BRITISH COLUMBIA

ENV Incident Report ENV 110010

Provincial Emergency Program

FLOOD

Caller A :	MICHAEL, RM	**Time Logged :**	2011-05-12 17:40
Org :	PEP	**Incident Date Time :**	2011-05-12
Primary No :		**Date Concluded :**	
Alt No :		**Received By :**	CHUCK
Alt No :		**RCMP No :**	
Subject :	FLOODING - EOC ACTIVATION	**BCAS Number :**	
		RCC Number:	
		ASE Number:	
Task Number :	120703	**Amount:$**	1000
		Assigned To:	MICHAEL, RM
Incident Area :	BULKLEY NECHAKO REGIONAL DISTRICT		
Incident Location :	BULKLEY NECHAKO REGIONAL DISTRICT		

Details:

Requesting task number for activation of the Bulkley Nechako Regional District EOC for spring flooding. RE: GIR 2011-05-12 17:19.

Notifications:

17:46 briefed on cell Deborah Jones-Middleton, EPC - Bulkley Nechako Regional District

17:49 briefed Ralph, DM

Emergency Coordination Center
Phone 1-800-663-3456
Fax (250) 952-4872

BRITISH COLUMBIA

ENV Incident Report ENV 110015

Provincial Emergency Program

FLOOD

Caller A :	DEBORAH JONE MIDDLETON	**Time Logged :**	2011-05-13 21:53
Org :	EPC	**Incident Date Time :**	
Primary No :		**Date Concluded :**	
Alt No :		**Received By :**	MARIE
Alt No :		**RCMP No :**	
Subject :	FLOODING - CLUCULZ LAKE	**BCAS Number :**	
		RCC Number:	
		ASE Number:	
Task Number :	120703	**Amount:$**	1000
		Assigned To:	MICHAEL, RM
Incident Area :	BULKLEY NECHAKO REGIONAL DISTRICT		
Incident Location :	s.22		

Details:
Advised that the RD has arranged to send sandbags and sand to two residences in the above noted area for property protection due to high water.

Notifications:
Micheal Duty RM approved.

BRITISH COLUMBIA

ENV Incident Report ENV 110020

Provincial Emergency Program

FLOOD

Caller A :	DEBORAH JONES-MIDDLETON	**Time Logged :**	2011-05-16 13:58
Org :	EPC	**Incident Date Time :**	2011-05-16 13:45
Primary No :	Business250-692-3195	**Date Concluded :**	
Alt No :	Cellular250-692-9411	**Received By :**	KAREN
Alt No :		**RCMP No :**	
Subject :	FLOODING - EBENEZER FLATS	**BCAS Number :**	
		RCC Number:	
		ASE Number:	
Task Number :	120703	**Amount:$**	1000
		Assigned To:	MICHAEL, RM
Incident Area :	BULKLEY NECHAKO REGIONAL DISTRICT		
Incident Location :	EBENEZER FLATS - BULKLEY RIVER		

Details:
Advising that the above is in danger of flooding. Requesting incident number.

Notifications:
1402 - briefed RM Bob Kelly

Emergency Coordination Center
Phone 1-800-663-3456
Fax (250) 952-4872

BRITISH COLUMBIA ENV Incident Report ENV 110022 Provincial Emergency Program

FLOOD

Caller A :	SANDY	**Time Logged :**	2011-05-16 15:28
Org :	ROA NWE REGION	**Incident Date Time :**	
Primary No :		**Date Concluded :**	
Alt No :		**Received By :**	YVONNE
Alt No :		**RCMP No :**	
Subject :	SPRING FRESHET - PREOC	**BCAS Number :**	
		RCC Number:	
		ASE Number:	
Task Number :	120767	**Amount:$**	500
		Assigned To:	SANDY

Incident Area : REGION HQ - NWE
Incident Location : PREOC NWE

Details:
Request Task for tracking purposes. Sonia Dir PECC aware.

Notifications:
e-mailed PECC.

Emergency Coordination Center
Phone 1-800-663-3456
Fax (250) 952-4872

BRITISH COLUMBIA ENV Incident Report ENV 110023 Provincial Emergency Program

FLOOD

Caller A :	BOB KELLY	**Time Logged :**	2011-05-17 11:35
Org :	RM	**Incident Date Time :**	2011-05-17
Primary No :	Cellular250-614-6322	**Date Concluded :**	
Alt No :		**Received By :**	DAVID
Alt No :		**RCMP No :**	
Subject :	FLOODING 2011 - INAC	**BCAS Number :**	
		RCC Number:	
		ASE Number:	
Task Number :	120770	**Amount:$**	1000
		Assigned To:	BOB KELLY

Incident Area : REGION HQ - NWE
Incident Location : REGION NWE

Details:
Requesting INAC task to assist with issues related to flooding in the NWE region.

Notifications:

Emergency Coordination Center
Phone 1-800-663-3456
Fax (250) 952-4872

BRITISH COLUMBIA | ENV Incident Report ENV 110024 | Provincial Emergency Program

FLOOD

Caller A :	SANDI	**Time Logged :**	2011-05-17 14:56
Org :	NWE HQ	**Incident Date Time :**	
Primary No :		**Date Concluded :**	
Alt No :		**Received By :**	PERRY
Alt No :		**RCMP No :**	
Subject :	FLOODING - BULKLEY RIVER NEAR QUICK	**BCAS Number :**	
		RCC Number:	
		ASE Number:	
Task Number :	120703	**Amount:$**	1000
		Assigned To:	MICHAEL, RM
Incident Area :	BULKLEY NECHAKO REGIONAL DISTRICT		
Incident Location :	BULKLEY RIVER NEAR QUICK,		

Details:
7 homes are being placed on Alert at this time.

Notifications:
15:06 briefed Sonia Woolford, PECC
15:14 briefed Bob Kelly, DRM

Emergency Coordination Center
Phone 1-800-663-3456
Fax (250) 952-4872

BRITISH COLUMBIA ENV Incident Report ENV 110025 Provincial Emergency Program

FLOOD

Caller A :	SANDI	**Time Logged :**	2011-05-17 14:58
Org :	NWE HQ	**Incident Date Time :**	
Primary No :		**Date Concluded :**	
Alt No :		**Received By :**	PERRY
Alt No :		**RCMP No :**	
Subject :	FLOODING - HUTTER RD	**BCAS Number :**	
		RCC Number:	
		ASE Number:	
Task Number :	120703	**Amount:$**	1000
		Assigned To:	MICHAEL, RM
Incident Area :	BULKLEY NECHAKO REGIONAL DISTRICT		
Incident Location :	BURNS LAKE - HUTTER RD		

Details:
Declaration of a State of Local Emergency and evacuation order have been drafted at this time, 6 homes potentially affected on Hutter rd.

Notifications:
15:06 briefed Sonia Woolford, PECC
15:14 briefed Bob Kelly, DRM

Emergency Coordination Center
Phone 1-800-663-3456
Fax (250) 952-4872

BRITISH COLUMBIA ENV Incident Report ENV 110026 Provincial Emergency Program

FLOOD

Caller A :	KEN THOMPSON EPC	**Time Logged :**	2011-05-17 15:58
Org :	DISTRICT OF HOUSTON	**Incident Date Time :**	2011-05-17 15:58
Primary No :	Cellular250-845-8094	**Date Concluded :**	
Alt No :	Business250-845-2238	**Received By :**	IAN
Alt No :		**RCMP No :**	
Subject :	FLOODING - EOC ACTIVATION	**BCAS Number :**	
		RCC Number:	
		ASE Number:	
Task Number :	120771	**Amount:$**	4000
		Assigned To:	KEN TOMPSON EPC

Incident Area : HOUSTON DISTRICT
Incident Location : UPPER BULKLY DRAINAGE INCLUDING SILVERTHORN CREEK, BUCK CREEK, UPPER BULKLEY RIVER AND MORICE RIVER

Details:
Advised the EOC is opening to a level one for now but he expects it to be level 2 later today

Notifications:
16:10 left message with PREOC OPS for DRM Bob Kelly
16:12 briefed EPC Ken Thompson
16:15 briefed PECC DIR Sonia Woolford
16:27 briefed DRM Bob Kelly - requesting that EPC Ken be provided the conference call information

BRITISH COLUMBIA ENV Incident Report ENV 110027 Provincial Emergency Program

FLOOD

Caller A :	KEN TOMPSON EPC	**Time Logged :**	2011-05-17 16:30
Org :	DISTRICT OF HOUSTON	**Incident Date Time :**	2011-05-17 16:30
Primary No :	Cellular250-845-8094	**Date Concluded :**	
Alt No :	Business250-845-2238	**Received By :**	IAN
Alt No :		**RCMP No :**	
Subject :	FLOODING - SILVERTHORN CREEK	**BCAS Number :**	
		RCC Number:	
		ASE Number:	
Task Number :	120771	**Amount:$**	4000
		Assigned To:	KEN TOMPSON EPC

Incident Area : HOUSTON DISTRICT
Incident Location : SILVERTHORN CREEK ON ALIX FRONTAGE RD.

Details:
Advised Dyke patrols have begun on the 7 km of dykes along Buck Creek and Upper Bulkley River using the local SAR team to patrol, currently no homes affected.

Notifications:
16:36 left message for DRM Bob Kelly with PREOC Faith
16:36 briefed PECC DIR S. Woolford

BRITISH COLUMBIA ENV Incident Report ENV 110028 Provincial Emergency Program

FLOOD

Caller A :	KEN TOMPSON EPC	**Time Logged :**	2011-05-17 16:30
Org :	DISTRICT OF HOUSTON	**Incident Date Time :**	2011-05-17 16:30
Primary No :	Cellular250-845-8094	**Date Concluded :**	
Alt No :	Business250-845-2238	**Received By :**	IAN
Alt No :		**RCMP No :**	
Subject :	FLOODING - BUCK CREEK & UPPER BULKLEY RIVER	**BCAS Number :**	
		RCC Number:	
		ASE Number:	
Task Number :	120771	**Amount:$**	4000
		Assigned To:	KEN TOMPSON EPC

Incident Area : HOUSTON DISTRICT
Incident Location : BUCK CREEK AND UPPER BULKLEY RIVER

Details:
Advised Dyke patrols have begun on the 7 km of dykes along Buck Creek and Upper Bulkley River using the local SAR team to patrol, currently no homes affected.

Notifications:
16:36 left message for DRM Bob Kelly with PREOC Faith
16:36 briefed PECC DIR S. Woolford
17:00 briefed DRM Bob Kelly on call in - request to brief ROA Sandy in NWE PEP Office
17:01 briefed NWE ROA Sandy

This report printed on: 2015-07-27 at 11:19:29

Emergency Coordination Center
Phone 1-800-663-3456
Fax (250) 952-4872

BRITISH COLUMBIA ENV Incident Report ENV 110030 Provincial Emergency Program

FLOOD

Caller A :	SANDI	**Time Logged :**	2011-05-17 17:35
Org :	NWE HQ	**Incident Date Time :**	
Primary No :		**Date Concluded :**	
Alt No :		**Received By :**	PERRY
Alt No :		**RCMP No :**	
Subject :	FLOODING - HWY 16 AT WEST DECKER AND BAKER AIRPORT	**BCAS Number :**	
		RCC Number:	
		ASE Number:	
Task Number :	120703	**Amount:$**	1000
		Assigned To:	MICHAEL, RM
Incident Area :	BULKLEY NECHAKO REGIONAL DISTRICT		

Incident Location : BURNS LAKE, HWY 16 AT WEST DECKER AND BAKER AIRPORT

Details:
Unknown creek has caused water to cover the hwy. Flaggers are present and alternating traffic is being allowed. Min of Tran is assessing.

Notifications:
17:55 briefed Sonia, PECC

Emergency Coordination Center
Phone 1-800-663-3456
Fax (250) 952-4872

BRITISH COLUMBIA ENV Incident Report ENV 110031 Provincial Emergency Program

FLOOD

Caller A :	JOHN REMPEL	**Time Logged :**	2011-05-17 17:35
Org :	EPC - BURNS LAKE	**Incident Date Time :**	
Primary No :	Business250-692-6253	**Date Concluded :**	
Alt No :		**Received By :**	CHUCK
Alt No :		**RCMP No :**	
Subject :	FLOODING - EOC ACTIVATION	**BCAS Number :**	
		RCC Number:	
		ASE Number:	
Task Number :	120773	**Amount:$**	500
		Assigned To:	JOHN REMPEL

Incident Area : BURNS LAKE
Incident Location : BURNS LAKE

Details:
Requesting task number for their EOC activation to Level 1.

Notifications:
17:40 briefed at office, Bob, RM NEA/NWE - tasking approved
17:45 briefed John Rempel, EPC - Burns Lake
17:55 briefed Sonia, PECC
17:56 briefed Sandi, ROA NWE

Emergency Coordination Center
Phone 1-800-663-3456
Fax (250) 952-4872

BRITISH COLUMBIA ENV Incident Report ENV 110032 Provincial Emergency Program

FLOOD

Caller A :	BRENDA BLACK	**Time Logged :**	2011-05-18 17:25
Org :	PREOC - NEA	**Incident Date Time :**	
Primary No :		**Date Concluded :**	
Alt No :		**Received By :**	CHUCK
Alt No :		**RCMP No :**	
Subject :	FLOODING - EAST VALLEY	**BCAS Number :**	
		RCC Number:	
		ASE Number:	
Task Number :	120771	**Amount:$**	4000
		Assigned To:	KEN TOMPSON EPC

Incident Area : HOUSTON DISTRICT

Incident Location : AVALON AVE./DOMINION AVE./EAST VALLEY RD./STAR ST. - HOUSTON

Details:

Advised evacuation order was issued at 2011-05-18 14:00 for unknown number of homes in Houston.

Notifications:

17:30 briefed Sonia, DM PECC

Emergency Coordination Center
Phone 1-800-663-3456
Fax (250) 952-4872

BRITISH COLUMBIA ENV Incident Report ENV 110033 Provincial Emergency Program

FLOOD

Caller A :	KEITH STECAO EPC	**Time Logged :**	2011-05-18 09:22
Org :	SMITHERS	**Incident Date Time :**	2011-05-18 09:22
Primary No :	Cellular250-847-0900	**Date Concluded :**	
Alt No :	Business250-847-1600	**Received By :**	IAN
Alt No :		**RCMP No :**	
Subject :	FLOODING - EOC ACTIVATION	**BCAS Number :**	
		RCC Number:	
		ASE Number:	
Task Number :	120776	**Amount:$**	1000
		Assigned To:	KEITH STECAO EPC
Incident Area :	SMITHERS		
Incident Location :	SMITHERS		

Details:
Advised they are opening the EOC to level one due to the danger of Flooding in town.

Notifications:
09:31 left message for DRM Bob Kelly with Rachel at the PREOC
09:32 briefed PECC D/DIR Ian Cunnings
09:34 briefed NWE ROE Sandy Miller
09:37 briefed DRM Bob Kelly

BRITISH COLUMBIA   ENV Incident Report   ENV 110034   Provincial Emergency Program

FLOOD

Caller A :	KEITH STECAO EPC	**Time Logged :**	2011-05-18 09:25
Org :	SMITHERS	**Incident Date Time :**	2011-05-18 09:22
Primary No :	Cellular250-847-0900	**Date Concluded :**	
Alt No :	Business250-847-1600	**Received By :**	IAN
Alt No :		**RCMP No :**	
Subject :	FLOODING - BULKLEY RIVER	**BCAS Number :**	
		RCC Number:	
		ASE Number:	
Task Number :	120776	**Amount:$**	1000
		Assigned To:	KEITH STECAO EPC

Incident Area : SMITHERS
Incident Location : SMITHERS ON RIVERSIDE RD & ROSENTHAL RD

Details:
Advised there are 12 home in danger of flooding on Riverside Rd and Rosenthal Rd along the Bulkley River

Notifications:
09:31 left message for DRM Bob Kelly with Rachel at the PREOC
09:32 briefed PECC D/DIR Ian Cunnings
09:34 briefed NWE ROE Sandy Miller
09:37 briefed DRM Bob Kelly

Emergency Coordination Center
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Fax (250) 952-4872

BRITISH COLUMBIA ENV Incident Report ENV 110036 Provincial Emergency Program

FLOOD

Caller A :	GERRY	**Time Logged :**	2011-05-19 14:06
Org :	PREOC OPERATIONS	**Incident Date Time :**	
Primary No :		**Date Concluded :**	
Alt No :		**Received By :**	MARILYN
Alt No :		**RCMP No :**	
Subject :	FLOODING - SEVERSON ROAD	**BCAS Number :**	
		RCC Number:	
		ASE Number:	
Task Number :	120703	**Amount:$**	1000
		Assigned To:	MICHAEL, RM
Incident Area :	BULKLEY NECHAKO REGIONAL DISTRICT		
Incident Location :	TOPLEY		

Details:
2 residences are impacted due to flooding at the above location. One is Turtle Gardens animal shelter (50 animals). Access road is flooded and has been closed by MOT. Bulkley Nechako Regional District is working with the shelter to find a solution. A Declaration and Order have been issued for the residences.

Notifications:
1415 copy to PECC

BRITISH COLUMBIA ENV Incident Report ENV 110037 Provincial Emergency Program

FLOOD

Caller A :	JACK LOVE	**Time Logged :**	2011-05-20 08:19
Org :	NWE PREOC OPS	**Incident Date Time :**	2011-05-19 16:30
Primary No :	250-615-4800	**Date Concluded :**	
Alt No :		**Received By :**	IAN
Alt No :		**RCMP No :**	
Subject :	FLOODING - PENDLTON BAY	**BCAS Number :**	
		RCC Number:	
		ASE Number:	
Task Number :	120703	**Amount:$**	1000
		Assigned To:	MICHAEL, RM
Incident Area :	BULKLEY NECHAKO REGIONAL DISTRICT		
Incident Location :	PENDLTON BAY		

Details:
Advised that they have an 25 homes under evacuation alert due to a bridge being threatened by high water.

Notifications:
08:25 briefed PECC D/DIR Clare Fletcher

BRITISH COLUMBIA ENV Incident Report ENV 110038 Provincial Emergency Program

FLOOD

Caller A :	JACK LOVE	**Time Logged :**	2011-05-21 11:43
Org :	NWE PREOC OPS	**Incident Date Time :**	
Primary No :	250-615-4800	**Date Concluded :**	
Alt No :		**Received By :**	IAN
Alt No :		**RCMP No :**	
Subject :	FLOODING - WET-SUWET-EN FIRST NATION	**BCAS Number :**	
		RCC Number:	
		ASE Number:	
Task Number :	120770	**Amount:$**	1000
		Assigned To:	BOB KELLY

Incident Area : REGION HQ - NWE

Incident Location : WET'SUWET'EN FIRST NATION - BURNS LAKE

Details:

Advised the Band office and two homes are in danger of flooding and being sandbaged.

Notifications:

11:50 briefed PECC D/DIR Clare Fletcher

12:00 left message for INAC Duty officer

Emergency Coordination Center
Phone 1-800-663-3456
Fax (250) 952-4872

BRITISH COLUMBIA ENV Incident Report ENV 110039 Provincial Emergency Program

FLOOD

Caller A :	JACK LOVE	**Time Logged :**	2011-05-21 12:07
Org :	NWE PREOC OPS	**Incident Date Time :**	
Primary No :		**Date Concluded :**	
Alt No :		**Received By :**	IAN
Alt No :		**RCMP No :**	
Subject :	FLOODING - BUCKFLATS RD	**BCAS Number :**	
		RCC Number:	
		ASE Number:	
Task Number :	120771	**Amount:$**	4000
		Assigned To:	KEN TOMPSON EPC
Incident Area :	HOUSTON DISTRICT		
Incident Location :	BUCKFLATS RD		

Details:
Advised near the 1 km mark the road has washed out, detour in use.

Notifications:
12:12 briefed D/Dir PECC Clare Fletcher

Emergency Coordination Center
Phone 1-800-663-3456
Fax (250) 952-4872

BRITISH COLUMBIA ENV Incident Report ENV 110040 Provincial Emergency Program

FLOOD

Caller A :	JACK LOVE	**Time Logged :**	2011-05-21 13:23
Org :	NWE PREOC	**Incident Date Time :**	
Primary No :		**Date Concluded :**	
Alt No :		**Received By :**	MARIE
Alt No :		**RCMP No :**	
Subject :	FLOODING - SOWCHEA CREEK	**BCAS Number :**	
		RCC Number:	
		ASE Number:	
Task Number :	120703	**Amount:$**	1000
		Assigned To:	MICHAEL, RM
Incident Area :	BULKLEY NECHAKO REGIONAL DISTRICT		
Incident Location :	SOWCHEA CREEK		

Details:
Requesting incident number for flood response for 5 residences that are being impacted by Sowchea Creek.

Notifications:
1326 briefed Sonia PECC Dir

BRITISH COLUMBIA

ENV Incident Report ENV 110042

Provincial Emergency Program

FLOOD

Caller A :	JACK LOVE	**Time Logged :**	2011-05-22 12:00
Org :	OPERATIONS NWE PREOC	**Incident Date Time :**	
Primary No :	Business250-615-4800	**Date Concluded :**	
Alt No :		**Received By :**	RICK
Alt No :		**RCMP No :**	
Subject :	FLOODING - FRASER LAKE	**BCAS Number :**	
		RCC Number:	
		ASE Number:	
Task Number :	120703	**Amount:$**	1000
		Assigned To:	MICHAEL, RM
Incident Area :	BULKLEY NECHAKO REGIONAL DISTRICT		
Incident Location :	FRASER LAKE		

Details:

Requesting incident number for flood response for residences in above areas.

Notifications:

DRM aware.

1207 Briefed DM Sonia Woolford.

Emergency Coordination Center
Phone 1-800-663-3456
Fax (250) 952-4872

BRITISH COLUMBIA ENV Incident Report ENV 110046 Provincial Emergency Program

FLOOD

Caller A :	JACK LOVE	**Time Logged :**	2011-05-22 15:41
Org :	OPS CHIEF	**Incident Date Time :**	
Primary No :		**Date Concluded :**	
Alt No :		**Received By :**	MARIE
Alt No :		**RCMP No :**	
Subject :	FLOODING - GRIZZLY FSR	**BCAS Number :**	
		RCC Number:	
		ASE Number:	
Task Number :	120703	**Amount:$**	1000
		Assigned To:	MICHAEL, RM
Incident Area :	BULKLEY NECHAKO REGIONAL DISTRICT		

Incident Location : GRIZZLY FSR - PINKETT BRIDGE AT MILE 28

Details:
Requesting incident for the RD for flooding at the above location. An evacuation alert is in place for recreational facilities in the area.

Notifications:
1550 briefed Clare PECC D/Dir

BRITISH COLUMBIA ENV Incident Report ENV 110049 Provincial Emergency Program

FLOOD

Caller A :	JACK LOVE	**Time Logged :**	2011-05-23 11:03
Org :	NWE PREOC	**Incident Date Time :**	
Primary No :	250-615-4800	**Date Concluded :**	
Alt No :		**Received By :**	RICK
Alt No :		**RCMP No :**	
Subject :	FLOODING - BARON CR	**BCAS Number :**	
		RCC Number:	
		ASE Number:	
Task Number :	120703	**Amount:$**	1000
		Assigned To:	MICHAEL, RM
Incident Area :	BULKLEY NECHAKO REGIONAL DISTRICT		
Incident Location :	HWY 16 AND HARMATTI ROAD		

Details:
Requesting an incident be started for this location. Crews are mobilizing to respond to site to resolve issue.

Notifications:
DRM Maurie Hurst aware
1115 briefed DM Sonia Woolford
1120 copy to PECC

Emergency Coordination Center
Phone 1-800-663-3456
Fax (250) 952-4872

BRITISH COLUMBIA ENV Incident Report ENV 110054 Provincial Emergency Program

FLOOD

Caller A :	JACK LOVE (OPS CHIEF)	**Time Logged :**	2011-05-25 16:22
Org :	NORTHWEST PREOC	**Incident Date Time :**	
Primary No :		**Date Concluded :**	
Alt No :		**Received By :**	DAWN
Alt No :		**RCMP No :**	
Subject :	FLOODING - NORTH BULKLEY POST OFFICE ROAD//HWY 16	**BCAS Number :**	
		RCC Number:	
		ASE Number:	
Task Number :	120703	**Amount:$**	1000
		Assigned To:	MICHAEL, RM
Incident Area :	BULKLEY NECHAKO REGIONAL DISTRICT		

Incident Location : NORTH BULKLEY POST OFFICE ROAD//HWY 16 - BULKLEY NECHAKO REGIONAL DISTRICT

Details:
PREOC initiating incident for North Bulkley Post Office Rd//Hwy 16 as 3 residences have been put on evacuation alert.

Notifications:
16:37 briefed Ian Cunnings PECC

BRITISH COLUMBIA

ENV Incident Report ENV 110055

Provincial Emergency Program

FLOOD

Caller A :	JACK LOVE	**Time Logged :**	2011-05-26 10:16
Org :	NWE PREOC	**Incident Date Time :**	
Primary No :		**Date Concluded :**	
Alt No :		**Received By :**	DAWN
Alt No :		**RCMP No :**	
Subject :	FLOODING - FRANCOIS LAKE	**BCAS Number :**	
		RCC Number:	
		ASE Number:	
Task Number :	120703	**Amount:$**	1000
		Assigned To:	MICHAEL, RM
Incident Area :	BULKLEY NECHAKO REGIONAL DISTRICT		

Incident Location : FRANCOIS LAKE - BULKLEY NECHAKO REGIONAL DISTRICT

Details:
Advised initiating incident because 1 home is being sand bagged near Francois Lake in the BNRD.

Notifications:
10:23 briefed Cheryl PECC

Emergency Coordination Center
Phone 1-800-663-3456
Fax (250) 952-4872

BRITISH COLUMBIA ENV Incident Report ENV 110057 Provincial Emergency Program

FLOOD

Caller A :	RANDY CUNNINGHAM	**Time Logged :**	2011-05-26 15:37
Org :	EPC - VILLAGE OF TELKWA	**Incident Date Time :**	
Primary No :	Business250-846-5700 EOC	**Date Concluded :**	
Alt No :	s.22	**Received By :**	CHUCK
Alt No :		**RCMP No :**	
Subject :	FLOODING - EOC ACTIVATION	**BCAS Number :**	
		RCC Number:	
		ASE Number:	
Task Number :	120894	**Amount:$**	500
		Assigned To:	MAURIE H.

Incident Area : TELKWA
Incident Location : TELKWA - BULKLEY RIVER

Details:
Requesting task number for EOC activation to Level 1 for anticipated flooding of the Bulkley River.

Notifications:
15:40 briefed at PREOC, Maurie, RM - NWE - transferred through to Randy Cunningham, EPC - Telkwa
15:50 Maurie, RM NWE - tasking approved for Level 1 EOC activation
15:53 briefed at EOC Randy Cunningham, EPC - Telkwa

BRITISH COLUMBIA ENV Incident Report ENV 110062 Provincial Emergency Program

FLOOD

Caller A :	SANDY	**Time Logged :**	2011-05-27 16:45
Org :	NEA PREOC	**Incident Date Time :**	
Primary No :		**Date Concluded :**	
Alt No :		**Received By :**	YVONNE
Alt No :		**RCMP No :**	
Subject :	FLOODING - MAXAN FSR	**BCAS Number :**	
		RCC Number:	
		ASE Number:	
Task Number :	120703	**Amount:$**	1000
		Assigned To:	MICHAEL, RM
Incident Area :	BULKLEY NECHAKO REGIONAL DISTRICT		
Incident Location :	MAXAN FOREST SERVICE ROAD		

Details:
The road is washed out and access is cut off to eight homes.

Notifications:
e-mailed PECC.

Emergency Coordination Center
Phone 1-800-663-3456
Fax (250) 952-4872

BRITISH COLUMBIA — ENV Incident Report ENV 110067 — Provincial Emergency Program

FLOOD

Caller A :	LAURIE	**Time Logged :**	2011-05-30 12:42
Org :	NWE PREOC	**Incident Date Time :**	2011-05-30
Primary No :		**Date Concluded :**	
Alt No :		**Received By :**	YVONNE
Alt No :		**RCMP No :**	
Subject :	FLOOD - INAC	**BCAS Number :**	
		RCC Number:	
		ASE Number:	
Task Number :	120770	**Amount:$**	1000
		Assigned To:	BOB KELLY
Incident Area :	REGION HQ - NWE		
Incident Location :	GITWANGAK		

Details:

Requesting incident be opened for INAC for the Kitimat Stikine Regional District. They are requesting assistance with sandbags as they have water within a few feet of their water system pump.

Notifications:

1344 e-mailed NWE PREOC & PECC.

This report printed on: 2015-07-27 at 11:25:55

Emergency Coordination Center
Phone 1-800-663-3456
Fax (250) 952-4872

BRITISH COLUMBIA

General Information Report

Provincial Emergency Program

FLOOD
SANDBAGS

Caller : s.22

Time Logged : 2011-05-12 17:19

Organization :

PEP by Duty Officer : CHUCK

Primary No :

Alt No :

Alt No :

Incident Area : BULKLEY NECHAKO REGIONAL DISTRICT

PEP Region : NWE

Details :
Advised there is flooding on Sowchea Creek adjacent to their property on Sowchea Road within Bulkley Nechako Regional District near Fort St. James. The water is 25 yards from the home. Water is in the basement and the resident's want to protect the furnace and appliances. Require sand bags.

Response :
17:25 left message on cell Michael, RM NWE/NEA
17:27 briefed on cell Deborah Jones-Middleton, EPC - Bulkley Nechako Regional District
17:33 briefed Michael, RM NWE/NEA - transferred through to cell Deborah Jones-Middleton, EPC - Bulkley Nechako Regional District

Emergency Coordination Center
Phone 1-800-663-3456
Fax (250) 952-4872

BRITISH COLUMBIA

General Information Report

Provincial Emergency Program

FLOOD
ASSISTANCE

Caller :	DEBORAH JONES MIDDLETON	**Time Logged :**	2011-05-13 20:55
Organization :	EPC	**PEP by Duty Officer :**	MARIE
Primary No :	250-692-9411		
Alt No :			
Alt No :			
Incident Area :	BULKLEY NECHAKO REGIONAL DISTRICT	**PEP Region :**	NWE

Details :
Advised that she has received an email from a resident on Jardine Loop Road at Cluculz Lake showing the high water. She would like to talk with a RM to discuss what they should be doing with this.

Response :
2057 briefed Michael Duty RM, transferred to Deborah.
2105 Michael called back and advised that the RD will be arranging delivery of sandbags and sand to two residences in this area and Deborah will be calling in to obtain an incident number from the ECC.

Emergency Coordination Center
Phone 1-800-663-3456
Fax (250) 952-4872

BRITISH COLUMBIA

General Information Report

Provincial Emergency Program

FLOOD POTENTIAL

Caller :	BOB KELLY, DRM	**Time Logged :**	2011-05-17 13:10
Organization :	NEA PREOC	**PEP by Duty Officer :**	DONNA
Primary No :			
Alt No :			
Alt No :			
Incident Area :	BULKLEY NECHAKO REGIONAL DISTRICT	**PEP Region :**	NWE

Details :
Wanted to give the DM a heads up from Sandy, NWE, about the BNRD possibly issuing a local declaration due to a road wash out (can't recall the name).

Response :
Transferred to Sonia, DM to advise.

Emergency Coordination Center
Phone 1-800-663-3456
Fax (250) 952-4872

BRITISH COLUMBIA

General Information Report

Provincial Emergency Program

FLOOD
POTENTIAL

Caller :	s.22	**Time Logged :**	2011-05-17 21:16
Organization :	CONCERNED CITIZEN	**PEP by Duty Officer :**	CHUCK
Primary No :	Cellulas.22		
Alt No :			
Alt No :			
Incident Area :	BULKLEY NECHAKO REGIONAL DISTRICT	**PEP Region :**	NWE

Details :
Advised there is potential flooding near Burns Lake or Francois Lake. Karen Ogen, Chief of the Wetsuweten FN (5 minutes out of Burns Lake), within the RD (Deka Lake) at s.22 needs some assistance. Please call her as the community is being impacted by flooding.

Response :
21:20 Karen Ogen, Chief - Wetsuweten FN - advised the band office will be flooded, along with parts of the lower reserve - will be bringing an excavator in to assist with trenches/sand bagging - community is 12 miles out of Burns Lake - caller has contacted Brent at FNESS s.17 on this issue
21:25 briefed Bob, RM NEA/NWE
21:27 briefed on cell Sheldon Gagne, INAC - will be contacting Karen Ogen, Chief - Wetsuweten FN
21:30 briefed on cell Deborah Jones-Middleton, EPC BNRD
21:44 briefed Bob, RM NEA/NWE - transferred through to cell Deborah Jones-Middleton, EPC BNRD - the RD has sand bags, but would be unable to distribute bags this evening - will be receiving more sand bags tomorrow
22:15 briefed Sheldon Gagne, INAC - has been in contact with Karen Ogen, Chief - Wetsuweten FN

Emergency Coordination Center
Phone 1-800-663-3456
Fax (250) 952-4872

BRITISH COLUMBIA

General Information Report

Provincial Emergency Program

FLOOD
POTENTIAL

Caller :	s.22	**Time Logged :**	2011-05-17 22:36
Organization :	5 KM NORTH OF BURNS LAKE	**PEP by Duty Officer :**	CHUCK
Primary No :	Residences.22		
Alt No :			
Alt No :			
Incident Area :	BULKLEY NECHAKO REGIONAL DISTRICT	**PEP Region :**	NWE

Details :
Advised Peachie Creek traverses the caller's property, via a culvert that runs under the highway. The creek is over flowing and impacting his property. Caller stated that highways contractor has taken a look at the culvert and the water flow. Caller lives near Decker Lake.

