <sup>2</sup>
				Vol (m3)	(m 3)	Vol (m3)	Vol (m3)	Vol (m3)	(\$)	(\$)	(\$)	(\$)
Nadina			2005 - 2011	2,255	##	####	80,701	68,816	\$49,050	\$49,050	\$46,795	\$2,255
Nadina			2005 - 2011	1,700	##	####	32,900	19,011	\$20,340	\$20,340	\$16,140	\$4,200
Nadina			2006 - 2012	1,950	##	####	43,750	30,104	\$21,420	\$21,420	\$21,420	\$0
Nadina			2005 - 2011	1,030	##	####	24,210	17,939	\$15,246	\$15,246	\$15,246	\$0
Nadina			2005-2009	1,690	##	####	56,070	40,939	\$34,356	\$34,356	\$34,356	\$0
Nadina			2005 - 2011	1,635	##	####	44,445	28,906	\$22,839	\$22,839	\$22,839	\$0
Nadina			2006 - 2012	1,147	##	####	18,029	9,317	\$12,306	\$12,306	\$12,306	\$0
Nadina			2005-2011	1,372	##	####	37,878	12,919	\$22,727	\$22,727	\$12,823	\$9,904
Nadina			2005 - 2011	1,656	##	####	81,592	30,232	\$39,840	\$39,840	\$35,860	\$3,980
Nadina			2005 - 2011	1,103	##	####	54,721	28,275	\$25,440	\$25,440	\$17,203	\$8,237
Nadina			2005 - 2011	909	##	####	23,363	16,216	\$11,536	\$11,536	\$11,536	\$0
Nadina			2006 - 2008	1,697	##	####	13,091	0	\$7,855	\$7,855	\$7,855	\$0
Nadina			2004 - 2009	1,423	##	####	22,538	18,825	\$13,523	\$13,524	\$13,524	\$0
Nadina			2006 -2010	1,299	##	####	54,495	23,772	\$33,897	\$33,897	\$33,897	\$0
Nadina			2005 - 2010	1,684	##	####	55,104	43,917	\$33,062	\$33,062	\$33,062	\$0
Nadina			2005 - 2011	1,415	##	####	37,900	34,715	\$16,726	\$16,726	\$16,726	\$0
	Total Nadina								\$1,110,250	\$1,102,751	\$958,658	\$143,616
PG	s.13, s.17, s.22		2004-2011	1,673	##	####	28,711	20,989	\$16,343	\$6,023	\$6,023	\$10,320
PG			2004-2011	1,292	##	####	40,640	37,306	\$23,772	\$6,072	\$6,072	\$17,700
PG			2004-2011	1,525	##	####	38,325	33,802	\$22,995	\$22,694	\$22,694	\$301
PG			2004-2011	2,266	##	####	42,255	21,054	\$23,922	\$10,040	\$10,040	\$13,882
PG			2004-2011	1,584	##	####	37,088	35,053	\$21,779	\$11,453	\$11,453	\$10,327
PG			2004-2011	1,393	##	####	29,751	13,538	\$14,507	\$2,507	\$2,507	\$12,000
PG			2004-2011		##	####	20,378	9,124	\$5,623	\$3,947	\$3,947	\$1,677
PG			2004-2011	1,371	##	####	25,769	14,684	\$15,812	\$6,763	\$6,763	\$9,049
PG			2004-2011	1,290	##	####	29,030	18,778	\$17,431	\$5,418	\$5,418	\$12,013
PG			2004-2011	1,848	##	####	33,936	24,439	\$20,208	\$19,894	\$19,894	\$314
PG			2004-2011	1,840	##	####	37,880	27,314	\$22,728	\$7,728	\$7,728	\$15,000
PG			2004-2011	1,572	##	####	47,204	44,378	\$28,012	\$6,602	\$6,602	\$21,410
PG			2004-2001	1,724	##	####	53,068	48,692	\$30,657	\$19,841	\$19,841	\$10,816
PG			2004-2011	2,230	##	####	44,110	46,874	\$25,056	\$20,352	\$20,352	\$4,704
PG			2004-2011	1,883	##	####	43,032	15,341	\$25,075	\$16,909	\$16,909	\$8,166
PG			2004-2011	1,811	##	####	33,877	21,048	\$19,555	\$13,648	\$13,648	\$5,907
PG			2004-2011	1,790	##	####	19,906	10,570	\$9,796	\$7,140	\$7,140	\$2,656
PG			2004-2011	1,743	##	####	22,701	16,496	\$11,529	\$9,009	\$9,009	\$2,520
PG			2004-2011	1,656	##	####	38,586	44,084	\$21,915	\$15,261	\$15,261	\$6,655

