

Jakobsen, Dorte FLNR:EX

From: Jakobsen, Dorte ILMB:EX
Sent: Friday, January 26, 2007 1:53 PM
To: 'Sharon Kurtz'
Subject: RE: PIMC budget

Thanks very much Sharon!

S22

Regarding the PIMC funding, I think we have all the information we need at the moment to get the paperwork started. However, a fine fellow by the name of Michael Colclough may contact you for further information if we need it.

Regards, Dorte.

From: Sharon Kurtz [<mailto:sharon@rainforestsolutions.org>]
Sent: Fri, January 26, 2007 9:05 PM
To: Jakobsen, Dorte ILMB:EX
Subject: FW: PIMC budget

Hi again – do I follow the same procedure for funds for RSPs participation in both the CC and NC committees until March, 2009 as I did for EBM WG? The funds would go to the SAGE Foundation – do you have all the information you need to continue?

Tom's replacements on the PIMCs will Neil Philcox.

S22

S22 Thank you and those you work with for being a part of the festivities.

Sharon Kurtz
Office Manager
Rainforest Solutions Project
604.408.7890

The Rainforest Solutions Project is a joint initiative of ForestEthics, Greenpeace Canada, the Sierra Club of Canada, BC Chapter, and the Rainforest Action Network. We promote conservation options and economic alternatives to industrial logging on British Columbia's central coast, north coast, and Haida Gwaii.

From: Tom Green [<mailto:tom@rainforestsolutions.org>]
Sent: January 23, 2007 3:14 PM
To: 'Sharon Kurtz'
Subject: FW: PIMC budget

Sharon?

From: Chris Allnutt [<mailto:chris@rainforestsolutions.org>]
Sent: January 23, 2007 2:44 PM
To: 'Tom Green'
Cc: 'Sharon Kurtz'
Subject: RE: PIMC budget

Yes. It seems fine—there is a similar arrangement with Jody and the EBMWG.

Can you touch base with Sharon on the payment procedure—we will ask the government to send the money to Sage to then pass it to us to fund the costs.

From: Tom Green [<mailto:tom@rainforestsolutions.org>]
Sent: January 23, 2007 2:30 PM
To: Chris Allnutt
Subject: FW: PIMC budget

I assume this is okay?

Tom

From: Jakobsen, Dorthe ILMB:EX [<mailto:Dorthe.Jakobsen@gov.bc.ca>]
Sent: January 23, 2007 12:17 PM
To: Tom Green
Cc: McGee, Gordon J ILMB:EX
Subject: RE: PIMC budget

Hi Tom:

That is correct! Perhaps I can save you some time and calculation.

have suggested to members that they use \$1000 per meeting for 4 meetings per year (only 3 in 06/07) for a total of 11K plus \$1000 contingency for 12K per committee.

However we are banking on back to back meetings and thus it wouldn't be 2 times 12K to attend both North and South PIMCs, it would roughly be about 18K. This is what we have been offering the other sectors in the same position.

So if this is OK with you, I will request a cheque for 18K for RSPs participation in both the CC and NC committees until March, 2009. Please let me know who the cheques should go to, name and mailing address etc. or give me a call (250-751-7379) if you wish to discuss.

S22

Regards, Dorthe.

From: Tom Green [<mailto:tom@rainforestsolutions.org>]
Sent: Tue, January 23, 2007 11:40 AM
To: Jakobsen, Dorthe ILMB:EX; McGee, Gordon J ILMB:EX
Subject: PIMC budget

Hi Dorthe and Gord,

I believe RSP still needs to give you our travel budget. To develop the budget, I'd just like to confirm the locations of the meetings to estimate travel costs, and to know whether any are back to back in the same location (e.g., NC and CC).

Thanks,

Tom

Tom Green
Director, Socio-economics
Rainforest Solutions Project
(A Project of the Sage Centre)
Suite 604, 850 West Hastings Street
Vancouver, BC, V6C 1E1
Tel# 604-408-7890
Fax# 604-408-7210

tom@rainforestsolutions.org

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Jakobsen, Dorthe FLNR:EX

From: Colclough, Michael ILMB:EX
Sent: Friday, January 26, 2007 12:58 PM
To: Jakobsen, Dorthe ILMB:EX
Subject: RE: First EBM WG grant, please!