Response :
22:40 briefed on cell Deborah, Jones-Middleton, EPC - BNRD, will give resident a call this evening

RESPONSE CLAIM SUBMISSION

Local Government Name: Wet'suwet'en First Nation

DFA Event/Task #: 120770

Is this the final claim? ☒ YES ☐ NO

Provincial Emergency Program

Site	Vendor	Invoice #	Invoice or bill of sale date	Date Goods or Services Received (if different from date of invoice)	Purpose	(A) Net Invoiced Costs (net of	(B) PST	Gross HST	Gross Invoice Total	(C) Eligible GST	Total Eligible = Columns A+B+C
WFN	Monolith Holdings	1528	24-May-11	17-May-11	Excavator work around office	2,040.00		244.80	2,284.80		2,040.00
WFN	Dean Wilson Trucking		26-May-11	18-May-11	Excavator flood control	430.00			430.00		430.00
WFN	The Concrete Man	4806	19-May-11		Sand	780.00			780.00		780.00
WFN	The Concrete Man	4802	19-May-11		Sand	620.00			620.00		620.00
WFN	The Concrete Man	4799	18-May-11		Sand	1,012.00			1,012.00		1,012.00
WFN	Starland Supply (2000) Ltd	56535	19-May-11		Poly	1,610.97		193.32	1,804.29		1,610.97
WFN	Home Hardware	124716	18-May-11		Shovels, sump pump and hose	305.83		36.70	342.53		305.83
WFN	Home Hardware		18-May-11		Pump and hose	79.45		9.53	88.98		79.45
WFN	Rainbow Gas Bar	788850	18-May-11		Fuel for pumps	87.33			87.33		87.33
											-
											-
											-
											-
											-
											-
											-
											-
						$ 6,965.58	$ -	$ 484.35	$ 7,449.93	$ -	$ 6,965.58

NOTE: *GST is reimbursed at the portion not recoverable by the GST rebate, as per the Public Service Body Rebate (GST) Regulations - municipalities 0%, public hospitals

SIGNED ELECTRONICALLY

Certified correct and/or services rendered
Provincial Program Director

Spending Authority | (Print Name)

RESP	ACCT	STOB	PROJECT
15J86	12711	7945	1540770

s.22

Comments | Inv PEP 120770 - 6965.58

SEP 28 2011

Distributions (Ministry of Attorney General) - FEP120770-6965.58, WET'SUWET'EN FIRST NATION

Invoice Total 6,965.58

Distribution Total 6,965.58

Invoice Distribution Entry and Inquiry - CAS1

Num	Amount	Account	Tax Code	Includes Tax	Description	GL Date
1	6,481.23	010.15J86.12200.7945.15A0770	HST 12		TASK 120770	28-SEP-2011
2	484.35	105.15OCG.00000.1575.1500000	HST 12		HST 12% Fully Recoverable	28-SEP-2011
3	-432.46	105.15OCG.00000.1575.1500000	HST 12		TASK 120770	01-MAR-2012
4	484.35	010.15J86.12200.7945.15A0770			TASK 120770	01-MAR-2012
5	-51.89	105.15OCG.00000.1575.1500000	HST 12		HST 12% Fully Recoverable	01-MAR-2012
6	51.89	105.15OCG.00000.1575.1500000			TASK 120770	01-MAR-2012
7	432.46	105.15OCG.00000.1575.1500000			TASK 120770	01-MAR-2012
8	-484.35	105.15OCG.00000.1575.1500000			TASK 120770	01-MAR-2012

Status: Validated   Accounted: Yes   PO Number:

Account Description: Public Saf.Flood.Emergency Program Act.Indian Reserve.PEP Tasks Fiscal Year 1999/2000.Blank Locati

View PO | View Receipt | Allocate | Reverse 1 | Calculate Tax

Wet'suwet'en First Nation
(Formerly known as Broman Lake Band)

INVOICE

PO Box 760
Burns Lake, BC V0J 1E0
Phone (250) 698-7307 Fax (250) 698-7480

INVOICE #20110609
DATE: JUNE 9, 2011

TO:
M.L Hurst, Regional Manager
North West Region PREOC
Suite 1B - 3215 Eby Street
Terrace, B.C.
V8G 2X8

FOR:
Task #120 770 – WFN Flood

DESCRIPTION	AMOUNT
Monolith Holdings (Excavate dykes around office)	3,230.00
Dean Wilson Trucking (Excavate Flood Control)	430.00
The Concrete Man (Yards of pit)	780.00
The Concrete Man (Yards of pit and road crush)	620.00
The Concrete Man (Yards of washed sand for bagging)	1,012.00
Starland Supplies (culverts and coupler)	1,804.29
Home Hardware (Sump pumps, kit, shovels)	342.53
Home Hardware (Sump pump and hose kit)	88.98
Rainbow (fuel for pumps)	87.33
TOTAL	$8,395.13

Make all cheques payable to Wet'suwet'en First Nation
Payment is due within 30 days.
If you have any questions concerning this invoice, contact Tracey at (250) 698-7307 ext. 230 or email wfnfinance@lakescom.net.

Thank you for your business!

1528

05/24/2011

1 of 1

Wet'suwet'en First Nation
Box 760
Burns Lake BC V0J 1E0

Wet'suwet'en First Nation

ITEM NO.	QUANTITY	UNIT	DESCRIPTION			
May 17	12	hr	290 excavator build dyke around office.drain off rising water	H	170.00	2,040.00
May 18	7	hr	290 excavator- clean up after water receeded	H	170.00	1,190.00
			H - HST 12% HST	HST exempt s.21		387.60

MONOLITH HOLDINGS LTD HST: #10374 9651 RT0001

3,617.60

Vendor # MON-01
Invoice # 1528

5044 400 2040 -

2040

- 7 hrs clean still needs to be completed.

Authorized to Pay

2040 -

Dean Wilson Trucking

~~Box 1021~~ 550 Nourse Sub #1
Burns Lake, B.C. ~~V0J 1E0~~ V0J 1E2
Phone: 692-4282
Cell: 692-6768
Fax: 692-3725

RECEIVED MAY 27 2011

SOLD TO: Wet'suwet'en First Nation
Box 760 Burns Lake B.C.
V0J 1E0

DATE: May 26/11

GST # R125366427

DATE	DESCRIPTION	HRS/YARDS	RATE	AMOUNT
May 18	Excavator Flood Control	2	155.00	310.00
	Lowbed	1	120.00	120.00

Vendor # DEA-02
Invoice # 05260
5044 400 430
430

SUBTOTAL 430.00

TOTAL AMOUNT DUE ON RECEIPT!
2% Service Charge per Month

____% PST on $________

____% GST on $________

PLEASE PAY BY INVOICE - NO STATEMENT ISSUED

TOTAL AMOUNT DUE ON RECEIPT 430.00

731009 BC Ltd. dba

THE CONCRETE MAN

2350 Fountain Frontage Rd
Burns Lake, BC V0J 1E1
Ph (250) 692-3324 Fax (250) 692-3368

Invoice

Date	Invoice #
5/19/2011	4806

Invoice To
Wet'suewt'en First Nation Box 760 Burns Lake, BC V0J 1E0

RECEIVED MAY 2 5 2011

Due Date	P.O. No.	Terms
6/3/2011	719753	Net 15

Description	Qty	Rate	Amount
Yards of Pit Run ordered by Barry May 19 afternoon. Delivered by William May 19 afternoon.	60	13.00	780.00

Vendor # CON-03
Invoice # 4806
719753
8044400 780-
Total 780-

Vendor # CON-03
Invoice # 4802
8044400 620-
Total 620-

Vendor # CON-03
Invoice # 4799
5044400 1012-
1012-

Thank you for your business.

Please pay by invoice. No statement issued. Service charge 2% per month on overdue accounts.

Total	$780.00
Payments/Credits	$0.00
Balance Due	$780.00

GST/HST No. 831136148

731009 BC Ltd. dba
THE CONCRETE MAN
2350 Fountain Frontage Rd
Burns Lake, BC V0J 1E1
Ph (250) 692-3324 Fax (250) 692-3368

Invoice

Date	Invoice #
5/19/2011	4802

Invoice To
Wet'suewt'en First Nation Box 760 Burns Lake, BC V0J 1E0

RECEIVED MAY 2 5 2…

719752

Due Date	P.O. No.	Terms
6/3/2011	Emergency Flooding	Net 15

Description	Qty	Rate	Amount
Yards of Pit Run delivered to Lower Reserve May 19 afternoon by William	20	13.00	260.00
Yards of Road Crush delivered to Lower Reserve May 19 afternoon by William	20	18.00	360.00
Chief Karen Ogen will provide PO later today. Material shipped before receiving PO due to emergency situation. Authorized to Pay			

Thank you for your business.	**Total**	$620.00
Please pay by invoice. No statement issued. Service charge 2% per month on overdue accounts.	**Payments/Credits**	$0.00
	Balance Due	$620.00

GST/HST No. 831136148

731009 BC Ltd. dba

THE CONCRETE MAN

2350 Fountain Frontage Rd
Burns Lake, BC V0J 1E1
Ph (250) 692-3324 Fax (250) 692-3368

Invoice

Date	Invoice #
5/18/2011	4799

Invoice To
Wet'suewt'en First Nation Box 760 Burns Lake, BC V0J 1E0

RECEIVED MAY 2 5 2011

Due Date	P.O. No.	Terms
6/2/2011	788848	Net 15

Description	Qty	Rate	Amount
Yards of Washed Sand for bagging for flood control at Lower Reserve in Palling	44	18.00	792.00
Truck & Trailer to deliver above to Lower Reserve on May 18 afternoon (2 double loads)	2	110.00	220.00
As ordered by Chief Karen Ogen May 18 afternoon			

Authorized to Pay

Thank you for your business.	**Total** $1,012.00
Please pay by invoice. No statement issued. Service charge 2% per month on overdue accounts.	**Payments/Credits** $0.00
	Balance Due $1,012.00

GST/HST No. 831136148

Starland Supply (2000) Ltd.
BOX 428, 165 FRANCOIS LAKE DR.
BURNS LAKE, BC V0J 1E0
PHONE (250) 692-7725 FAX (250) 692-3044
TOLL FREE 1-877-692-7725

IRLY BUILDING CENTRE

SOLD TO:
WET'SUWET'EN FIRST NATION
BOX 760
BURNS LAKE BC V0J 1E0

SHIP TO:
WETSUW-00 59157-00 BC
PH, (250)698-7307

DATE		INVOICE No.
05/19/11	03	56535
TIME	CUSTOMER'S P.O. NO.	SLSM
13:48	719751	RDH

*** INVOICE ***

STOCKKEEPING		ITEM NUMBER	DESCRIPTION	QUANTITY	PRICE	U/M	AMOUNT
3	EA	450MMX61M	450MMX6.1M POLY CULVERT	3	349.990	EA	1049.97 T 3
1	EA	450MMX915M	450MMX9.15M POLY CULVERT	1	435.000	EA	435.00 T 3
3	EA	COUPLER450	HC-COUPLER-SPLIT 450MM	3	27.000	EA	81.00 T 3
			DEL DELIVERY FEE				45.00 T

CHARGE 1804.29

Sub Total	1610.97
G.S.T. H.S.T.	193.32
P.S.T.	.00
TOTAL	1804.29

THANK YOU FOR SHOPPING AT
STARLAND SUPPLY YOUR LOCAL IRLY DEALER
GST/HST# 867029332RT0001

x [signature]
MERCHANDISE RECEIVED IN COMPLETE AND GOOD CONDITION

Thank You
CUSTOMER COPY

Home Hardware

BURNS LAKE HOME HARDWARE

[illegible] HEAD HWY
P O BOX 308
BURNS LAKE BC [illegible]
PHONE 250 692-[illegible]
FAX 250 692-[illegible]
EMAIL [illegible]burnslakehh[illegible]
[illegible]

Date	Loc	Invoice No.
[illegible]	[illegible]	[illegible]

Time	Customer P.O.	Sales ID
[illegible]	[illegible]	[illegible]

Loaded by:	Checked by:	Delivered by:

PH. [illegible]

*** INVOICE ***

Item Number	Description	Quantities	Price	U/M	Amount	Tax	Loc
[illegible]	[illegible]	[illegible]	9.090	EA	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	EA	[illegible]	T	[illegible]
[illegible]	[illegible]	[illegible]	21.??0	EA	21.[illegible]	T	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	EA	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	EA	[illegible]	T	[illegible]
[illegible]	[illegible]	4	6.4?0	EA	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	EA	[illegible]	T	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	EA	[illegible]	[illegible]	[illegible]

CHARGE 3 4 2 . 5 3

s.22

Sub Total	[illegible]
GST HST	[illegible]
PST	.00
TOTAL	[illegible]

BUSINESS NUMBER [illegible]

Thank You

PACKING SLIP

Sump pump for band office

BURNS LAKE HOME HARDWARE
270 YELLOWHEAD HWY
PO BOX 308
BURNS LAKE, BC V0J 1E0

****** CASH SALE ******

CASH-CO RECEIPT REQUIRED FOR RETUR

116 05/18/1

SALESMAN MJR INVOICE 124569 10:37

2125059 2 EA @ 8.490
HOSE KIT, SUMP PUMP 24' 16.98
T
1-1/4"
3246123 1 EA @ .990
COUPLING, POLY INS 1-1/4" .99
T
3224763 1 EA @ 1.490
CLAMP, HOSE ALL SS #20 1.49
T
13/16"
3175008 1 EA @ 59.990
PUMP, SUMP HEAVY DUTY 59.99
T
W/CORD

**********TRANSACTION RECORD**********

CARD	VISA
CARD NUMBER:	************ s.2
HOST DATE/TIME	11/05/18 10:35:49
Visa Credit	
A0000000031010	
C000008000	
AUTHORIZATION:	064397
REFERENCE:	065137371
SEQUENCE:	0010520070
PURCHASE:	**$88.98**

01/027 APPROVED - THANK YOU

** IMPORTANT **
RETAIN THIS COPY FOR YOUR RECORDS
****

VISA TENDER **88.98**

SUB TOTAL	79.45
TAX HST	9.53
TAX BC	.00
TOTAL	88.98
AMOUNT TENDERED	88.98
CHANGE	.00

THANK YOU FOR SHOPPING AT
BURNS LAKE HOME HARDWARE
BUSINESS NUMBER 100698863

Rainbow Motel
GST# R126281344
770 Hwy 16
Tel: 250-692-7747
Burns Lake, BC, CANADA V0J 1E0

PRODUCT---------QTY--x--PRICE----AMOUNT

#2@1=REGULAR GAS 72.157x$1.349 $97.34

SUB-TOTAL => $97.34
*TAX EXEMPT => HST INC. PUMP $-4.64
*TAX EXEMPT =>CarbonTax Gasoline $-3.21
*BCITE => BCITE-FUEL $-2.16

TOTAL => $87.33
Charge (+) $87.33

--BRITISH COLUMBIA INDIAN TAX REBATE--
MERCHANT #10500801 TERMINAL #10500801
REG.#7250002101 @:OGEN,KAREN
CARD:s.22 BARCODE#0
DATE:5/18/2011 9:38:26 PM CLERK#0269

I CERTIFY THAT I HAVE RECEIVED THE PROVINCIAL TAX EXEMPTION, AND I AM THE AUTHORIZED OWNER OF THE BCITE CARD

SIGNATURE:____________________

NAME:OGEN,KAREN
*TAX EXEMPT => HST INC. PUMP $-4.64
*TAX EXEMPT =>CarbonTax Gasoline $-3.21
*BCITE => BCITE-FUEL $-2.16

ACCOUNT#906 NAME:WET`SWE`TEN
Charge (+) $87.33
DATE:5/18/2011 9:38:26 PM CLERK#0269

WET`SWE`TEN (SIGNATURE)
PO Number 906
Name KAREN OGEN
#906 WET`SWE`TEN

#33610 R10500801 C0269 @20110518:2138

THANK YOU
PLEASE COME AGAIN

RECEIVED JUN 2 9 2011

PURCHASE ORDER

WET'SUWET'EN FIRST NATION
(Formerly Broman Lake Band)
P.O. Box 760
Burns Lake, BC V0J 1E0

708950

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, ETC.

TO: Rainbow Gas Bar

DATE May 18/11

FOR OYH

1 NA to reimburse

QUANTITY	DESCRIPTION	PRICE	UNIT	AMOUNT
2	Jerry Ogen fills for pumps	5048400 $87.33	Vendor # RAI-0; 33610; 7455.50	
	Total			87.33

DATE REQUIRED

TERMS

VIA

PLEASE SEND COPY(IES) OF YOUR INVOICE.

PURCHASING AGENT

PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO SHIP COMPLETE ORDER BY DATE SPECIFIED.

BRITISH COLUMBIA

TASK CHECK SHEET

Provincial Emergency Program

Task # 120770 RCC Incident # na Submission # 001

Group Wet'suwet'en First Nation Region N W E Area Burns Lake

Date Submitted 2011 Aug 25

Task Report Attached Yes No (Circle)

Task Registration Form Attached Yes No

TASK EXPENDITURE SUMMARY		
A.	**FUNDS COMMITTED FOR TASK**	$ 500.00
B.	**INVOICES ATTACHED AS FOLLOWS**	
	Personal Expenses	$
	Municipal/Society Expenses	$ 6,965.58
	Inland Waters	$
	Air Services (Not RCC)	$
	Contracts	$
	Miscellaneous	$
	TOTAL OF ATTACHED INVOICES	$ 6,965.58
C.	**TOTAL OF PREVIOUS INVOICES SUBMITTED**	$ 0.00
D.	TOTAL FUNDS EXPENDED TO DATE	$ 6,965.58
E.	OUTSTANDING INVOICES (i.e., Equip, Requisitions)	YES
F.	**FUNDS WHICH CAN BE DECOMMITTED**	$ 0.00

Hold Task Open Close Task

Regional Manager Comments

Regional Manager Signature [signature] Date 2011 Aug 25

March 2000

BRITISH COLUMBIA

TASK CHECK SHEET

Provincial Emergency Program

Task # 120770 RCC Incident # na Submission # 002

Group AANDC Region N W E Area NWE Region

Date Submitted 2012 Mar 02

Task Report Attached Yes No (Circle)

Task Registration Form Attached Yes No

	TASK EXPENDITURE SUMMARY	
A.	**FUNDS COMMITTED FOR TASK**	$ 500.00
B.	**INVOICES ATTACHED AS FOLLOWS**	
	Personal Expenses	$
	Municipal/Society Expenses	$
	Inland Waters	$
	Air Services (Not RCC)	$
	Contracts	$
	Miscellaneous	$
	TOTAL OF ATTACHED INVOICES	$
C.	**TOTAL OF PREVIOUS INVOICES SUBMITTED**	$ 6,965.58
D.	TOTAL FUNDS EXPENDED TO DATE	$ 6,965.58
E.	OUTSTANDING INVOICES (i.e., Equip, Requisitions)	NO
F.	**FUNDS WHICH CAN BE DECOMMITTED**	$ 0.00

Hold Task Open Close Task

Regional Manager Comments no further expenses anticipated

Regional Manager Signature [signature] Date 2012 Mar 05

March 2000

	From	To	Details
2011-05-21 11:43	**JACK LOVE** **NWE PREOC OPS**	**IAN**	**ENV 110038 FLOOD 2011/05/21 11:43:54** **FLOODING - WET-SUWET-EN FIRST NATION**
NWE	**250-615-4800** **BURNS LAKE**		**TASK 120770 Issued To: BOB KELLY** **Allocation: $1,000.00**

LOCATION: WET'SUWET'EN FIRST NATION

Advised the Band office and two homes are in danger of flooding and being sandbaged.

ACTION TAKEN:
11:50 briefed PECC D/DIR Clare Fletcher
12:00 left message for INAC Duty officer

PROVINCIAL EMERGENCY PROGRAM

DAILY TASK LOG

	From	To	Details
2011-05-17 11:35	**BOB KELLY** **RM** **250-614-6322**	**DAVID**	**ENV 110023 FLOOD 2011/05/17 11:35:59** **FLOODING 2011 - INAC** **TASK 120770 Issued To: BOB KELLY**
NWE	**REGION HQ - NWE**		**Allocation: $500.00**

LOCATION: REGION NWE

Requesting INAC task to assist with issues related to flooding in the NWE region.

ACTION TAKEN:

	From	To	Details
2011-05-17 21:s.22	**CONCERNED CITIZEN** **250-552-1726**	**CHUCK**	**ENV 110023 FLOOD UPDATE 2011/05/17 11:35:59** **FLOODING 2011 - INAC** **TASK 120770 Issued To: BOB KELLY**
NWE	**REGION HQ - NWE**		**Allocation: $500.00**

LOCATION: REGION NWE

RE: GIR 2011-05-17 21:16. Advised there is potential flooding near Burns Lake or Francois Lake. Karen Ogen, Chief of the Wetsuweten FN (5 minutes out of Burns Lake), within the RD (Deka Lake) at s.22 needs some assistance. Please call her as the community is being impacted by flooding.

ACTION TAKEN:
21:20 Karen Ogen, Chief - Wetsuweten FN - advised the band office will be flooded, along with parts of the lower reserve - will be bringing an excavator in to assist with trenches/sand bagging - community is 12 miles out of Burns Lake - caller has contacted Brent at FNESS (250-457-1687) on this issue
21:25 briefed Bob, RM NEA/NWE
21:27 briefed on cell Sheldon Gagne, INAC - will be calling Karen Ogen, Chief - Wetsuweten FN
21:30 briefed on cell Deborah Jones-Middleton, EPC BNRD
21:44 briefed Bob, RM NEA/NWE - transferred through to cell Deborah Jones-Middleton, EPC BNRD - the RD has sand bags, but would be unable to distribute bags this evening - will be receiving more sand bags tomorrow
22:15 briefed Sheldon Gagne, INAC - has been in contact with Karen Ogen, Chief - Wetsuweten FN

PROVINCIAL EMERGENCY PROGRAM

DAILY TASK LOG

	From	To	Details
2011-06-01 16:55	**MAURIE RM**	**YVONNE**	**ENV 110067 FLOOD UPDATE 2011/05/30 12:42:14** **FLOOD - INAC - KITIMAT STIKINE REGIONAL DISTRICT** **TASK 120770 Issued To: BOB KELLY**
NWE	**REGION HQ - NWE**		**Allocation: $1.000.00**

LOCATION: GITWANGAK

Requests that the incident be changed from Kitimat Stikine Regional District to NWE Region.

ACTION TAKEN:

PROVINCIAL EMERGENCY PROGRAM

DAILY TASK LOG

	From	To	Details
2011-05-30 12:42	**LAUDIE** **NWE PREOC**	**YVONNE**	**ENV 110067 FLOOD 2011/05/30 12:42:14** **FLOOD - INAC - KITIMAT STIKINE REGIONAL DISTRICT** **TASK 120770 Issued To: BOB KELLY**
NWE	**KITIMAT DISTRICT**		**Allocation: $1,000.00**

LOCATION: GITWANGAC

Requesting incident be opened for INAC for the Kitimat Stikine Regional District. They are requesting assistance with sandbags as they have water within a few feet of their water system pump.

ACTION TAKEN:
1344 e-mailed NWE PREOC & PECC.

SIMON FRASER UNIVERSITY
THINKING OF THE WORLD

SCHOOL OF COMMUNICATION

8888 UNIVERSITY DRIVE
BURNABY, BRITISH COLUMBIA
CANADA V5A 1S6
Telephone: (778) 782-4921
Fax: (778) 782-4024

INVOICE

To:
Emergency Management British Columbia
PO Box 9201 Stn Prov Govt
Victoria, BC V8W 9J1
Canada

Invoice Date: 15 June, 2011
Invoice #: SFU/EMBC-11-01

Services rendered: August 6-7, 2010
Preparation of and repairs to AMECom vehicle for spring and summer readiness.

FEES:

AMECom			
Repairs, supplies and preparation (receipts attached)			$10,557.55
Communications Tech Specialist (timesheet attached)			
Peter Anderson	232 hours	@ $60.00 per hour	13,290.00
Sub-total			23,847.55
HST @ 12% (Reg 11852 0725)			2,861.71
GRAND TOTAL			**$26,709.26**

Please make payment payable to **Simon Fraser University** and send Attention: Ms. Lucie Menkveld c/o School of Communication at the above address. For direct deposit to SFU, please specify "For Provincial Emergency Program #21-159073".

Communications Tech Specialists

Peter Anderson	Apr. 8	8	hours
	Apr. 9	8	
	Apr. 10	3	
	Apr. 11	9	
	Apr. 14	9	
	Apr. 16	10	
	Apr. 17	4	
	Apr. 18	10	
	Apr. 19	9	
	Apr. 20	10	
	Apr. 22	10	
	Apr. 23	10	
	Apr. 25	9	
	Apr. 26	9	
	Apr. 27	10	
	Apr. 30	10	
	May 1	6	
	May 2	9	
	May 4	9	
	May 5	9	
	May 6	10	
	May 8	5	
	May 9	8	
	May 11	5	
	May 12	10	
	May 13	6	
	May 14	8	
	May 16	9	
Total		232	hours

MERIDIAN RV MFG LTD
1690 COAST MERIDIAN RD
PORT COQUITLAM, BC
CA
V3C 3T8
604-941-8635

09:40am TUE 26 APR 11
INVOICE# 028713 CODE# AO
CUSTOMER 999 - CASH SALE
TAX REG# R103640611
Tax Exemption Number: 7160017801

****

1.00	804-12	12.98	12.98
	- GEOCEL PROFLEX RV, BLA		
2.00	804-6	12.98	25.96
	- SEALANT B/WHITE PROFLE		
1.00	180-4	10.50	10.50
	- BUTYL 1/8" X 3/4" CHEM		

Subtotal: 49.44
Tax - CAN: 5.93
Total: 55.37

****

Payments: MASTERCARD 55.37

Thank you for your business. No refunds after 7 days. Parts must be in re-sellable condition or 20% restocking fee may apply. Absolutely no returns on electrical or propane.

****
RONA 126 COQUITLAM
2798 BARNET HIGHWAY
COQUITLAM B.C.
V3B 1B8
FAX: 604-944-1655
TEL: 604-464-5522
GST NO: 888769312RT0001
HST NO: 888769312RT0001
****
999999
COMPTANT / CASH

INVOICE 5272372 CASH: 017 CLERK: 349 TERM: TAF DATE: 22/04/11 TIME: 13:24:57

PIPE SEMI-RIGID N/INS AL 6"X8'
(029180293)
1.00 EA @ $13.99 $13.99 H
VENT HOOD FOR EXHAUST 6"WHITE
(029180857)
1.00 EA @ $9.33 $9.33 H

SUB-TOTAL:	$23.32
HST 12%:	$2.80
TOTAL:	$26.12
CURRENCY: CA	
MASTER CARD	$26.12
CHANGE	$0.00

CARD NUMBER : s.22
AUTHORIZATION: 05*162448

Carte/card : AIR MILES
s.22

****
YOU COULD WIN $1,000 in RONA gift cards!
To participate, answer a short survey on
www.opinion.rona.ca

Access code:
A4M61260-2J8HAJ
Contest ends: 02/05/11
****
****

PEP

****
RONA 126 COQUITLAM
2798 BARNET HIGHWAY
COQUITLAM B.C.
V3B 1B8
FAX: 604-944-1655
TEL: 604-464-5522
GST NO: 888769312RT0001
HST NO: 888769312RT0001
****
999999
COMPTANT / CASH

INVOICE 5273237
CASH: 028
CLERK: 349
TERM: TAF
DATE: 23/04/11
TIME: 08:36:54

---

6 GALV TAKE OFF UNIV RD (029180341)
1.00 EA @ $12.31 $12.31 H
RONA DROP SHEET 8'X12' (028013209)
1.00 EA @ $2.52 $2.52 H
RONA DROP SHEET 8'X12' (028013209)
1.00 EA @ $2.52 $2.52 H
RONA DROP SHEET 8'X12' (028013209)
1.00 EA @ $2.52 $2.52 H
RONA DROP SHEET 8'X12' (028013209)
1.00 EA @ $2.52 $2.52 H

SUB-TOTAL: $22.39

HST 12%: $2.69

TOTAL: $25.08
CURRENCY: CA
MASTER CARD $25.08
CHANGE $0.00

CARD NUMBER : s.22
AUTHORIZATION: 05*113645

Carte/card : AIR MILES
s.22

****
YOU COULD WIN $1,000 in RONA gift cards!
To participate, answer a short survey on
www.opinion.rona.ca

Access code:
A4N81280-2J8S8P
Contest ends: 03/05/11
****
****

YOU CAN DO IT, WE CAN HELP

More savin
More doing

1069 NICOLA DRIVE, PORT COQUITLAM, B.
RHONDA BRAYSHAW-STORE MGR 604-468-336

7145 00011 31135 25/04/11 09:02
CASHIER YEW-CHENG - YXT96M

742366999757	SILVER TAPE <A>	
2@8.39		16.7
046878916043	3ARMSPRINK <A>	
2@5.99		11.9
076607478559	SANDPAPER <A>	3.9
068797150483	GREEN TAPE <A>	
2@5.39		10.7
056438133018	TURPNT 946ML <A>	5.9
183413	Environ. Fee <A,U>	
2@0.25 EACH		0.5
076607495020	SPONGE SANDR <A>	
2@1.95		3.9
6927732930006	1" PERF PLUS <A>	
2@4.98		9.9
053213000625	TRMCLD 946ML <A>	13.5
660312	BAG FEE <A,U>	
EACH		0.0

SUBTOTAL	77.5
PST/QST	0.0
GST/HST	9.3
TOTAL	$86.8

XXXXXXXXXXX s.22 MASTERCARD 86.8
AUTH CODE 120332/0116587 T
P.O.#/JOB NAME: 0

<U> - NON-DISCOUNTABLE ITEM

7145 11 31135 25/04/2011 3639

12% HST R135772911

RETURN POLICY DEFINITIONS

POLICY ID		DAYS	POLICY EXPIRES O
A	1	90	24/07/2011

THE HOME DEPOT RESERVES THE RIGHT TO LIMIT / DENY RETURNS. PLEASE SEE THE RETURN POLICY SIGN IN STORES FOR DETAILS.

KEEP YOUR RECEIPT FOR FASTER RETURNS
SHOP ONLINE AT WWW.HOMEDEPOT.CA
YOU CAN DO IT, WE CAN HELP
****

****
RONA 126 COQUITLAM
2798 BARNET HIGHWAY
COQUITLAM B.C.
V3B 1B8
FAX: 604-944-1655
TEL: 604-464-5522
GST NO: 888769312RT0001
HST NO: 888769312RT0001
****
999999
COMPTANT / CASH

INVOICE CASH: 017 DATE: 22/04/11
5272372 CLERK: 349 TIME: 13:24:57
TERM: TAF

PIPE SEMI-RIGID N/INS AL 6"X8'
(029180293)
1.00 EA @ $13.99 $13.99 H
VENT HOOD FOR EXHAUST 6"WHITE
(029180857)
1.00 EA @ $9.33 $9.33 H

SUB-TOTAL: $23.32

HST 12%: $2.80

TOTAL: $26.12
CURRENCY: CA
MASTER CARD $26.12
CHANGE $0.00

CARD NUMBER : s.22
AUTHORIZATION: 05*162448

Carte/card : AIR MILES
s.22

****
YOU COULD WIN $1,000 in RONA gift cards!
To participate, answer a short survey on
www.opinion.rona.ca

Access code:
A4M61260-2J8HAJ
Contest ends: 02/05/11
****
****

****
RONA 126 COQUITLAM
2798 BARNET HIGHWAY
COQUITLAM B.C.
V3B 1B8
FAX: 604-944-1655
TEL: 604-464-5522
GST NO: 888769312RT0001
HST NO: 888769312RT0001
****
999999
COMPTANT / CASH

INVOICE	CASH: 017	DATE: 22/04/11
5271743	CLERK: 434	TIME: 10:19:24
	TERM: TAF	

HOSE GARDEN 7895800 (051013143)
1.00 EA @ $10.99 $10.99 H
HOSE GARDEN 7895800 (051013143)
1.00 EA @ $10.99 $10.99 H
HOSE GARDEN 7895800 (051013143)
1.00 EA @ $10.99 $10.99 H
CONNECTOR MULTIPLE GB9101 (051060780)
1.00 EA @ $19.99 $19.99 H

SUB-TOTAL:	$52.96
HST 12%:	$6.36
TOTAL:	$59.32
CURRENCY: CA	
MASTER CARD	$59.32
CHANGE	$0.00

CARD NUMBER : s.22
AUTHORIZATION: 05*131914

Carte/card : AIR MILES
s.22

****
YOU COULD WIN $1,000 in RONA gift cards!
To participate, answer a short survey on
www.opinion.rona.ca

Access code:
A4M61260-53JZWZ
Contest ends: 02/05/11
****
****

Apr 20, 2011
817009
1:08:58PM
BGP

KMS Tools & Equipment Ltd.

110 Woolridge St.
Coquitlam, BC. V3K 5V4
Phone: (604) 522-5599 FAX: (604) 522-0638
www.kmstools.com

54595 HST/GST REG. NUMBER
ANDERSON, PETER R102863255

RRT-11000	WHEEL,CUT-OFF 3" ECONOMY		
6	0.99		5.94
Reg. Price	1.99	Savings 6.00	
MOR-MMAMF15	MANDREL,CUT OFF WHEEL		
1	9.99		9.99
Reg. Price	10.99	Savings 1.00	
DER-72232	BIT,PHIL #2X 3-3/4" RED		
1	2.49		2.49
DER-72222	BIT,PHIL #2X 2" RED		
1	1.29		1.29
DER-72221	BIT,PHIL #1X 2" GREEN		
1	1.29		1.29
DER-72231	BIT,PHIL #1X 3-3/4" GREEN		
1	2.49		2.49
DER-72233	BIT,PHIL #3X 3-3/4" BLACK		
1	2.49		2.49
DER-72223	BIT,PHIL #3X 2" BLACK		
1	1.29		1.29
		Sub-total :	27.27
		HST	3.27
		Total :	30.54

Total Savings: 7.00

Payment

Paid By Mastercard 30.54
Total Payment : 30.54

Change Due 0.00

This original receipt required for warranty, refund or exchange. A restocking fee may be charged. Refunds issued by original method of payment. After 30 days, instore credit will be issued.

Thank you for shopping at
KMS Tools & Equipment

CANADIAN TIRE #609**
*****HOPE DISTRIBUTION & SALES INC.*****
*****3100 2850 SHAUGHNESSY ST.**********
PORT COQUITLAM, B.C. PHONE 604-468-6951
HST REGISTRATION # 872688890
AUTO SERVICE DEPT. PHONE 604-468-6973
REG #:3 04/22/2011 13:51:10 TRANS #:92
OPERATOR #: 60931 Float: 001

093-6614-2	METAL LED FLASH	$	3.99
025-3261-2	TELESCOPING INS	$	7.99
058-0011-8	MIRROR,INSPECT.	$	7.49
	SUBTOTAL	$	19.47
	12% HST	$	2.34
	5% HST	$	0.00
	T O T A L	$	21.81
	M/C TEND	$	21.81

M/C PURCHASE s.22
M/C #: ***********
CARD READ
2011/04/22 16:51:24
REFERENCE #: 66026430 0010010010 S
AUTHORIZATION #: 165124
01 APPROVED - THANK YOU 027

You could instantly win an
--- iPod ---
Plus enter for a chance to win
*** $1000 CASH! ***
Tell us how we did today
by completing our online survey at:
www.tellcdntire.com
- OR - via telephone : 1-888-431-5595
PRIZES available to be WON DAILY!!
No purchase necessary. Must be legal
age and answer a skill testing
question. Odds of winning depends
on total entries received.
Contest ends April 30 2011

6422-9060-90200-109318

006091104225609310000010092

NO RECEIPT, STORE CREDIT ONLY.