North Area Woodlot Licence Holders not sent annual rent invoices for Uplift Allowable Annual C												
District	Woodlot	Client	Years when uplift rent not collected	Base AAC	Total Base	Total Uplift	Total AAC (Base AAC + Uplift)	Harvested (Cut Control Harvest)	Total Annual Rent Required**	Actual Rent Invoiced* <sup>1</sup>	Actual Rent Paid*	Actual Rent Owing* <sup>2</sup>
				Vol (m3)	(m3)	Vol (m3)	Vol (m3)	Vol (m3)	(\$)	(\$)	(\$)	(\$)
PG	s:13, s:17, s:22		2004-2011	1,993	##	####	48,882	13,208	\$28,854	\$25,527	\$25,527	\$3,327
PG			2004-2011	2,260	##	####	27,320	20,042	\$13,774	\$13,392	\$13,392	\$382
PG			2004-2011	2,130	##	####	68,173	61,095	\$27,798	\$26,061	\$26,061	\$1,737
PG			2004-2011	2,004	##	####	50,028	34,049	\$17,532	\$11,417	\$11,417	\$6,115
PG			2004-2011	2,005	##	####	49,036	39,154	\$23,381	\$20,422	\$20,422	\$2,959
PG			2004-2011	2,754	##	####	24,016	17,857	\$14,121	\$11,183	\$11,183	\$2,938
PG			2004-2011		##	####	25,092	41,314	\$11,959	\$10,951	\$10,951	\$1,007
PG			2004-2011	2,129	##	####	22,903	22,099	\$11,631	\$10,324	\$10,324	\$1,306
PG			2004-2011	1,566	##	####	22,963	14,144	\$13,778	\$11,238	\$11,238	\$2,540
PG			2004-2011	1,376	##	####	17,432	9,486	\$12,299	\$7,101	\$7,101	\$5,198
PG			2004-2011	2,020	##	####	44,140	37,941	\$26,225	\$19,737	\$19,737	\$6,488
PG			2004-2011	1,641	##	####	33,630	32,430	\$17,726	\$14,844	\$14,844	\$2,882
PG			2004-2011	2,641	##	####	62,128	56,766	\$35,692	\$26,061	\$26,061	\$9,631
PG			2004-2011	2,415	##	####	44,865	56,147	\$26,653	\$24,492	\$24,492	\$2,161
PG			2005-2011	1,748	##	####	60,488	62,107	\$36,557	\$32,693	\$32,693	\$3,864
		Total PG								\$694,695	\$476,742	\$476,742
		Grand Total							\$1,804,945	\$1,579,493	\$1,435,401	\$361,569
Notes:												
All AACs and Harvest are for Schedule B Lands (Crown)												
** Based on 0.6/m3 x total AAC (base plus uplift)												
*1 - Includes supplemental invoices for 'uplift AAC rent' not billed concurrent with 'base AAC' rent												
WL holder - supplemental rent bill paid												
WL holder - supplemental rent bill not paid												
WL holder - supplemental rent bill not sent												
WL holder - uplift and base AAC billed concurrently - bill paid												
WL holder - uplift and base AAC billed concurrently - not paid												
PG - There are 30 licensees on this list that were not billed for uplifts or portions of multi-year uplifts. The other 4 have billing issues that are not because of uplifts.												



# North Area Woodlot Licence Holders not sent annual rent invoices for Uplift Allowable Annual Cuts (AACs)

District	Woodlot	Client	Years when uplift rent not collected	Base AAC	To tal Ba se	Tota l Uplif t	Total AAC (Base AAC + Uplift)	Harvested (Cut Control Harvest)	Total Annual Rent Required**	Actual Rent Invoiced* <sup>1</sup>	Actual Rent Paid*	Actual Rent Owing*2	% of AAC Harvested
				Vol (m3)	(m 3)	Vol (m3)	Vol (m3)	Vol (m3)	(\$)	(\$)	(\$)	(\$)	(%)
Nadina			2005 - 2011	1,755	##	####	62,285	47,404	\$37,365	\$37,365	\$14,994	\$14,994	76%
Nadina			2005 -2009	1,615	##	####	47,075	37,842	\$28,845	\$28,245	\$28,245	\$0	80%
Nadina			2006 - 2010	1,490	##	####	37,450	14,085	\$22,470	\$22,470	\$22,470	\$0	38%
Nadina			2005-2011	924	##	####	51,468	49,931	\$30,881	\$30,881	\$30,881	\$0	97%
Nadina			2007 - 2009	1,659	##	####	34,977	28,839	\$21,382	\$21,382	\$21,382	\$0	82%
Nadina			2006 - 2011	1,910	##	####	58,370	37,735	\$35,302	\$35,302	\$35,302	\$0	65%
Nadina			2006 - 2010	1,236	##	####	17,680	17,113	\$10,608	\$3,708	\$3,708	\$6,900	97%
Nadina			2005 - 2009	900	##	####	19,500	13,233	\$11,700	\$11,700	\$11,700	\$0	68%
Nadina			2004 - 2008	1,469	##	####	46,342	32,766	\$27,807	\$27,807	\$27,807	\$0	71%
Nadina			2005 - 2011	1,119	##	####	12,833	22,727	\$7,700	\$7,700	\$7,700	\$0	177%
Nadina			2005 - 2009	1,524	##	####	15,620	18,229	\$9,372	\$9,372	\$9,372	\$0	117%
Nadina			2004 - 2008	1,595	##	####	29,979	35,334	\$17,987	\$17,987	\$17,987	\$0	118%
Nadina			2005 - 2009	1,320	##	####	21,600	18,209	\$7,467	\$7,467	\$7,467	\$0	84%
Nadina			2006 - 2010	1,448	##	####	16,240	11,617	\$10,613	\$10,613	\$10,613	\$0	72%
Nadina			2003 - 2007	2,248	##	####	20,240	17,691	\$12,144	\$12,144	\$12,144	\$0	87%
Nadina			2005 - 2006	1,367	##	####	27,734	18,149	\$16,640	\$16,640	\$16,640	\$0	65%
Nadina			2005-2011	1,370	##	####	39,808	31,259	\$23,613	\$23,613	\$18,813	\$4,800	79%
Nadina			2004 - 2008	1,119	##	####	44,476	34,128	\$27,357	\$27,357	\$27,357	\$0	77%
Nadina			2003 - 2007	1,199	##	####	45,995	35,946	\$27,597	\$27,597	\$27,597	\$0	78%
Nadina			2005 - 2011	1,950	##	####	76,290	76,182	\$48,108	\$48,108	\$33,633	\$14,475	100%
Nadina			2005 - 2011	1,253	##	####	33,771	24,288	\$20,663	\$20,663	\$6,014	\$14,648	72%
Nadina			2005 - 2009	1,340	##	####	12,700	13,604	\$13,604	\$13,604	\$13,604	\$0	107%
Nadina			2005 - 2011		##	####	41,750	32,092	\$21,250	\$21,250	\$21,250	\$0	77%
Nadina			2005 - 2011	1,651	##	####	66,262	67,892	\$36,741	\$36,741	\$23,134	\$13,607	102%
Nadina			2005 - 2011	2,100	##	####	69,700	83,060	\$40,875	\$40,875	\$40,875	\$0	119%
Nadina			2005 - 2011	1,630	##	####	43,429	38,468	\$25,872	\$25,872	\$14,046	\$11,826	89%
Nadina			2005 - 2011	1,531	##	####	83,502	69,741	\$50,419	\$50,419	\$50,419	\$0	84%
Nadina			2005 -2011	1,290	##	####	54,985	56,253	\$17,418	\$17,418	\$17,418	\$0	102%
Nadina			2005 - 2011	1,481	##	####	73,367	43,986	\$27,820	\$27,820	\$11,620	\$16,200	60%
Nadina			2005 - 2011	1,398	##	####	35,790	15,832	\$21,474	\$21,474	\$11,874	\$9,600	44%
Nadina			2005 - 2011	1,192	##	####	38,344	20,261	\$18,995	\$18,995	\$11,006	\$7,989	53%