Will do

Michael Colclough
Sustainable Economic Development Officer
Coast Region
Integrated Land Management Bureau
Ministry of Agriculture and Lands
370 South Dogwood Street
Campbell River, British Columbia, V9W 6Y7
Telephone: (250) 286-9356 Toll free: 1-800-663-7867
Cellular: S17 Facsimile: (250) 286-9420
E-Mail: michael.colclough@gov.bc.ca

"A goal without a plan is a dream."

From: Jakobsen, Dorthe ILMB:EX
Sent: Wed, January 24, 2007 5:16 PM
To: Colclough, Michael ILMB:EX
Subject: First EBM WG grant, please!

Hi Michael:

Please issue a grant cheque made out to The Sage Foundation – Rain Forest Solutions Project.

The cheque can be mailed to:
The Sage Foundation – Rain Forest Solutions Project
680-220 Cambie Street
Vancouver, BC
V6B 2M9

Attention: Rachel Rocco, Sage Centre Project Coordinator

*Note: Please contact Sharon Kurtz at the Rainforest Solutions Project, ph. 604.408.7890
sharon@rainforestsolutions.org if you need further contact information*

The cheque should be for \$15K for travel expenses related to participation at the EBM WG to March 31, 2009.

Regards, Dorthe.

Jakobsen, Dorthe FLNR:EX

From: Jakobsen, Dorthe ILMB:EX
Sent: Monday, January 29, 2007 1:26 PM
To: Colclough, Michael ILMB:EX
Subject: PIMC budget - Conservation Sector

Hi Michael:

Please issue a grant cheque made out to The Sage Foundation – Rain Forest Solutions Project.

The cheque can be mailed to:
The Sage Foundation – Rain Forest Solutions Project
680-220 Cambie Street
Vancouver, BC
V6B 2M9

Attention: Rachel Rocco, Sage Centre Project Coordinator

Note: Please contact Sharon Kurtz at the Rainforest Solutions Project, ph. 604.408.7890 sharon@rainforestsolutions.org if you need further contact information

The cheque should be for \$18K for travel expenses related to participation at the NC and CC PIMCs to March 31, 2009.

Many thanks, as always!

Regards, Dorthe.

From: Sharon Kurtz [<mailto:sharon@rainforestsolutions.org>]
Sent: Fri, January 26, 2007 1:05 PM
To: Jakobsen, Dorthe ILMB:EX
Subject: FW: PIMC budget

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Office Manager

Rainforest Solutions Project

604.408.7890

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Cc: 'Sharon Kurtz'
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Thanks,

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Tom Green

Director, Socio-economics

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tom@rainforestsolutions.org <<mailto:tom@rainforestsolutions.org>>

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Jakobsen, Dorthe FLNR:EX

From: Colclough, Michael ILMB:EX
Sent: Wednesday, January 31, 2007 10:48 AM
To: Jakobsen, Dorthe ILMB:EX
Subject: RE: Sage Foundation

acknowledged

Michael Colclough
Sustainable Economic Development Officer Coast Region Integrated Land Management Bureau
Ministry of Agriculture and Lands
370 South Dogwood Street
Campbell River, British Columbia, V9W 6Y7
Telephone: (250) 286-9356 Toll free: 1-800-663-7867
Cellular: S17 Facsimile: (250) 286-9420
E-Mail: michael.colclough@gov.bc.ca

"A goal without a plan is a dream."

-----Original Message-----

From: Jakobsen, Dorthe ILMB:EX
Sent: Wed, January 31, 2007 9:47 AM
To: Colclough, Michael ILMB:EX
Subject: FW: Sage Foundation

Hi Michael:

Below is the OK to proceed with sending the grants to the Sage Foundation. Thanks!

Regards, Dorthe.

-----Original Message-----

From: Jones, Lindsay ILMB:EX
Sent: Wed, January 31, 2007 9:43 AM
To: Bones, John ILMB:EX; Jakobsen, Dorthe ILMB:EX
Subject: Re: Sage Foundation

Thks, go to it Dorthe
Lindsay Jones - sent remotely

----- Original Message -----

From: Bones, John ILMB:EX
To: Jones, Lindsay ILMB:EX
Sent: Wed Jan 31 09:27:12 2007
Subject: RE: Sage Foundation

Your call.