Returns must be in original condition &
packaging, with original receipt and CT
money, within 90 days for full refund.

MERIDIAN RV MFG LTD
1690 COAST MERIDIAN RD
PORT COQUITLAM, BC
CA
V3C 3T8
604-941-8635

08:49am WED 20 APR 11
INVOICE# 028392 CODE# A0
CUSTOMER 999 - CASH SALE
TAX REG# R103640511
Tax Exemption Number: 7160017801
****

3.00 804-4	12.95	38.85
- SEALANT CLEAR PROFLEX		
1.00 796-1	26.95	26.95
- PLAS-T-COTE-WHITE. QTS		

Subtotal:	65.80
Tax - CAN:	7.90
Total:	73.70

****
Payments: MASTERCARD 73.70

Thank you for your business. No refunds after 7 days. Parts must be in re-sellable condition or 20% restocking fee may apply. Absolutely no returns on electrical or propane.

MERIDIAN RV MFG LTD
1690 COAST MERIDIAN RD
PORT COQUITLAM, BC
CA
V3C 3T8
604-941-8635

03:36pm SAT 14 MAY 11
INVOICE# 030161 CODE# BM
CUSTOMER 999 - CASH SALE
TAX REG# R103540611
Tax Exemption Number: 7160017801
****
1.00 804-3 12.95 12.95
- SEALANT WHITE PROFLEX

Subtotal: 12.95
Tax - CAN: 1.55
Total: 14.50
****
Payments: MASTERCARD 14.50

Thank you for your business. No refunds after 7 days. Parts must be in re-sellable condition or 20% restocking fee may apply. Absolutely no returns on electrical or propane.

RBP

CANADIAN TIRE #481
11969-200th Street, Maple Ridge
Phone (604) 460-4664
*********GST#883559692*********
REG #:2 05/14/2011 16:05:46 TRANS #:126
OPERATOR #: 67 Float: 001

2X020-3682-0	@ $ 17.990 ea.		
	H4701 SEALED BE	$	35.98
2X064-1002-8	@ $ 3.990 ea.		
	GUN,CAULKING CA	$	7.98
067-0342-8	SUPER GLUE,AC 2	$	1.79
	SUBTOTAL	$	45.75
	12% HST	$	5.49
	5% HST	$	0.00
	T O T A L	$	51.24
	M/C TEND	$	51.24

M/C PURCHASE
M/C #: *********** s.22
CARD READ
2011/05/14 19:06:16
REFERENCE #: 66026430 0010010010 S
AUTHORIZATION #: 190616
01 APPROVED - THANK YOU 027

You could instantly win an
--- IPod ---
Plus enter for a chance to win
*** $1000 CASH! ***
Tell us how we did today
by completing our online survey at:
www.tellcdntire.com
- OR - via telephone : 1-888-431-5595
PRIZES available to be WON DAILY!!
No purchase necessary. Must be legal
age and answer a skill testing
question. Odds of winning depends
on total entries received.
Contest ends May 31 2011

6516-1140-28400-177

004811105142670000000010126

THANK YOU FOR SHOPPING AT CANADIAN TIRE
** 14 DAY PRICE PROTECTION GUARANTEE **

L-3 ESSCO

90 Nemco Way, Ayer, MA 01432
Tel: (978)568-5100 FAX (978)772-7583

SHIPPING INVOICE

OUR ORDER NO.	PAGE	TCN	P/L NUMBER
V11-4048	1 of 1	44364	

SHIP TO:	SOLD TO:
Artig Fabricating Welding Ltd. 3008 A & B Spring Street Port Moody, B.B. V3H 1Z8 Canada ATTN: Darrell Schmidt TEL: 604-461-3520	

CUSTOMER'S ORDER NO.	DATE SHIPPED	Partial OR Complete	CARRIER
	May 2-11		Euro American

NO. OF PKG.	DIMENSIONS	TERMS	TRACING NO.	DELIVERY DATE
2	X X INCHES	DDU		

TYPE OF PKG.	DIMENSIONS	GROSS WEIGHT		PPD
Boxes	X X CM	105 LBS	KG	X
	TOTAL: 12 CUBIC FEET	NET WEIGHT 97 LBS	KG	COLLECT

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT VALUE	TOTAL VALUE
			Box 1 of 2 Net Weight: 95 Lbs. Gross Weight: 101 Lbs. Dimensions: 83"L x 14"W x 15"H Cube: 11		
1		1	008-880 10' x 12' Vinyl Flooring	50.00	50.00
			Box 2 of 2 Net Weight: 2 Lbs. Gross Weight: 4 Lbs. Dimensions: 12"L x 12"W x 12"H Cube: 1		
2		2	011-880 Scene Light, 12V	162.00	324.00
					374.00

"These commodities are being exported from the United States in accordance with the U.S. Department of Commerce to: Port Moody, B.C. Canada for use by Artig Fabricating Welding Ltd. Diversion Contrary to U.S. Law is prohibited. In accordance with U.S. Law (Title 15 CFR Part 746 and Supplement No. 1 to Part 774; and Title 31 CFR) resale/re-export or transfer to certain designated countries is prohibited without prior written consent of the U.S. Department of Commerce.

Seller certifies that the goods and services covered by this invoice were produced in compliance with the Fair Labor Standard Act of 1938 as amended.

Debra A. Ranno Debra A. Ranno
L-3 ESSCO

INVOICE

ARCTIC FAB & WELD
3008 - A & B Spring St.
Port Moody, B.C. V3H 1Z8
461-3520

516232

DATE May 16 2011
TAX REG. NO.

SOLD TO Simon Fraser	SHIP TO
ADDRESS University	ADDRESS

CUSTOMER'S ORDER	SOLD BY	TERMS	FOB	VIA

QUANTITY	DESCRIPTION	PRICE	UNIT	AMOUNT
	Material			976.55
	Labour			3050.00
	Amecom Inside			
	Flooring Repair			
	& Sealing		Sub	4026.55
			GST/HST	483.19
			PST	
			TOTAL	4509.74

STAPLES 51E

INTERCONTINENTAL TRUCK BODY (B.C.) INC.

5285 - 192nd Street
Surrey, B.C. V3S 8E5

Business: (604)-576-2971
Fax: (604)-576-1304

INVOICE: 45463
DATE: MAY 13/11
GST: R860928365

TO:
SFU, FAUCILITIES MANGEMENT
8888 UNIVERSITY DRIVE
BURNABY, BC
V5A 1S6

SHIP TO:
WO #15814
ATTN: PETER ANDERSON

Account:	s.17	Order Date:	MAY 13/11
P.S.Tax:		Order No:	
Phone:	604-817-1729	Order Ref:	
Salesman:	SM STEVE MacDUFF	Terms:	
Ship By:		Deliv.Date:	

DESCRIPTION	AMOUNT
COMPLETE WORK AS FOLLOWS	
INSTALL 8 X 8 SECTION OF LONSEAL FLOORING	
INSTALLED ON SITE IN CUSTOMER'S TRAILER	
LABOUR & MATERIAL	734.85

THANK YOU FOR CHOOSING I.T.B.

Sub-Total...	734.85
HST-Federal	36.74
HST-Provincial	51.44
INVOICE TOTAL...	823.03

INTERCONTINENT
5285 192 ST
SURREY, BC
V3S 8E5
604-576-2971

SALE

Clerk #: 0005
MID: 8013758795
TID: 00692500080137587950003
Entry Method : M
Inv/Tkt#: 45463
REF #: 1
15:48:20
2011/05/13
Trace:0001

APPROVED

Appr Code: 184821
MASTERCARD s.22
****
AMOUNT **$823.03**

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS AND/OR SERVICES IN THE AMOUNT OF THE TOTAL SHOWN HEREON
LE TITULAIRE DE LA CARTE AVOIR RECU DES MARCHANDISES OU SERVICES POUR LE MONTANT CI-DESSOUS

THANK YOU / MERCI

CUSTOMER COPY

The Will-Burt Company
169 S. Main Street
Orrville OH 44667
330-682-7015

WILL-BURT

Invoice Number: 50030209
Page: 1 of 2
Date: 09-May-2011
Salesperson:
Regular Invoice

Tax ID: 34-0620280

Currency: USD US Dollar

Tax ID:

999999 11125

BILL TO
MISC CREDIT CARD/CASH
MAST & LIGHTING CUSTOMERS

USA

11125

SHIP TO
DIRK FOR SCHOOL OF COMMUNICATION
MAST
1516 MARINE CRESCENT
PH: 604/290-5938
COQUITLAM, BC
V3J 5X5 CANADA

CANADA

Order	Purchase Order	Ship Via	Terms
MS00028420	VERBAL/C-CARD	UPS-Next Day Air	1% 10 Net 30

Line/Rel	Qty Ordered	Qty Shipped	Back Order	Unit Price	Extended Price
1	1.00	1.00	0.00	232.00000	232.00

CI:
Item: 902381
Description: CEILING PLATE 6.75 CLR ANODIZE
U/M: EA
Date Shipped: 09-May-2011

Packing Slip: 30826

Line/Rel	Qty Ordered	Qty Shipped	Back Order	Unit Price	Extended Price
2	2.00	2.00	0.00	10.50000	21.00

CI:
Item: 902382
Description: GASKET 6.75-FOR INTERNAL MTG. KIT
U/M: EA
Date Shipped: 09-May-2011

Packing Slip: 30826

CREDIT CARD ORDER FOR REPLACEMENT
PARTS - CUSTOMER TO RETURN WRONG
PARTS FOR CREDIT - PLEASE REF: RMAM# 2326
ON PACKAGE - RETURN TO: THE WILL-BURT CO.
401 COLLINS BLVD., ORRVILLE, OH 44667
ATTN: RMAM# 2326

The Will-Burt Company
169 S. Main Street
Orrville OH 44667
330-682-7015

WILL·BURT

Invoice Number: 50030209
Page: 2 of 2
Date: 09-May-2011
Salesperson:
Regular Invoice
Tax ID: 34-0620280

Currency: USD US Dollar

Tax ID:
999999 11125

BILL TO
MISC CREDIT CARD/CASH
MAST & LIGHTING CUSTOMERS

USA

11125

SHIP TO
DIRK FOR SCHOOL OF COMMUNICATION
MAST
1516 MARINE CRESCENT
PH: 604/290-5938
COQUITLAM, BC
V3J 5X5 CANADA

CANADA

Order	Purchase Order	Ship Via	Terms
MS00028420	VERBAL/C-CARD	UPS-Next Day Air	1% 10 Net 30

Line/Rel	Qty Ordered	Qty Shipped	Back Order	Unit Price	Extended Price

Sales Amount	253.00
Misc Charges	0.00
Freight	95.07
Sales Tax	0.00
Sales Tax2	0.00
Prepaid Amount	0.00
Total	348.07

Thank You For Your Business

SEND PAYMENT TO: DRAWER #641673, P.O. BOX 64000, DETROIT, MI 48264-1673

The Will-Burt Company
169 S. Main Street
Orrville OH 44667
330-682-7015

WILL-BURT

Invoice Number: 50029954
Page: 1 of 2
Date: 20-Apr-2011
Salesperson:
Regular Invoice

Tax ID: 34-0620280

Currency: USD US Dollar

Tax ID:

999999 11109

BILL TO
MISC CREDIT CARD/CASH
MAST & LIGHTING CUSTOMERS

USA

11109

SHIP TO
PETER ANDERSON
SCHOOL OF COMMUNICATION
SIMON FRASER UNIVERSITY
888 UNIVERSITY DRIVE
BURNABY, BC, V5A 1S6

CANADA

Order	Purchase Order	Ship Via	Terms
MS00028173	VERBAL/C-CARD	United Parcel Service 1-800-742-5877	1% 10 Net 30

Line/Rel	Qty Ordered	Qty Shipped	Back Order	Unit Price	Extended Price
1	1.00	1.00	0.00	344.31000	344.31

CI:
Item: 902539
Description: SEAL RUBBER SET 3.00 THRU 6.00
U/M: EA
Date Shipped: 20-Apr-2011

Packing Slip: 30564

Line/Rel	Qty Ordered	Qty Shipped	Back Order	Unit Price	Extended Price
2	1.00	1.00	0.00	233.45000	233.45

CI:
Item: 902540
Description: EXPANDER SET- 3.00 THRU 6.00
U/M: EA
Date Shipped: 20-Apr-2011

Packing Slip: 30564

Line/Rel	Qty Ordered	Qty Shipped	Back Order	Unit Price	Extended Price
3	1.00	1.00	0.00	0.00000	0.00

CI:
Item: 900600
Description: TMD MAST LUBE(ETNA)
U/M: EA
Date Shipped: 20-Apr-2011

Packing Slip: 30564

CREDIT CARD ORDER - CALL JEFF
WITH UPS CHARGE ---

The Will-Burt Company
169 S. Main Street
Orrville OH 44667
330-682-7015

WILL-BURT

Invoice Number: 50029954
Page: 2 of 2
Date: 20-Apr-2011
Salesperson:
Regular Invoice

Tax ID: 34-0620280

Currency: USD US Dollar

Tax ID:

999999 11109

BILL TO
MISC CREDIT CARD/CASH
MAST & LIGHTING CUSTOMERS

USA

11109

SHIP TO
PETER ANDERSON
SCHOOL OF COMMUNICATION
SIMON FRASER UNIVERSITY
888 UNIVERSITY DRIVE
BURNABY, BC, V5A 1S6

CANADA

Order	Purchase Order	Ship Via	Terms
MS00028173	VERBAL/C-CARD	United Parcel Service 1-800-742-5877	1% 10 Net 30

Line/Rel	Qty Ordered	Qty Shipped	Back Order	Unit Price	Extended Price

Sales Amount	577.76
Misc Charges	0.00
Freight	22.52
Sales Tax	0.00
Sales Tax2	0.00
Prepaid Amount	0.00
Total	600.28

Thank You For Your Business

SEND PAYMENT TO: DRAWER #641673, P.O. BOX 64000, DETROIT, MI 48264-1673

ENT'D APR 21 2011

Packing Slip Report

20-Apr-2011

WILL-BURT

From Warehouse: MAIN

Page: 1
Packing Slip: 30564

From:

The Will-Burt Company
EIN NO: 34-0620280
169 S. Main Street
Orrville OH 44667
USA

Bill To: 999999

MISC CREDIT CARD/CASH
MAST & LIGHTING CUSTOMERS

USA

Ship To: (11109)

PETER ANDERSON
SCHOOL OF COMMUNICATION
SIMON FRASER UNIVERSITY
888 UNIVERSITY DRIVE
BURNABY, BC, V5A 1S6

CANADA

Order Contact:

1% 10 Net 30

Pack Date	Order#	Cust PO	Freight Terms	Ship Via
20-Apr-2011	MS00028173	VERBAL/C-CARD	Prepaid	United Parcel Service 1-800-742-587

Line/Release:	Item	UM	Qty Ordered	Qty Shipped	Qty Bkorder
1	902539	EA	1.00	1.00	0.00
	SEAL RUBBER SET 3.00 THRU 6.00	Rev:			
2	902540	EA	1.00	1.00	0.00
	EXPANDER SET- 3.00 THRU 6.00	Rev:			
3	900600	EA	1.00	1.00	0.00
	TMD MAST LUBE(ETNA)	Rev:			

CREDIT CARD ORDER - CALL JEFF
WITH UPS CHARGE ---

496796 APR 20, 2011
SVC STD BL WT ACT WT 2.4 LBS #PK 1
TRACKING# 1Z4987986844004741 3.0 LBS
INVOICE NO.: MS28173 ALL CURRENCY USD
PURCHASE NO.: VERBAL?C-CARD

HC 7.50
SHIPMENT NR RATE CHARGES: CNS 0.00 FRT: SHP D&T: REC
DV 0.00 SVC 15.02 USD
DC 0.00 COD 0.00 RS 0.00
AH 0.00 DGD 0.00
TOT NR CHG 15.02 PR 0.00 ROD 0.00
NR+HANDLING 22.52

FOB/FCA - Orrville Ohio

The Will-Burt Company

Solutions that keep you talking

Chroma Communications Inc.	1516 Marine Crescent Coquitlam, BC V3J 5X5 Tel: 604-290-5938 chromacommunications@telus.net

INVOICE

Invoice Number : 020611
Purchase Order # :

Date: June 14, 2011

Client:
Simon Fraser University
Attention: Peter Anderson
8888 University Dr.
Burnaby, BC

Project: AMEC mast repair

QTY	DESCRIPTION	UNIT	AMOUNT
1	parts and supplies: hex bolts; varsol; courier (US duty)		$ 35.47
31.5	manhours – remove antennas and mast; clean mast; reinstall mast, new gaskets and antennas; test mast system; lubricate compressor	$ 80.00	$ 2,520.00

GST number: R104957402
Payment Terms: On receipt

Subtotal	$ 2,555.47
HST Tax 12%	$ 306.66
Credit	
Please Pay - Total	$ 2,862.13

Thank You

Dieseltech Truck Repair

Bill To	SFU Facilities Services 8888 University Dr. Burnaby, BC V5A 1S6 Canada	Plate	s.22
		Description	2004
		Make	GMC 5500
		Engine	N/A
		Odometer	10,354
Bob's Phone	s.22	VIN	s.22
Fax	(778) 782-4521		
Pager	(604) 640-1014		
Email	bbb@sfu.ca	PO #	N/A
		Work Order #	0000010714
Invoice Date	Jun 13 2011	**Invoice #**	**0000010164**
Appointment	Jun 06 2011 4:17 pm	Svc Advisor	Keith
Promised	Jun 06 2011 6:17 pm	Technician	019

Services Performed

MVI Truck						
DECAL# EF71809 EXP. 06/30/2012						
Labor	.00	hrs.	$0.00	/ hr.	$160.00	H*
				Sub	$160.00	
Windshield Wiper Blades - Replace						
Includes removal of components for access.						
Technical Service Rate					$13.73	H*
WIPER BLADE	2.00	Units			$37.96	H
				Sub	$51.69	
Brake Adjust						
ADJUST E-BRAKE.						
Technical Service Rate					$22.88	H*
				Sub	$22.88	
Wet Service						
Technical Service Rate					$137.25	H*
LF16102 - Filter - Oil	1.00	Units	$10.64	/ Unit	$10.64	H
FF5637 - Filter - Fuel	1.00	Units	$42.50	/ Unit	$42.50	H
CC2602 - Dca Test Strip	1.00	Units	$1.02	/ Unit	$1.02	H
GREASE - GREASE	1.00	Units	$4.99	/ Unit	$4.99	H
ZJB222220990 - OIL - 15W40	15.00	Litres	$3.62	/ Litre	$54.30	H
				Sub	$250.70	

Invoice Totals

Total Labor			$333.86	
Total Parts			$151.41	
Total Before Taxes & Miscellaneous Charges			$485.27	
(*) Shop Supplies			$23.37	H
(H) Canadian Harmonized Sales Tax (HST)	12	%	$61.04	
		Totals	$569.68	

Invoice Comments

All accounts are net 30 days and a service charge of 2.0% per month will be applied to unpaid balances. Effective April 1, 2008 all vehicles left over 2 days after completion of repairs will be charged a daily storage fee of $15.00. Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law. Any wheel removed, torqued to manufacturers specifications. PLEASE RE-TORQUE IN 150 KMS.

SFU charged $569.68 to account.

TASK #
120767

SIMON FRASER UNIVERSITY
THINKING OF THE WORLD

SCHOOL OF COMMUNICATION

8888 UNIVERSITY DRIVE
BURNABY, BRITISH COLUMBIA
CANADA V5A 1S6
Telephone: (778) 782-4921
Fax: (778) 782-4024

INVOICE

To:
Emergency Management British Columbia
PO Box 9201 Stn Prov Govt
Victoria, BC V8W 9J1
Canada

Invoice Date: 15 June, 2011
Invoice #: SFU/EMBC-11-01

Services rendered: April 8-June 15, 2011
Preparation of and repairs to AMECom vehicle for spring and summer readiness.
deployment to Terrace + Houston

FEES:

		9544.71	HST 986.72
AMECom Repairs, supplies and preparation (receipts attached)		~~$10,557.55~~	10,531.43
Communications Tech Specialist (timesheet attached) Peter Anderson 232 hours @ $60.00 per hour		13,~~290~~920.00	
Sub-total		23,847.55	HST 1,670.
HST @ 12% (Reg 11852 0725)		~~2,861.71~~	~~[illegible]~~ 2657.12
GRAND TOTAL		~~$26,709.26~~	

Please make payment payable to **Simon Fraser University** and send Attention: Ms. Lucie Menkveld c/o School of Communication at the above address. For direct deposit to SFU, please specify "For Provincial Emergency Program #21-159073".

GOODS/SERVICES REC'D ____________ by ____________
Date(mm/yy/dd) Signature

CERTIFIED THAT THE AMOUNT TO BE PAID is correct, is in accordance with appropriate status or other authority for payment and/or contract and where applicable, that the work has been performed, the goods supplied and the services rendered and/or conditions met.

SIGNED ELECTRONICALLY
Spending Authority Signature (Print Name)

RESP	ACCT	STOB	PROJECT
15762	12200	6001/02	1500000

Commit #	Supplier	Inv#
SGEMBC12 15762007		

Goods Received and/or Services Rendered

For Provincial Program Director

Fees 13,920.00
Exp 9544.71
HST 2657.12

Report Id: BCPO010
Client : 010
From Entered Date: 2011/04/01
To Entered Date : 2012/02/23

Purchase Order Detail
Sorted By Service Line

Service Line: 12200 Emergency Program Act
PO Number: s.21 Rev: 0
Creation Date: 2011/12/15
Start Date: 2011/10/11
End Date: 2012/03/31
Revised Date:
Status: Approved
Total Amount: 200000
P.O Class: C
Type: Standard Purchase Order
Amended Total: 200000
Amount: 200,000.00

Trade Agreement Code :Purchase below applicable AIT/TIL
Procurement Process :Direct Award - Public sector orga
Doc.Control Reason :
Buyer :NEFF, TINA
Supplier :SIMON FRASER UNIVERSITY # 667576/014
Address :SCHOOL OF COMMUNICATION VANCOUVER BC V6B5K3

Line	Line Type	Category	Status	Cancelled?	Quantity	Price	Item Description
1	Receipt - A	KZ.KZ00	OPEN	N	190,000.00	1.00	Emergency Preparedness

Charge Account	PO Line Amount	Amount Invoiced	Tax Code	Tax Amount	Line Balance
s.21	190,000.00	0.00		0.00	190,000.00

Line	Line Type	Category	Status	Cancelled?	Quantity	Price	Item Description
2	Receipt - A	KZ.KZ00	OPEN	N	10,000.00	1.00	Emergency Preparedness

Charge Account	PO Line Amount	Amount Invoiced	Tax Code	Tax Amount	Line Balance
s.21	10,000.00	0.00		0.00	10,000.00

	PO Amount	Amount Invoiced	Balance
Total Service Line: 12200 Emergency Program Act:	200,000.00	0.00	200,000.00

***** End Of Report *****

Invoice

WESTLAND HELICOPTERS INC
CHARTER AND CONTRACT SERVICE
P. O. BOX 45595 SURREY, B.C. CANADA V4A 9N3
TEL: (604) 230-4422 FAX: (604) 538-8143
westlandhelicopters@telus.net

PUSH!

Date	
5/30/2011	9548

P.O. No.	100013
Helicopter	C-GQKT
Pilot	GD

Provincial Emergency Program
#18 3215 Eby St.
Terrace, B.C., V8G 2X8

Date	Ticket	Item	Hours/Litres	Rate	Description	Amount	Tax
5/29/2011	190	C-GQKT Flying Rate	1.3	1,150.00	P.O. 100013	1,495.00	HST
5/29/2011	190	Fuel - Houston	148.2	1.65	Houston, Smithers, Bulkley River	244.53	F
					Sub Total	$1,739.53	

GOODS/SERVICES REC'D ________ by ________
Date (mm/yy/dd) Signature

CERTIFIED THAT THE AMOUNT TO BE PAID is correct, is in accordance with appropriate statute or other authority for payment and/or contract and where applicable, that the work has been performed, the goods supplied and the services rendered and/or condition ...

SIGNED ELECTRONICALLY

Spending Authority Signature (Print Name)

RESP	ACCT	STOB	PROJECT
15986	12200	7918	A0767

s.22

Commit # | Supplier | Inv 9548

005 JUL 15 2011

Goods Received and/or Services Rendered
for Provincial Program Director

Sales Tax Summary

HST@12.0%	179.40
HST Fuel(Provincial Exempt)@5.0%	12.23
Total Tax	191.63

Total Invoice **$1,931.16**

GST/HST No. 105646160

TASK1 20767

RUSH

CHARTER AND CONTRACT SERVICE
P.O. BOX 45595, SURREY, B.C. V4A 9N3
TEL. (604) 230-4422 • FAX (604) 538-8143
westlandhelicopters@telus.net

WESTLAND Helicopters Inc.

FLIGHT TICKET Nº 0190
INVOICE
GST #R105646160

CHARTERER PEP.	PILOT George Dunlop		DATE MAY 29/2011
18-3215 EBY ST. TERRACE BC	SIGNATURE		AIRCRAFT C-GQKT
	CHEQUE / CASH / CHARGE		TYPE Bell 206B
TELEPHONE	POSTAL CODE V8G-2X8	PURCHASE ORDER NO. 100013	BASE Houston

CUSTOMER FUEL	FLIGHT ITINERARY	TIME UP	TIME DOWN	TIME	CODE	PASS
____ LITRES FROM ____	Houston - Watershed Review -	1307	1424	1.3		3
____ LITRES FROM ____						
WESTLAND FUEL 148.2 LITRES FROM Haisla @ $ 1.65						
____ LITRES FROM ____ @ $ ____						
____ LITRES FROM ____ @ $ ____						

OTHER CHARGES DESCRIPTION	AMOUNT

RATE PER HOUR $ 1150.00 + Fuel

TOTAL 1.3

PILOT EXPENSES DESCRIPTION	AMOUNT

PASSENGERS
Ken Tomson
Jillian Kelly
Scott. Jackson

FLIGHT	$ 1495.00
FUEL	$ 244.53
OTHER	$
GST	$
TOTAL	$

SIGNATURE X Scott [signature]

TASK 120767

BRITISH COLUMBIA

AIRCRAFT BOOKING RUSH! 100013

TODAY'S DATE Y M D	REQUESTED BY	PHONE NO.	REQUIRED DATE Y M D	REQUIRED TIME	USER CONTACT NAME	PHONE NO.
11 05 29	EMBC NORTHWEST PREOC	250-615-4800	11 05 29	14:00	JACKIE WILSON	615-4800

SUGGESTED TYPE / CARRIER: WESTLAND HELI - 206B

SPECIALIZED EQUIPMENT REQUIRED:

PURPOSE: FLOOD OVERVIEW RECCE - SMITHERS & HOUSTON

NO.

CARGO DESCRIPTION

PASSENGERS:
Ken Tomson
Gillian Kelly
Scott Jackson

PASSENGER WEIGHT | CARGO WEIGHT | TOTAL WEIGHT

LEG	DEPARTURE POINT	E.T.D.	DESTINATION	E.T.A.	HOLD TIME	# OF PAX
1.	HOUSTON	~~1400~~ 1300	WATERSHEDS feeding	1400		3
2.			BULKLEY RIVER (HOUSTON AREA)			
3.	HOUSTON	1400	SMITHERS - RECCE	1430		2
4.			BULKLEY RIVER			
5.	SMITHERS	1430	HOUSTON	~~1400~~ 1500		0
6.						
7.						
8.						

BRANCH / REGION / DISTRICT — PROGRAM	VOTE	ACCOUNT	STOB	RESPONSIBILITY	PROJECT
EMBC - TERRACE		TASK # 120767	AGE # 20053		

BILLING ADDRESS: 18-3215 EBY ST, TERRACE V8G 2X8

SPENDING AUTHORITY

BOOKING CONFIRMATION

BOOKING CONFIRMED? [X] YES [ ] NO

BOOKED BY

NAME: JACKIE WILSON

PHONE NO.: 615-4800

FAX NO.

DATE Y M D: 11 05 29

CARRIER: WESTLAND

PHONE NO.: 845-2334

FAX: 845-2321

A/C TYPE: 206B

REGISTRATION

PILOT: GEORGE

RATE: $1338.97 PER HOUR / MILE / TOTAL

IF FUEL NOT INCLUDED: $ PER HOUR / MILE / LITRE

DAILY MINIMUMS? [X] NO [ ] YES HOURS

QUOTED BY: GEORGE

AFTER HOURS CONTACT

REMARKS

COMMUNICATIONS / FLIGHT WATCH

FLIGHT PLAN	FOREST SERVICE	CHANNEL / RMS
[ ] IFR — MIN. OF TRANSP.	FIRE CENTRE NWFC	
[X] VFR — MIN. OF TRANSP.	DISTRICT	
[ ] AIR CARRIER	OTHER	

FIRE NO.

CONTACT

FAX TO: WESTLAND
NWFC

APPROVED BY

SIGNATURE: J Wilson

FS 819 HPR 9W10

Canadian Helicopters Limited

Hangar #40, 12021 - 121 Street, Edmonton, Alberta, T5L 4H7

Tel:(780) 429-6900 Fax:(780) 429-6917

RUSH!

Customer no...: 061385

Provincial Emergency Program

Suite 1B-3215 Eby Street

Terrace BC V8G 2X8

Invoice/Credit: P -0364202
Date ....: 2011/06/03
Charter no....: 3142 3
Contract no...: CONTRACT #2008/021
Sub contract..: ASE# 20059
Prepared by...: Marlin
250 635-2430

Page ....: 1

Flight Date	Flight Number	A/C Reg.	A/C Type	Hours Flown
11/06/02	P 364202	CFPBA	AS350B2	3.7
			Total Hours:	3.7

TARIFF CHARGES

Hours Flown			
AS350B2	3.7 Hrs	@ $2010.00 /Hr	7,437.00
		SUBTOTAL	7,437.00
		GST 898699814-RT0001	0.00
		QST 1023857185TQ0001	0.00
		HST 898699814-RT0001	892.44
		TOTAL	$8,329.44

Goods Received and/or Services Rendered

For Provincial Program Director

GOODS/SERVICES REC'D ________ by ________
Date (dd/yy/dd) Signature

CERTIFIED THAT THE AMOUNT TO BE PAID is correct, is in accordance with appropriate statute or other authority for payment and/or contract and where applicable, that the work has been performed, the goods supplied and the services rendered and/or ...

SIGNED ELECTRONICALLY

Spending Authority Sign (Print Name)

RESP	ACCT		PROJECT
15783	12290	2018	A 0767

s.22

Commit # Inv # P 0364202

JUN 16 2011

Canadian Helicopters Limited.

RUSH!

P 364202

FLIGHT DATE	DAY	MO.	YR.
	02	06	11

CONTRACT NO. (IF APPLICABLE)	SUB. NO.	TYPE OF CONTRACT - X	A/C SUBSTITUTED
3142-03		HOURLY / DAILY MINIMUMS / 30 DAYS OR MORE	☐ YES ☐ NO TYPE:

BASE NO.	BASE NAME	AIRCRAFT TYPE	A/C CALL	FLIGHT LOCATION	NON REV. TYPE
180	Terrace	AS 350 B2	FPBA	Prince Rupert / Smithers	

CUSTOMER NAME AND ADDRESS

Provincial Emergency Program

POSTAL CODE

ATTENTION TO: SANDY

TEL # 250 615-4800

FAX #

CUSTOMER NO.	P.O. NUMBER	SUB. ORDER NO.
061385	ASE # 20059	

	NAME	NUMBER
PILOT 1	L. Greenlaw	02051
PILOT 2		
ENG. 1	Base	
ENG. 2		
ENG. 3		

	REMARKS	# LDGS.	# NAV. FEES	# PASS	PASSENGER NAME	START	STOP	FLIGHT TIME
1	Terrace - Prince Rupert					1252	1330	0.6
2	- Smithers			1	Norm	1333	1438	1.1
3	- local flight over river				FALLOWS.	1440	1453	0.2
4	- Prince Rupert					1650	1801	1.2
5	- Terrace							0.6
6								
7								
8								
PAYMENT IS DUE UPON RECEIPT OF INVOICE. INTEREST WILL APPLY ON OVERDUE INVOICES.						TOTAL HOURS ▶		3.7

AIRCREW EXPENSES (IF APPLICABLE) R/C: ✓ IF RECHARGEABLE TO CUSTOMER.

	HOTEL	R/C	BREAK	R/C	LUNCH	R/C	SUPPER	R/C
PILOT 1								
PILOT 2								
ENG. 1								
ENG. 2								
ENG. 3								

PILOT EXP. #

ENG. EXP. #

TOTAL CREW EXPENSES ▶ $

EXTRA CHARGES DESCRIPTION	✓GST INCL.	AMOUNT
LANDING / NAV CANADA / AIRPORT FEES		

TYPE OF WORK

NON REV. HRS.	REV. HRS.	DAILY MINS.	HOURS CHARGEABLE
	3.7	☐ DAILY ☐ AVG'D	

	TARIFF RATE	AMOUNT
CUSTOMER FUEL HRS/LTRS		$
OUR FUEL - LITRES @		
OUR FUEL - LITRES @		
OUR FUEL - LITRES @		
EXTRA CHARGES @		
SUB TOTAL		
G.S.T. TAX NO.: 898699814-RT0001		

TOTAL ▶ $

Customer acknowledges and agrees that the carriage of customer's baggage and cargo by Canadian Helicopters is subject to the terms, conditions and limitations of liability in its tariff, a copy of which is available at the office of Canadian Helicopters. Liability for loss or damage to baggage and cargo is limited to $1.00 per kilogram. Canadian Helicopters shall have no further liability whatsoever.