s.13, s.17, s.22

# North Area Woodlot Licence Holders not sent annual rent invoices for Uplift Allowable Annual Cuts (AACs)

District	Woodlot	Client	Years when uplift rent not collected	Base AAC	To tal Ba se	Tota l Uplif t	Total AAC (Base AAC + Uplift)	Harvested (Cut Control Harvest)	Total Annual Rent Required**	Actual Rent Invoiced*1	Actual Rent Paid*	Actual Rent Owing*2	% of AAC Harvested	
				Vol (m3)	(m 3)	Vol (m3)	Vol (m3)	Vol (m3)	(\$)	(\$)	(\$)	(\$)	(%)	
Nadina		s.13, s.17, s.22	2005 - 2011	2,255	##	####	80,701	68,816	\$49,050	\$49,050	\$46,795	\$2,255	85%	
Nadina	2005 - 2011		1,700	##	####	32,900	19,011	\$20,340	\$20,340	\$16,140	\$4,200	58%		
Nadina	2006 - 2012		1,950	##	####	43,750	30,104	\$21,420	\$21,420	\$21,420	\$0	69%		
Nadina	2005 - 2011		1,030	##	####	24,210	17,939	\$15,246	\$15,246	\$15,246	\$0	74%		
Nadina	2005-2009		1,690	##	####	56,070	40,939	\$34,356	\$34,356	\$34,356	\$0	73%		
Nadina	2005 - 2011		1,635	##	####	44,445	28,906	\$22,839	\$22,839	\$22,839	\$0	65%		
Nadina	2006 - 2012		1,147	##	####	18,029	9,317	\$12,306	\$12,306	\$12,306	\$0	52%		
Nadina	2005-2011		1,372	##	####	37,878	12,919	\$22,727	\$22,727	\$12,823	\$9,904	34%		
Nadina	2005 - 2011		1,656	##	####	81,592	30,232	\$39,840	\$39,840	\$35,860	\$3,980	37%		
Nadina	2005 - 2011		1,103	##	####	54,721	28,275	\$25,440	\$25,440	\$17,203	\$8,237	52%		
Nadina	2005 - 2011		909	##	####	23,363	16,216	\$11,536	\$11,536	\$11,536	\$0	69%		
Nadina	2006 - 2008		1,697	##	####	13,091	0	\$7,855	\$7,855	\$7,855	\$0	0%		
Nadina	2004 - 2009		1,423	##	####	22,538	18,825	\$13,523	\$13,524	\$13,524	\$0	84%		
Nadina	2006 -2010		1,299	##	####	54,495	23,772	\$33,897	\$33,897	\$33,897	\$0	44%		
Nadina	2005 - 2010		1,684	##	####	55,104	43,917	\$33,062	\$33,062	\$33,062	\$0	80%		
Nadina	2005 - 2011		1,415	##	####	37,900	34,715	\$16,726	\$16,726	\$16,726	\$0	92%		
Total Nadina									\$1,110,250	\$1,102,751	\$958,658	\$143,616		
PG	s.13, s.17, s.22		2004-2011	1,673	##	####	28,711	20,989	\$16,343	\$6,023	\$6,023	\$10,320	73%	
PG		2004-2011	1,292	##	####	40,640	37,306	\$23,772	\$6,072	\$6,072	\$17,700	92%		
PG		2004-2011	1,525	##	####	38,325	33,802	\$22,995	\$22,694	\$22,694	\$301	88%		
PG		2004-2011	2,266	##	####	42,255	21,054	\$23,922	\$10,040	\$10,040	\$13,882	50%		
PG		2004-2011	1,584	##	####	37,088	35,053	\$21,779	\$11,453	\$11,453	\$10,327	95%		
PG		2004-2011	1,393	##	####	29,751	13,538	\$14,507	\$2,507	\$2,507	\$12,000	46%		
PG		2004-2011		##	####	20,378	9,124	\$5,623	\$3,947	\$3,947	\$1,677	45%		
PG		2004-2011	1,371	##	####	25,769	14,684	\$15,812	\$6,763	\$6,763	\$9,049	57%		
PG		2004-2011	1,290	##	####	29,030	18,778	\$17,431	\$5,418	\$5,418	\$12,013	65%		
PG		2004-2011	1,848	##	####	33,936	24,439	\$20,208	\$19,894	\$19,894	\$314	72%		
PG		2004-2011	1,840	##	####	37,880	27,314	\$22,728	\$7,728	\$7,728	\$15,000	72%		
PG		2004-2011	1,572	##	####	47,204	44,378	\$28,012	\$6,602	\$6,602	\$21,410	94%		
PG		2004-2001	1,724	##	####	53,068	48,692	\$30,657	\$19,841	\$19,841	\$10,816	92%		
PG		2004-2011	2,230	##	####	44,110	46,874	\$25,056	\$20,352	\$20,352	\$4,704	106%		
PG		2004-2011	1,883	##	####	43,032	15,341	\$25,075	\$16,909	\$16,909	\$8,166	36%		
PG		2004-2011	1,811	##	####	33,877	21,048	\$19,555	\$13,648	\$13,648	\$5,907	62%		
PG		2004-2011	1,790	##	####	19,906	10,570	\$9,796	\$7,140	\$7,140	\$2,656	53%		
PG		2004-2011	1,743	##	####	22,701	16,496	\$11,529	\$9,009	\$9,009	\$2,520	73%		
PG		2004-2011	1,656	##	####	38,586	44,084	\$21,915	\$15,261	\$15,261	\$6,655	114%		