Regards,

John Bones
ADM, Strategic Initiatives Division
Integrated Land Management Bureau,
Ministry of Agriculture and Lands

Phone (250) 387-1526 Fax (250) 356-2150

From: Jones, Lindsay ILMB:EX
Sent: Tue, January 30, 2007 5:07 PM
To: Bones, John ILMB:EX
Subject: FW: Sage Foundation

JOHN, RSP wishes to use Sage Foundation for these participant expense grants, totalling \$15K and \$18K respectively. Any issue from your end?

From: Jakobsen, Dorte ILMB:EX
Sent: Tue, January 30, 2007 5:06 PM
To: Jones, Lindsay ILMB:EX
Cc: Colclough, Michael ILMB:EX
Subject: Sage Foundation

Hi Lindsay:

Is it OK to send the EBM WG and NC and CC PIMC participant expense funds grant to the Sage Foundation for the participation of RSP?

Michael, can you please hold off on processing these grants until we hear that this is acceptable?

Many Thanks!

Regards, Dorte.

Jakobsen, Dorte FLNR:EX

From: Colclough, Michael ILMB:EX
Sent: Wednesday, January 31, 2007 3:03 PM
To: Prowse, Sally A ILMB:EX
Cc: Jakobsen, Dorte ILMB:EX
Subject: C2NAAL07033: The Sage Foundation_EBMWG Grant

Hi Sally:

Reference: C2NAAL07033

Client: The Sage Foundation. Grant for EBMWG participation.

Value: \$15,000

I have placed the following completed documents on I:/drive/...1150-30/DRAFT GRANTS for processing:

- TPR
- Grant letter
- Request for funding
- Ops Policy Approval

Cheers,
mc

Michael Colclough
Sustainable Economic Development Officer
Coast Region
Integrated Land Management Bureau
Ministry of Agriculture and Lands
370 South Dogwood Street
Campbell River, British Columbia, V9W 6Y7
Telephone: (250) 286-9356 Toll free: 1-800-663-7867
Cellular: S17 Facsimile: (250) 286-9420
E-Mail: michael.colclough@gov.bc.ca

"A goal without a plan is a dream."

Jakobsen, Dorthe FLNR:EX

From: Colclough, Michael ILMB:EX
Sent: Friday, February 9, 2007 2:06 PM
To: Prowse, Sally A ILMB:EX
Cc: Jakobsen, Dorthe ILMB:EX
Subject: The Sage Foundation: C2NAAL07035 / PIMC Grant

Hi Sally:

Reference: C2NAAL07035
Client: The Sage Foundation / for PIMC participation
Value: \$18,000

I have place the following completed documents on I/Drive/...1150-30/DRAFT GRANTS for processing:

- TPR
- Grant letter
- Ops Policy Approval
- Request for funding

Cheers,
themike

Michael Colclough
Sustainable Economic Development Officer
Coast Region
Integrated Land Management Bureau
Ministry of Agriculture and Lands
370 South Dogwood Street
Campbell River, British Columbia, V9W 6Y7
Telephone: (250) 286-9356 Toll free: 1-800-663-7867
Cellular: S17 Facsimile: (250) 286-9420
E-Mail: michael.colclough@gov.bc.ca

"A goal without a plan is a dream."

Jakobsen, Dorte FLNR:EX

From: Prowse, Sally A ILMB:EX
Sent: Monday, March 5, 2007 1:07 PM
To: Jones, Lindsay ILMB:EX; Jakobsen, Dorte ILMB:EX
Subject: FW: Grant Cheques

Importance: High

Do you still want the grant cheque for **The Sage Foundation** for \$15,000.00 (Grant C2NAAL07033) held?

From: Smith, Denise CSD:EX
Sent: Tue, February 27, 2007 10:37 AM
To: Prowse, Sally A ILMB:EX
Subject: Grant Cheques
Importance: High

Hi Sally:

We just received three grant cheques for the following:

Not Responsive

The Sage Foundation for \$15,000.00 (Grant C2NAAL07033). There was a note on this one to 'hold until o.k. from Lindsay'. Do you still want us to hold this one?

Not Responsive

Bye for now.