CUSTOMER Norm Fallows (PRINT NAME) [signature] (SIGNATURE)

SIGNED FOR CARRIER

BY [signature]

FLIGHT REPORT - INVOICE COPY

BRITISH COLUMBIA

Air Service in Emergencies Form
Incident Report

Provincial Emergency Program

ASE Number: 20059

Compiled By : DAVID
Date/Time : 2011-06-02 12:20

Position : Operations 1 ECC

Requested By : SANDY MILLER
Agency: NWE PREOC
Phone Number :

Area: REGION HQ - NWE
Location: PREOC NWE
Incident: 110022

PEP Region : NWE
Task Number : 120767

Subject: SPRING FRESHET - PREOC

Aircraft Required HELICOPTER
Company Name: CANADIAN HELICOPTERS

Details : ASE requested to move MOE RO Norm Fallows from Prince Rupert to Smithers via helicopter and then back again. NWE PREOC Director Maurie Hurst approved.

Approved By : Maurie Hurst

Emergency Coordination Center
Phone 1-800-663-3456
Fax (250) 952-4872

	From	To	Details
2011-06-02 12:20	**SANDY MILLER NWE PREOC**	**DAVID**	**ENV 110022 FLOOD UPDATE 2011/05/16 15:28:58 SPRING FRESHET - PREOC** **TASK 120767 Issued To: SANDY**
NWE	**REGION HQ - NWE**		**Allocation: $500.00**

LOCATION: PREOC NWE

ASE requested to move MOE RO Norm Fallows from Prince Rupert to Smithers via helicopter and then back again. NWE PREOC Director Maurie Hurst approved.

ACTION TAKEN:

BRITISH COLUMBIA

Air Service in Emergencies Form
Incident Report

Provincial Emergency Program

ASE Number: 20053

Compiled By : YVONNE
Date/Time : 2011-05-29 12:12
Position : Operations 8 ECC

Requested By : JACKIE WILSON
Agency: LOGISTICS CHIEF
Phone Number :

Area: REGION HQ - NWE
PEP Region : NWE
Location: PREOC NWE
Incident: 110022
Task Number : 120767

Subject: SPRING FRESHET - PREOC

Aircraft Required HELICOPTER
Company Name: WESTLAND HELICOPTERS, HOUSTON

Details : Requesting an ASE to conduct a flood overview recce of Houston and Smithers.

Approved By : NWE PREOC

This report printed on: 2011-05-29 at 12:23:29

Emergency Coordination Center
Phone 1-800-663-3456
Fax (250) 952-4872

	From	To	Details
2011-05-29 12:12	**JACKIE WILSON** **LOGISTICS CHIEF, NWE PREOC**	**YVONNE**	**ENV 110022 FLOOD UPDATE 2011/05/16 15:28:58** **SPRING FRESHET - PREOC** **TASK 120767 Issued To: SANDY**
NWE	**REGION HQ - NWE**		**Allocation: $500.00**

LOCATION: PREOC NWE

Requesting an ASE to conduct a flood overview recce of Houston and Smithers.

ACTION TAKEN:
ASE 20053 issued.
e-mailed PECC.

SIMON FRASER UNIVERSITY
THINKING OF THE WORLD

SCHOOL OF COMMUNICATION

8888 UNIVERSITY DRIVE
BURNABY, BRITISH COLUMBIA
CANADA V5A 1S6
Telephone: (778) 782-4921
Fax: (778) 782-4024

INVOICE

To:
Emergency Management British Columbia
PO Box 9201 Stn Prov Govt
Victoria, BC V8W 9J1
Canada

Invoice Date: 15 June, 2011
Invoice #: SFU/EMBC-11-02 (approx.)
Recd June 20/11

Services rendered: 27 May – 3 June, 2011
Deployment to Terrace and Houston

PEP/EMBC task 120767

QTY	Description	UNIT	AMOUNT
66	Hours – Peter Anderson – please see attached time sheet	$60.00	$3,960.00
48.5	Hours – Dirk de Jager – please see attached time sheet	$60.00	$2,910.00
172	Km – Anderson – travel to and from Vancouver Airport	$.50	$86.00
140	Km – de Jager – travel to and from Vancouver Airport	$.50	$70.00
	Expenses - Anderson – HST extra – see attached sheet		$2,568.09
	Expenses - de Jager – HST extra – see attached sheet		~~$1,178.90~~ ~~146.00~~ 1191.88
		Subtotal	~~$10,772.99~~ 10785.97
	HST Reg 11852 0725	HST Hrs & Kms	$843.24
		HST in Expenses	$394.07 1237.31
		Please Pay Total	**~~$11,010.30~~** 12,023.28

Please make payment payable to **Simon Fraser University** and send Attention: Ms. Lucie Menkveld c/o School of Communication at the above address. For direct deposit to SFU, please specify "For Provincial Emergency Program #21-159073".

GOODS/SERVICES REC'D ____________ by ____________ MIKE ANDREWS / DAVID CURTIS
Date(mm/yy/dd) Signature

CERTIFIED THAT THE AMOUNT TO BE PAID is correct, is in accordance with appropriate statue or other authority for payment and/or contract and where applicable, that the work has been performed, the goods supplied and the services rendered and/or conditions met.

SIGNED ELECTRONICALLY
Spending Authority Signature (Print Name)

RESP	ACCT	STOB	PROJECT
15J8G	12200	6001	15A0767

Commit # s.22
[redacted]

Goods Received and/or Services Rendered
Provincial Program Director

OK to proceed.

"D" BACK

Time and Expense

Peter Anderson

Client: EMBC

Project: Houston Task 120767 27 May – 3 June, 2011

Date	Description	Hours	Rate/hr $60.00 Time ($)	Rate/km $.50 Mileage	Expenses ($)	HST	
27 May	Prep equipment for travel	4.00	240.00				
28 May	Travel to Houston; assess needs	12.00	720.00	86			
	Excess baggage				320.00	38.40	2
	Expenses - supplies				145.46	17.45	3
	Expenses – per diem meals				49.00		
29 May	Communication planning , Alt EOC site assessments, regional CI assessment	10.00	600.00				
	Expenses – per diem meals				49.00		
30 May	Alt EOC plan and documentation, comms checks at Alt ESS reception and group lodging locations , MSAT and other equipment demo for DOH and NW PREOC	10.00	600.00				
	Expenses – per diem meals				49.00		
	Fuel				76.19	3.81	4
31 May	Telkwa EOC meeting and MSAT and other equipment demo, work on Houston plan write up	9.00	540.00				
	Expenses – per diem meals				49.00		
1 June	Smithers EOC meeting and MSAT and other equipment demo, completion of Houston plan write up	9.00	540.00				
	Expenses -- per diem meals				49.00		
	Fuel				20.25	1.01	5
2 June	Equipment packing and travel to Vancouver	4.00	240.00	86			
	Expenses - breakfast				22.00		
	Hotel				484.50	58.15	1
	Car Rental				399.71	47.99	6
	Telecommunications Fees				634.98	76.20	7
	Excess baggage				220.00	26.40	8
3 June	EMBC field report completion	8.00	480.00				
	TOTAL	**66.00**	**$3,960.00**	**172**	**$2, 568.09**	**$269.41**	

Total Time 66 hours @ $60.00 $3,960.00
Total expenses including HST $2,837.50
Total mileage 172km @ .50 $86.00

Time & Expense - Dirk de Jager

Client SFU
Project Terrace PEP/EMBC task 120767
Contract #

			Rate/Hr. $60.00	Rate/Km. $0.50			
Date	**Description**	**Hours (hrs)**	**Time ($)**	**Mileage (km)**	**Expenses ($)**	**HST ($)**	
May-28	prep equipment and tools for travel	4.00	$240.00				
May-29	travel to Terrace; assess communications needs; repair MSAT	10.50	$630.00	70			
	Expenses - per diem; breakfast/dinner				36.50 ~~$33.25~~		
	airline - excess baggage				✓$420.00	$50.40	✓ 2
May-30	Continue communications assessment; meet with amateur radio rep's; re-commission MSAT	8.00	$480.00				
	Expenses - per diem; breakfast/dinner				36.50 ~~$33.25~~		
May-31	rebuild local IP network; re-config router and wireless; MSAT staff training; meet with amateur radio to discuss changes and future planning	8.00	$480.00				
	Expenses - per diem; breakfast/dinner				36.50 ~~$33.25~~		
Jun-01	repair UPS units and buy/install new batteries; meet with staff to discuss communications assesment; return Vancouver	10.00	$600.00	70			
	Expenses - per diem; breakfast/dinner				36.50 ~~$33.25~~		
	airline - excess baggage				$83.48	$10.02	4
	car rental				$270.08	$31.57	3
	Hotel				✓$272.34	$32.67	✓ 1
June	complete communications assessment report	8.00	$480.00				
					1191.68		
		48.50 ✓	$2,910.00 ✓	140 ✓	~~$1,178.90~~	$124.66	✓

Total expenses including HST		$1,303.56
Total mileage expense	$70.00	

36.50x4= 146.00

Solutions that keep you talking

Chroma Communications Inc.	1516 Marine Crescent Coquitlam, BC V3J 5X5 Tel: 604-290-5938 chromacommunications@telus.net

INVOICE

Invoice Number : 010611
Purchase Order # :

Date: June 13, 2011

Client:
Simon Fraser University
Attention: Peter Anderson
8888 University Dr.
Burnaby, BC

Project:

QTY	DESCRIPTION	UNIT	AMOUNT
2	Iridium Canada & Alaska Prepaid cards	$ 239.99	$ 479.98
2	Iridium prepaid activations	$ 70.00	$ 140.00
1	delivery		$ 15.00

GST number: R104957402 Payment Terms: On receipt	Subtotal	$ 634.98
	HST Tax 12%	$ 76.20
	Credit	
	Please Pay - Total	$ 711.18

7

Thank You

HUDSON BAY LODGE
P.O. BOX 3636
3251 E. HIGHWAY 16
SMITHERS, BC V0J 2N0
PH: 250-847-4581 FAX: 250-847-4878
reservations@hudsonbaylodge.com

ANDERSON PETER

Room # 119 Invoice # 201301
Arrive 05/28/11 Depart 06/02/11

PROVINCIAL EMERGENCY PROGRAM

Date	Clerk	Department	Description	Reference	Amount
05/28/11	DMC	2-Room Charg			95.00
05/28/11	DMC	3-D.M.T.			1.90
05/29/11	DMC	2-Room Charg			95.00
05/29/11	DMC	3-D.M.T.			1.90
05/30/11	KK	2-Room Charg			95.00
05/30/11	KK	3-D.M.T.			1.90
05/31/11	GE	2-Room Charg			95.00
05/31/11	GE	3-D.M.T.			1.90
06/01/11	GE	2-Room Charg			95.00
06/01/11	GE	3-D.M.T.			1.90
06/02/11	LR	94-MasterCard			-542.65
				HST On Room Charge	58.15
				Tax Reg. # 789550RT0001	

①

Balance: 0.00

PASSENGER ITINERARY FOR
PETER ANDERSON

AIR CANADA
VANCOUVER
CANADA
28 MAY 11

BOOKING REFERENCE
P4MDVV

WE ARE PLEASED TO CONFIRM THE FOLLOWING TRAVEL ARRANGEMENTS

AIR CANADA		AC8560	Q ECONOMY	CONFIRMED
DEPART	SAT 28 MAY 11		VANCOUVER	0745
ARRIVE	SAT 28 MAY 11		SMITHERS	0930

LATEST CHECK IN IS 60 MINUTES BEFORE DEPARTURE
THIS FLIGHT IS OPERATED BY JAZZ
DEPARTS FROM TERMINAL M -MAIN
SEAT 5C HAS BEEN PRE-ASSIGNED FOR YOU

s.22
FORM OF PAYMENT - PASSENGER 1 CA***********
AIRPORT EXCESS BAG FEE
NUMBER OF FEES - 1
FEE AMOUNT WITH TAXES $20.00CAD - 2.40RC
GRAND TOTAL $22.40CAD/28MAY2011/YH
1.MR PETER ANDERSON /TICKET NUMBERS - 01421 s.22 119
FORM OF PAYMENT - PASSENGER 1 CA***********
AIRPORT EXCESS BAG FEE
NUMBER OF FEES - 1
FEE AMOUNT WITH TAXES $300.00CAD - 36.00RC
GRAND TOTAL $336.00CAD/28MAY2011/YH
1.MR PETER ANDERSON /TICKET NUMBERS - 0142195914119
THANK YOU FOR CHOOSING AIR CANADA

2

PEP - EMBC

CANADIAN TIRE #631
EXCHANGES AND REFUNDS REQUIRE RECEIPTS
WITHIN 90 DAYS OF PURCHASE
PRODUCTS MUST BE NEW, UNUSED AND IN THE
RESELLABLE, ORIGINAL PACKAGE
REG #:1 05/28/2011 11:11:53 TRANS #:58
OPERATOR #: 406 Float: 001

011-1593-6 500A JMPSTRTR/C $ 69.99
(SAVED $ 50.00)
037-4557-6 12V PLG,2XUSB+2 $ 15.79

	SUBTOTAL	$	85.78
	12% HST	$	10.29
	5% HST	$	~~0.00~~
	T O T A L	$	96.07
	M/C TEND	$	96.07

3

M/C PURCHASE s.22
M/C #: ***********
CARD READ
2011/05/28 14:12:08
REFERENCE #: 66026430 0010010010 S
AUTHORIZATION #: 141208
01 APPROVED - THANK YOU 027

TODAY YOU SAVED
$ 50.00
AT CANADIAN TIRE.

You could instantly win an
--- iPod ---
Plus enter for a chance to win
*** $1000 CASH! ***
Tell us how we did today
by completing our online survey at:
www.tellcdntire.com
- OR - via telephone : 1-888-431-5595
PRIZES available to be WON DAILY!!
No purchase necessary. Must be legal
age and answer a skill testing
question. Odds of winning depends
on total entries received.
Contest ends May 31 2011

4528-1060-53800-1065

00631110528340600000000010058

HST # 892780586

Smithers Chevron
3696 Hwy 16
STN 09901131

06/01/11 15:37:22

Purchase S/MASTERCAR
D
5xxxxxxxxxxx s.22
Invoice# 3166142
Auth# 193722
01 Approved 027
Thank You
Seq.:0010010010
Term:66001403

Pump#: 2
15.529L @ $ 1.369/L
'REG/Self $ 21.26

Total $ 21.26

Save-On-More Rewards
:*********** s.22

5

Points Awarded
www.saveonmore.com

HST W/REBATE Note:
FUEL :$ 1.01
TOTAL :$ 1.01

De Jager receipts

ndman
JNNS | SUITES

4628 Highway #16 West
Terrace, B.C. V8G 1L6
Tel: (250) 635-9151 • Fax: (250) 635-6225

GST/HST #: 121767065 #22 005399

To: [illegible]
From: 3N

LAST	FIRST	INITIAL
de Jager	DIRK	

Marine Cres. CQ. BC (CITY / PROVINCE)

PHONE: 5x5

PROV.	VEHICLE YR.	VEHICLE TYPE
LTL		Taurus

Provincial Government

CREDIT CARD [ ] DIRECT BILL [ ] OTHER [ ]

CREDIT CARD #

DIRECT BILL ACCT. #

ROOM #: 226 | # PTY: 1 | R/O: 02 | CARRIED FORWARD: | DAY: May 29/11

	MON.	TUES.	WED.	THURS.	FRI.	SAT.	SUN.	TOTAL
DATE	30	31	6/1				5/29	
ROOM RATE	89 -	89	89 00				89 00	
AHRT 2%	1.78	178	178				178	1
PHONE								
MISC.								
SUB TOTAL	90 78	90 78					90 78	
HST 12%	10 89	10 89					10 89	
CHARGES INC. HST								
TOTAL	101 67	101 67					101 67	

TOTAL 305.01

...BILITY FOR THIS BILL IS NOT WAIVED AND I AGREE TO BE HELD PERSONALLY LIABLE IN THE ...CATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR THE FULL AMOUNT OF THE

$250.00 Charge for Smoking in Non-Smoking Room ______

2

10 HC

Hertz

TERRACE TOTEM FORD

RENTAL RECORD

RENTAL RECORD: C34206793
FORM# C34206793-03

DIRK DEJAGER

RENTAL: 05-29-11 1008 HERTZ RENT A CAR 9005211
RETURN: 06-01-11 1825 HERTZ RENT A CAR 9005211

OWN/VEH: 90052/0770297 MODEL: 08 TAURUS
PO#: VEH CLASS: F LIC: 796LJL
CDP: PT: DL:2021XXX

LDW	DECLINED	MILEAGE IN:	37769	DAYS 4 (H)	$ 204.00
PAI &	DECLINED	MILEAGE OUT:	37726	MILEAGE CHG (H)	$ 10.75
SLI	DECLINED	MILES DRIVEN:	43	SUB TOTAL	214.75
FPO	DECLINED - FUEL & SVC APPLIED	TR-X MILES DRIVEN:		ADDL CHARGES	30.61
	$ 2.50 Litre TK CAP: 72.0	MILES ALLOWED:		FUEL & SVC (S)	$ 22.50
	FUEL OUT: 8/8 FUEL IN: 7/8	MILES CHARGED:	43	HST (N)	$ 31.57
				VLF RECOVERY (H)	$ 2.20
ADDITIONAL CHARGES:		PLAN IN: LRD	$26.00 / EX HOUR		
APTAX	11.000% (H) 23.62	PLAN OUT: LRD	$51.00 / DAY	TOTAL CHARGES	$ 301.63
FUEL SRCHG 1	11.000/ITM (N) 6.99	RATE CLASS: F		CHARGED ON MC	$ 301.63
			$51.00 / EX DAY	BALANCE DUE	$ 0.00
			$0.25 / KM		

3
301.63
31.57
210.06

OTHRADDCHGS 30.61

RENTAL FORM OF PAYMENT: MC 5XXXXXXXX s.22 AUTH : $350.00/058048
RETURN FORM OF PAYMENT: MC 5XXXXXXXX AUTH : $350.00/058048

HOW WAS YOUR EXPERIENCE?
WE'D LIKE YOUR FEEDBACK.

1. CALL 1-800-408-4116, or
Visit WWW.HERTZSURVEY.CA
2. Enter Access Code: 90052
3. Take Brief 4 Question Survey

RESERVATION INFORMATION F1231901504 / F
PREPARED BY: MEF2 COMPLETED BY: LSS5
STATEMENT OF CHARGES - NOT VALID FOR RENTAL

Printed by: 06-14-11 1154 LSS5 TER11

HST REGISTRANT NUMBER 105178198

THANK YOU FOR RENTING FROM HERTZ

s.22

CUSTOMER SERVICE: 1-250-615-7419 RENTAL LOCATION

National

SKEENA RENT A CAR LTD.
SMITHERS AIRPORT
P.O. BOX 2949, 6421 AIRPORT ROAD
SMITHERS, BC V0J 2N0
TEL.: (250) 847-2216

1 METHOD OF PAYMENT / MODE DE PAIEMENT
- [ ] AMEX
- [ ] CASH/COMPTANT
- [ ] DIRECT/FACTURE
- [ ] EN ROUTE/DINERS
- [ ] MASTERCARD
- [ ] CORPORATE BILLING / FACTURATION CENTRALE
- [ ] VISA

OTHER/AUTRE

Location Code: / Code du bureau de location : YYD701

28 CUSTOMER/CLIENT

PC/ MC

RA # / N° Contrat 6627458

2 UNIT NO./UNITÉ: 95
s.22
4 MODEL/MODÈLE: 10
5 RATE/TARIF CLASS/CAT.: Z
6 OWNER STAT/PROPRIÉTAIRE: SKEENA BC
7 TO BE CHECKED IN AT/ARRIVERA À: 04115 SAME
[redacted]
9 RETURN DATE DE RETOUR: June 1 AM
11 DESTINATION: [illegible] MAY 30

57 ALTERNATE VEHICLE/AUTRE VÉHICULE

UNIT NO./UNITÉ	DATE & TIME/HEURE	KM IN/RETOUR	
LICENSE/N° D'IMM.		KM OUT/DÉPART	
MODEL/MODÈLE	RATE/TARIF CLASS/CAT.	KM DRIVEN PARCOURUS	

12 CONTRACT # CONTRAT [redacted]

13 REMARKS/REMARQUES
$500.00
CC auth: 124819

14 IN BY / RETOUR PAR: E6084

13A ADD. AUTH. DRIVER #1/CONDUCTEUR AUT. #1 [redacted]

15 OUT BY / DÉPART PAR

FOR THE OWNER / POUR LE PROPRIÉTAIRE

SIGNATURE ADDL. AUTH. DR #1/SIGNATURE COND. AUT. ADDIT. #1
X

16 LOSS DAMAGE WAIVER (L.D.W.) — EXONÉRATION EN CAS DE DOMMAGES (ECD)

BY CUSTOMER'S INITIALS IN CONSIDERATION OF THE PAYMENT OF — EN APPOSANT LES INITIALES DU CLIENT EN CONSIDÉRATION DU PAIEMENT DE

$ 21.95 PER DAY — $ PAR JOUR

CUSTOMER'S LIABILITY FOR DAMAGE TO RENTED VEHICLE IS LIMITED TO $ 2500.00 SEE ATTACHED TERMS AND CONDITIONS. CUSTOMER SHALL, HOWEVER, BE LIABLE FOR ALL DAMAGE IF: (A) ANY OF THE TERMS OF THE AGREEMENT ARE VIOLATED; (B) VEHICLE IS USED, OPERATED OR DRIVEN OFF ROADS ADMINISTERED BY ANY LEVEL OF GOVERNMENT; (C) CAUSED TO THE VEHICLE BY STRIKING OVERHEAD OBJECTS. L.D.W. IS NOT INSURANCE.

LA RESPONSABILITÉ DU CLIENT POUR TOUT DOMMAGE CAUSÉ AU VÉHICULE LOUÉ EST LIMITÉE À $. VOIR LES CONDITIONS CI-JOINTES. CEPENDANT LE CLIENT SERA RESPONSABLE POUR TOUT DOMMAGE (A) SI L'UNE QUELCONQUE DES CLAUSES DE CE CONTRAT EST VIOLÉE, (B) SI L'ON UTILISE, OPÈRE OU CONDUIT LE VÉHICULE HORS DES ROUTES GÉRÉES PAR TOUT NIVEAU DE GOUVERNEMENT, (C) S'IL EST CAUSÉ AU VÉHICULE PAR UNE COLLISION À LA HAUTEUR DU TOIT. ECD N'EST PAS UNE ASSURANCE.

17 PERSONAL ACCIDENT INSURANCE (PAI)
CUSTOMER ACCEPTS OR DECLINES PAI AT RATE SHOWN IN SEPARATE BROCHURE. ACCEPTANCE IS PROOF OF COVERAGE UNDER POLICY ISSUED TO NATIONAL AS OUTLINED IN SEPARATE BROCHURE.

ASSURANCE ACCIDENT PERSONNELLE (AAP)
LE CLIENT ACCEPTE OU REFUSE L'AAP AU TAUX ÉTABLI DANS UNE BROCHURE SÉPARÉE. LE CONSENTEMENT INDIQUE QUE LE CLIENT EST PROTÉGÉ PAR LA POLICE ÉMISE À NATIONAL, COMME L'INDIQUE LA BROCHURE.

INITIAL ONE ▶ ACCEPTS PAI / ACCEPTE AAP — DECLINES PAI / REFUSE AAP ◀ INITIALEZ UNE CASE

18 CUSTOMER AUTHORIZES NATIONAL TO PROCESS A CREDIT CARD VOUCHER, IF ANY, IN HIS/HER NAME FOR CHARGES HEREUNDER. I HAVE RECEIVED, AGREED TO AND UNDERSTAND ALL TERMS AND CONDITIONS OF THIS RENTAL AGREEMENT INCLUDING THE SEPARATE FOLDER DELIVERED TO ME WITH THIS RENTAL DOCUMENT.

LE CLIENT AUTORISE NATIONAL À ÉMETTRE UN TALON DE CARTE DE CRÉDIT, S'IL Y A LIEU, EN SON NOM POUR LES FRAIS CI-DESSOUS. J'AI REÇU, COMPRIS ET ACCEPTÉ TOUTES LES CONDITIONS AFFÉRENTES À CE CONTRAT DE LOCATION, Y COMPRIS CELLES QUI SONT DÉCRITES DANS UN DÉPLIANT SÉPARÉ, LEQUEL M'A ÉTÉ REMIS AVEC LE CONTRAT DE LOCATION.

X

19 DRIVER'S NAME / NOM DU CHAUFFEUR: Peter Anderson

[redacted]

24 # I A T A AGENT
26 RES. #: 193631156
20 RES. CLASS/CAT: Z
27 COMM. CODE: WJJO

29 IN / RETOUR	DATE & TIME/HEURE	June 2 11 9:30 AM
30 OUT / DÉPART	DATE & TIME/HEURE	MAY 28/11 9:40 AM
31	[illegible]	KM IN/RETOUR
32	[illegible]	KM OUT/DÉPART
33	682	KM DRIVEN/PARCOURUS
34	500	KM ALLOWED/COMPRIS
35	182	KM @ 0.35
36	ADD. HOURS / HEURES ADD. @	
37	DAYS / JOURS 5 x @ [illegible]	247.80
38	WEEKS / SEMAINES @	
39	MONTHS / MOIS @	
39A		
40	TOTAL TIME & KM / TEMPS TOTAL & KM	247.80
40A	VLF [illegible]	10.00
40B	CAF 10%	30.36
41	INTER-CITY FEE / TAUX INTERCITÉ TO: / À:	
42	CDW 21.95	109.75
43	SUB-TOTAL / SOUS-TOTAL	
44	P.A.I. / A.A.P.	
45	REFUELING CHARGE / REMPLACEMENT DE CARBURANT 3/4 Gas F	
46	SUB-TOTAL / SOUS-TOTAL	
47	G.S.T./H.S.T. / T.P.S./T.V.H. 12%	47.79
48	P.S.T. / T.V.P. %	
49	OTHERS/AUTRES	
50	TOTAL CHARGES / TOTAL DES FRAIS	
51	LESS DEPOSITS / MOINS DÉPÔTS	
52	BALANCE DUE / SOLDE ▶	447.70
53	CASH / COMPTANT	
54	CHARGE / À FACTURER	

RATES DO NOT INCLUDE FUEL REPLACEMENT CHARGES.
CUSTOMER RESPONSIBLE FOR ALL PARKING AND TRAFFIC VIOLATIONS.
INVOICE PAYABLE ON RECEIPT.
RENTAL AGREEMENT IS CLOSED SUBJECT TO AUDIT.

TARIFS NE COMPRENNENT PAS LES FRAIS POUR REMPLACEMENT DE CARBURANT.
CLIENT EST TENU RESPONSABLE DE TOUTE INFRACTION DE STATIONNEMENT OU CIRCULATION.
FACTURE PAYABLE SUR RÉCEPTION.
AVANT D'ÊTRE FINALISÉ CE CONTRAT DE LOCATION SERA SOUMIS À UNE VÉRIFICATION.

55 DEPOSITS/DÉPÔTS

56 CASH REFUND / REMBOURSEMENT COMPTANT
$

I ACKNOWLEDGE RECEIPT OF ABOVE AMOUNT / J'ACCUSE RÉCEPTION DU MONTANT CI-HAUT MENTIONNÉ
X

0200-5 Rev. 6/10

An Independent Licensee of National Car Rental System (Canada), Inc.
Un Licencié indépendant du Réseau National Location d'autos (Canada), Inc.

447.70 (6)

Renting Station 3 Succursale de location

Blake
Houston

PETRO-CANADA
3066 YELLOWHEAD HY
HOUSTON
BC V0J 1Z0

F-HST #:R119335453
PC0089068:3987501

2011-05-30 17:36

PUMP 01
REGULAR
LITRES L 59.305
PRICE/L $ 1.349
FUEL SALES $ 80.00*

TOTAL OWED $ 80.00

TOTAL PAID
CREDIT CARD $ 80.00

* F-HST INCL$ 3.81

MASTERCARD s.22
****
INVOICE 007644
AUTH 203642
PURCHASE
S 0010010010 00 027

SURVEY! EARN POINTS
& CHANCE TO WIN GAS!
1-866-826-7779 OR
PETRO-CANADA.CA/HERO

4

INFORMATION AND SERVICES VISIT OUR INFORMATION AND SERVICE SECTION AT AIRCANADA.COM TO FIND ALL THE INFORMATION YOU WILL NEED TO PLAN YOUR TRIP.
CARRIAGE OF PETS PLEASE READ IMPORTANT INFORMATION REGARDING CARRIAGE OF PETS IN THE TRAVELLING WITH YOUR PET SECTION ON AIRCANADA.COM.
****

RECEIPT BOOKING REF: s.22

ANDERSON/PETER MR TICKET NUM: 014 2195 994295
DATE OF ISSUE: 30 MAY 11 IATA NUMBER: 62990476
PLACE OF ISSUE: YWGAWAC WINNIPEG CANADA

FARE CALCULATION:
02JUN11YYD AC YVR Q18.00R463.00CAD481.00 END ROE1.00

PAYMENT(S): s.22

AC ONLY/NON-REF/CHGE FEE
NOT TRANSFERABLE

ITINERARY

AIR CANADA AC8561 N-CONFIRMED EQUIP: DH3
DEPART: SMITHERS THU 02JUN11 0955
ARRIVE: VANCOUVER THU 02JUN11 1137
THIS FLIGHT IS OPERATED BY: JAZZ
ARRIVES AT: TERMINAL M -MAIN

FARE	481.00CAD
CA TAX	7.12
RC TAX	60.37
SQ TAX	15.00
TOTAL PER TICKET	563.49CAD
XBAG SECOND PIECE	20.00CAD
RC TAX	2.40
TOTAL XBAG SECOND PIECE	22.40CAD
XBAG XTRA PIECE	200.00CAD
RC TAX	24.00
TOTAL XBAG XTRA PIECE	224.00CAD

8

****
CHECK-IN AND BOARDING TIMES
YOU MUST OBTAIN YOUR BOARDING PASS AND CHECK IN ANY BAGGAGE BY THE CHECK-IN DEADLINE SHOWN BELOW. ADDITIONALLY, YOU MUST BE AVAILABLE FOR BOARDING AT THE BOARDING GATE BY THE BOARDING GATE DEADLINE SHOWN BELOW. FAILURE TO RESPECT CHECK IN AND BOARDING GATE DEADLINES MAY RESULT IN THE REASSIGNMENT OF ANY

REP

CANADIAN TIRE #631

EXCHANGES AND REFUNDS REQUIRE RECEIPTS
WITHIN 90 DAYS OF PURCHASE
PRODUCTS MUST BE NEW, UNUSED AND IN THE
RESELLABLE, ORIGINAL PACKAGE
REG #:1 05/28/2011 10:22:41 TRANS #:30
OPERATOR #: 406 Float: 001

039-6674-0	LW 3 LB OF RAGS	$	8.23
042-1747-8	CONTACT STORE C	$	8.39
059-2851-4	GLV,MNS SUEDE P	$	3.19
066-1758-6	SCSSRS PNTD 6.7	$	2.09
2X065-0812-4	@ $ 18.890 ea.		
	ENGZR LITHIUM A	$	37.78
	SUBTOTAL	$	59.68
	12% HST	$	7.16
	5% HST	$	0.00
	T O T A L	$	66.84
	M/C TEND	$	66.84

3

M/C PURCHASE
M/C #: *********** s.22
CARD READ
2011/05/28 13:23:36
REFERENCE #: 66026430 0010010010 S
AUTHORIZATION #: 132336
01 APPROVED - THANK YOU 027

You could instantly win an
--- iPod ---
Plus enter for a chance to win
*** $1000 CASH! ***
Tell us how we did today
by completing our online survey at:
www.tellcdntire.com
- OR - via telephone : 1-888-431-5595
PRIZES available to be WON DAILY!!
No purchase necessary. Must be legal
age and answer a skill testing
question. Odds of winning depends
on total entries received.
Contest ends May 31 2011

4520-1060-33800-1064

0063111052834060000000010030

HST # 892780586

Solutions that keep you talking

Chroma Communications Inc.	1516 Marine Crescent Coquitlam, BC V3J 5X5 Tel: 604-290-5938 chromacommunications@telus.net

INVOICE

Invoice Number : 030611 Date: June 14, 2011
Purchase Order # :

Client:
Simon Fraser University
Attention: Peter Anderson
8888 University Dr.
Burnaby, BC

Project: Terrace – PEP/EMBC task 120767

QTY	DESCRIPTION	UNIT	AMOUNT
48.5	Hours – see attached time sheet	$ 60.00	$ 2,910.00
140	Km – travel to airport	$0.50	$ 70.00
	Expenses – HST extra - see attached sheet for details		$ 1,178.90
	GST number: R104957402 Payment Terms: On receipt	Subtotal	$ 4,158.90
		HST Tax 12%	$ 357.60
		HST in expenses	$ 124.66
		Please Pay - Total	$ 4,641.16

Thank You

Hawkair

Prince Rupert, Terrace-Kitimat, Smithers to/from Vancouver
Effective April 2, 2011 all Hawkair flights will arrive/depart from Vancouver Main Terminal Domestic Building.

Call toll free: 1-800-487-1216 or Headoffice: 1-250-635-4295
Book online at www.hawkair.ca
Our Reservations office is open 7:30 AM to 6:00 PM (Pacific Time) Monday - Friday and
9:00 AM to 5:00 PM (Pacific Time) Saturdays, Sundays, and statutory holidays
Tax Registration: 137453239

RESERVATION CONFIRMATION

Passenger

Name		R #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
Dejagar	Dirk	s.22	567.61	68.12	635.73	635.73	0.00

Phone	Work	Ext	Fax	Email
615-4800				b.bangay@elan-travel.com
Notes				

Agency

Agency	Phone #	Fax #	IATA #	Agent
HAWKAIR				BRENDA-YXT

Itinerary

Leg	Date	From	To	Flight #	Status
1	Wed, 01 Jun 2011	16:00 - TERRACE-KITIMAT	18:00 - VANCOUVER	BH103	CONFIRMED

Charges

Leg	Date	Passenger	Description	Amount	Tax	Total
1	Wed, 01 Jun 2011	Dejagar, Dirk	Baggage - 570042	83.48	10.02	93.50
1	Mon, 30 May 2011	Dejagar, Dirk	Flex Fare	459.00	55.08	514.08
1	Mon, 30 May 2011	Dejagar, Dirk	Security Fee	7.13	0.86	7.99
1	Mon, 30 May 2011	Dejagar, Dirk	Nav Canada	18.00	2.16	20.16
			Total	567.61	68.12	635.73

Payments

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
Mon, 30 May 2011	Mastercard	GOC	MC	542.23		312359	Y:180523:160c5d4::U:NNN
Wed, 01 Jun 2011	Mastercard	Dejagar, Dirk J	MC	93.50		312631	Y:18262B:16110c1::U:NNN

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT

TERMS AND CONDITIONS

ARRIVALS & DEPARTURES:
Hawkair arrives and departs to and from the **Domestic Main Terminal** in Vancouver

Check-in Information:
Vancouver. passengers check-in **1.5 hours (90 minutes) prior to flight departure.** Passengers checking in less than 30 minutes prior to flight time will be denied boarding. Boarding gate cut off 20 minutes prior to flight. Check in opens 2 hours prior to flights
Terrace and Smithers passengers check-in **one hour (60 minutes) prior to flight departure.** Passengers checking in less than 30 minutes prior to flight time will be denied boarding.