s.13, s.17, s.22

s.13, s.17, s.22

# North Area Woodlot Licence Holders not sent annual rent invoices for Uplift Allowable Annual Cuts (AACs)

District	Woodlot	Client	Years when uplift rent not collected	Base AAC	Total Base	Total Uplift	Total AAC (Base AAC + Uplift)	Harvested (Cut Control Harvest)	Total Annual Rent Required**	Actual Rent Invoiced* <sup>1</sup>	Actual Rent Paid*	Actual Rent Owing* <sup>2</sup>	% of AAC Harvested
				Vol (m3)	(m 3)	Vol (m3)	Vol (m3)	Vol (m3)	(\$)	(\$)	(\$)	(\$)	(%)
PG	s.13, s.17, s.22		2004-2011	1,993	##	####	48,882	13,208	\$28,854	\$25,527	\$25,527	\$3,327	27%
PG			2004-2011	2,260	##	####	27,320	20,042	\$13,774	\$13,392	\$13,392	\$382	73%
PG			2004-2011	2,130	##	####	68,173	61,095	\$27,798	\$26,061	\$26,061	\$1,737	90%
PG			2004-2011	2,004	##	####	50,028	34,049	\$17,532	\$11,417	\$11,417	\$6,115	68%
PG			2004-2011	2,005	##	####	49,036	39,154	\$23,381	\$20,422	\$20,422	\$2,959	80%
PG			2004-2011	2,754	##	####	24,016	17,857	\$14,121	\$11,183	\$11,183	\$2,938	74%
PG			2004-2011		##	####	25,092	41,314	\$11,959	\$10,951	\$10,951	\$1,007	165%
PG			2004-2011	2,129	##	####	22,903	22,099	\$11,631	\$10,324	\$10,324	\$1,306	96%
PG			2004-2011	1,566	##	####	22,963	14,144	\$13,778	\$11,238	\$11,238	\$2,540	62%
PG			2004-2011	1,376	##	####	17,432	9,486	\$12,299	\$7,101	\$7,101	\$5,198	54%
PG			2004-2011	2,020	##	####	44,140	37,941	\$26,225	\$19,737	\$19,737	\$6,488	86%
PG			2004-2011	1,641	##	####	33,630	32,430	\$17,726	\$14,844	\$14,844	\$2,882	96%
PG			2004-2011	2,641	##	####	62,128	56,766	\$35,692	\$26,061	\$26,061	\$9,631	91%
PG			2004-2011	2,415	##	####	44,865	56,147	\$26,653	\$24,492	\$24,492	\$2,161	125%
PG			2005-2011	1,748	##	####	60,488	62,107	\$36,557	\$32,693	\$32,693	\$3,864	103%
			Total PG							\$694,695	\$476,742	\$476,742	\$217,953