Denise Smith
Senior Financial Assistant
Coast Region
Corporate Services Division
Ph 250 751-3267 Fax 250 751-3103
email: Denise.Smith@gov.bc.ca

September 2007 EBMWG Report as requested by the Government of British Columbia
SAGE - Rainforest Solutions Project expenditures to date

Date	Location	Reason	Expenses
2007			
September 25	*	Expenses not yet received will be reported in next report	
July 18	Vancouver		676.44
June 14		Director interviews	448.00
May 29	Campbell River	EBMWG interviews	382.60
April 19	Campbell River	meeting	400.08
February 27,28		EBMWG threshold refinement	900.76
February 14/15	Vancouver	meeting	752.09
February 1		EBMWG Workplan mtg	908.22
January 16	teleconference		00.00
2006			
December 14	Campbell River	EBMWG	891.79
November 27	teleconference		00.00
October 30-31	Nanaimo	Inaugural Meeting	939.65
August 24		Preseason EBM WG	180.00
			10492.63

EBMWG Support Work		
Vendor	Expense for	Expense
Frogfile	Binders for EBMWG	191.35
FedEx Kinko's	Bulk of coping for EBMWG binders	727.83
FedEx Kinko's	Coping of map a for EBMWG binders	30.35
FedEx Kinko's	Coping of map b for EBMWG binders	28.57
RSP Staff	Compiling EBMWG binders	250.00
Binders Total		1228.1
EBMWG binders requested for the April 19 th EBM meeting		
6 months of web office	Web office for EBM WG	600.00
		600

Meetings	10492.63
Support	1828.10
Total	\$12,320.74

Jakobsen, Dorthe FLNR:EX

From: Sharon Kurtz [Sharon@rainforestsolutions.org]
Sent: Wednesday, June 4, 2008 9:40 AM
To: S22
Cc: Alex Grzybowski; Jakobsen, Dorthe ILMB:EX; Jody Holmes
Subject: RE: costs re use of Webex line
Attachments: EBMWG.pdf

I have a small amount of EBM money that was given for travel etc that I have charged the Web-meetings to in the past. I just add up the total that I have spent on EBM WG related projects and submit it as part of our grant report, see second page of the report.

The only problem I see with this system is we will need more money sooner rather than later for our rep to travel to EBM WG meetings.

Please advise.

-----Original Message-----

From: S22
Sent: June 3, 2008 8:39 PM
To: S22 dorthe.jakobsen@gov.bc.ca
Cc: Sharon Kurtz
Subject: RE: costs re use of Webex line

Hi, Alex - I've booked the rainforest solutions webex line for our Thursday call so that we have something in place (acknowledging that we will have an EBM account imminently. As outlined in the email trail below, there is a base charge for the use of the line to a max of 15 people and \$15 per person after that.

I'm thinking that we may exceed 15 people on this call on Thursday afternoon - I'm fine with using the funds from our project budget for this. What's the protocol from here - do we need you to give us a green light? Where does Sharon send the bill to?

Thx
Hannah

Hi Hannah and Sharon:

This is an EBM WG charge not a Province charge, it should come from the contract funds for this project. Check with Alex or the EBM WG lead for this project.

Regards, Dorthe.

-----Original Message-----

From: S22
Sent: Tuesday, June 3, 2008 3:09 PM
To: Jakobsen, Dorthe ILMB:EX
Cc: sharon@rainforestsolutions.org; S22
Subject: costs re use of Webex line

Hi, again, Dorthé - I've just been talking with Sharon Kurtz at Rainforest Solutions. I've set up a Webex call for this Thursday, June 3 from 1 pm - 3 pm to apprise the domain experts for the focal species project of Chuck's scenarios and methodology. Sharon has let me know that we can have up to 15 people on the line at the base rate, but that it jumps up to \$15 a person after that. There may well be over 15 people on the call - we're just wondering whether we can proceed and have Sharon pass on the charges to the prov govt?
Does that work for you?

Thanks
Hannah

Jakobsen, Dorte FLNR:EX

From: Alex Grzybowski S22
Sent: Monday, September 15, 2008 4:58 PM
To: 'Sharon Kurtz'; Jakobsen, Dorte ILMB:EX
Cc: 'Jody Holmes'
Subject: RE: Report BC Gov't

Send us voice for the webex service you have provided.