TOTAL

4 / 120767

Solutions that keep you talking

Chroma Communications Group Inc.	1516 Marine Crescent Coquitlam, BC V3J 5X5 Tel: 604-290-5938 chromacommunications@telus.net

INVOICE

Invoice Number : 091111
Purchase Order # :

Date: November 28, 2011

SIGNED ELECTRONICALLY

Client:
Emergency Management BC
Attention: Maurie Hurst
1B - 3215 Eby Street
Terrace, BC
V8G 2X8

5586 | 12200 , 6040 , A ~~1206~~ 0767

Project:

QTY	DESCRIPTION	UNIT	AMOUNT
1	MSAT Mitsubishi battery		$ 75.00
1	Radiowavz 80 meter - HF antenna – EF80		$ 124.50
2	MSAT Mitsubishi microphones	$ 180.00	$ 360.00
1	Shipping		$ 40.00

GST number: R104957402
Payment Terms: On receipt

Subtotal	$ 599.50
HST Tax 12%	$ 71.94
Credit	
Please Pay - Total	$ 671.44

Thank You

Goods Received and/or Services Rendered

For Provincial Program Director

INVOICE

TASK 120767

City of Terrace
3215 - EBY STREET
TERRACE, BC - V8G 2X8
Phone: (250) 635-6311 Fax: (250) 638-4777

THE CITY OF TERRACE

Customer Number : EMER001
Invoice Number : 6583
Invoice Date : 28-Jul-2011
Customer P.O. No.
Due Date : 25-Aug-2011

RECEIVED
JUL 2 - 2011
MIN. OF PUBLIC SAFETY & SOLICITOR GENERAL PEP NWR

EMERGENCY MANAGEMENT BC
1B-3215 EBY STREET
ATTN: S. MILLER
TERRACE BC V8G 2X8

Product	Description	Quantity	Unit Price	Amount
MISC	Material & Supplies	1.0000	357.3000	$357.30
MISC	Labour	1.0000	846.0000	$846.00
ADMIN	ADMINISTRATION FEE Administration fee @ 9.95199% Costs ot procure and install three fans in the PEP office This invoice replaces Invoice # 6523	1.0000	119.7500	$119.75

Goods Received and/or Services Rendered
For Provincial Program Director

GST/HST Registration Number : R121361034RT

Total Gross	$1,323.05
GST/HST	$0.00
Total Invoice	$1,323.05

INVOICES ARE DUE & PAYABLE UPON RECEIPT. 2% PER MONTH INTEREST WILL BE CHARGED ON ACCOUNTS O/S ON THE 25TH DAY/MONTH FOLLOWING THE BILLING DATE. INVOICES O/S AT DEC 31ST WILL BE ADDED TO TAXES.

Please return this portion with your payment

Customer Number : EMER001
Customer Name : EMERGENCY MANAGEMENT BC
1B-3215 EBY STREET
ATTN: S. MILLER
TERRACE BC V8G 2X8

Invoice Number : 6583
Invoice Date : 28-Jul-2011
Invoice Amount : $1,323.05
Amount Paid :

City of Terrace
3215 - EBY STREET
TERRACE, BC - V8G 2X8

GOODS/SERVICES REC'D ________ by ________
Date received Signature

CERTIFIED THAT THE AMOUNT TO BE PAID is correct, is in accordance with appropriate statute or rules, and agreement and/or contract and where applicable, that the work ... goods supplied and/or services rendered and/or ...

REMER001

APPROVED ELECTRONICALLY

Spending Authority Signature (Print Name)

RESP	ACCT	STOB	PROJECT
15J86	12200	7905	A0767

s.22

Contract # | Supplier | Inv # 6583

002 AUG 09 2011

BRITISH COLUMBIA

EXPENSE REIMBURSEMENT REQUEST

PEP Provincial Emergency Program

Page___ of _____

Claimant Name: (print or type) REGIONAL DISTRICT BULKLEY NECHAKO

Mailing Address: PO BOX 820

City: BURNS LAKE Postal Code: VOJ IEO

Task No. 120703 Date Incurred: (from) ________ (to) ________

PERSONAL/VOLUNTEER/MUNICIPAL/SOCIETY EXPENSES

To Whom Paid	Travel[2] Mileage @ km	Meals[1]	Vehicle/ Equipment[2]	Total
	km=			
	km=			
	km=			
	km=			
	km=			
	km=			

1. *Calculated to a maximum of four per 24-hour period. See current PEP Reimbursement and Allowance Rate Chart*
2. *Rates as per current PEP Reimbursement and Allowance Rate Chart*

SUBTOTAL $

Miscellaneous Expenses (attach receipts)	$230.09
Balance Forward from Supplements	$ —
TOTAL CLAIM	$230.09

Signature of Claimant: (use ink) ________ Date: ________

Position: ________ Telephone: ________

PEP USE ONLY

EQUIPMENT REPLACEMENT/REPAIR REQUEST APPROVAL ~~YES~~ NO

Goods and Services Received:

PEP Regional Staff

2011 Nov 30

Date

September 2006

HOLD OPEN

PEP HEADQUARTERS USE ONLY

I do hereby certify that the amount to be paid is correct, complies with the appropriate statute or other authority where required, the goods have been received and/or other conditions have been met:

Spending Authority: SIGNED ELECTRONICALLY

Resp: 15J86 Account: 12200 STOB: 6040 Project #: A0703

Commitment #: ______ Supplier #: s.22 INV# PEP120703-230.09

Entered by: ______ Date: DEC 29/11

RESPONSE CLAIM SUBMISSION

Local Government Name: Regional District of Bulkley-Nechako
DFA Event/Task #: 120703 - Spring Freshet 2011
Is this the final claim? ☐ YES ☒ NO Claim Submission 4

Emergency Management

RESPONSE COSTS

Site	Vendor	Invoice #	Invoice or bill of sale date	Date Goods or Services Received	Purpose	(A) Net Invoiced	Gross HST	Gross Invoice Total	(B) Eligible HST	Total Eligible = A+B
Smithers/Telkwa	Canadian Freightways Ltd.	394-625162	5/17/11	5/17/11	Sand Bag Delivery	226.13	27.14	253.27	3.96	230.09
							-	-	-	-
							-	-	-	-
							-	-	-	-
							-	-	-	-
							-		-	-
							-	-	-	-
							-	-	-	-
							-	-	-	-
							-	-	-	-
							-	-	-	-
							-	-	-	-
							-	-	-	-
							-	-	-	-
						$ 226.13	$ 27.14	$ 253.27	$ 3.96	$ 230.09

NOTE *GST is reimbursed at the portion not recoverable by the GST rebate, as per the Public Service Body Rebate (GST) Regulations - municipalities 0%, public hospitals 17%, schools 32%, and universities/public colleges 33% -->
changed formulas to match current HST rebates

For Provincial Program Director

024282

REGIONAL DISTRICT OF
BULKLEY-NECHAKO
37, 3rd Ave, P.O. Box 820
Burns Lake, BC V0J 1E0
Phone: (250) 692-3195
Fax: (250) 692-3305

BULKLEY VALLEY CREDIT UNION
Lakes District Branch
Box 1029, Burns Lake, BC V0J 1E0
Ph: (250) 692-7761

DATE 1 0 0 5 2 0 1 1
M M D D Y Y Y Y

*************************************** Two Hundred Fifty-Three and 27/100 $ 253.27

PAY

TO THE ORDER OF
CANADIAN FREIGHTWAYS LTD
PO BAG 3962
STATION D
EDMONTON AB
T5L4K1

REGIONAL DISTRICT OF
BULKLEY-NECHAKO

PER

PER

s.17

REGIONAL DISTRICT OF
BULKLEY-NECHAKO

Please Detach Before Cashing

024282

	CANADIAN FREIGHTWAYS LTD		10/05/2011	24282	
394-625162	05/17/2011 EOC 120703	EOC 120703 EMERGENCY EXPENSES			253.27

Total Payment: 253.27

REGIONAL DISTRICT OF
BULKLEY-NECHAKO

024282

	CANADIAN FREIGHTWAYS LTD		10/05/2011	24282	
394-625162	05/17/2011 EOC 120703	EOC 120703 EMERGENCY EXPENSES			253.27

Total Payment: 253.27

QE 630-02 CPA

Canadian Freightways A TransForce Company

TRAILER/REMORQUE | DATE 05/17/11 | PRO NUMBER/NUMERO PRO 394-625162

CONSIGNEE / DESTINAIRE 040-0000099 040
SMITHERS/ TELKWA TRANSFER
HWY 16
TELKWA, BC V0J 2X0

BILL TO/FACTURE A
*** DRIVER COLLECT: $253.27 **

Flooding
emergency
Jonins
Dougall

SHIPPER / EXPEDITEUR 040-0000099 040
NUMBER 8 FREIGHT
C/O CFL
SMITHERS, BC V0J 2N0

BEYOND/PLUS LOIN

ADVANCE/AVANCE

28	SKIDS SAND BAGS	42000	MIN	225.00	COL
	EXEMPT FROM FUEL SURCHARGE				
	BC CARBON TAX SURCHARGE 0.5%			1.13	COL
	HARMONIZED SALES TAX 12%			27.14	COL
	DEBORAH MIDDLETON				
	1 800 320 3339				
	DISTRICT NECHAKO				
28	TOTAL 394-625162	42000		$253.27	CDN
	TOTAL COLLECT DUE..:			253.27	CDN

G.S.T. 145126324

Received above described in good order except as noted. Visible damage or shortage must be noted on delivery. / Les colis mentionnés ci-dessus ont été reçus en bonne et de forme excepté si mentionné. Le dommage visible et les articles en moins doivent être mentionnés sur le bordereau de livraison.

THIS IS NOT AN INVOICE / CECI N'EST PAS UNE FACTURE
DELIVERY COPY ONLY / LIVRAISON REPRODUCTION SEULEMENT
CHARGES SUBJECT TO CHANGE AFTER AUDIT / PRIX PEUVENT VARIER APRÈS VÉRIFICATION COMPTABLE

DATE M D Y | TIME/TEMPS ARRIVE/ARRIVÉE DEPART/DÉPART | DRIVER

PIECES/COLIS | RECEIVED IN GOOD ORDER BY/REÇU EN BON ÉTAT PAR X

s.22

Please call me at

Not sure who to collect from 605801-7601

Thanks
Laird

RECEIVED
SEP 30 2011
REGIONAL DISTRICT OF
BULKLEY NECHAKO

ENTERED

EOC# 120703

BRITISH COLUMBIA

TASK CHECK SHEET

Provincial Emergency Program

Task # 120703 RCC Incident # na Submission # 004

Group RD Bulkley Nechako Region N W E Area Rd Bulkley Nechako

Date Submitted 2011 Nov 30

Task Report Attached Yes No (Circle)

Task Registration Form Attached Yes No

	TASK EXPENDITURE SUMMARY	
A.	**FUNDS COMMITTED FOR TASK**	$ 1,000.00
B.	**INVOICES ATTACHED AS FOLLOWS**	
	Personal Expenses	$
	Municipal/Society Expenses	$ 230.09
	Inland Waters	$
	Air Services (Not RCC)	$
	Contracts	$
	Miscellaneous	$
	TOTAL OF ATTACHED INVOICES	$ 230.09
C.	**TOTAL OF PREVIOUS INVOICES SUBMITTED**	$ 94,660.80
D.	TOTAL FUNDS EXPENDED TO DATE	$ ~~31,823.47~~ 94,890.89
E.	OUTSTANDING INVOICES (i.e., Equip, Requisitions)	YES
F.	**FUNDS WHICH CAN BE DECOMMITTED**	$ 0.00

Hold Task Open Close Task

Regional Manager Comments

Regional Manager Signature [signature] Date 2011 Dec 05

March 2000

BRITISH COLUMBIA

EXPENSE REIMBURSEMENT REQUEST

Provincial Emergency Program

Page___ of _____

Claimant Name: (print or type) REGIONAL DISTRICT BULKLEY NECHAKO

Mailing Address: PO BOX 820

City: BURNS LAKE Postal Code: VOJ 1EO

Task No. 122991 Date Incurred: (from) ______ (to) ______

PERSONAL/VOLUNTEER/MUNICIPAL/SOCIETY EXPENSES

To Whom Paid	Travel[2] Mileage @ km	Meals[1]	Vehicle/ Equipment[2]	Total
	km=			
	km=			
	km=			
	km=			
	km=			
	km=			

1. *Calculated to a maximum of four per 24-hour period. See current PEP Reimbursement and Allowance Rate Chart*
2. *Rates as per current PEP Reimbursement and Allowance Rate Chart*

SUBTOTAL $

Miscellaneous Expenses (attach receipts)	$506.28
Balance Forward from Supplements	$
TOTAL CLAIM	$506.28

Signature of Claimant: (use ink) ON FILE Date:

Position: Telephone:

PEP USE ONLY

EQUIPMENT REPLACEMENT/REPAIR REQUEST APPROVAL YES/NO

Goods and Services Received:

PEP Regional Staff

2011 Nov 30

Date

September 2006

HOLD OPEN

PEP HEADQUARTERS USE ONLY

SIGNED ELECTRONICALLY

I do hereby certify that the amount to be paid is correct, complies with the appropriate statute or other authority where required, the goods have been received and/or other conditions have been met:

Spending Authority:

Resp: 15J86 Account: 12200 STOB: 6040 Project #: A2991

s.22

Commitment #: Supplier #: IV# AP122991-506.28

Entered by: Date: Dec 30/11

RESPONSE CLAIM SUBMISSION

Local Government Name: Regional District of Bulkley-Nechako

DFA Event/Task #: 122991

Is this the final claim? ☐ YES ☒ NO Claim Submission #1

Emergency Management

RESPONSE COSTS	"Response" (1) costs incurred in the immediate disaster period related to the rescue, transportation, emergency health arrangements, emergency feeding, shelter, clothing and transportation of persons evacuated; (2) shelter and feed for livestock, including the provision and restoration of facilities used for those purposes, (3) measures taken to reduce the extent of damage by the removal of valuable chattels/assets/hazardous materials from the area of immediate risk, including the provision of storage space and transportation costs, (4) measures to determine the area and extent of the disaster; (5) containment of the disaster, including the provision of essential services, equipment, material and labour for protective works for individual protection and that of publicly owned institutions and utilities; (6) provision of emergency medical care to casualties of the disaster, including the transportation of casualties from an apprehended disaster area, or of regular patients to make way for casualties, and their return following the disaster; (7) the establishment/implementation of special security measures, and (8) the establishment/operation of any one or more special communications facilities, special registration and enquiry services, emergency control headquarters and protective health and sanitation facilities.

Site	Vendor	Invoice #	Invoice or bill of sale date	Date Goods or Services Received (if different from date of invoice)	Purpose	(A) Net Invoiced Costs	Gross HST	Gross Invoice Total	(B) Eligible HST	Total Eligible = Columns A+B
Fort Fraser	Nechako Redi-Mix Ltd.	201110014	08-Oct-11		Sand Delivery	196.00	23.52	219.52	3.43	199.43
RDBN	Regional District of Bulkley-Nechako		29-Nov-11	October 6-7, 2011	Staff OT	306.85		306.85	-	306.85
								-	-	-
							-	-	-	-
							-	-	-	-
							-	-	-	-
							-	-	-	-
						$ 502.85	$ 23.52	$ 526.37	$ 3.43	$ 506.28

NOTE. *GST is reimbursed at the portion not recoverable by the GST rebate, as per the Public Service Body Rebate (GST) Regulations - municipalities 0%, public hospitals 17%, schools 32%, and universities/public colleges 33%. *--> changed formulas to match current HST rebates*

024455

REGIONAL DISTRICT OF
BULKLEY-NECHAKO
37, 3rd Ave, P.O. Box 820 Burns Lake, BC V0J 1E0 Phone: (250) 692-3195 Fax: (250) 692-3305

BULKLEY VALLEY CREDIT UNION
Lakes District Branch
Box 1029, Burns Lake, BC V0J 1E0
Ph: (250) 692-7761

DATE 1 0 3 1 2 0 1 1
M M D D Y Y Y Y

** Two Hundred Nineteen and 52/100 $ 219.52

PAY

TO THE ORDER OF
NECHAKO REDI-MIX
3459 MOUNTAINVIEW ROAD
VANDERHOOF, B.C.
V0J 3A2

REGIONAL DISTRICT OF
BULKLEY-NECHAKO

PER [signature]

PER Gail Chapman

s.17

REGIONAL DISTRICT OF
BULKLEY-NECHAKO

Please Detach Before Cashing

024455

	NECHAKO REDI-MIX		10/31/2011	24455
201110014	10/08/2011 EOC 122991	EOC 122991 EMERGENCY EXPENSES		219.52

Total Payment: 219.52

REGIONAL DISTRICT OF
BULKLEY-NECHAKO

024455

	NECHAKO REDI-MIX		10/31/2011	24455
201110014	10/08/2011 EOC 122991	EOC 122991 EMERGENCY EXPENSES		219.52

Total Payment: 219.52

INVOICE

Invoice No.: 201110014
Date: 08/10/2011
Page: 1

Nechako Redi-Mix Ltd.

3459 Mountainview Rd.
Vanderhoof, B.C. VOJ3A2

Sold to:

Bulkley Nechako Regional Dist.
Box 820
Burns Lake, B.C. V0J 1E0

Ship to:

Bulkley Nechako Regional Dist.
972 River Pit Rd - Fort Fraser
Task 122991

Business No.: 103845368RP0001

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
4203	10	yds.	1/4" minus sand	H2	13.00	130.00
	1	trip	mileage	H2	66.00	66.00
			ref#14			
			Subtotal:			196.00
			H2 - HST @ 12%			
			H2			23.52

RECEIVED
OCT 17 2011
REGIONAL DISTRICT OF
BULKLEY NECHAKO

605801-7601

Task # 122991

Nechako Redi-Mix Ltd. H2: #103845368

Shipped By: Tracking Number:

Comment: Thank you for helping us stay in business for over 33 years.

Total Amount 219.52

Sold By:

PEP Task 122991
OT Schedule

Name	Gross	CPP	RD Portion CPP	EI	RD Portion EI	WCB
s.22	158.70	0.00	0.00	0.00	0.00	1.71
	144.87	0.00	0.00	0.00	0.00	1.56
		0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00
	303.57	0.00	0.00	0.00	0.00	3.28

Amount due to RD **306.85**

JE Needed to Transfer to Emergency Expenses ~~(have already entered the Director's Remuneration in the ledger)~~

Emergency Expenses	605801-~~4501~~ 7601	306.85	
Accrued OT	601201-1201		303.57
Benefits	601101-1201		3.28

REGIONAL DISTRICT OF BULKLEY-NECHAKO
MONTHLY TIME REPORT

s.22

Task # 122991

SIGNATURES:

Employee Name: s.22

Employee:

Month: October 2011 - EOC

Dept. Head:

Administrator:

OVERTIME EARNED IN HOURS:									
Date	Location & reason for overtime	OT worked from/to	Meal break(s) from/to	Total OT worked	OT Earned @1x	OT Earned @1.5x	OT Earned @2x	Total OT Earned
14-Jun	*Reason for overtime here - example: OBAC Meeting*	*4:30 pm 10:30 pm*	*none*	*6.00*	*1.00*	*4.00*	*1.00*	*9.00*
Please fill this form out at Month End even if you did not work any overtime or take any time off. Thank You! As per the example, fill in the date and reason for working the overtime, followed by the hours of overtime worked. If you know how to determine which hours qualify for 1x, 1.5x, and 2x, put the number of hours into the correct column - the spreadsheet will calculate the total value of hours for you. If you are unsure which hours qualify for which OT rate, put in the total OT worked (Column F) and Accounting will help fill out the rest.								
6-Oct-11	EOC - Flooding re: Rio Tinto Alcan Spill	16:30 - 17:00		0.50	0.50			0.50
7-Oct-11	EOC - Flooding re: Rio Tinto Alcan Spill	16:30 - 19:00		2.50	1.00	1.50		3.25
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
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								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
			TOTALS:	3.00	1.50	1.50	0.00	3.75

Overtime Earned is computed as follows. For Officers, overtime earned equals overtime worked.
For all 7 or 8 hour per day employees, from 7 to 8 hours worked is at straight time, from 8 to 12 hours is at 1.5 time, therafter is 2 time
For all 9 hour per day employees, to 9 hours worked is at straight time, from 9 to 12 hours is at 1.5 time, therafter is 2 time

@ $38.63/hr
= $144.87

Please complete other side of form to report time taken off during month.

101 DOLLARS AND 84/100	30Nov2011	$101.84

s.22

Reg. Dist. of Bulkley-Nechako

104 s.22

For Period from 01Nov2011 to 30Nov2011 Payment Date: 11/30/2011

Description	Current	Description	Current
Overtime 1 0.00 Hours @$0.00	144.87	Income Tax	43.03
Total Payments	144.87	Total Deductions Net Pay	43.03 101.84

Reg. Dist. of Bulklev-Nechako

104 s.22

For Period from 01Nov2011 to 30Nov2011 Payment Date: 11/30/2011

Description	Current	Description	Current
Overtime 1 0.00 Hours @$0.00	144.87	Income Tax	43.03
Total Payments	144.87	Total Deductions Net Pay	43.03 101.84

REGIONAL DISTRICT OF BULKLEY-NECHAKO
OVERTIME REPORT - EOC 111310

SIGNATURES:

Employee Name: s.22
Month: October 2011 - EOC 122991

Employee:
Dept. Head:

s.22
Administrator

OVERTIME EARNED IN HOURS:

Date	Location & reason for overtime	OT worked from/to	Meal break(s) from/to	Total OT worked	OT Earned @1x	OT Earned @1.5x	OT Earned @2x	Total OT Earned
								0.00
7-Oct-11	Flooding re: Rio Tinto Alcan	4:30 pm - 6:30 pm		2.00	2.00			2.00
					0.00			0.00
					0.00			0.00
					0.00			0.00
					0.00			0.00
					0.00			0.00
					0.00			0.00
					0.00			0.00
					0.00			0.00
					0.00			0.00
					0.00			0.00
					0.00			0.00
					0.00			0.00
					0.00			0.00
								0.00
			TOTALS:	2.00	2.00	0.00	0.00	2.00

Overtime Earned is computed as follows: For Officers, overtime earned equals overtime worked.
For all 7 or 8 hour per day employees, from 7 to 8 hours worked is at straight time, from 8 to 11 hours is at 1.5 time, therafter is 2 time.
For all 9 hour per day employees, to 9 hours worked is at straight time, from 9 to 11 hours is at 1.5 time, therafter is 2 time.

Please complete other side of form to report time taken off during month.

@ $79.35/hr
= $158.70

89 DOLLARS AND 35/100 30Nov2011 $89.35

s.22

Reg. Dist. of Bulkley-Nechako
s.22
20

For Period from 01Nov2011 to 30Nov2011 Payment Date: 11/30/2011

Description	Current	Description	Current
Overtime 1 0.00 Hours @$0.00	158.70	Income Tax	69.35
Total Payments	158.70	Total Deductions Net Pay	69.35 89.35

Reg. Dist. of Bulkley-Nechako
s.22
20

For Period from 01Nov2011 to 30Nov2011 Payment Date: 11/30/2011

Description	Current	Description	Current
Overtime 1 0.00 Hours @$0.00	158.70	Income Tax	69.35
Total Payments	158.70	Total Deductions Net Pay	69.35 89.35

RESPONSE COSTS REGIONAL DISTRICT OF BULKLEY NECHAKO

Site	Vendor	Invoice #	Invoice or bill of sale date	Date Goods or Services Received	Purpose	(A) Net Invoiced Costs	Gross HST	Gross Invoice Total	(B) Eligible HST	Total Eligible = A+B
Vanderhoof	Nechako Red-Mix	201106014	6/08/11	08-Jun-11	Sand Delivery	434.00	52.08	486.08	7.60	441.60
Cluculz Lake	M4 Enterprises Ltd.	502	6/10/11	10-Jun-11	Sand Delivery	350.00	42.00	392.00	6.13	356.13
Burns Lake	The Concrete Man	4819	5/26/11	26-May-11	Sand Delivery	288.00	34.56	322.56	5.04	293.04
Burns Lake	The Concrete Man	4825	6/02/11	02-Jun-11	Sand Delivery	306.00	36.72	342.72	5.36	311.36
Burns Lake	The Concrete Man	4818	5/26/11	26-May-11	Sand Delivery	351.00	42.12	393.12	6.14	357.14
Burns Lake	The Concrete Man	4822	5/25/11	25-May-11	Sand Delivery	306.00	36.72	342.72	5.36	311.36
Burns Lake	The Concrete Man	4827	6/02/11	02-Jun-11	Sand Delivery	346.50	41.58	388.08	6.06	352.56
Burns Lake	The Concrete Man	4826	5/31/11	31-May-11	Sand Delivery	508.50	61.02	569.52	8.90	517.40
RDBN	RDBN			June 2011	Staff OT, Lisa Moore, S Jones	9,803.42	-	9,803.42	-	9,803.42
							-	-	-	-
							-	-	-	-
							-	-	-	-
							-	-	-	-
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							-	-	-	-
							-	-	-	-
							-	-	-	-
						$ 29,843.81	$ 2,383.92	$ 32,227.53	$ 347.65	$ ~~30,191.26~~

NOTE: *GST is reimbursed at the portion not recoverable by the GST rebate, as per the Public Service Body Rebate (GST) Regulations - municipalities 0%, public hospitals 17%, schools 32%, and universities/public colleges 33% -->

changed formulas to match current HST rebates

30,076.31

10703

BACKUP ON FILE AT PEP

PAY JUL 19 2011

30,076.31

GOODS/SERVICES REC'D by [signature] Hurst

CERTIFIED THAT THE AMOUNT TO BE PAID is correct, is in accordance with appropriate statute or other authority and where applicable, that the goods supplied and the services rendered...

SIGNED ELECTRONICALLY

(see attached)

RESP	ACCT	STOB	PROJECT
15786	12000	7905	10703

Comm't #

s.22

Inv 10703 B. FRESHET 2011 #2

RECEIVED

RESPONSE CLAIM SUBMISSION

Emergency Management

Local Government Name: Regional District of Bulkley-Nechako
DFA Event/Task #: 120703 - Spring Freshet 2011
Is this the final claim? ☐ YES ☒ NO Claim Submission 2

RESPONSE COSTS

	Site	Vendor	Invoice #	Invoice or bill of sale date	Date Goods or Services Received	Purpose	(A) Net Invoiced	Gross HST	Gross Invoice Total	(B) Eligible HST	Total Eligible = A+B
*	~~Cluculz Lake~~	~~Jerry Steinmeschuk~~		~~4/27/11~~	~~4/27/11~~	only ~~Sandbagging~~	~~28.97~~	~~3.48~~	~~32.45~~	~~0.51~~	~~29.48~~
	Fraser Lake Area	Sherwin Logging Ltd.	3099	6/07/11	05/22 - 06/02	Sand Delivery	3,944.00	473.28	4,417.28	69.02	4,013.02
	RDBN	Redferns Coffee House	390715	5/27/11	27-May-2011	Food for EOC Staff	43.49	5.22	48.71	0.76	44.25
	RDBN	Redferns Coffee House	390716	5/28/11	28-May-2011	Food for EOC Staff	75.30	9.04	84.34	1.32	76.62
	Bulkley Valley - Lakes	The Peak - Vista Radio	112511-1	5/29/11	May 2011	Radio Advertising	1,120.00	134.40	1,254.40	19.60	1,139.60
	Bulkley Valley - Lakes	The Peak - Vista Radio	112548-1	5/29/11	May 2011	Radio Advertising	3,120.60	374.47	3,495.07	54.61	3,175.21
	Bulkley Valley - Lakes	The Peak - Vista Radio	113270-1	5/29/11	May 2011	Radio Advertising	2,200.00	264.00	2,464.00	38.50	2,238.50
	RDBN	Overwaitea Foods		5/19/11	19-May-2011	Food for EOC Staff	14.38	-	14.38	-	14.38
	RDBN	Overwaitea Foods		5/18/11	18-May-2011	Food for EOC Staff	21.75	-	21.75	-	21.75
	RDBN	Overwaitea Foods		5/27/11	27-May-2011	Food for EOC Staff	56.65	-	56.65	-	56.65
	RDBN	Overwaitea Foods		5/18/11	18-May-11	Food for EOC Staff	81.45	-	81.45	-	81.45
	Burns Lake	Lakes District Maintenance Ltd.	SOS16954	5/31/11	5/31/11	Sand Delivery	383.66	46.04	429.70	6.71	390.37
	Burns Lake	Lakes District Maintenance Ltd.	SOS16953	5/31/11	5/31/11	Sand Delivery	134.82	16.18	151.00	2.36	137.18
	Burns Lake	Lakes District Maintenance Ltd.	SOS16951	5/27/11	5/27/11	Sand Delivery	186.63	22.40	209.03	3.27	189.90
	Burns Lake	Lakes District Maintenance Ltd.	SOS16952	5/30/11	5/30/11	Sand Delivery	290.44	34.85	325.29	5.08	295.52
*	~~Burns Lake~~	~~Paul Inden~~		~~5/28/11~~	~~5/28/11~~	~~Sandbagging~~ only	~~84.00~~	~~10.08~~	~~94.08~~	~~1.47~~	~~85.47~~
	RDBN	Hotsync Computer Solutions	523	6/13/11	06/06 - 06/08	EOC Computer Support	1,224.00	146.88	1,370.88	21.42	1,245.42
	RDBN	Hotsync Computer Solutions	524	6/13/11		EOC Computer Support	150.00	18.00	168.00	2.63	152.63
	RDBN	Hotsync Computer Solutions	520	6/06/11	05/30 - 06/05	EOC Computer Support	3,276.00	393.12	3,669.12	57.33	3,333.33
	Vanderhoof	Yellowhead Road & Bridge	2406	6/09/11	05/17 - 05/18	Sand Delivery	700.12	84.01	784.13	12.25	712.37
	RDBN	Susan Jones		6/07/11	03-Jun	Mileage	13.93	1.67	15.60	0.24	14.17
							$ 17,150.19	$ 2,037.12	$ 19,187.31	$ 297.08	$ 17,447.27

NOTE: *GST is reimbursed at the portion not recoverable by the GST rebate, as per the Public Service Body Rebate (GST) Regulations - municipalities 0%, public hospitals 17%, schools 32%, and universities/public colleges 33%. --> ***changed formulas to match current HST rebates***

RESPONSE COSTS		REGIONAL DISTRICT OF BULKLEY NECHAKO								
Site	**Vendor**	**Invoice #**	**Invoice or bill of sale date**	**Date Goods or Services Received**	**Purpose**	**(A) Net Invoiced Costs**	**Gross HST**	**Gross Invoice Total**	**(B) Eligible HST**	**Total Eligible = A+B**
RDBN	New Leaf Café	42	5/30/11	30-May-11	Food for EOC Staff	35.00	4.00	39.00	0.56	35.56
RDBN	New Leaf Café	41	5/27/11	27-May-2011	Food for EOC Staff	72.99	8.76	81.75	1.28	74.27
Fraser Lake	Nechako Redi Mix	201105055	5/31/11	31-May-2011	Sand Delivery	434.00	52.08	486.08	7.60	441.60
Burns Lake	Mulvaney's Pub	299	5/25/11	05/20 - 05/22	Catering & Delivery	135.96	16.72	152.68	2.44	138.40
~~Burns Lake~~	~~Toni Mueller~~	~~98092~~	~~5/31/11~~	~~31-May-2011~~	~~Poly Film~~	~~119.98~~	~~14.40~~	~~134.38~~	~~2.10~~	~~122.08~~
Fort St. James	Little River Excavating Ltd.	16298	5/25/11	5/18/11	Sand Delivery	967.20	116.06	1,083.26	16.93	984.13
Burns Lake	Jason Llewellyn			05/25 - 05/29	Mileage	213.57	25.63	239.20	3.74	217.31
Fort St. James	Lepka Holdings Ltd.	3012	5/29/11	29-May-2011	Unload Sandbags	80.00	9.60	89.60	1.40	81.40
RDBN	Hotsync Computer Solutions	518	5/29/11	05/24 - 05/29	EOC Website & Computer Support	2,526.25	303.39	2,831.64	44.24	2,572.49
Houston	Grouse Mountain Trucking	1718	5/28/11	28-May-2011	Sand Delivery	445.00	53.40	498.40	7.79	452.79
Granisle	Bulkey Valley Home Centre	968266	5/19/11	19-May-11	Chainlink Fence - EAF 5	565.14	67.82	632.96	9.89	575.03
RDBN	Bulkey Valley Wholesale	502218	5/30/11	5/30/11	Food for EOC Staff	51.89	6.23	58.12	0.91	52.80
RDBN	New Leaf Café	37	5/20/11	5/20/11	Food for EOC Staff	57.98	6.96	64.94	1.01	58.99
Smithers	Canadian Tire		5/16/11	5/16/11	Tarp for Sandbags	94.49	11.34	105.83	1.65	96.14
RDBN	Hotsync Computer Solutions	515	5/23/11	05/16 - 05/23	EOC Website & Computer Support	2,988.00	358.56	3,346.56	52.29	3,040.29
RDBN	Redferns		5/31/11	5/31/11	Food for EOC Staff	11.65	1.42	13.27	0.21	12.06
Smithers	Stoney Stoltenberg		5/25/11	05/16 - 05/25	Mileage	173.64	20.84	194.48	3.04	176.68
RDBN	Woodland Bakery		5/19/11	19-May-11	Food for EOC Staff	10.10	-	10.10	-	10.10
RDBN	Woodland Bakery		5/20/11	20-May-11	Food for EOC Staff	6.60	-	6.60	-	6.60
RDBN	New Leaf Café		5/19/11	19-May-11	Food for EOC Staff	6.99	0.84	7.83	0.12	7.11
RDBN	CMHC	366493	5/31/11	31-May	Supplies	7.90	-	7.90	-	7.90
RDBN	RDBM		5/31/11	May 2011	Staff OT, L Moore, S Jones	40,417.34	-	40,417.34	-	40,417.34
						$ 49,423.87	$ 1,078.04	$ 50,501.91	$ 157.21	$ 54,194.85