# North Area Woodlot Licence Holders not sent annual rent invoices for Uplift Allowable Annual Cuts (AACs)

District	Woodlot	Client	Years when uplift rent not collected	Base AAC	To tal Ba se	Tota l Uplif t	Total AAC (Base AAC + Uplift)	Harvested (Cut Control Harvest)	Total Annual Rent Required**	Actual Rent Invoiced* <sup>1</sup>	Actual Rent Paid*	Actual Rent Owing* <sup>2</sup>	% of AAC Harvested
				Vol (m3)	(m 3)	Vol (m3)	Vol (m3)	Vol (m3)	(\$)	(\$)	(\$)	(\$)	(%)
Nadina		s.13, s.17, s.22	2005 - 2011	1,755	##	####	62,285	47,404	\$37,365	\$37,365	\$14,994	\$14,994	76%
Nadina			2005 - 2009	1,615	##	####	47,075	37,842	\$28,845	\$28,245	\$28,245	\$0	80%
Nadina			2006 - 2010	1,490	##	####	37,450	14,085	\$22,470	\$22,470	\$22,470	\$0	38%
Nadina			2005-2011	924	##	####	51,468	49,931	\$30,881	\$30,881	\$30,881	\$0	97%
Nadina			2007 - 2009	1,659	##	####	34,977	28,839	\$21,382	\$21,382	\$21,382	\$0	82%
Nadina			2006 - 2011	1,910	##	####	58,370	37,735	\$35,302	\$35,302	\$35,302	\$0	65%
Nadina			2006 - 2010	1,236	##	####	17,680	17,113	\$10,608	\$3,708	\$3,708	\$6,900	97%
Nadina			2005 - 2009	900	##	####	19,500	13,233	\$11,700	\$11,700	\$11,700	\$0	68%
Nadina			2004 - 2008	1,469	##	####	46,342	32,766	\$27,807	\$27,807	\$27,807	\$0	71%
Nadina			2005 - 2011	1,119	##	####	12,833	22,727	\$7,700	\$7,700	\$7,700	\$0	177%
Nadina			2005 - 2009	1,524	##	####	15,620	18,229	\$9,372	\$9,372	\$9,372	\$0	117%
Nadina			2004 - 2008	1,595	##	####	29,979	35,334	\$17,987	\$17,987	\$17,987	\$0	118%
Nadina			2005 - 2009	1,320	##	####	21,600	18,209	\$7,467	\$7,467	\$7,467	\$0	84%
Nadina			2006 - 2010	1,448	##	####	16,240	11,617	\$10,613	\$10,613	\$10,613	\$0	72%
Nadina			2003 - 2007	2,248	##	####	20,240	17,691	\$12,144	\$12,144	\$12,144	\$0	87%
Nadina			2005 - 2006	1,367	##	####	27,734	18,149	\$16,640	\$16,640	\$16,640	\$0	65%
Nadina			2005-2011	1,370	##	####	39,808	31,259	\$23,613	\$23,613	\$18,813	\$4,800	79%
Nadina			2004 - 2008	1,119	##	####	44,476	34,128	\$27,357	\$27,357	\$27,357	\$0	77%
Nadina			2003 - 2007	1,199	##	####	45,995	35,946	\$27,597	\$27,597	\$27,597	\$0	78%
Nadina			2005 - 2011	1,950	##	####	76,290	76,182	\$48,108	\$48,108	\$33,633	\$14,475	100%
Nadina			2005 - 2011	1,253	##	####	33,771	24,288	\$20,663	\$20,663	\$6,014	\$14,648	72%
Nadina			2005 - 2009	1,340	##	####	12,700	13,604	\$13,604	\$13,604	\$13,604	\$0	107%
Nadina			2005 - 2011		##	####	41,750	32,092	\$21,250	\$21,250	\$21,250	\$0	77%
Nadina			2005 - 2011	1,651	##	####	66,262	67,892	\$36,741	\$36,741	\$23,134	\$13,607	102%
Nadina			2005 - 2011	2,100	##	####	69,700	83,060	\$40,875	\$40,875	\$40,875	\$0	119%
Nadina			2005 - 2011	1,630	##	####	43,429	38,468	\$25,872	\$25,872	\$14,046	\$11,826	89%
Nadina			2005 - 2011	1,531	##	####	83,502	69,741	\$50,419	\$50,419	\$50,419	\$0	84%
Nadina			2005 - 2011	1,290	##	####	54,985	56,253	\$17,418	\$17,418	\$17,418	\$0	102%
Nadina			2005 - 2011	1,481	##	####	73,367	43,986	\$27,820	\$27,820	\$11,620	\$16,200	60%
Nadina			2005 - 2011	1,398	##	####	35,790	15,832	\$21,474	\$21,474	\$11,874	\$9,600	44%
Nadina			2005 - 2011	1,192	##	####	38,344	20,261	\$18,995	\$18,995	\$11,006	\$7,989	53%