Alex Grzybowski
Pacific Resolutions
250-656-1317
250-888-1534
Pacifiresolutions.com

From: Sharon Kurtz [<mailto:Sharon@rainforestsolutions.org>]
Sent: September-15-08 4:12 PM
To: Jakobsen, Dorte ILMB:EX
Cc: Alex Grzybowski; Jody Holmes
Subject: FW: Report BC Gov't

Hi Dorte:

I am sending the PIMC and EBMWG grant reports to you for your records. As you can see, the EBMWG grant is in the red and I have not yet processed Jody's latest expenses.

This is in part due to some administrative work our office provided to the EBMWG and also due to the web-ex meeting space that we facilitate and pay for monthly. I know Alex had suggested that the EBMWG might find away to fund for this. Any thoughts on how we might best work this out?

Thanks as always.

Sharon

Sharon Kurtz
Office Manager
Rainforest Solutions Project
604.408.7890
Suite 604 - 850 West Hastings Street
Vancouver, BC, V6C 1E1
www.savethegreatbear.org

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Please consider the environment before printing this e-mail

From: Mary Hiebert [<mailto:mary@tidescanada.org>]
Sent: September 15, 2008 2:53 PM
To: Sharon Kurtz; chris@rainforestsolutions.org
Subject: Report BC Gov't

Sharon & Chris,
I have sent the attached via fax today. If they want hard copy, I will mail.
Best,

Mary Hiebert

Program Administrator - Grants & Funds
Tides Canada Foundation and Sage Centre
680-220 Cambie Street, Vancouver, BC V6B 2M9
1-604-647-6611 x 251 fax 866-780-6611
Toll-free 1-866-843-3722 (866-TIDESCA)
mary@tidescanada.org www.tidescanada.org

 Please consider the environment before printing this email

From: Sharon Kurtz [<mailto:Sharon@rainforestsolutions.org>]

Sent: September 15, 2008 10:41 AM

To: Mary Hiebert

Subject: due today

I don't recall if I sent you these or not. What is the process after I sent them to you?

Sharon

Sharon Kurtz
Office Manager
Rainforest Solutions Project
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Suite 604 - 850 West Hastings Street
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sage centre

September 15, 2008

Via FAX: 250-751-3245

Lindsay Jones
Project Director, Coast
Integrated Land Management Bureau
Ministry of Agriculture & Lands
2080-A Labieux Rd
Nanaimo, BC V9T 6J9

Dear Lindsay Jones:

I am pleased to submit the requested financial reports for the following funding agreements:

C2NAAL07035
\$18,000
Plan Implementation Monitoring Committee (PIMC) participation

C2NAAL0733
\$15,000
Ecosystem Based Management Working Group participation

If you need any further information or clarification, please don't hesitate to contact me or the project director Chris Allnut. . Thank you for your support of this vital conservation project.

Sincerely,

Rachel Rocco
Program & Services Director

cc: Chris Allnut, Rainforest Solutions Project Director

encls.

Charity Registration #BN 13056 0188 RR0001

September 2008 Plan Implementation and Monitoring Committee grant report as requested by the Government of British Columbia

SAGE - Rainforest Solutions Project expenditures to date

Central Coast Plan Implementation and Monitoring Committee - Meeting Information

Date	Location	Attended	Cost
2008			
July 24th	Prince Rupert	Audrey Roburn	\$ 527.02
April 17	Port Hardy	regrets	0
January 17	Richmond	Neil Philcox	\$ 55.75

North Coast Plan Implementation and Monitoring Committee - Meeting Information

Date	Location	Attended	Cost
2008			
July 24th	Prince Rupert	Audrey Roburn	\$ 527.01
March 27	Prince Rupert	Neil Philcox	\$885.17
2007			
December 12	Prince Rupert	Gabrielle Kissinger	\$ 761.67
October 3	Prince Rupert	Regrets	0

Totals

Total	Cost	
527.02	CC	July 24 th , 2008
0	CC	April 17, 2008
55.75	CC	January 17, 2008
630.64	NC	July 24, 2008
885.17	NC	March 27, 2008
761.67	NC	December 12, 2007
0	NC	October 3, 2007
2860.25	Total	

18,000.00	Total Grant
4348.58	Grant used until September 15, 2007 reported 2007
2860.25	Grant used from September 15 until September 15 2008
11,364.98	Grant balance September 11, 2008