NOTE: *GST is reimbursed at the portion not recoverable by the GST Rebate, as per the Public Service Body Rebate (GST) Regulations - municipalities 0%, public hospitals 17%, schools 32%, and universities/public colleges 33%. -->
changed formulas to match current GST rebates

54,062.77

120703

SIGNED ELECTRONICALLY

s.22

$ 54062.77

RESPONSE CLAIM SUBMISSION

Local Government Name: Regional District of Bulkley-Nechako

DFA Event/Task #: 120703 - Spring Freshet 2011

Is this the final claim? ☐ YES ☒ NO Claim Submission 1

Emergency Management

RESPONSE COSTS

Site	Vendor	Invoice #	Invoice or bill of sale date	Date Goods or Services Received	Purpose	(A) Net Invoiced	Gross HST	Gross Invoice Total	(B) Eligible HST	Total Eligible = A+B
RDBN	Chevron	5/31/11	5/31/11	01-May-11	Fuel Purchase	439.31	21.97	461.28	3.20	442.51
Fort ST James Transfer Station	Northland Automotive	001-632577	6/02/11	2-Jun-2011	Tarps to cover sandbags	45.35	5.44	50.79	0.79	46.14
Smithers, Houston & Burns Lake	Susan Jones		6/02/11	May 2011	Mileage	280.42	33.65	314.07	4.91	285.33
Burns Lake	Starland Supply Ltd.	57183	5/27/11	27-May-2011	Tarps and rope	102.79	12.33	115.12	1.80	104.59
Burns Lake	Redferns Coffee House	390702	5/17/11	17-May-2011	Food for EOC Staff	30.50	3.66	34.16	0.53	31.03
Burns Lake	Burns Lake Automotive Supply Ltd.	793895	5/17/11	5/17/11	Tarps	32.13	3.86	35.99	0.56	32.69
Burns Lake	Burns Lake Automotive Supply Ltd	794656	5/26/11	5/26/11	Tarps	48.74	5.85	54.59	0.85	49.59
RDBN	Wendy Wainwright		5/22/11	22-May-2011	Meals for EOC	13.39	1.61	15.00	0.23	13.62
Quick Stn Rd	West Fraser Concrete	22303	5/18/11	18-May-2011	Sand Delivery	283.50	34.02	317.52	4.96	288.46
Quick Stn Rd	West Fraser Concrete	21877	5/27/11	27-May-2011	Sand Delivery	246.00	29.52	275.52	4.31	250.31
RDBN	Charlie Sherwood			May 2011	Meals for EOC	58.04	6.96	65.00	1.02	59.06
RDBN	Redferns Coffee House	390701	5/18/11	5/18/11	Food for EOC Staff	27.65	3.32	30.97	0.48	28.13
RDBN	Redferns Coffee House	432145	5/17/11	5/17/11	Food for EOC Staff	29.35	3.52	32.87	0.51	29.86
Topley	The Concrete Man	4800	5/19/11	5/19/11	Sand Delivery	243.00	29.16	272.16	4.25	247.25
Burns Lake	The Concrete Man	4804	5/19/11	5/19/11	Sand Delivery	121.50	14.58	136.08	2.13	123.63
Burns Lake	The Concrete Man	4796	5/18/11	5/18/11	Sand Delivery	175.50	21.06	196.56	3.07	178.57
Burns Lake	The Concrete Man	4809	5/20/11	20-May-11	Sand Delivery	158.00	18.96	176.96	2.77	160.77
Burns Lake	The Concrete Man	4803	5/19/11	19-May-11	Sand Delivery	158.00	18.96	176.96	2.77	160.77
Burns Lake	The Concrete Man	4795	5/18/11	18-May-11	Sand Delivery	238.50	28.62	267.12	4.17	242.67
Smithers	Pidherny Contracting Ltd.	216665	5/31/11	May 17 - May 27	Sand Delivery	1,775.00	213.00	1,988.00	31.06	1,806.06
RDBn	Matthew Parslow			17-May	Meals for EOC	22.32	2.68	25.00	0.39	22.71
						$ 4,528.99	$ 512.73	$ 5,041.72	$ 74.77	$ 4,603.76

SUB TOTAL

NOTE: *GST is reimbursed at the portion not recoverable by the GST rebate, as per the Public Service Body Rebate (GST) Regulations - municipalities 0%, public hospitals 17%, schools 32%, and universities/public colleges 33% -->
changed formulas to match current HST rebates

023722

REGIONAL DISTRICT OF
BULKLEY-NECHAKO
37, 3rd Ave, P.O. Box 820
Burns Lake, BC V0J 1E0
Phone: (250) 692-3195
Fax: (250) 692-3305

BULKLEY VALLEY CREDIT UNION
Lakes District Branch
Box 1029, Burns Lake, BC V0J 1E0
Ph: (250) 692-7761

DATE 0 6 1 3 2 0 1 1
M M D D Y Y Y Y

*************************** Four Thousand Four Hundred Seventeen and 28/100 $ 4,417.28

PAY

TO THE ORDER OF
SHERWIN LOGGING LTD
BOX 307
FRASER LAKE
B.C.
V0J 1S0

REGIONAL DISTRICT OF
BULKLEY-NECHAKO

PER

PER Gail Chapman

s.17

Please Detach Before Cashing

REGIONAL DISTRICT OF
BULKLEY-NECHAKO

023722

	SHERWIN LOGGING LTD	06/13/2011	23722
3099	06/07/2011 EOC 120703	EOC 120703 EMERGENCY EXPENSES	4,417.28

Total Payment: 4,417.28

REGIONAL DISTRICT OF
BULKLEY-NECHAKO

023722

	SHERWIN LOGGING LTD	06/13/2011	23722
3099	06/07/2011 EOC 120703	EOC 120703 EMERGENCY EXPENSES	4,417.28

TOTAL
30,076.31

Total Payment: 4,417.28

C 630-02 CPA

Sherwin Logging Ltd.

Box 307
Fraser Lake, B.C.
VOJ - 1SO

Invoice

Date	Invoice #
6/7/2011	3099

Invoice To
Regional District Bulkley Nechako Box 820 Burns Lake, B.C. VOJ - 1EO EOC 120703

RECEIVED
JUN 08 2011
REGIONAL DISTRICT OF
BULKLEY NECHAKO

P.O. No.	Terms	Project

Serviced	Item	Description	Hours	Rate	Amount
5/22/2011	sand	Sand: 12 yds @ $14/yd & 1.5 hrs trucking @ $120/hr to s.22 #715		348.00	348.00
5/26/2011	sand	Sand: 12 yds & 1.5 hrs to s.22 s.22 #715		348.00	348.00
5/27/2011	sand	Sand: 6 yds & 1 hr to s.22 #715		204.00	204.00
5/28/2011	sand	Sand: 6 yds & 1 hr to s.22 #715		204.00	204.00
5/29/2011	sand	Sand: 12 yds & 1 hr to s.22 s.22 #715		288.00	288.00
5/29/2011	sand	Sand: 12 yds & 1.5 hrs to s.22 s.22 #715		348.00	348.00
5/29/2011	sand	Sand: 12 yds & 1 hr to s.22 #715		288.00	288.00
5/30/2011	sand	Sand: 12 yds & 1.5 hrs to s.22 s.22 #715		348.00	348.00
5/30/2011	sand	Sand: 6 yds & 1.5 hrs to s.22 s.22 #715		264.00	264.00
5/31/2011	sand	Sand: 10 yds & 1 hr to Nithi on The Lake Francois Lake #715		260.00	260.00
6/1/2011	sand	Sand: 12 yds & 1 hr to Nithi on The Lake Francois Lake #715		288.00	288.00
6/2/2011	sand	Sand: 12 yds & 2 hrs to s.22 s.22 #715		408.00	408.00

Thank you for your business.

605801-7601

Total	
Payments/Credits	
Balance Due	

GST/HST No. 104835228

Sherwin Logging Ltd.

Box 307
Fraser Lake, B.C.
VOJ - 1SO

Invoice

Date	Invoice #
6/7/2011	3099

Invoice To
Regional District Bulkley Nechako Box 820 Burns Lake, B.C. VOJ - 1EO ECC 120703

P.O. No.	Terms	Project

Serviced	Item	Description	Hours	Rate	Amount
6/2/2011	sand	Sand: 12 yds & 1.5 hrs tc s.22 Lake #715		✓348.00	348.00
		GST On Sales		12.00%	473.28

Thank you for your business.

Total	$4,417.28
Payments/Credits	$0.00
Balance Due	$4,417.28

60S801 - 7601

GST/HST No. 104835228

023721

REGIONAL DISTRICT OF
BULKLEY-NECHAKO
37, 3rd Ave, P.O. Box 820 Burns Lake, BC V0J 1E0 Phone: (250) 692-3195 Fax: (250) 692-3305

BULKLEY VALLEY CREDIT UNION
Lakes District Branch
Box 1029, Burns Lake, BC V0J 1E0
Ph: (250) 692-7761

DATE 0 6 1 3 2 0 1 1
M M D D Y Y Y Y

** Four Hundred One and 46/100 $ 401.46

PAY

TO THE ORDER OF
REDFERNS COFFEE HOUSE
P.O. BOX 528
BURNS LAKE
B.C.
V0J 1E0

REGIONAL DISTRICT OF
BULKLEY-NECHAKO

PER

PER Gail Chapman

s.17

REGIONAL DISTRICT OF
BULKLEY-NECHAKO

Please Detach Before Cashing

023721

REDFERNS COFFEE HOUSE 06/13/2011 23721

390715	05/27/2011 EOC 120703	EOC 120703 EMERGENCY EXPENSES	48.71
390716	05/28/2011 EOC 120703	EOC 120703 EMERGENCY EXPENSES	84.34
390729	06/09/2011 CATERING	CATERING	268.41

Total Payment: 401.46

REGIONAL DISTRICT OF
BULKLEY-NECHAKO

023721

REDFERNS COFFEE HOUSE 06/13/2011 23721

390715	05/27/2011 EOC 120703	EOC 120703 EMERGENCY EXPENSES	48.71
390716	05/28/2011 EOC 120703	EOC 120703 EMERGENCY EXPENSES	84.34
390729	06/09/2011 CATERING	CATERING	268.41

Total Payment: 401.46

? 630-02 CFA

Redferns Coffee House
Box 528
Burns Lake BC V0J1E0

May 27/11

SOLD TO: Regionals

Ordered by Gale

INVOICE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Veggie pizza		16 75
	Ham "		9 99
	Greek "		16 75
	EOC 120703		
			43 49
	605801-7601	HST	5 21
		TOTAL	48 71

Blueline DC31

Redferns Coffee House
Box 528
Burns Lake BC V0J1E0

OUR NUMBER 390716

DATE May 28/11

CUSTOMER'S ORDER

SOLD TO: Regionals

ADDRESS

Saddlewood

INVOICE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	12" tuna sub		6 95
	4 full Greek salads	@ 8 35	33 40
	Veggie pizza		6 30
	full Caesar salad		6 05
	R+C pitato n		6 30
	2x Grill Chick Wrap/S	@ 6 30	12 60
	reg soup		2 25
			73 30
	EOC 120703		
	605801-7601	HST	9 04
		TOTAL	84 34

Blueline DC31

023719

REGIONAL DISTRICT OF
BULKLEY-NECHAKO
37, 3rd Ave, P.O. Box 820 Burns Lake, BC V0J 1E0
Phone: (250) 692-3195
Fax: (250) 692-3305

BULKLEY VALLEY CREDIT UNION
Lakes District Branch
Box 1029, Burns Lake, BC V0J 1E0
Ph: (250) 692-7761

DATE 0 6 1 3 2 0 1 1
M M D D Y Y Y Y

********************** Seven Thousand Four Hundred Thirty-Seven and 47/100 $ 7,437.47

PAY TO THE ORDER OF
Vista Radio
The Peak
1625A McPhee Avenue
Courtenay, BC
V9N 3A6

REGIONAL DISTRICT OF
BULKLEY-NECHAKO

PER [signature]

PER Gail Chapman

s.17

REGIONAL DISTRICT OF
BULKLEY-NECHAKO

Please Detach Before Cashing

023719

Vista Radio 06/13/2011 23719

110896-1	05/29/2011 ADVERTISING	ANNUAL CONTRACT ADVERTISING	224.00
112511-1	05/29/2011 EOC 120703	EOC 120703 EMERGENCY EXPENSES	1,254.40
112548-1	05/29/2011 EOC 120703	EOC 120703 EMERGENCY EXPENSES	3,495.07
113270-1	05/29/2011 EOC 120703	EOC 120703 EMERGENCY EXPENSES	2,464.00

Total Payment: 7,437.47

REGIONAL DISTRICT OF
BULKLEY-NECHAKO

023719

Vista Radio 06/13/2011 23719

110896-1	05/29/2011 ADVERTISING	ANNUAL CONTRACT ADVERTISING	224.00
112511-1	05/29/2011 EOC 120703	EOC 120703 EMERGENCY EXPENSES	1,254.40
112548-1	05/29/2011 EOC 120703	EOC 120703 EMERGENCY EXPENSES	3,495.07
113270-1	05/29/2011 EOC 120703	EOC 120703 EMERGENCY EXPENSES	2,464.00

Total Payment: 7,437.47

3 630-02 CPA

INVOICE

Vista Radio Ltd.
1139 Queen Street
Smithers, BC V0J 2N0
Main: (250)847-2521
Billing: (250)334-2421

Invoice #	Invoice Date	Invoice Month	Invoice Period
112511-1	05/29/11	May 2011	04/25/11 - 05/18/11

Station	Account Executive	Sales Office	Sales Region
CFBV-AM	JC Brown	Smithers	Local

Advertiser	Product	Estimate Number
Regional District of Bulkey	Potential Flood Risk	

Billing Address:

Regional District of Bulkey Nechako
Attention: Accounts Payable
P.O. Box 820
Burns Lake, BC V0J1E0

ECC 120705
605804 7601

Flight Dates	Order #	Alt Order #
05/17/11 - 05/20/11	112511	

Billing Calendar	Billing Type
Broadcast	Cash

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Send Payment To:

Vista Radio Ltd.
The Peak
1625A Mcphee Ave
Courtenay, BC V9N 3A6

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	05/17/11	05/20/11	Monday-Sunday	6a-12a	-++++--	2:00	64	$40.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	05/16/11	05/22/11	-++----	28	$40.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	870	Tu	05/17/11	2:42 PM	Monday-Sunday	6a-12a	2:00	RDBN-11-006	$40.00	NM
10	870	Tu	05/17/11	3:28 PM	Monday-Sunday	6a-12a	2:00	RDBN-11-006	$40.00	NM
2	870	Tu	05/17/11	4:39 PM	Monday-Sunday	6a-12a	2:00	RDBN-11-006	$40.00	NM
3	870	Tu	05/17/11	5:20 PM	Monday-Sunday	6a-12a	2:00	RDBN-11-006	$40.00	NM
4	870	Tu	05/17/11	6:21 PM	Monday-Sunday	6a-12a	2:00	RDBN-11-006	$40.00	NM
5	870	Tu	05/17/11	7:37 PM	Monday-Sunday	6a-12a	2:00	RDBN-11-006	$40.00	NM
6	870	Tu	05/17/11	8:20 PM	Monday-Sunday	6a-12a	2:00	RDBN-11-006	$40.00	NM
7	870	Tu	05/17/11	9:36 PM	Monday-Sunday	6a-12a	2:00	RDBN-11-006	$40.00	NM
8	870	Tu	05/17/11	10:29 PM	Monday-Sunday	6a-12a	2:00	RDBN-11-006	$40.00	NM
9	870	Tu	05/17/11	11:20 PM	Monday-Sunday	6a-12a	2:00	RDBN-11-006	$40.00	NM
15	870	W	05/18/11	6:15 AM	Monday-Sunday	6a-12a	2:00	RDBN-11-007	$40.00	NM
17	870	W	05/18/11	7:15 AM	Monday-Sunday	6a-12a	2:00	RDBN-11-006	$40.00	NM
12	870	W	05/18/11	8:42 AM	Monday-Sunday	6a-12a	2:00	RDBN-11-006	$40.00	NM
26	870	W	05/18/11	9:42 AM	Monday-Sunday	6a-12a	2:00	RDBN-11-006	$40.00	NM
24	870	W	05/18/11	10:42 AM	Monday-Sunday	6a-12a	2:00	RDBN-11-006	$40.00	NM
14	870	W	05/18/11	11:20 AM	Monday-Sunday	6a-12a	2:00	RDBN-11-006	$40.00	NM
19	870	W	05/18/11	12:30 PM	Monday-Sunday	6a-12a	2:00	RDBN-11-006	$40.00	NM
20	870	W	05/18/11	1:20 PM	Monday-Sunday	6a-12a	2:00	RDBN-11-006	$40.00	NM
13	870	W	05/18/11	2:30 PM	Monday-Sunday	6a-12a	2:00	RDBN-11-006	$40.00	NM
21	870	W	05/18/11	3:30 PM	Monday-Sunday	6a-12a	2:00	RDBN-11-006	$40.00	NM
18	870	W	05/18/11	4:30 PM	Monday-Sunday	6a-12a	2:00	RDBN-11-006	$40.00	NM
28	870	W	05/18/11	5:30 PM	Monday-Sunday	6a-12a	2:00	RDBN-11-006	$40.00	NM
25	870	W	05/18/11	6:20 PM	Monday-Sunday	6a-12a	2:00	RDBN-11-006	$40.00	NM
23	870	W	05/18/11	7:20 PM	Monday-Sunday	6a-12a	2:00	RDBN-11-006	$40.00	NM
16	870	W	05/18/11	8:42 PM	Monday-Sunday	6a-12a	2:00	RDBN-11-006	$40.00	NM
22	870	W	05/18/11	9:20 PM	Monday-Sunday	6a-12a	2:00	RDBN-11-006	$40.00	NM
11	870	W	05/18/11	10:29 PM	Monday-Sunday	6a-12a	2:00	RDBN-11-006	$40.00	NM
27	870	W	05/18/11	11:20 PM	Monday-Sunday	6a-12a	2:00	RDBN-11-006	$40.00	NM

Total Spots

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE

Send Payment To:

Vista Radio Ltd.
The Peak
1625A Mcphee Ave
Courtenay, BC V9N 3A6

Invoice #	Invoice Date	Invoice Month	Invoice Period
112511-1	05/29/11	May 2011	04/25/11 - 05/18/11

Advertiser	Product	Estimate Number
Regional District of Bulkey	Potential Flood Risk	

ECC 120703

28	Net Total	$1,120.00

Payment Terms 30 Days

HST (12%) #100984947	12.0%	$134.40
	Amount Due	$1,254.40

605801-7601

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE

Vista Radio Ltd.
1139 Queen Street
Smithers, BC V0J 2N0
Main: (250)847-2521
Billing: (250)334-2421

Invoice #	Invoice Date	Invoice Month	Invoice Period
112548-1	05/29/11	May 2011	04/25/11 - 05/23/11

Station	Account Executive	Sales Office	Sales Region
CFBV-AM	JC Brown	Smithers	Local

Advertiser	Product	Estimate Number
Regional District of Bulkey	Flooding	

Billing Address:

Regional District of Bulkey Nechako
Attention: Accounts Payable
P.O. Box 820
Burns Lake, BC V0J1E0

ECC 120703
605801-7601

Flight Dates	Order #	Alt Order #
05/17/11 - 05/23/11	112548	

Billing Calendar	Billing Type
Broadcast	Cash

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Send Payment To:

Vista Radio Ltd.
The Peak
1625A Mcphee Ave
Courtenay, BC V9N 3A6

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	05/17/11	05/22/11	Monday-Sunday	6a-12a	-3++6--	1:00	45	$23.80	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	05/16/11	05/22/11	-3++6--	45	$23.80

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	870	Tu	05/17/11	9:55 PM	Monday-Sunday	6a-12a	1:00	RDBN-11-007	$23.80	NM
6	870	Tu	05/17/11	10:40 PM	Monday-Sunday	6a-12a	1:00	RDBN-11-007	$23.80	NM
9	870	Tu	05/17/11	11:00 PM	Monday-Sunday	6a-12a	1:00	RDBN-11-007	$23.80	NM
16	870	W	05/18/11	6:42 AM	Monday-Sunday	6a-12a	1:00	RDBN-11-007	$23.80	NM
13	870	W	05/18/11	7:42 AM	Monday-Sunday	6a-12a	1:00	RDBN-11-007	$23.80	NM
24	870	W	05/18/11	8:20 AM	Monday-Sunday	6a-12a	1:00	RDBN-11-007	$23.80	NM
25	870	W	05/18/11	9:20 AM	Monday-Sunday	6a-12a	1:00	RDBN-11-007	$23.80	NM
17	870	W	05/18/11	10:20 AM	Monday-Sunday	6a-12a	1:00	RDBN-11-007	$23.80	NM
21	870	W	05/18/11	11:42 AM	Monday-Sunday	6a-12a	1:00	RDBN-11-007	$23.80	NM
20	870	W	05/18/11	12:39 PM	Monday-Sunday	6a-12a	1:00	RDBN-11-007	$23.80	NM
12	870	W	05/18/11	1:32 PM	Monday-Sunday	6a-12a	1:00	RDBN-11-007	$23.80	NM
22	870	W	05/18/11	2:42 PM	Monday-Sunday	6a-12a	1:00	RDBN-11-007	$23.80	NM
26	870	W	05/18/11	3:40 PM	Monday-Sunday	6a-12a	1:00	RDBN-11-007	$23.80	NM
19	870	W	05/18/11	4:40 PM	Monday-Sunday	6a-12a	1:00	RDBN-11-007	$23.80	NM
11	870	W	05/18/11	5:43 PM	Monday-Sunday	6a-12a	1:00	RDBN-11-007	$23.80	NM
14	870	W	05/18/11	6:28 PM	Monday-Sunday	6a-12a	1:00	RDBN-11-007	$23.80	NM
23	870	W	05/18/11	7:00 PM	Monday-Sunday	6a-12a	1:00	RDBN-11-007	$23.80	NM
28	870	W	05/18/11	8:20 PM	Monday-Sunday	6a-12a	1:00	RDBN-11-007	$23.80	NM
18	870	W	05/18/11	9:00 PM	Monday-Sunday	6a-12a	1:00	RDBN-11-007	$23.80	NM
27	870	W	05/18/11	10:43 PM	Monday-Sunday	6a-12a	1:00	RDBN-11-007	$23.80	NM
15	870	W	05/18/11	11:00 PM	Monday-Sunday	6a-12a	1:00	RDBN-11-007	$23.80	NM
43	870	Th	05/19/11	6:42 AM	Monday-Sunday	6a-12a	1:00	RDBN-11-007	$23.80	NM
33	870	Th	05/19/11	7:16 AM	Monday-Sunday	6a-12a	1:00	RDBN-11-007	$23.80	NM
46	870	Th	05/19/11	8:52 AM	Monday-Sunday	6a-12a	1:00	RDBN-11-007	$23.80	NM
40	870	Th	05/19/11	9:22 AM	Monday-Sunday	6a-12a	1:00	RDBN-11-007	$23.80	NM
30	870	Th	05/19/11	9:30 AM	Monday-Sunday	6a-12a	1:00	RDBN-11-007	$23.80	NM
29	870	Th	05/19/11	10:06 AM	Monday-Sunday	6a-12a	1:00	RDBN-11-007	$23.80	NM
37	870	Th	05/19/11	11:06 AM	Monday-Sunday	6a-12a	1:00	RDBN-11-007	$23.80	NM
31	870	Th	05/19/11	1:06 PM	Monday-Sunday	6a-12a	1:00	RDBN-11-007	$23.80	NM
34	870	Th	05/19/11	2:21 PM	Monday-Sunday	6a-12a	1:00	RDBN-11-007	$23.80	NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE

Send Payment To:

Vista Radio Ltd.
The Peak
1625A Mcphee Ave
Courtenay, BC V9N 3A6

Invoice #	Invoice Date	Invoice Month	Invoice Period
112548-1	**05/29/11**	**May 2011**	**04/25/11 - 05/23/11**

Advertiser	Product	Estimate Number
Regional District of Bulkey	**Flooding**	

COC 120703

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	05/17/11	05/22/11	Monday-Sunday	6a-12a	--3++6--	1:00	45	$23.80	NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
38	870	Th	05/19/11	3:30 PM	Monday-Sunday	6a-12a	1:00	RDBN-11-007	$23.80	NM
35	870	Th	05/19/11	4:30 PM	Monday-Sunday	6a-12a	1:00	RDBN-11-007	$23.80	NM
32	870	Th	05/19/11	5:30 PM	Monday-Sunday	6a-12a	1:00	RDBN-11-007	$23.80	NM
41	870	Th	05/19/11	6:30 PM	Monday-Sunday	6a-12a	1:00	RDBN-11-007	$23.80	NM
42	870	Th	05/19/11	7:00 PM	Monday-Sunday	6a-12a	1:00	RDBN-11-007	$23.80	NM
39	870	Th	05/19/11	8:00 PM	Monday-Sunday	6a-12a	1:00	RDBN-11-007	$23.80	NM
44	870	Th	05/19/11	9:01 PM	Monday-Sunday	6a-12a	1:00	RDBN-11-007	$23.80	NM
36	870	Th	05/19/11	10:00 PM	Monday-Sunday	6a-12a	1:00	RDBN-11-007	$23.80	NM
45	870	Th	05/19/11	11:00 PM	Monday-Sunday	6a-12a	1:00	RDBN-11-007	$23.80	NM
49	870	F	05/20/11	7:52 AM	Monday-Sunday	6a-12a	1:00	RDBN-11-007	$23.80	NM
47	870	F	05/20/11	10:21 AM	Monday-Sunday	6a-12a	1:00	RDBN-11-007	$23.80	NM
64	870	F	05/20/11	12:42 PM	Monday-Sunday	6a-12a	1:00	RDBN-11-007	$23.80	NM
52	870	F	05/20/11	1:42 PM	Monday-Sunday	6a-12a	1:00	RDBN-11-007	$23.80	NM
60	870	F	05/20/11	4:21 PM	Monday-Sunday	6a-12a	1:00	RDBN-11-007	$23.80	NM
61	870	F	05/20/11	10:42 PM	Monday-Sunday	6a-12a	1:00	RDBN-11-007	$23.80	NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE

Send Payment To:

Vista Radio Ltd.
The Peak
1625A Mcphee Ave
Courtenay, BC V9N 3A6

Invoice #	Invoice Date	Invoice Month	Invoice Period
112548-1	05/29/11	May 2011	04/25/11 - 05/23/11

Advertiser	Product	Estimate Number
Regional District of Bulkey	Flooding	

EOC 120703

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	05/20/11	05/22/11	Monday-Sunday	6a-12a	----+++	1:30	48	$33.60	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	05/16/11	05/22/11	----+++	48	$33.60

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	870	F	05/20/11	6:57 AM	Monday-Sunday	6a-12a	1:30	RDBN-11-007	$33.60	NM
10	870	F	05/20/11	7:57 AM	Monday-Sunday	6a-12a	1:30	RDBN-11-008	$33.60	NM
7	870	F	05/20/11	8:41 AM	Monday-Sunday	6a-12a	1:30	RDBN-11-008	$33.60	NM
8	870	F	05/20/11	9:42 AM	Monday-Sunday	6a-12a	1:30	RDBN-11-008	$33.60	NM
3	870	F	05/20/11	10:15 AM	Monday-Sunday	6a-12a	1:30	RDBN-11-008	$33.60	NM
5	870	F	05/20/11	11:14 AM	Monday-Sunday	6a-12a	1:30	RDBN-11-008	$33.60	NM
11	870	F	05/20/11	12:51 PM	Monday-Sunday	6a-12a	1:30	RDBN-11-008	$33.60	NM
12	870	F	05/20/11	1:44 PM	Monday-Sunday	6a-12a	1:30	RDBN-11-008	$33.60	NM
1	870	F	05/20/11	2:20 PM	Monday-Sunday	6a-12a	1:30	RDBN-11-008	$33.60	NM
6	870	F	05/20/11	3:21 PM	Monday-Sunday	6a-12a	1:30	RDBN-11-008	$33.60	NM
9	870	F	05/20/11	4:31 PM	Monday-Sunday	6a-12a	1:30	RDBN-11-008	$33.60	NM
4	870	F	05/20/11	5:26 PM	Monday-Sunday	6a-12a	1:30	RDBN-11-008	$33.60	NM
30	870	Sa	05/21/11	6:25 AM	Monday-Sunday	6a-12a	1:30	RDBN-11-008	$33.60	NM
17	870	Sa	05/21/11	7:27 AM	Monday-Sunday	6a-12a	1:30	RDBN-11-008	$33.60	NM
15	870	Sa	05/21/11	8:30 AM	Monday-Sunday	6a-12a	1:30	RDBN-11-008	$33.60	NM
18	870	Sa	05/21/11	9:03 AM	Monday-Sunday	6a-12a	1:30	RDBN-11-008	$33.60	NM
19	870	Sa	05/21/11	9:46 AM	Monday-Sunday	6a-12a	1:30	RDBN-11-008	$33.60	NM
29	870	Sa	05/21/11	10:02 AM	Monday-Sunday	6a-12a	1:30	RDBN-11-008	$33.60	NM
27	870	Sa	05/21/11	11:00 AM	Monday-Sunday	6a-12a	1:30	RDBN-11-008	$33.60	NM
14	870	Sa	05/21/11	11:42 AM	Monday-Sunday	6a-12a	1:30	RDBN-11-008	$33.60	NM
28	870	Sa	05/21/11	12:31 PM	Monday-Sunday	6a-12a	1:30	RDBN-11-008	$33.60	NM
16	870	Sa	05/21/11	1:01 PM	Monday-Sunday	6a-12a	1:30	RDBN-11-008	$33.60	NM
21	870	Sa	05/21/11	1:44 PM	Monday-Sunday	6a-12a	1:30	RDBN-11-008	$33.60	NM
13	870	Sa	05/21/11	2:25 PM	Monday-Sunday	6a-12a	1:30	RDBN-11-008	$33.60	NM
24	870	Sa	05/21/11	3:01 PM	Monday-Sunday	6a-12a	1:30	RDBN-11-008	$33.60	NM
20	870	Sa	05/21/11	3:49 PM	Monday-Sunday	6a-12a	1:30	RDBN-11-008	$33.60	NM
25	870	Sa	05/21/11	4:02 PM	Monday-Sunday	6a-12a	1:30	RDBN-11-008	$33.60	NM
22	870	Sa	05/21/11	5:04 PM	Monday-Sunday	6a-12a	1:30	RDBN-11-008	$33.60	NM
26	870	Sa	05/21/11	6:45 PM	Monday-Sunday	6a-12a	1:30	RDBN-11-008	$33.60	NM
23	870	Sa	05/21/11	7:45 PM	Monday-Sunday	6a-12a	1:30	RDBN-11-008	$33.60	NM
41	870	Su	05/22/11	6:28 AM	Monday-Sunday	6a-12a	1:30	RDBN-11-008	$33.60	NM
46	870	Su	05/22/11	8:00 AM	Monday-Sunday	6a-12a	1:30	RDBN-11-008	$33.60	NM
37	870	Su	05/22/11	10:03 AM	Monday-Sunday	6a-12a	1:30	RDBN-11-008	$33.60	NM
33	870	Su	05/22/11	11:26 AM	Monday-Sunday	6a-12a	1:30	RDBN-11-008	$33.60	NM
38	870	Su	05/22/11	12:41 PM	Monday-Sunday	6a-12a	1:30	RDBN-11-008	$33.60	NM
39	870	Su	05/22/11	1:03 PM	Monday-Sunday	6a-12a	1:30	RDBN-11-008	$33.60	NM
47	870	Su	05/22/11	1:55 PM	Monday-Sunday	6a-12a	1:30	RDBN-11-008	$33.60	NM
31	870	Su	05/22/11	2:26 PM	Monday-Sunday	6a-12a	1:30	RDBN-11-008	$33.60	NM
45	870	Su	05/22/11	3:00 PM	Monday-Sunday	6a-12a	1:30	RDBN-11-008	$33.60	NM
35	870	Su	05/22/11	3:46 PM	Monday-Sunday	6a-12a	1:30	RDBN-11-008	$33.60	NM
36	870	Su	05/22/11	4:25 PM	Monday-Sunday	6a-12a	1:30	RDBN-11-008	$33.60	NM
44	870	Su	05/22/11	5:30 PM	Monday-Sunday	6a-12a	1:30	RDBN-11-008	$33.60	NM
43	870	Su	05/22/11	6:02 PM	Monday-Sunday	6a-12a	1:30	RDBN-11-008	$33.60	NM
32	870	Su	05/22/11	7:32 PM	Monday-Sunday	6a-12a	1:30	RDBN-11-008	$33.60	NM
42	870	Su	05/22/11	8:03 PM	Monday-Sunday	6a-12a	1:30	RDBN-11-008	$33.60	NM
40	870	Su	05/22/11	9:03 PM	Monday-Sunday	6a-12a	1:30	RDBN-11-008	$33.60	NM
48	870	Su	05/22/11	10:44 PM	Monday-Sunday	6a-12a	1:30	RDBN-11-008	$33.60	NM
34	870	Su	05/22/11	11:42 PM	Monday-Sunday	6a-12a	1:30	RDBN-11-008	$33.60	NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE

Send Payment To:

Vista Radio Ltd.
The Peak
1625A Mcphee Ave
Courtenay, BC V9N 3A6

Invoice #	Invoice Date	Invoice Month	Invoice Period
112548-1	05/29/11	May 2011	04/25/11 - 05/23/11

Advertiser	Product	Estimate Number
Regional District of Bulkey	Flooding	

60C120703

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	05/23/11	05/23/11	Monday-Sunday	6a-12a	+------	1:30	13	$33.60	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	05/23/11	05/29/11	+------	13	$33.60