s.13, s.17, s.22

# North Area Woodlot Licence Holders not sent annual rent invoices for Uplift Allowable Annual Cuts (AACs)

District	Woodlot	Client	Years when uplift rent not collected	Base AAC	To tal Ba se	Tota l Uplif t	Total AAC (Base AAC + Uplift)	Harvested (Cut Control Harvest)	Total Annual Rent Required**	Actual Rent Invoiced*1	Actual Rent Paid*	Actual Rent Owing*2	% of AAC Harvested
				Vol (m3)	(m 3)	Vol (m3)	Vol (m3)	Vol (m3)	(\$)	(\$)	(\$)	(\$)	(%)
Nadina		s.13, s.17, s.22	2005 - 2011	2,255	##	####	80,701	68,816	\$49,050	\$49,050	\$46,795	\$2,255	85%
Nadina			2005 - 2011	1,700	##	####	32,900	19,011	\$20,340	\$20,340	\$16,140	\$4,200	58%
Nadina			2006 - 2012	1,950	##	####	43,750	30,104	\$21,420	\$21,420	\$21,420	\$0	69%
Nadina			2005 - 2011	1,030	##	####	24,210	17,939	\$15,246	\$15,246	\$15,246	\$0	74%
Nadina			2005-2009	1,690	##	####	56,070	40,939	\$34,356	\$34,356	\$34,356	\$0	73%
Nadina			2005 - 2011	1,635	##	####	44,445	28,906	\$22,839	\$22,839	\$22,839	\$0	65%
Nadina			2006 - 2012	1,147	##	####	18,029	9,317	\$12,306	\$12,306	\$12,306	\$0	52%
Nadina			2005-2011	1,372	##	####	37,878	12,919	\$22,727	\$22,727	\$12,823	\$9,904	34%
Nadina			2005 - 2011	1,656	##	####	81,592	30,232	\$39,840	\$39,840	\$35,860	\$3,980	37%
Nadina			2005 - 2011	1,103	##	####	54,721	28,275	\$25,440	\$25,440	\$17,203	\$8,237	52%
Nadina			2005 - 2011	909	##	####	23,363	16,216	\$11,536	\$11,536	\$11,536	\$0	69%
Nadina			2006 - 2008	1,697	##	####	13,091	0	\$7,855	\$7,855	\$7,855	\$0	0%
Nadina			2004 - 2009	1,423	##	####	22,538	18,825	\$13,523	\$13,524	\$13,524	\$0	84%
Nadina			2006 -2010	1,299	##	####	54,495	23,772	\$33,897	\$33,897	\$33,897	\$0	44%
Nadina			2005 - 2010	1,684	##	####	55,104	43,917	\$33,062	\$33,062	\$33,062	\$0	80%
Nadina			2005 - 2011	1,415	##	####	37,900	34,715	\$16,726	\$16,726	\$16,726	\$0	92%
		Total Nadina							\$1,110,250	\$1,102,751	\$958,658	\$143,616	
	s.13, s.17, s.22												
PG			2004-2011	1,673	##	####	28,711	20,989	\$16,343	\$6,023	\$6,023	\$10,320	73%
PG			2004-2011	1,292	##	####	40,640	37,306	\$23,772	\$6,072	\$6,072	\$17,700	92%
PG			2004-2011	1,525	##	####	38,325	33,802	\$22,995	\$22,694	\$22,694	\$301	88%
PG			2004-2011	2,266	##	####	42,255	21,054	\$23,922	\$10,040	\$10,040	\$13,882	50%
PG			2004-2011	1,584	##	####	37,088	35,053	\$21,779	\$11,453	\$11,453	\$10,327	95%
PG			2004-2011	1,393	##	####	29,751	13,538	\$14,507	\$2,507	\$2,507	\$12,000	46%
PG			2004-2011		##	####	20,378	9,124	\$5,623	\$3,947	\$3,947	\$1,677	45%
PG			2004-2011	1,371	##	####	25,769	14,684	\$15,812	\$6,763	\$6,763	\$9,049	57%
PG			2004-2011	1,290	##	####	29,030	18,778	\$17,431	\$5,418	\$5,418	\$12,013	65%
PG			2004-2011	1,848	##	####	33,936	24,439	\$20,208	\$19,894	\$19,894	\$314	72%
PG			2004-2011	1,840	##	####	37,880	27,314	\$22,728	\$7,728	\$7,728	\$15,000	72%
PG			2004-2011	1,572	##	####	47,204	44,378	\$28,012	\$6,602	\$6,602	\$21,410	94%
PG			2004-2001	1,724	##	####	53,068	48,692	\$30,657	\$19,841	\$19,841	\$10,816	92%
PG			2004-2011	2,230	##	####	44,110	46,874	\$25,056	\$20,352	\$20,352	\$4,704	106%
PG			2004-2011	1,883	##	####	43,032	15,341	\$25,075	\$16,909	\$16,909	\$8,166	36%
PG			2004-2011	1,811	##	####	33,877	21,048	\$19,555	\$13,648	\$13,648	\$5,907	62%
PG			2004-2011	1,790	##	####	19,906	10,570	\$9,796	\$7,140	\$7,140	\$2,656	53%
PG			2004-2011	1,743	##	####	22,701	16,496	\$11,529	\$9,009	\$9,009	\$2,520	73%
PG			2004-2011	1,656	##	####	38,586	44,084	\$21,915	\$15,261	\$15,261	\$6,655	114%

# North Area Woodlot Licence Holders not sent annual rent invoices for Uplift Allowable Annual Cuts (AACs)

				Base AAC	Total Base	Total Uplift	Total AAC (Base AAC + Uplift)	Harvested (Cut Control Harvest)	Total Annual Rent Required**	Actual Rent Invoiced* <sup>1</sup>	Actual Rent Paid*	Actual Rent Owing* <sup>2</sup>	% of AAC Harvested
District	Woodlot	Client	Years when uplift rent not collected										
				Vol (m3)	(m3)	Vol (m3)	Vol (m3)		(\$)	(\$)	(\$)	(\$)	(%)
PG	s.13, s.17, s.22		2004-2011	1,993	###	####	48,882	13,208	\$28,854	\$25,527	\$25,527	\$3,327	27%
PG			2004-2011	2,260	###	####	27,320	20,042	\$13,774	\$13,392	\$13,392	\$382	73%
PG			2004-2011	2,130	###	####	68,173	61,095	\$27,798	\$26,061	\$26,061	\$1,737	90%
PG			2004-2011	2,004	###	####	50,028	34,049	\$17,532	\$11,417	\$11,417	\$6,115	68%
PG			2004-2011	2,005	###	####	49,036	39,154	\$23,381	\$20,422	\$20,422	\$2,959	80%
PG			2004-2011	2,754	###	####	24,016	17,857	\$14,121	\$11,183	\$11,183	\$2,938	74%
PG			2004-2011		###	####	25,092	41,314	\$11,959	\$10,951	\$10,951	\$1,007	165%
PG			2004-2011	2,129	###	####	22,903	22,099	\$11,631	\$10,324	\$10,324	\$1,306	96%
PG			2004-2011	1,566	###	####	22,963	14,144	\$13,778	\$11,238	\$11,238	\$2,540	62%
PG			2004-2011	1,376	###	####	17,432	9,486	\$12,299	\$7,101	\$7,101	\$5,198	54%
PG			2004-2011	2,020	###	####	44,140	37,941	\$26,225	\$19,737	\$19,737	\$6,488	86%
PG			2004-2011	1,641	###	####	33,630	32,430	\$17,726	\$14,844	\$14,844	\$2,882	96%
PG			2004-2011	2,641	###	####	62,128	56,766	\$35,692	\$26,061	\$26,061	\$9,631	91%
PG			2004-2011	2,415	###	####	44,865	56,147	\$26,653	\$24,492	\$24,492	\$2,161	125%
PG			2005-2011	1,748	###	####	60,488	62,107	\$36,557	\$32,693	\$32,693	\$3,864	103%
Total PG									\$694,695	\$476,742	\$476,742	\$217,953	