September 2008 EBMWG Report as requested by the Government of British Columbia

SAGE - Rainforest Solutions Project detailed expenditures to date from September 15, 2007 to September 15, 2008

EBMWG Representative Travel Expenses		
Date	Location	Amount
2008		
September 11	Vancouver	0
May 22	Vancouver	682.90
April 9	Vancouver	825.95
January 24	Victoria	939.27
2007		
November 26	Campbell River	253.05
Sept 25-26	Vancouver	770.50
Totals Travel		3471.67

EBMWG Web Meeting Cost – Dorte Jacobson approved	
2008	
October 2007 – September 2008	12 * \$90.00 = 1080

Totals	
Total Grant	\$15,000.00
less expensed to September 15, 2007 (previously reported)	\$12, 320.74
September 2007 to September 15, 2008 expenses	\$ 2,680.00
2008 Grant Report Total	\$ 4551.67
Amount left in grant 2008	\$ -1871,61

Jakobsen, Dorte FLNR:EX

From: Jakobsen, Dorte ILMB:EX
Sent: Tuesday, September 23, 2008 3:56 PM
To: Prowse, Sally A ILMB:EX
Subject: FW: Report BC Gov't
Attachments: EBMWG grant report 2008.pdf; PIMC2008.pdf; cover letter grant report 15Sep 08.doc

Hi Sally:

For the record....

Regards, Dorte.

From: Sharon Kurtz [<mailto:Sharon@rainforestsolutions.org>]
Sent: Monday, September 15, 2008 4:12 PM
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Program Administrator - Grants & Funds
Tides Canada Foundation and Sage Centre
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Toll-free 1-866-843-3722 (866-TIDESCA)
mary@tidescanada.org www.tidescanada.org

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Subject: due today

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Vancouver, BC, V6C 1E1
www.savethegreatbear.org

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Please consider the environment before printing this e-mail

Jakobsen, Dorte FLNR:EX

From: Jakobsen, Dorte ILMB:EX
Sent: Tuesday, September 23, 2008 3:55 PM
To: 'Sharon Kurtz'
Subject: RE: Report BC Gov't

Hi Sharon:

I hope all is well with you. I noted that Alex sent you an email requesting the invoice for the WEBEX costs so hopefully you are covered there. I also note that there is significant funds left in the grant for PIMC participation so perhaps you can use that to cover the extra EBM WG expenses?

Regards, Dorte.

From: Sharon Kurtz [<mailto:Sharon@rainforestsolutions.org>]
Sent: Monday, September 15, 2008 4:12 PM
To: Jakobsen, Dorte ILMB:EX
Cc: Alex Grzybowski; Jody Holmes
Subject: FW: Report BC Gov't

Hi Dorte:

I am sending the PIMC and EBMWG grant reports to you for your records. As you can see, the EBMWG grant is in the red and I have not yet processed Jody's latest expenses.

This is in part due to some administrative work our office provided to the EBMWG and also due to the web-ex meeting space that we facilitate and pay for monthly. I know Alex had suggested that the EBMWG might find away to fund for this. Any thoughts on how we might best work this out?

Thanks as always.

Sharon

Sharon Kurtz
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Please consider the environment before printing this e-mail

From: Mary Hiebert [<mailto:mary@tidescanada.org>]
Sent: September 15, 2008 2:53 PM
To: Sharon Kurtz; chris@rainforestsolutions.org
Subject: Report BC Gov't

Sharon & Chris,
I have sent the attached via fax today. If they want hard copy, I will mail.
Best,

Mary Hiebert

Program Administrator - Grants & Funds
Tides Canada Foundation and Sage Centre
680-220 Cambie Street, Vancouver, BC V6B 2M9
1-604-647-6611 x 251 fax 866-780-6611
Toll-free 1-866-843-3722 (866-TIDESCA)
mary@tidescanada.org www.tidescanada.org

 Please consider the environment before printing this email

From: Sharon Kurtz [<mailto:Sharon@rainforestsolutions.org>]
Sent: September 15, 2008 10:41 AM
To: Mary Hiebert
Subject: due today

I don't recall if I sent you these or not. What is the process after I sent them to you?

Sharon

Sharon Kurtz
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