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
6	870	M	05/23/11	12:28 AM	Monday-Sunday	6a-12a	1:30	RDBN-11-008	$33.60	NM
8	870	M	05/23/11	1:00 AM	Monday-Sunday	6a-12a	1:30	RDBN-11-008	$33.60	NM
12	870	M	05/23/11	2:28 AM	Monday-Sunday	6a-12a	1:30	RDBN-11-008	$33.60	NM
5	870	M	05/23/11	3:00 AM	Monday-Sunday	6a-12a	1:30	RDBN-11-008	$33.60	NM
13	870	M	05/23/11	4:28 AM	Monday-Sunday	6a-12a	1:30	RDBN-11-008	$33.60	NM
2	870	M	05/23/11	5:00 AM	Monday-Sunday	6a-12a	1:30	RDBN-11-008	$33.60	NM
7	870	M	05/23/11	6:06 AM	Monday-Sunday	6a-12a	1:30	RDBN-11-008	$33.60	NM
11	870	M	05/23/11	7:03 AM	Monday-Sunday	6a-12a	1:30	RDBN-11-008	$33.60	NM
4	870	M	05/23/11	8:31 AM	Monday-Sunday	6a-12a	1:30	RDBN-11-008	$33.60	NM
3	870	M	05/23/11	9:29 AM	Monday-Sunday	6a-12a	1:30	RDBN-11-008	$33.60	NM
10	870	M	05/23/11	10:29 AM	Monday-Sunday	6a-12a	1:30	RDBN-11-008	$33.60	NM
1	870	M	05/23/11	11:29 AM	Monday-Sunday	6a-12a	1:30	RDBN-11-008	$33.60	NM
9	870	M	05/23/11	12:29 PM	Monday-Sunday	6a-12a	1:30	RDBN-11-008	$33.60	NM

Total Spots 106 Net Total **$3,120.60**

Payment Terms 30 Days

HST (12%) #100984947 12.0% $374.47

Amount Due **$3,495.07**

605801-7601

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE

Vista Radio Ltd.
1139 Queen Street
Smithers, BC V0J 2N0
Main: (250)847-2521
Billing: (250)334-2421

Invoice #	Invoice Date	Invoice Month	Invoice Period
113270-1	05/29/11	May 2011	04/25/11 - 05/29/11

Station	Account Executive	Sales Office	Sales Region
CFBV-AM	JC Brown	Smithers	Local

Advertiser	Product	Estimate Number
Regional District of Bulkey	Flooding May 27-30	

Billing Address:

Regional District of Bulkey Nechako
Attention: Accounts Payable
P.O. Box 820
Burns Lake, BC V0J1E0

Flight Dates	Order #	Alt Order #
05/27/11 - 05/30/11	113270	

Billing Calendar	Billing Type
Broadcast	Cash

Special Handling

605301-7601

Send Payment To:

Vista Radio Ltd.
The Peak
1625A Mcphee Ave
Courtenay, BC V9N 3A6

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

EOC.
120703

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	05/27/11	05/30/11	ROS	12a-12a	----8++	2:00	68	$40.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	05/23/11	05/29/11	----8++	55	$40.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	870	F	05/27/11	5:51 PM	ROS	12a-12a	2:00	RDBN-11-009	$40.00	NM
6	870	F	05/27/11	6:28 PM	ROS	12a-12a	2:00	RDBN-11-009	$40.00	NM
5	870	F	05/27/11	7:20 PM	ROS	12a-12a	2:00	RDBN-11-009	$40.00	NM
2	870	F	05/27/11	8:22 PM	ROS	12a-12a	2:00	RDBN-11-009	$40.00	NM
8	870	F	05/27/11	9:38 PM	ROS	12a-12a	2:00	RDBN-11-009	$40.00	NM
1	870	F	05/27/11	10:30 PM	ROS	12a-12a	2:00	RDBN-11-009	$40.00	NM
3	870	F	05/27/11	11:21 PM	ROS	12a-12a	2:00	RDBN-11-009	$40.00	NM
7	870	F	05/27/11	11:42 PM	ROS	12a-12a	2:00	RDBN-11-009	$40.00	NM
27	870	Sa	05/28/11	12:05 AM	ROS	12a-12a	2:00	RDBN-11-009	$40.00	NM
19	870	Sa	05/28/11	1:05 AM	ROS	12a-12a	2:00	RDBN-11-009	$40.00	NM
29	870	Sa	05/28/11	2:05 AM	ROS	12a-12a	2:00	RDBN-11-009	$40.00	NM
25	870	Sa	05/28/11	3:05 AM	ROS	12a-12a	2:00	RDBN-11-009	$40.00	NM
31	870	Sa	05/28/11	4:05 AM	ROS	12a-12a	2:00	RDBN-11-009	$40.00	NM
20	870	Sa	05/28/11	5:05 AM	ROS	12a-12a	2:00	RDBN-11-009	$40.00	NM
30	870	Sa	05/28/11	6:00 AM	ROS	12a-12a	2:00	RDBN-11-009	$40.00	NM
23	870	Sa	05/28/11	7:00 AM	ROS	12a-12a	2:00	RDBN-11-009	$40.00	NM
21	870	Sa	05/28/11	8:29 AM	ROS	12a-12a	2:00	RDBN-11-009	$40.00	NM
22	870	Sa	05/28/11	9:29 AM	ROS	12a-12a	2:00	RDBN-11-009	$40.00	NM
10	870	Sa	05/28/11	10:29 AM	ROS	12a-12a	2:00	RDBN-11-009	$40.00	NM
12	870	Sa	05/28/11	11:29 AM	ROS	12a-12a	2:00	RDBN-11-009	$40.00	NM
15	870	Sa	05/28/11	12:40 PM	ROS	12a-12a	2:00	RDBN-11-009	$40.00	NM
11	870	Sa	05/28/11	1:23 PM	ROS	12a-12a	2:00	RDBN-11-009	$40.00	NM
28	870	Sa	05/28/11	2:27 PM	ROS	12a-12a	2:00	RDBN-11-009	$40.00	NM
13	870	Sa	05/28/11	3:29 PM	ROS	12a-12a	2:00	RDBN-11-009	$40.00	NM
26	870	Sa	05/28/11	4:54 PM	ROS	12a-12a	2:00	RDBN-11-009	$40.00	NM
24	870	Sa	05/28/11	5:40 PM	ROS	12a-12a	2:00	RDBN-11-009	$40.00	NM
16	870	Sa	05/28/11	6:27 PM	ROS	12a-12a	2:00	RDBN-11-009	$40.00	NM
17	870	Sa	05/28/11	7:28 PM	ROS	12a-12a	2:00	RDBN-11-009	$40.00	NM
32	870	Sa	05/28/11	8:00 PM	ROS	12a-12a	2:00	RDBN-11-009	$40.00	NM
18	870	Sa	05/28/11	9:03 PM	ROS	12a-12a	2:00	RDBN-11-009	$40.00	NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE

Send Payment To:

Vista Radio Ltd.
The Peak
1625A Mcphee Ave
Courtenay, BC V9N 3A6

Invoice #	Invoice Date	Invoice Month	Invoice Period
113270-1	05/29/11	May 2011	04/25/11 - 05/29/11

Advertiser	Product	Estimate Number
Regional District of Bulkey	Flooding May 27-30	

ECC 120703

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	05/27/11	05/30/11	ROS	12a-12a	+---8++	2:00	68	$40.00	NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
9	870	Sa	05/28/11	10:00 PM	ROS	12a-12a	2:00	RDBN-11-009	$40.00	NM
14	870	Sa	05/28/11	11:00 PM	ROS	12a-12a	2:00	RDBN-11-009	$40.00	NM
36	870	Su	05/29/11	1:53 AM	ROS	12a-12a	2:00	RDBN-11-009	$40.00	NM
41	870	Su	05/29/11	2:12 AM	ROS	12a-12a	2:00	RDBN-11-009	$40.00	NM
50	870	Su	05/29/11	3:00 AM	ROS	12a-12a	2:00	RDBN-11-009	$40.00	NM
42	870	Su	05/29/11	4:20 AM	ROS	12a-12a	2:00	RDBN-11-009	$40.00	NM
48	870	Su	05/29/11	5:00 AM	ROS	12a-12a	2:00	RDBN-11-009	$40.00	NM
51	870	Su	05/29/11	6:29 AM	ROS	12a-12a	2:00	RDBN-11-009	$40.00	NM
47	870	Su	05/29/11	7:00 AM	ROS	12a-12a	2:00	RDBN-11-009	$40.00	NM
39	870	Su	05/29/11	8:00 AM	ROS	12a-12a	2:00	RDBN-11-009	$40.00	NM
44	870	Su	05/29/11	9:00 AM	ROS	12a-12a	2:00	RDBN-11-009	$40.00	NM
37	870	Su	05/29/11	10:29 AM	ROS	12a-12a	2:00	RDBN-11-009	$40.00	NM
49	870	Su	05/29/11	11:00 AM	ROS	12a-12a	2:00	RDBN-11-009	$40.00	NM
35	870	Su	05/29/11	12:27 PM	ROS	12a-12a	2:00	RDBN-11-009	$40.00	NM
55	870	Su	05/29/11	1:29 PM	ROS	12a-12a	2:00	RDBN-11-009	$40.00	NM
34	870	Su	05/29/11	2:40 PM	ROS	12a-12a	2:00	RDBN-11-009	$40.00	NM
46	870	Su	05/29/11	3:29 PM	ROS	12a-12a	2:00	RDBN-11-009	$40.00	NM
40	870	Su	05/29/11	4:00 PM	ROS	12a-12a	2:00	RDBN-11-009	$40.00	NM
43	870	Su	05/29/11	5:00 PM	ROS	12a-12a	2:00	RDBN-11-009	$40.00	NM
45	870	Su	05/29/11	6:29 PM	ROS	12a-12a	2:00	RDBN-11-009	$40.00	NM
38	870	Su	05/29/11	7:00 PM	ROS	12a-12a	2:00	RDBN-11-009	$40.00	NM
53	870	Su	05/29/11	8:29 PM	ROS	12a-12a	2:00	RDBN-11-009	$40.00	NM
33	870	Su	05/29/11	9:27 PM	ROS	12a-12a	2:00	RDBN-11-009	$40.00	NM
52	870	Su	05/29/11	10:27 PM	ROS	12a-12a	2:00	RDBN-11-009	$40.00	NM
54	870	Su	05/29/11	11:40 PM	ROS	12a-12a	2:00	RDBN-11-009	$40.00	NM

Total Spots 55 Net Total **$2,200.00**

Payment Terms 30 Days

HST (12%) #100984947 12.0% $264.00

Amount Due **$2,464.00**

605801-7601

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

023715

REGIONAL DISTRICT OF
BULKLEY-NECHAKO
37, 3rd Ave, P.O. Box 820
Burns Lake, BC V0J 1E0
Phone: (250) 692-3195
Fax: (250) 692-3305

BULKLEY VALLEY CREDIT UNION
Lakes District Branch
Box 1029, Burns Lake, BC V0J 1E0
Ph: (250) 692-7761

DATE 0 6 1 3 2 0 1 1
M M D D Y Y Y Y

** Two Hundred Eighty and 06/100 $ 280.06

PAY TO THE ORDER OF
OVERWAITEA FOODS
P.O. BOX 778
BURNS LAKE
B.C.
V0J 1E0

REGIONAL DISTRICT OF
BULKLEY-NECHAKO

PER [signature]
PER Gail Chapman

s.17

REGIONAL DISTRICT OF
BULKLEY-NECHAKO OVERWAITEA FOODS

Please Detach Before Cashing

06/13/2011 23715 023715

0224	05/18/2011 EOC 120703	EOC 120703 EMERGENCY EXPENSES	81.45
0266	05/18/2011 SUPPLIES	SUPPLIES	19.95
0281	05/19/2011 EOC 120703	EOC 120703 EMERGENCY EXPENSES	14.38
0448	05/18/2011 EOC 120703	EOC 120703 EMERGENCY EXPENSES	21.75
1425	06/06/2011 SUPPLIES	SUPPLIES	75.98
1628	05/25/2011 TOURISM	TOURISM MEETING	9.90
3282	05/27/2011 EOC 120703	EOC 120703 EMERGENCY EXPENSES	56.65

Total Payment: 280.06

REGIONAL DISTRICT OF
BULKLEY-NECHAKO

023715

OVERWAITEA FOODS 06/13/2011 23715

0224	05/18/2011 EOC 120703	EOC 120703 EMERGENCY EXPENSES	81.45
0266	05/18/2011 SUPPLIES	SUPPLIES	19.95
0281	05/19/2011 EOC 120703	EOC 120703 EMERGENCY EXPENSES	14.38
0448	05/18/2011 EOC 120703	EOC 120703 EMERGENCY EXPENSES	21.75
1425	06/06/2011 SUPPLIES	SUPPLIES	75.98
1628	05/25/2011 TOURISM	TOURISM MEETING	9.90
3282	05/27/2011 EOC 120703	EOC 120703 EMERGENCY EXPENSES	56.65

Total Payment: 280.06

QE E30-02 CPA

Overwaitea #3
Burns Lake
B.C. OWNED AND OPERATED
100% MONEY BACK GUARANTEE
receipt required please
H.S.T. #R846980878
Visit www.saveonfoods.com

SAVE-ON-MORE SAVES YOU $

EOC 120703

AMBROSIA APPLES		1.18
0.335kg @ $3.51/kg		
BANANAS		1.13
0.650Kg @ $1.74/Kg		
SOM $1.61/kg Save		-0.08
GRAN SMITH		1.34
0.305kg @ $4.39/kg		
PINEAPPLE	605801	4.99
RED GRAPES	7601	6.39
0.970Kg @ $6.59/Kg		
SOM $4.39/kg Save		-2.13
TANGERINES		2.09
0.475Kg @ $4.39/Kg		
SOM $3.28/kg Save		-0.53
Sub Total		$14.38
SOM $$$ pts	14	
BALANCE DUE		**$14.38**
Corporate Charge @		$14.38
[K] s.22		
CHANGE		**$0.00**

***
Your Savings Today! $2.74

*Save on More Carc s.22

*Save-On-More Opening Balance	29239
*Save-On-More Points Earned	14
Grand Total Points	29253

Join our team, apply online at:
www.ofgrecruiting.com

CASHIER NAME: Jean G.
C0101 #0281 10:33:13 19May2011
S00003 R001

EOC 120703

Overwaitea #3
Burns Lake
B.C. OWNED AND OPERATED
100% MONEY BACK GUARANTEE
receipt required please
H.S.T. #R846980878
Visit www.saveonfoods.com

SAVE-ON-MORE SAVES YOU $

DATE TIME AMOUNT
DUPLICATE RECEIPT

KRAFT CHEESE		4.49
SOM Pts Earned	25	
OLD FASHIOND HAM		5.62
TRKY BREAST		5.35
WF CHEESE		6.79
SOM -0.50 Save		-0.50
Sub Total	605801 7601	$21.75

DUPLICATE RECEIPT

SOM $$$ pts	22	
BALANCE DUE		**$21.75**
Corporate Charge @		$21.75
[K] s.22		
CHANGE		**$0.00**

DUPLICATE RECEIPT

***
Your Savings Today! $0.50

*Save on More Card s.22

*Save-On-More Opening Balance	29192
*Save-On-More Points Earned	47
Grand Total Points	29239

Join our team, apply online at:
www.ofgrecruiting.com

CASHIER NAME: Kari-Anne N.
C0106 #0448 15:15:33 18May2011
S00003 R002

Task 120703

Overwaitea #3
Burns Lake
B.C. OWNED AND OPERATED
100% MONEY BACK GUARANTEE
receipt required please
H.S.T. #R846960878
Visit www.saveonfoods.com

SAVE-ON-MORE SAVES YOU $
DUPLICATE RECEIPT

ASTRO TZATZIKI	3.99
CHRISTIE RITZ	3.49
CHRISTIE TRISCUIT	3.49
SOM -0.20 Save	-0.20
GRAPE TOMATOES	3.99
LONG ENGLSH CUKE	2.49
OREO	3.99
SOM -0.20 Save	-0.20
ORG HUMMUS	3.99
PEELED CARROTS	1.69
SOM $1.49 Save	-0.20
PINEAPPLE	4.99
SOM $2.49 Save	-2.50
RED GRAPES	5.70
0.865Kg @ $6.59/Kg	
SOM $5.49/kg Save	-0.95
RED PEPPER 4688	2.24
0.255kg @ $8.80/kg	
STRAWBERRIES	7.98
2 @ 3.99	
SOM $1.99 Save	-4.00
TANGERINES	2.02
0.460Kg @ $4.39/kg	
SOM $2.84/kg Save	-0.71
WF Belgian C/Brwnie	5.99
WF CHEESE	7.49
SOM $6.99 Save	-0.50
YLW PEPPER 4689	2.38
0.270kg @ $8.80/kg	

605801
-7601

Sub Total	$56.65

DUPLICATE RECEIPT

SOM $$$ pts	57
BALANCE DUE	**$56.65**
Corporate Charge @	$56.65

[K] s.22

CHANGE	**$0.00**

DUPLICATE RECEIPT

***

Your Savings Today! $9.26

*Save on More Car s.22

*Save-On-More Opening Balance	29253
*Save-On-More Points Earned	57
Grand Total Points	29310

Join our team, apply online at:
www.ofgrecruiting.com

CASHIER NAME: Jackie N.
C0103 #3282 14:08:15 27May2011
S0C003 R002

EC
120703

Overwaitea #3
Burns Lake
B.C. OWNED AND OPERATED
100% MONEY BACK GUARANTEE
receipt required please
H.S.T. #R846960878
Visit www.saveonfoods.com

SAVE-ON-MORE SAVES YOU $

DUPLICATE RECEIPT

AMBROSIA APPLES		1.28
0.365kg @ $3.51/kg		
BANANAS		1.54
0.865Kg @ $1.74/Kg		
SOM $1.61/kg Save		-0.12
BLK FRST HAM		6.09
BRETON CRACKERS		3.69
SOM -0.20 Save		-0.20
Broccoli Crowns 4548		0.86
0.195kg @ $4.39/kg		
CHRISTIE THINS		3.49
1 @ 2 FOR 6.98		
SOM 2/$4.00 Save		-1.49
CHRISTIE TRISCUIT		3.49
1 @ 2 FOR 6.98		
SOM 2/$4.00 Save		-1.49
OAOS COOKIES		5.99
SOM -0.40 Save		-0.40
GALA APPLES		1.23
0.350Kg @ $3.51/Kg		
SOM $2.18/kg Save		-0.47
GRAN SMITH		1.38
0.315kg @ $4.39/kg		
GRAPE TOMATOES		3.99
Green Grapes 4022		7.50
0.975Kg @ $7.69/Kg		
SOM $6.59/kg Save		-1.07
GRN PEPPER 4065		1.19
0.180kg @ $6.59/kg		
IS FARMS YOGURT		7.99
SOM $6.99 Save		-1.00
KRAFT CHEESE		4.49
SOM Pts Earned	25	
KRAFT CHEESE		4.49
SOM Pts Earned	25	
L/HOUSE FRUIT DIP		3.49
L/S STRAWBERRIES		5.99
SOM $2.99 Save		-3.00
LITEHOUSE DIP		3.99
LITEHOUSE DIP		3.99
LONG ENGLSH CUKE		2.49
SOM $1.29 Save		-1.20
OREO		3.99
1 @ 2 FOR 7.50		
SOM 2/$5.00 Save		-1.49
PEELED CARROTS		1.69
SOM $1.49 Save		-0.20
RED PEPPER 4688		1.67
0.190Kg @ $8.80/Kg		
SOM $5.49/kg Save		-0.63
TANGERINES		1.47
0.335kg @ $4.39/Kg		
SOM $3.28/kg Save		-0.37
TRKY BREAST		5.31
YLW PEPPER 4689		2.90
0.330Kg @ $8.80/Kg		
SOM $5.49/kg Save		-1.09

605801
-7601

Sub Total	$81.45

DUPLICATE RECEIPT

SOM $$$ pts	81
BALANCE DUE	**$81.45**
Corporate Charge @	$81.45

[K] s.22

CHANGE	**$0.00**

DUPLICATE RECEIPT

023711

REGIONAL DISTRICT OF
BULKLEY-NECHAKO
37, 3rd Ave, P.O. Box 820
Burns Lake, BC V0J 1E0
Phone: (250) 692-3195
Fax: (250) 692-3305

BULKLEY VALLEY CREDIT UNION
Lakes District Branch
Box 1029, Burns Lake, BC V0J 1E0
Ph: (250) 692-7761

DATE 0 6 1 3 2 0 1 1
M M D D Y Y Y Y

****************************** One Thousand One Hundred Fifteen and 04/100 $ 1,115.04

PAY
TO THE ORDER OF
LAKES DISTRICT MAINTENANCE LTD
PO BOX 939
BURNS LAKE BC
V0J 1E0

REGIONAL DISTRICT OF
BULKLEY-NECHAKO

PER [signature]

PER Gail Chapman

s.17

Please Detach Before Cashing

REGIONAL DISTRICT OF
BULKLEY-NECHAKO

023711

LAKES DISTRICT MAINTENANCE LTD 06/13/2011 23711

SOS 16951	05/27/2011 EOC 120703	EOC 120703 EMERGENCY EXPENSES	209.03
SOS 16952	05/30/2011 EOC 120703	EOC 120703 EMERGENCY EXPENSES	325.30
SOS 16953	05/31/2011 EOC 120703	EOC 120703 EMERGENCY EXPENSES	151.00
SOS 16954	05/31/2011 EOC 120703	EOC 120703 EMERGENCY EXPENSES	429.71

Total Payment: 1,115.04

REGIONAL DISTRICT OF
BULKLEY-NECHAKO

023711

LAKES DISTRICT MAINTENANCE LTD 06/13/2011 23711

SOS 16951	05/27/2011 EOC 120703	EOC 120703 EMERGENCY EXPENSES	209.03
SOS 16952	05/30/2011 EOC 120703	EOC 120703 EMERGENCY EXPENSES	325.30
SOS 16953	05/31/2011 EOC 120703	EOC 120703 EMERGENCY EXPENSES	151.00
SOS 16954	05/31/2011 EOC 120703	EOC 120703 EMERGENCY EXPENSES	429.71

Total Payment: 1,115.04

QC 630-02 CPA

LDM LAKES DISTRICT MAINTENANCE LTD

LAKES DISTRICT MAINTENANCE LTD.

PO Box 939, Burns Lake, BC V0J 1E0
Phone: (250) 692-7766 Fax: (250) 692-3930

RECEIVED
JUN 08 2011
REGIONAL DISTRICT OF
BULKLEY NECHAKO

INVOICE

Bill To:

REGIONAL DISTRICT OF
BULKLEY NECHAKO
BOX 820
BURNS LAKE, B.C. V0J 1E0

Invoice: SOS16954
Date: May 31/11
PO Number:
Job:
ECC 120703

REGIODIST

Description	Quantity	Unit Price	Tax	Amount
Delivered 6m3 of sand to Murray Road s.22	6.00	10.40	H N	62.40
1hr tandem truck time	1.00	82.82	H N	82.82
Delivered 7m3 of sand to Wilson Road fo s.22	7.00	10.40	H N	72.80
2hr tandem truck time to deliver sand	2.00	82.82	H N	165.64

605801-7601

GST Number: R102943636

Subtotal:	383.66
Holdback:	0.00
HST British Cc	46.05
	0.00
Discount:	0.00
Total:	429.71

Terms and Conditions

All remittances to quote invoice number.
Forward payment to above address.
Payment due upon receipt of invoice.
Interest is charged at 2% per month on overdue accounts.

LAKES DISTRICT MAINTENANCE LTD.

LDM LAKES DISTRICT MAINTENANCE LTD

PO Box 939, Burns Lake, BC V0J 1E0
Phone: (250) 692-7766 Fax: (250) 692-3930

INVOICE

Bill To:

REGIONAL DISTRICT OF
BULKLEY NECHAKO
BOX 820
BURNS LAKE, B.C. V0J 1E0

Invoice: SOS16953
Date: May 31/11

PO Number:
Job: EOC 120703

REGIODIST

Description	Quantity	Unit Price	Tax	Amount
5m3 of sand delievered to s.22 s.2 for sand bagging on May 31	5.00	10.40	H N	52.00
1.0 hr tandem truck time to deliver sand	1.00	82.82	H N	82.82

605801-7601

GST Number: R102943636

Subtotal:	134.82
Holdback:	0.00
HST British Cc	16.18
	0.00
Discount:	0.00
Total:	151.00

Terms and Conditions
All remittances to quote invoice number.
Forward payment to above address.
Payment due upon receipt of invoice.
Interest is charged at 2% per month on overdue accounts.

LAKES DISTRICT MAINTENANCE LTD.

LDM LAKES DISTRICT MAINTENANCE LTD

PO Box 939, Burns Lake, BC V0J 1E0
Phone: (250) 692-7766 Fax: (250) 692-3930

INVOICE

Bill To:

REGIONAL DISTRICT OF
BULKLEY NECHAKO
BOX 820
BURNS LAKE, B.C. V0J 1E0

Invoice: SOS16951
Date: May 27/11

PO Number:
Job: EOC 120703

REGIODIST

Description	Quantity	Unit Price	Tax	Amount
6m3 of sand delivered to Murray Rd. for sand bagging	6.00	10.40	H N	62.40
1.5 hr tandem truck time to delivery time s.22	1.50	82.82	H N	124.23

605 801-7601

GST Number: R102943636

Subtotal:	186.63
Holdback:	0.00
HST British Cc	22.40
	0.00
Discount:	0.00
Total:	209.03

Terms and Conditions
All remittances to quote invoice number.
Forward payment to above address.
Payment due upon receipt of invoice.
Interest is charged at 2% per month on overdue accounts.

LDM
LAKES DISTRICT MAINTENANCE LTD

LAKES DISTRICT MAINTENANCE LTD.

PO Box 939, Burns Lake, BC V0J 1E0
Phone: (250) 692-7766 Fax: (250) 692-3930

INVOICE

Bill To:

REGIONAL DISTRICT OF
BULKLEY NECHAKO
BOX 820
BURNS LAKE, B.C. V0J 1E0

Invoice: SOS16952
Date: May 30/11

PO Number:
Job: CCC 120703

REGIODIST

Description	Quantity	Unit Price	Tax	Amount
2 loads of sand (12 m3) delievered to Wilson Rd - s.22	12.00	10.40	H N	124.80
2 hrs delivery time with tandem truck	2.00	82.82	H N	165.64

605801-7601

GST Number: R102943636

Subtotal:	290.44
Holdback:	0.00
HST British Cc	34.86
	0.00
Discount:	0.00
Total:	325.30

Terms and Conditions
All remittances to quote invoice number.
Forward payment to above address.
Payment due upon receipt of invoice.
Interest is charged at 2% per month on overdue accounts.

023707

REGIONAL DISTRICT OF
BULKLEY-NECHAKO
37, 3rd Ave, P.O. Box 820
Burns Lake, BC V0J 1E0
Phone: (250) 692-3195
Fax: (250) 692-3305

BULKLEY VALLEY CREDIT UNION
Lakes District Branch
Box 1029, Burns Lake, BC V0J 1E0
Ph: (250) 692-7761

DATE 0 6 1 3 2 0 1 1
M M D D Y Y Y Y

************************* Eight Thousand Nine Hundred Twenty-Two and 20/100 $ 8,922.20

PAY
TO THE ORDER OF
HOTSYNC COMPUTER SOLUTIONS
BOX 478 - HWY 16
BURNS LAKE, B.C.
V0J 1E0

REGIONAL DISTRICT OF
BULKLEY-NECHAKO

PER [signature]

PER Gail Chapman

s.17

REGIONAL DISTRICT OF
BULKLEY-NECHAKO

Please Detach Before Cashing

023707

HOTSYNC COMPUTER SOLUTIONS 06/13/2011 23707

513	05/16/2011 TOURISM	TOURISM MATTERS	294.00
520	06/06/2011 EOC 120703	EOC 120703 EMERGENCY EXPENSES	3,669.12
525	06/13/2011 COMP SVCES	COMPUTER SERVICES	543.20
526	06/13/2011 WEBSITE	REC & CULTURE LINK	21.00
527	06/13/2011 COMP SVCES	COMPUTER SERVICES	378.00
514-2011	05/16/2011 WEBSITE UPDT	WEBSITE UPDATES	1,638.00
516-2011	05/23/2011 COMP SVCES	COMPUTER SERVICES	798.00
517-2011	05/23/2011 AG PLN GRPHC	AGRICULTURAL PLAN GRAPHIC	42.00
523-2011	06/13/2011 EOC 120703	EOC 120703 EMERGENCY EXPENSES	1,370.88
524-2011	06/13/2011 EOC 120703	EOC 120703 EMERGENCY EXPENSES	168.00

Total Payment: 8,922.20

REGIONAL DISTRICT OF
BULKLEY-NECHAKO

023707

HOTSYNC COMPUTER SOLUTIONS 06/13/2011 23707

513	05/16/2011 TOURISM	TOURISM MATTERS	294.00
520	06/06/2011 EOC 120703	EOC 120703 EMERGENCY EXPENSES	3,669.12
525	06/13/2011 COMP SVCES	COMPUTER SERVICES	543.20
526	06/13/2011 WEBSITE	REC & CULTURE LINK	21.00
527	06/13/2011 COMP SVCES	COMPUTER SERVICES	378.00
514-2011	05/16/2011 WEBSITE UPDT	WEBSITE UPDATES	1,638.00
516-2011	05/23/2011 COMP SVCES	COMPUTER SERVICES	798.00
517-2011	05/23/2011 AG PLN GRPHC	AGRICULTURAL PLAN GRAPHIC	42.00
523-2011	06/13/2011 EOC 120703	EOC 120703 EMERGENCY EXPENSES	1,370.88
524-2011	06/13/2011 EOC 120703	EOC 120703 EMERGENCY EXPENSES	168.00

Total Payment: 8,922.20

E 630-02 CPA

HotSync Computer Solutions

321 Hwy 16 - Box 478

Invoice

Date	Invoice #
6/13/2011	523

Invoice To
Regional District of Bulkley Nechako Box 820 Burns Lake, BC V0J 1E0

Description	Amount
EOC Support June 6 - 8	1,224.00
HST on Sales	146.88

605801-7601

TASK NO. 120703

Web Site	E-mail
www.hot-sync.net	swens@telus.net

Phone #	Fax #
250 692-9150	250 692-9152

Total $1,370.88

GST/HST No. 876921115

Daily Costs for Hot-Sync Computers and Support Services

Equipment Rental

	Desktop Computers			Laptop Computers			Laser Printers			Monitors			MS Office Software			Total
	Number	Daily Rate	Amount	Number	Daily Rate	Amount	Number	Daily Rate	Amount	Number	Daily Rate	Amount	Number	Daily Rate	Amount	
6/6/2011	1	106.00	106.00	0	117.00	-	1	131.00	131.00	0	90.00	-				237.00
6/7/2011	1	106.00	106.00	0	117.00	-	1	131.00	131.00	0	90.00	-				237.00
6/8/2011	0	106.00	-	0	117.00	-	0	131.00	-	0	90.00	-				-
	0	106.00	-	0	117.00	-	0	131.00	-	0	90.00	-				-
	0	106.00	-	0	117.00	-	0	131.00	-	0	90.00	-				-
	0	106.00	-	0	117.00	-	0	131.00	-	0	90.00	-		50.00	-	-
	0	106.00	-	0	117.00	-	0	131.00	-	0	90.00	-		50.00	-	-
																474.00

Connection & Support Services

	Hours	Hourly Rate	Amount
6/6/2011	2	75.00	150.00
6/7/2011	5	75.00	375.00
6/8/2011	3	75.00	225.00
	0	75.00	-
	0	75.00	-
	0	75.00	-
	0	76.00	-
			750.00

Summary to June 8th inclusive

Rentals (computers, printers, monitors, MS Office)	474.00
Wireless card	-
EOC tech Support	750.00
	1,224.00
HST	146.88
	1,370.88

HotSync Computer Solutions
321 Hwy 16 - Box 478

Invoice

Date	Invoice #
6/13/2011	524

Invoice To
Regional District of Bulkley Nechako Box 820 Burns Lake, BC V0J 1E0

Description	Amount
s.22 for EOC, Diag/Test	112.50
Cleanup EOC Content on Website	37.50
HST on Sales	18.00

605801-7601

TASK # 120703
AB ~~60601 412~~

Web Site	E-mail
www.hot-sync.net	swens@telus.net

Phone #	Fax #
250 692-9150	250 692-9152

Total $168.00

GST/HST No. 876921115

HotSync Computer Solutions

321 Hwy 16 - Box 478

Invoice

Date	Invoice #
6/6/2011	520

Invoice To
Regional District of Bulkley Nechako Box 820 Burns Lake, BC V0J 1E0 EOC 120703

Description	Amount
EOC Support	3,276.00
HST on Sales	393.12

605801-7601

Web Site	E-mail
www.hot-sync.net	swens@telus.net

Phone #	Fax #
250 692-9150	250 692-9152

Total $3,669.12

GST/HST No. 876921115

EOC 120103

Daily Costs for Hot-Sync Computers and Support Services

Equipment Rental

	Desktop Computers			Laptop Computers			Laser Printers			Monitors			MS Office Software			Total
	Number	Daily Rate	Amount	Number	Daily Rate	Amount	Number	Daily Rate	Amount	Number	Daily Rate	Amount	Number	Daily Rate	Amount	
5/30/2011	1	106.00	106.00	0	117.00	-	1	131.00	131.00	0	90.00	-				237.00
5/31/2011	1	106.00	106.00	0	117.00	-	1	131.00	131.00	0	90.00	-				237.00
6/1/2011	1	106.00	106.00	0	117.00	-	1	131.00	131.00	0	90.00	-				237.00
6/2/2011	1	106.00	106.00	0	117.00	-	1	131.00	131.00	0	90.00	-				237.00
6/3/2011	1	106.00	106.00	0	117.00	-	1	131.00	131.00	0	90.00	-				237.00
6/4/2011	1	106.00	106.00	0	117.00	-	1	131.00	131.00	0	90.00	-		50.00	-	237.00
6/5/2011	1	106.00	106.00	0	117.00	-	1	131.00	131.00	0	90.00	-		50.00	-	237.00
																1,659.00

Connection & Support Services

	Hours	Hourly Rate	Amount
5/30/2011	6.75	75.00	506.25
5/31/2011	3	75.00	225.00
6/1/2011	1	75.00	75.00
6/2/2011	2.5	75.00	187.50
6/3/2011	1.5	75.00	112.50
6/4/2011	2.25	75.00	168.75
6/5/2011	4.5	76.00	342.00
			1,617.00

Summary to May 29 Inclusive

Rentals (computers, printers, monitors, MS Office)	1,659.00
Wireless card	-
EOC tech Support	1,617.00
	3,276.00
HST	393.12
	3,669.12

023771

REGIONAL DISTRICT OF
BULKLEY-NECHAKO

37, 3rd Ave, P.O. Box 820
Burns Lake, BC V0J 1E0
Phone: (250) 692-3195
Fax: (250) 692-3305

BULKLEY VALLEY CREDIT UNION
Lakes District Branch
Box 1029, Burns Lake, BC V0J 1E0
Ph: (250) 692-7761

DATE 0 6 2 0 2 0 1 1
M M D D Y Y Y Y

************************************** Seven Hundred Eighty-Four and 13/100 $ 784.13

PAY
TO THE ORDER OF
YELLOWHEAD ROAD & BRIDGE
BOX 158
VANDERHOOF, B.C.
V0J 3A0

REGIONAL DISTRICT OF
BULKLEY-NECHAKO

PER [signature]
PER Gail Chapman

s.17

REGIONAL DISTRICT OF
BULKLEY-NECHAKO

Please Detach Before Cashing

023771

	YELLOWHEAD ROAD & BRIDGE		06/20/2011	23771
2406	06/09/2011 EOC 120703	EOC 120703 EMERGENCY EXPENSES		784.13

Total Payment: 784.13

REGIONAL DISTRICT OF
BULKLEY-NECHAKO

023771

	YELLOWHEAD ROAD & BRIDGE		06/20/2011	23771
2406	06/09/2011 EOC 120703	EOC 120703 EMERGENCY EXPENSES		784.13

Total Payment: 784.13

OE 630 02 CPA

YRB Roads

Yellowhead Road & Bridge (Vanderhoof) Ltd
545 Spruce Street
Box 158
Vanderhoof, BC V0J 3A0

Invoice #: **2406**
June 9, 2011
Page: 1 of 1

REGIONAL DISTRICT OF BULKLEY
BOX 820
BURNS LAKE, BC V0J 1E0

Telephone:
Fax:
Contact #:

Customer #: REGDIS Claim #:

Plate/Unit:	C
Year:	0000
Make:	COUNTER
Model:	SALE
VIN:	99999
Odometer:	0

Description (Part/Tech)	Qty	Sug Ret	$ / Item	Tax	Amount
VFO 920VQ Sand hauling - Flooding - Fort St. James May 17 & 18/11 See attached sheet	1		$700.12	H	700.12
				Subtotal	**$700.12**

s.22

TASK# 120703.