## North Area Woodlot Licence Holders not sent annual rent invoices for Uplift Allowable Annual Cuts (AACs)

District	Woodlot	Client	Years when uplift rent not collected	Base AAC	Total Base Uplift se	Total AAC + Uplift	Harvested (Cut Control Harvest)	Total Annual Rent Required**	Actual Rent Invoiced* <sup>1</sup>	Actual Rent Paid*	Actual Rent Owing*2	% of AAC Harvested		
				Vol (m3)	(m 3)	Vol (m3)	Vol (m3)	(\$)	(\$)	(\$)	(\$)	(%)		
Nadina			2005 - 2011	1,755	##	####	62,285	47,404	\$37,365	\$37,365	\$14,994	\$14,994	76%	Su
Nadina			2005 - 2009	1,615	##	####	47,075	37,842	\$28,845	\$28,245	\$28,245	\$0	80%	Al
Nadina			2006 - 2010	1,490	##	####	37,450	14,085	\$22,470	\$22,470	\$22,470	\$0	38%	Al
Nadina			2005-2011	924	##	####	51,468	49,931	\$30,881	\$30,881	\$30,881	\$0	97%	Su
Nadina			2007 - 2009	1,659	##	####	34,977	28,839	\$21,382	\$21,382	\$21,382	\$0	82%	Al
Nadina			2006 - 2011	1,910	##	####	58,370	37,735	\$35,302	\$35,302	\$35,302	\$0	65%	Al
Nadina			2006 - 2010	1,236	##	####	17,680	17,113	\$10,608	\$3,708	\$3,708	\$6,900	97%	Su
Nadina			2005 - 2009	900	##	####	19,500	13,233	\$11,700	\$11,700	\$11,700	\$0	68%	Al
Nadina			2004 - 2008	1,469	##	####	46,342	32,766	\$27,807	\$27,807	\$27,807	\$0	71%	Al
Nadina			2005 - 2011	1,119	##	####	12,833	22,727	\$7,700	\$7,700	\$7,700	\$0	177%	Su
Nadina			2005 - 2009	1,524	##	####	15,620	18,229	\$9,372	\$9,372	\$9,372	\$0	117%	Al
Nadina			2004 - 2008	1,595	##	####	29,979	35,334	\$17,987	\$17,987	\$17,987	\$0	118%	Al
Nadina			2005 - 2009	1,320	##	####	21,600	18,209	\$7,467	\$7,467	\$7,467	\$0	84%	(U
Nadina			2006 - 2010	1,448	##	####	16,240	11,617	\$10,613	\$10,613	\$10,613	\$0	72%	Su
Nadina			2003 - 2007	2,248	##	####	20,240	17,691	\$12,144	\$12,144	\$12,144	\$0	87%	Al
Nadina			2005 - 2006	1,367	##	####	27,734	18,149	\$16,640	\$16,640	\$16,640	\$0	65%	Al
Nadina			2005-2011	1,370	##	####	39,808	31,259	\$23,613	\$23,613	\$18,813	\$4,800	79%	Su
Nadina			2004 - 2008	1,119	##	####	44,476	34,128	\$27,357	\$27,357	\$27,357	\$0	77%	Al
Nadina			2003 - 2007	1,199	##	####	45,995	35,946	\$27,597	\$27,597	\$27,597	\$0	78%	Al
Nadina			2005 - 2011	1,950	##	####	76,290	76,182	\$48,108	\$48,108	\$33,633	\$14,475	100%	b
Nadina			2005 - 2011	1,253	##	####	33,771	24,288	\$20,663	\$20,663	\$6,014	\$14,648	72%	Su
Nadina			2005 - 2009	1,340	##	####	12,700	13,604	\$13,604	\$13,604	\$13,604	\$0	107%	lo
Nadina			2005 - 2011		##	####	41,750	32,092	\$21,250	\$21,250	\$21,250	\$0	77%	Su
Nadina			2005 - 2011	1,651	##	####	66,262	67,892	\$36,741	\$36,741	\$23,134	\$13,607	102%	Su
Nadina			2005 - 2011	2,100	##	####	69,700	83,060	\$40,875	\$40,875	\$40,875	\$0	119%	Su
Nadina			2005 - 2011	1,630	##	####	43,429	38,468	\$25,872	\$25,872	\$14,046	\$11,826	89%	Su
Nadina			2005 - 2011	1,531	##	####	83,502	69,741	\$50,419	\$50,419	\$50,419	\$0	84%	Su
Nadina			2005 - 2011	1,290	##	####	54,985	56,253	\$17,418	\$17,418	\$17,418	\$0	102%	Su
Nadina			2005 - 2011	1,481	##	####	73,367	43,986	\$27,820	\$27,820	\$11,620	\$16,200	60%	Su
Nadina			2005 - 2011	1,398	##	####	35,790	15,832	\$21,474	\$21,474	\$11,874	\$9,600	44%	Su
Nadina			2005 - 2011	1,192	##	####	38,344	20,261	\$18,995	\$18,995	\$11,006	\$7,989	53%	Su

s.13, s.17, s.22

# North Area Woodlot Licence Holders not sent annual rent invoices for Uplift Allowable Annual Cuts (AACs)

District	Woodlot	Client	Years when uplift rent not collected	Base AAC	Total Base Uplift se	Total AAC (Base AAC + Uplift)	Harvested (Cut Control Harvest)	Total Annual Rent Required**	Actual Rent Invoiced* <sup>1</sup>	Actual Rent Paid*	Actual Rent Owing*2	% of AAC Harvested		
				Vol (m3)	(m3)	Vol (m3)	Vol (m3)	(\$)	(\$)	(\$)	(\$)	(%)		
Nadina		s.13, s.17, s.22	2005 - 2011	2,255	##	####	80,701	68,816	\$49,050	\$49,050	\$46,795	\$2,255	85%	S
Nadina			2005 - 2011	1,700	##	####	32,900	19,011	\$20,340	\$20,340	\$16,140	\$4,200	58%	S
Nadina			2006 - 2012	1,950	##	####	43,750	30,104	\$21,420	\$21,420	\$21,420	\$0	69%	A
Nadina			2005 - 2011	1,030	##	####	24,210	17,939	\$15,246	\$15,246	\$15,246	\$0	74%	S
Nadina			2005-2009	1,690	##	####	56,070	40,939	\$34,356	\$34,356	\$34,356	\$0	73%	S
Nadina			2005 - 2011	1,635	##	####	44,445	28,906	\$22,839	\$22,839	\$22,839	\$0	65%	S
Nadina			2006 - 2012	1,147	##	####	18,029	9,317	\$12,306	\$12,306	\$12,306	\$0	52%	A
Nadina			2005-2011	1,372	##	####	37,878	12,919	\$22,727	\$22,727	\$12,823	\$9,904	34%	ir
Nadina			2005 - 2011	1,656	##	####	81,592	30,232	\$39,840	\$39,840	\$35,860	\$3,980	37%	ir
Nadina			2005 - 2011	1,103	##	####	54,721	28,275	\$25,440	\$25,440	\$17,203	\$8,237	52%	ir
Nadina			2005 - 2011	909	##	####	23,363	16,216	\$11,536	\$11,536	\$11,536	\$0	69%	S
Nadina			2006 - 2008	1,697	##	####	13,091	0	\$7,855	\$7,855	\$7,855	\$0	0%	A
Nadina			2004 - 2009	1,423	##	####	22,538	18,825	\$13,523	\$13,524	\$13,524	\$0	84%	A
Nadina			2006 -2010	1,299	##	####	54,495	23,772	\$33,897	\$33,897	\$33,897	\$0	44%	A
Nadina			2005 - 2010	1,684	##	####	55,104	43,917	\$33,062	\$33,062	\$33,062	\$0	80%	A
Nadina			2005 - 2011	1,415	##	####	37,900	34,715	\$16,726	\$16,726	\$16,726	\$0	92%	S
Total Nadina								\$1,110,250	\$1,102,751	\$958,658	\$143,616			
PG		s.13, s.17, s.22	2004-2011	1,673	##	####	28,711	20,989	\$16,343	\$6,023	\$6,023	\$10,320	73%	1
PG			2004-2011	1,292	##	####	40,640	37,306	\$23,772	\$6,072	\$6,072	\$17,700	92%	2
PG			2004-2011	1,525	##	####	38,325	33,802	\$22,995	\$22,694	\$22,694	\$301	88%	L
PG			2004-2011	2,266	##	####	42,255	21,054	\$23,922	\$10,040	\$10,040	\$13,882	50%	
PG			2004-2011	1,584	##	####	37,088	35,053	\$21,779	\$11,453	\$11,453	\$10,327	95%	
PG			2004-2011	1,393	##	####	29,751	13,538	\$14,507	\$2,507	\$2,507	\$12,000	46%	
PG			2004-2011		##	####	20,378	9,124	\$5,623	\$3,947	\$3,947	\$1,677	45%	
PG			2004-2011	1,371	##	####	25,769	14,684	\$15,812	\$6,763	\$6,763	\$9,049	57%	
PG			2004-2011	1,290	##	####	29,030	18,778	\$17,431	\$5,418	\$5,418	\$12,013	65%	L
PG			2004-2011	1,848	##	####	33,936	24,439	\$20,208	\$19,894	\$19,894	\$314	72%	c
PG			2004-2011	1,840	##	####	37,880	27,314	\$22,728	\$7,728	\$7,728	\$15,000	72%	L
PG			2004-2011	1,572	##	####	47,204	44,378	\$28,012	\$6,602	\$6,602	\$21,410	94%	
PG			2004-2001	1,724	##	####	53,068	48,692	\$30,657	\$19,841	\$19,841	\$10,816	92%	
PG			2004-2011	2,230	##	####	44,110	46,874	\$25,056	\$20,352	\$20,352	\$4,704	106%	L
PG			2004-2011	1,883	##	####	43,032	15,341	\$25,075	\$16,909	\$16,909	\$8,166	36%	L
PG			2004-2011	1,811	##	####	33,877	21,048	\$19,555	\$13,648	\$13,648	\$5,907	62%	L
PG			2004-2011	1,790	##	####	19,906	10,570	\$9,796	\$7,140	\$7,140	\$2,656	53%	
PG		2004-2011	1,743	##	####	22,701	16,496	\$11,529	\$9,009	\$9,009	\$2,520	73%		
PG		2004-2011	1,656	##	####	38,586	44,084	\$21,915	\$15,261	\$15,261	\$6,655	114%		



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