RECEIVED
JUN 13 2011
REGIONAL DISTRICT OF
BULKLEY NECHAKO

ENTERED
June 17

18+
4 cm.

605801-7601

I hereby acknowledge that Yellowhead Road & Bridge (the company) is not responsible for loss or damage to property any cause beyond the Company's control; or for delays. I acknowledge that payment is due within 30 days of invoice date, after which time the I agree to pay 2% per month (26.8% per annum) interest on past due amounts, as well as any costs to collect overdue amounts.

Invoice Sub Total		**$700.12**
Total Labour	$0.00	
Total Parts	$0.00	
Shop Supplies		$0.00
#120810403 HST		$84.01
Total Invoice		**$784.13**

Customer Acknowledgement ______________________

JOB # VFO 920VQ Regional District of Bulkley Nechako - Flooding - Fort St. James

TASK # 120703

Date	Name	Unit	Materials	Hours	Rate	Total	O/T Hrs.	Rate	Total	Materials	Equip/Laour
	s.22								0		
May 17, 2011		SV627/TV960		1	113.66	113.66			0.00	0.00	113.66
s.22						0.00			0.00	0.00	0.00
		Sand	12		3.50	0.00			0.00	42.00	0.00
						0.00			0.00	0.00	0.00
		SV622		4	102.60	410.40			0.00	0.00	410.40
						0.00			0.00	0.00	0.00
		Sand	16		3.500	0.00			0.00	56.00	0.00
						0.00			0.00	0.00	0.00
May 18, 2011		SV402		1	64.06	64.06			0.00	0.00	64.06
						0.00			0.00	0.00	0.00
		Sand	4		3.50	0.00			0.00	14.00	0.00
						0.00			0.00	0.00	0.00
						0.00			0.00	0.00	0.00
						0.00			0.00	0.00	0.00
						0.00			0.00	0.00	0.00
						0.00			0.00	0.00	0.00
						0.00			0.00	0.00	0.00
						0.00			0.00	0.00	0.00
						0.00			0.00	0.00	0.00
						0.00			0.00	0.00	0.00
						0.00			0.00	0.00	0.00
						0.00			0.00	0.00	0.00
						0.00			0.00	0.00	0.00
						0.00			0.00	0.00	0.00
						0.00			0.00	0.00	0.00
						0.00			0.00	0.00	0.00
						0.00			0.00	0.00	0.00
						0.00			0.00	0.00	0.00
						0.00			0.00	0.00	0.00
						0.00			0.00	0.00	0.00
						0.00			0.00	0.00	0.00
						0.00			0.00	0.00	0.00
						0.00			0.00	0.00	0.00
						0.00			0.00	0.00	0.00
						0.00			0.00	0.00	0.00
						0.00			0.00	0.00	0.00
						0.00			0.00	0.00	0.00
						0.00			0.00	0.00	0.00
						0.00			0.00	0.00	0.00
						0.00			0.00	0.00	0.00
						0.00			0.00	0.00	0.00
										112.00	588.12
						588.12			0.00		
								SUB TOTAL		112.00	700.12
								GST			84.01
											784.13

023764

REGIONAL DISTRICT OF
BULKLEY-NECHAKO
37, 3rd Ave, P.O. Box 820
Burns Lake, BC V0J 1E0
Phone: (250) 692-3195
Fax: (250) 692-3305

BULKLEY VALLEY CREDIT UNION
Lakes District Branch
Box 1029, Burns Lake, BC V0J 1E0
Ph: (250) 692-7761

DATE 0 6 2 0 2 0 1 1
M M D D Y Y Y Y

** Fifteen and 60/100 $ 15.60

PAY

SUSAN JONES

s.22

TO THI
ORDEI
OF

REGIONAL DISTRICT OF
BULKLEY-NECHAKO

PER

PER Gail Chapman

s.17

REGIONAL DISTRICT OF
BULKLEY-NECHAKO

Please Detach Before Cashing

023764

	SUSAN JONES		06/20/2011	23764
JUN EXP CLM	06/07/2011 EOC 120703	EOC 120703 EXPENSE CLAIM		15.60

Total Payment: 15.60

REGIONAL DISTRICT OF
BULKLEY-NECHAKO

023764

SUSAN JONES 06/20/2011 23764

JUN EXP CLM 06/07/2011 EOC 120703 EOC 120703 EXPENSE CLAIM 15.60

Total Payment: 15.60

QE 630-02 CPA

Regional District of Bulkley-Nechako
EOC 120703 - Expense Claim 2011
Spring Freshet

Name: Sue Jones

Addres: s.22

Phone:

EXPENSES		.52		
Mileage (KM)	Distance	@~~.51~~	15.60	Description of Expense (Reason for Mileage)
Date: June 3, 2011	km -->	30	~~15.30~~	Photos of Bulkley PO flooding for Jason
Date			0.00	
Date			0.00	
Date			0.00	
Date			0.00	
Date			0.00	
Meals				Description of Expense (Reason for Meal Claim)
				If working in a location where meals are being supplied, meal claims will not be reimbursed
# of Breakfasts	# of -->	@$10	0.00	
# of Lunches		@$15	0.00	
# of Dinners		@$25	0.00	
				Description of Expense (What, Where and Why)
Other Expenses (Accomodations, etc)				**Receipts must accompany final claim or these costs will not be reimbursed**
TOTAL EXPENSES			15.60 ~~15.30~~	

Date: June 7, 2011 **Signature:** Connie Iverson for Sue Jones

For Acct. Use Only

Total Claim 15.60 HST Rebate 1.43 Cheque # ____ Date ____

ENTERED
APR 1 5 ...

60580-7601

023758

REGIONAL DISTRICT OF
BULKLEY-NECHAKO
37, 3rd Ave, P.O. Box 820
Burns Lake, BC V0J 1E0
Phone: (250) 692-3195
Fax: (250) 692-3305

BULKLEY VALLEY CREDIT UNION
Lakes District Branch
Box 1029, Burns Lake, BC V0J 1E0
Ph: (250) 692-7761

DATE 0 6 2 0 2 0 1 1
M M D D Y Y Y Y

** Four Hundred Eighty-Six and 08/100 $ 486.08

PAY

TO THE ORDER OF
NECHAKO REDI-MIX
3459 MOUNTAINVIEW ROAD
VANDERHOOF, B.C.
V0J 3A2

REGIONAL DISTRICT OF
BULKLEY-NECHAKO

PER [signature]

PER Gail Chapman

s.17

REGIONAL DISTRICT OF
BULKLEY-NECHAKO

Please Detach Before Cashing

023758

	NECHAKO REDI-MIX	06/20/2011	23758
201106014	06/08/2011 EOC 120703	EOC 120703 EMERGENCY EXPENSES	486.08

Total Payment: 486.08

REGIONAL DISTRICT OF
BULKLEY-NECHAKO

023758

	NECHAKO REDI-MIX	06/20/2011	23758
201106014	06/08/2011 EOC 120703	EOC 120703 EMERGENCY EXPENSES	486.08

Total Payment: 486.08

CC 630-02 CFA

INVOICE

Invoice No.: 201106014
Date: 08/06/2011
Page: 1

Nechako Redi-Mix Ltd.

3459 Mountainview Rd.
Vanderhoof, B.C. VOJ3A2

Sold to:

Bulkley Nechako Regional Dist.
Box 820
Burns Lake, B.C. V0J 1E0

Ship to:

Bulkley Nechako Regional Dist.
Sand Bagging - Glennanen Park

EOC 120703

Business No.: 103845368RP0001

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
4203	10	yds.	1/4" minus sand	H2	13.00	130.00
	1		mileage	H2	304.00	304.00
			ref#04			
			H2 - HST @ 12%			
			H2			52.08

RECEIVED
JUN 14 2011
REGIONAL DISTRICT OF
BULKLEY NECHAKO

605801-7601

June 17

Yes MA

Nechako Redi-Mix Ltd. H2: #103845368

Shipped By: Tracking Number:

Comment: Thank you for helping us stay in business for over 33 years. **Total Amount** 486.08

Sold By:

THIS CHEQUE CONTAINS A MICROLINE BORDER AND SECURITY FEATURES

023756

REGIONAL DISTRICT OF
BULKLEY-NECHAKO
37, 3rd Ave, P.O. Box 820
Burns Lake, BC V0J 1E0
Phone: (250) 692-3195
Fax: (250) 692-3305

BULKLEY VALLEY CREDIT UNION
Lakes District Branch
Box 1029, Burns Lake, BC V0J 1E0
Ph: (250) 692-7761

DATE 0 6 2 0 2 0 1 1
M M D D Y Y Y Y

************************************** Three Hundred Ninety-Two and 00/100 $ 392.00

PAY

TO THE ORDER OF
M 4 ENTERPRISES
PO BOX 808
889 HWY 16 WEST
VANDERHOOF, BC
V0J 3A0

REGIONAL DISTRICT OF
BULKLEY-NECHAKO

PER [signature]

PER Gail Chapman

s.17

REGIONAL DISTRICT OF
BULKLEY-NECHAKO

Please Detach Before Cashing

023756

	M 4 ENTERPRISES		06/20/2011	23756
502	06/10/2011 EOC 120703	EOC 120703 EMERGENCY EXPENSES		392.00

Total Payment: 392.00

REGIONAL DISTRICT OF
BULKLEY-NECHAKO

023756

	M 4 ENTERPRISES		06/20/2011	23756
502	06/10/2011 EOC 120703	EOC 120703 EMERGENCY EXPENSES		392.00

Total Payment: 392.00

02 039-02 CPA

M 4 ENTERPRISES LTD.
PO Box 808
889 Hwy 16 West
Vanderhoof, BC V0J 3A0
Tel: (250) 567-6880
Fax: (250) 567-6882

ENTERPRISES LTD.

INVOICE

Invoice No.:	502
Date:	10/06/11
Ship Date:	
Page:	1
Re: Order No.	Debra

Sold to:

Regional District of Bulkley Nechako
Box 820
Burns Lake, BC V0J 1E0

Ship to:

Regional District of Bulkley Nechako
Box 820
Burns Lake, BC V0J 1E0

EOC 120703

Safe Certified # 201-810-215

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
	Yards	25	Sand - supplied and delivered to s.22 s.22	H2	14.00	350.00
			H2 - HST 12% HST			42.00

RECEIVED
JUN 13 2011
REGIONAL DISTRICT OF
BULKLEY NECHAKO

605801-7601

ENTERED June 17

Yes Matt

M 4 ENTERPRISES LTD. HST: #847746278

Shipped By: Tracking Number:

Comment: 2% interest will be charged on accounts over 30 days

Total Amount 392.00

Sold By:

023752

REGIONAL DISTRICT OF
BULKLEY-NECHAKO
37, 3rd Ave, P.O. Box 820
Burns Lake, BC V0J 1E0
Phone: (250) 692-3195
Fax: (250) 692-3305

BULKLEY VALLEY CREDIT UNION
Lakes District Branch
Box 1029, Burns Lake, BC V0J 1E0
Ph: (250) 692-7761

DATE 0 6 2 0 2 0 1 1
M M D D Y Y Y Y

************************** Two Thousand Three Hundred Fifty-Eight and 72/100 $ 2,358.72

PAY

TO THE ORDER OF
THE CONCRETE MAN
2350 FOUNTAIN FRONTAGE RD
BURNS LAKE BC
V0J 1E1

REGIONAL DISTRICT OF
BULKLEY-NECHAKO

PER [signature]
PER Gail Chapman

s.17

REGIONAL DISTRICT OF
BULKLEY-NECHAKO

Please Detach Before Cashing

023752

THE CONCRETE MAN 06/20/2011 23752

4818	05/26/2011 EOC 120703	EOC 120703 EMERGENCY EXPENSES	393.12
4819	05/26/2011 EOC 120703	EOC 120703 EMERGENCY EXPENSES	322.56
4822	05/25/2011 EOC 120703	EOC 120703 EMERGENCY EXPENSES	342.72
4825	06/02/2011 EOC 120703	EOC 120703 EMERGENCY EXPENSES	342.72
4826	05/31/2011 EOC 120703	EOC 120703 EMERGENCY EXPENSES	569.52
4827	06/02/2011 EOC 120703	EOC 120703 EMERGENCY EXPENSES	388.08

Total Payment: 2,358.72

REGIONAL DISTRICT OF
BULKLEY-NECHAKO

023752

THE CONCRETE MAN 06/20/2011 23752

4818	05/26/2011 EOC 120703	EOC 120703 EMERGENCY EXPENSES	393.12
4819	05/26/2011 EOC 120703	EOC 120703 EMERGENCY EXPENSES	322.56
4822	05/25/2011 EOC 120703	EOC 120703 EMERGENCY EXPENSES	342.72
4825	06/02/2011 EOC 120703	EOC 120703 EMERGENCY EXPENSES	342.72
4826	05/31/2011 EOC 120703	EOC 120703 EMERGENCY EXPENSES	569.52
4827	06/02/2011 EOC 120703	EOC 120703 EMERGENCY EXPENSES	388.08

Total Payment: 2,358.72

QE 630 02 CPA

731009 BC Ltd. dba

THE CONCRETE MAN

2350 Fountain Frontage Rd
Burns Lake, BC V0J 1E1
Ph (250) 692-3324 Fax (250) 692-3368

Invoice

Date	Invoice #
5/26/2011	4819

Invoice To
Regional District of Bulkley Nechako PO Box 820 Burns Lake, BC V0J 1E0 EOC 120703

Due Date	P.O. No.	Terms
6/25/2011	s.22	Net 30

Description	Qty	Rate	Amount
Yards of Washed Sand ordered by Daniel May 26 afternoon	6	18.00	108.00
Hours for Truck Time delivered by William May 26 afternoon	2	90.00	180.00
HST (BC) on sales		12.00%	34.56

RECEIVED
JUN 13 2011
REGIONAL DISTRICT OF
BULKLEY NECHAKO

June 17

605801-7601

Yes Matt

Thank you for your business.

Please pay by invoice. No statement issued. Service charge 2% per month on overdue accounts.

Total	$322.56
Payments/Credits	$0.00
Balance Due	$322.56

GST/HST No. 831136148

731009 BC Ltd. dba

THE CONCRETE MAN

2350 Fountain Frontage Rd
Burns Lake, BC V0J 1E1
Ph (250) 692-3324 Fax (250) 692-3368

Invoice

Date	Invoice #
6/2/2011	4825

Invoice To
Regional District of Bulkley Nechako PO Box 820 Burns Lake, BC V0J 1E0 EOC 120703

Due Date	P.O. No.	Terms
7/2/2011	s.22	Net 30

Description	Qty	Rate	Amount
Yards of Washed Sand to s.22 May 31	12	18.00	216.00
Hours for Truck Time by Glenn	1	90.00	90.00
HST (BC) on sales		12.00%	36.72
RECEIVED JUN 13 2011 REGIONAL DISTRICT OF BULKLEY NECH 605801-7601 Yes Matt			ENTERED June 17

Thank you for your business.	Total	$342.72
Please pay by invoice. No statement issued. Service charge 2% per month on overdue accounts.	Payments/Credits	$0.00
	Balance Due	$342.72

GST/HST No. 831136148

731009 BC Ltd. dba

THE CONCRETE MAN

2350 Fountain Frontage Rd
Burns Lake, BC V0J 1E1
Ph (250) 692-3324 Fax (250) 692-3368

Invoice

Date	Invoice #
5/26/2011	4818

Invoice To
Regional District of Bulkley Nechako PO Box 820 Burns Lake, BC V0J 1E0 EOC 120703

Due Date	P.O. No.	Terms
6/25/2011	Sandy's Resort	Net 30

Description	Qty	Rate	Amount
Yards of Washed Sand ordered by Daniel May 26 afternoon	12	18.00	216.00
Hours for Truck Time by Glenn May 26 afternoon	1.5	90.00	135.00
HST (BC) on sales		12.00%	42.12

RECEIVED
JUN 13 2011
REGIONAL DISTRICT OF
BULKLEY NECHAKO

ENTERED
June 11

605801-7601

Yes Matt

Thank you for your business.	**Total** $393.12
Please pay by invoice. No statement issued. Service charge 2% per month on overdue accounts.	**Payments/Credits** $0.00
	Balance Due $393.12

GST/HST No. 831136148

731009 BC Ltd. dba

THE CONCRETE MAN

2350 Fountain Frontage Rd
Burns Lake, BC V0J 1E1
Ph (250) 692-3324 Fax (250) 692-3368

Invoice

Date	Invoice #
5/25/2011	4822

Invoice To
Regional District of Bulkley Nechako PO Box 820 Burns Lake, BC V0J 1E0 EOC 120703

Due Date	P.O. No.	Terms
6/24/2011	s.22	Net 30

Description	Qty	Rate	Amount
Yards of Washed Sand ordered by Daniel May 27 late morning for s.22	12	18.00	216.00
Hours for Truck Time by Glenn May 27 early afternoon	1	90.00	90.00
HST (BC) on sales		12.00%	36.72

RECEIVED
JUN 13 2011
REGIONAL DISTRICT OF
BULKLEY NECHAKO

ENTERED
June 17

605801-7601

yes Matt

Thank you for your business.	**Total** $342.72
Please pay by invoice. No statement issued. Service charge 2% per month on overdue accounts.	**Payments/Credits** $0.00
	Balance Due $342.72

GST/HST No. 831136148

731009 BC Ltd. dba

THE CONCRETE MAN

2350 Fountain Frontage Rd
Burns Lake, BC V0J 1E1
Ph (250) 692-3324 Fax (250) 692-3368

Invoice

Date	Invoice #
6/2/2011	4827

Invoice To
Regional District of Bulkley Nechako PO Box 820 Burns Lake, BC V0J 1E0 EOC 120703

Due Date	P.O. No.	Terms
7/2/2011	s.22	Net 30

Description	Qty	Rate	Amount
Yards of Washed Sand for s.22	8	18.00	144.00
Hours for Truck Time by Glenn June 2	2.25	90.00	202.50
HST (BC) on sales		12.00%	41.58

RECEIVED
JUN 1? 2011
REGIONAL DISTRICT OF
BULKLEY NECHAKO

June 17

605801-7601

Yes Matt

Thank you for your business.

Please pay by invoice. No statement issued. Service charge 2% per month on overdue accounts.

Total	$388.08
Payments/Credits	$0.00
Balance Due	$388.08

GST/HST No. 831136148

731009 BC Ltd. dba

THE CONCRETE MAN

2350 Fountain Frontage Rd
Burns Lake, BC V0J 1E1
Ph (250) 692-3324 Fax (250) 692-3368

Invoice

Date	Invoice #
5/31/2011	4826

Invoice To
Regional District of Bulkley Nechako PO Box 820 Burns Lake, BC V0J 1E0 EOC 120703

Due Date	P.O. No.	Terms
6/30/2011	s.22	Net 30

Description	Qty	Rate	Amount
Yards of Washed Sand May 31 for s.22	6	18.00	108.00
Hours for Truck Time for above sand on s.22	2	90.00	180.00
Yards of Washed Sand May 31 s.22	6	18.00	108.00
Hours for Truck Time for above sand s.22	1.25	90.00	112.50
HST (BC) on sales		12.00%	61.02

RE VED
JUN 13 2011
REGIONAL DISTRICT OF
BULKLEY NECHAKO

605801-7601

June 17

Yes Matt

Thank you for your business.

Total	$569.52
Payments/Credits	$0.00
Balance Due	$569.52

Please pay by invoice. No statement issued. Service charge 2% per month on overdue accounts.

GST/HST No. 831136148

PEP Task 120703 - Spring Freshet 2011
OT Schedule for Regional District of Bulkley-Nechako
June 2011

Name	Gross	CPP	RD Portion CPP	EI	RD Portion EI	RD Portion WCB	WCB Rate 1.08%
s.22							
	9,412.37		196.62		92.78	101.65	

Amount due to RDBN | **9,803.42** |

023772

REGIONAL DISTRICT OF
BULKLEY-NECHAKO
37, 3rd Ave, P.O. Box 820
Burns Lake, BC V0J 1E0
Phone: (250) 692-3195
Fax: (250) 692-3305

BULKLEY VALLEY CREDIT UNION
Lakes District Branch
Box 1029, Burns Lake, BC V0J 1E0
Ph: (250) 692-7761

PAY 614 DOLLARS AND 86/100 | 23Jun2011 | $614.86

TO THE ORDER OF s.22

REGIONAL DISTRICT OF
BULKLEY-NECHAKO

PER [signature]

PER Gail Chapman

s.17

REGIONAL DISTRICT OF
BULKLEY-NECHAKO

Please Detach Before Cashing

023772

Reg. Dist. of Bulkley-Nechako

274 s.22

For Period from 01Jun2011 to 15Jun2011 | Payment Date: 06/23/2011

Description	Current	Description	Current
Hourly Wages	s.22	Canada Pension Plan	s.22
26.00 Hours @$35.00		Employment Insurance	
Vacation Pay		Income Tax	
Insurable Earnings			
EI Hours			
Total Payments		Total Deductions	
		Net Pay	614.86

REGIONAL DISTRICT OF
BULKLEY-NECHAKO

023772

Reg. Dist. of Bulkley-Nechako

274 s.22

For Period from 01Jun2011 to 15Jun2011 | Payment Date: 06/23/2011

Description	Current	Description	Current
Hourly Wages	s.22	Canada Pension Plan	s.22
26.00 Hours @$35.00		Employment Insurance	
Vacation Pay		Income Tax	
Insurable Earnings			
EI Hours			
Total Payments		Total Deductions	
		Net Pay	614.86

630-02 CPA

REGIONAL DISTRICT OF BULKLEY-NECHAKO
Hourly Office Staff Time Sheet
Emergency Operation Centre
Task # 120703

s.22

Employee Name: s.22

Employee Signature:

Position: ESSD (alternate)

Pay Period: June 1 to June 7, 2011

Dept. Head. Deb Jones-Middleton

Administrator:

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total
Regular Hours	0	4	3	1																												8.0
Overtime Hours																																
Vacation Hours																																
Sick Hours																																

s.22

Date:	Extras and Explanations
27-May	
28-May	On call June 2, 3, 4
29-May	@6hrs/day
30-May	

= $910.00

432 DOLLARS AND 37/100	23Jun2011	$432.37

s.22

Reg. Dist. of Bulkley-Nechako

104 s.22

For Period from 01Jun2011 to 30Jun2011 Payment Date: 06/23/2011

Description	Current	Description	Current
Overtime 1 0.00 Hours @$0.00 Insurable Earnings	s.22	Canada Pension Plan Employment Insurance	s.22
Total Payments		Total Deductions Net Pay	432.37

Reg. Dist. of Bulkley-Nechako

104 s.22

For Period from 01Jun2011 to 30Jun2011 Payment Date: 06/23/2011

Description	Current	Description	Current
Overtime 1 0.00 Hours @$0.00 Insurable Earnings	s.22	Canada Pension Plan Employment Insurance	s.22
Total Payments		Total Deductions Net Pay	432.37

REGIONAL DISTRICT OF BULKLEY-NECHAKO
MONTHLY TIME REPORT

SIGNATURES:

Employee Name: s.22

Employee:

Month: June 2011 - EOC 120703

Dept. Head:

Administrator: G Chapman

OVERTIME EARNED IN HOURS:

Date	Location & reason for overtime	OT worked from/to	Meal break(s) from/to	Total OT worked	OT Earned @1x	OT Earned @1.5x	OT Earned @2x	Total OT Earned
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
					35.00	35.00		
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
					35.00	35.00		
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
	On Call OT							0.00
	June 1 & 2 - 2 days of "on call time"			12.00	12.00			12.00
	- straight time, does not affect x1.5 or x2 calculations above							0.00
								0.00
								0.00
								0.00
								0.00
								0.00
			TOTALS:	12.00				12.00

Overtime Earned is computed as follows: For Officers, overtime earned equals overtime worked.

For all 7 or 8 hour per day employees, from 7 to 8 hours worked is at straight time, from 8 to 11 hours is at 1.5 time, therafter is 2 time.

For all 9 hour per day employees, to 9 hours worked is at straight time, from 9 to 11 hours is at 1.5 time, therafter is 2 time.

Please complete other side of form to report time taken off during month.

ENTERED June EOC

@ s.22

= $463.56

171 DOLLARS AND 5/100 23Jun2011 $171.05

s.22

Reg. Dist. of Bulklev-Nechako

97 s.22

For Period from 01Jun2011 to 30Jun2011 Payment Date: 06/23/2011

Description	Current	Description	Current
Overtime 1 0.00 Hours @$0.00 Insurable Earnings	s.22	Employment Insurance	s.22
Total Payments		Total Deductions Net Pay	171.05

Reg. Dist. of Bulkley-Nechako

97 s.22

For Period from 01Jun2011 to 30Jun2011 Payment Date: 06/23/2011

Description	Current	Description	Current
Overtime 1 0.00 Hours @$0.00 Insurable Earnings	s.22	Employment Insurance	s.22
Total Payments		Total Deductions Net Pay	171.05

EOC

REGIONAL DISTRICT OF BULKLEY-NECHAKO
MONTHLY TIME & LEAVE REPORT

s.22

Employee s.22

Signatures: (
Employee:

Month: May 2011

Dept. Head:

Administrator: GChapman

OVERTIME EARNED IN HOURS:

Date	Location & reason for overtime	OT worked from/to	Meal break(s) from/to	Total OT worked	OT Earned @1x	OT Earned @1.5x	OT Earned @2x	Total OT Earned	Flex Time
18-May-11	Sandbag requests	12-1, 4:30-5:00		s.22					
19-May-11	Sandbag requests	12-1, 4:30-6:15							
			TOTALS:						0.00

Overtime Earned is computed as follows: For Officers, overtime earned equals overtime worked

For all other employees, from 7 to 8 hours worked is at straight time, from 8 to 11 hours is at 1.5 time, therafter is 2 time.

s.22

= $174.15

ENTERED June EOC

2131 DOLLARS AND 75/100 23Jun2011 $2131.75

s.22

Reg. Dist. of Bulkley-Nechako

100 s.22

For Period from 01Jun2011 to 30Jun2011 Payment Date: 06/23/2011

Description	Current	Description	Current
Overtime 1 0.00 Hours @$0.00	s.22		
Total Payments		Total Deductions Net Pay	0.00 2131.75

Reg. Dist. of Bulkley-Nechako

100 s.22

For Period from 01Jun2011 to 30Jun2011 Payment Date: 06/23/2011

Description	Current	Description	Current
Overtime 1 0.00 Hours @$0.00	s.22		
Total Payments		Total Deductions Net Pay	0.00 2131.75

REGIONAL DISTRICT OF BULKLEY-NECHAKO
MONTHLY TIME REPORT

s.22

SIGNATU

Employee Name: s.22 — Employee:

Month: June 2011 - EOC 120703 — Dept. Head: — Administrator: G Chapman

OVERTIME EARNED IN HOURS:

Date	Location & reason for overtime	OT worked from/to	Meal break(s) from/to	Total OT worked	OT Earned @1x	OT Earned @1.5x	OT Earned @2x	Total OT Earned
								0.00
* 4-Jun-11	Bulkley Valley & Lakes District Flooding	9:30 - 11.00		1.50	1.50			1.50
* 5-Jun-11	Bulkley Valley & Lakes District Flooding	9.30 - 10.30		1.00	1.00			1.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
	On Call OT							0.00
	June 1 to June 6th - 6 days of "on call time"			36.00	36.00			36.00
	- straight time, does not affect x1.5 or x2 calculations above							0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
			TOTALS:	38.50				38.50

s.22

= $2131.75

Overtime Earned is computed as follows. For Officers, overtime earned equals overtime worked.

For all 7 or 8 hour per day employees, from 7 to 8 hours worked is at straight time, from 8 to 11 hours is at 1.5 time, therafter is 2 time.

For all 9 hour per day employees, to 9 hours worked is at straight time, from 9 to 11 hours is at 1.5 time, therafter is 2 time.

Please complete other side of form to report time taken off during month.

ENTERED June EOC

514 DOLLARS AND 55/100 23Jun2011 $514.55

s.22

Reg. Dist. of Bulkley-Nechako

224 s.22

For Period from 01Jun2011 to 30Jun2011 Payment Date: 06/23/2011

Description	Current	Description	Current
Overtime 1 0.00 Hours @$0.00 Insurable Earnings	s.22	Canada Pension Plan Employment Insurance Income Tax	s.22
Total Payments		Total Deductions Net Pay	514.55

Reg. Dist. of Bulkley-Nechako

224 s.22

For Period from 01Jun2011 to 30Jun2011 Payment Date: 06/23/2011

Description	Current	Description	Current
Overtime 1 0.00 Hours @$0.00 Insurable Earnings	s.22	Canada Pension Plan Employment Insurance Income Tax	s.22
Total Payments		Total Deductions Net Pay	514.55

REGIONAL DISTRICT OF BULKLEY-NECHAKO
OVERTIME REPORT - EOC 120703

s.22

Employee Name: s.22

Signatures:
Employee:

Month: June 2011 - EOC 120703

Dept. Head:

Administrator: G Chapman

Date	Location & reason for overtime	OT worked from/to	Meal break(s) from/to	Total OT worked	OT Earned @1x	OT Earned @1.5x	OT Earned @2x	Total OT Earned
OVERTIME EARNED IN HOURS:								
02-Jun-11	EOC OVERTIME	12:00 - 12:30		0.50	0.50	0.00	0.00	0.50
03-Jun-11	EOC OVERTIME	16:30 - 17:15		0.75	0.75	0.00	0.00	0.75
* 04-Jun-11	EOC OVERTIME	9:00 - 10:45		1.75	1.00	0.75	0.00	2.13
* 05-Jun-11	EOC OVERTIME	9:15 - 10:30		1.25	1.00	0.25	0.00	1.38
					0.00	0.00	0.00	0.00
					38.25	39.25		
					0.00	0.00	0.00	0.00
					0.00	0.00	0.00	0.00
					0.00	0.00	0.00	0.00
					0.00	0.00	0.00	0.00
					0.00	0.00	0.00	0.00
					35.00	35.00		
					0.00	0.00	0.00	0.00
	On Call hours - June 3, 4 & 5			18.00	18.00	0.00	0.00	18.00
					0.00	0.00	0.00	0.00
					0.00	0.00	0.00	0.00
					0.00	0.00	0.00	0.00
					53.00	53.00		
	EOC OVERTIME				0.00	0.00	0.00	0.00
			TOTALS:	22.25				22.75

Overtime Earned is computed as follows: For Officers, overtime earned equals overtime worked.
For all other employees, from 7 to 8 hours worked is at straight time, from 8 to 11 hours is at 1.5 time, therafter is 2 time.

ENTERED June EOC

s.22

= $713.90

394 DOLLARS AND 93/100 23Jun2011 $394.93

s.22

Reg. Dist. of Bulkley-Nechako

131 s.22

For Period from 01Jun2011 to 30Jun2011 Payment Date: 06/23/2011

Description	Current	Description	Current
Overtime 1 0.00 Hours @$0.00 Insurable Earnings	s.22	Canada Pension Plan Employment Insurance Income Tax	s.22
Total Payments		Total Deductions Net Pay	394.93

Reg. Dist. of Bulkley-Nechako

131 s.22

For Period from 01Jun2011 to 30Jun2011 Payment Date: 06/23/2011

Description	Current	Description	Current
Overtime 1 0.00 Hours @$0.00 Insurable Earnings	s.22	Canada Pension Plan Employment Insurance Income Tax	s.22
Total Payments		Total Deductions Net Pay	394.93

REGIONAL DISTRICT OF BULKLEY-NECHAKO
EOC MONTHLY TIME REPORT
TASK NUMBER 120703

Employee Name: s.22

Month: May - On Call

SIGNATU s.22

Employee:

Dept. Head:

Administrator: G Chapman

OVERTIME EARNED IN HOURS:

Date	Location & reason for overtime	OT worked from/to	Meal break(s) from/to	Total OT worked	OT Worked @1x	OT Worked @1.5x	OT Worked @2x	Total OT Earned
22-May	On Call for EOC			6.00	6.00			6.00
23-May	On Call for EOC			6.00	6.00			6.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
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								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
			TOTALS:	12.00				12.00

ENTERED June

s.22

Overtime Earned is computed as follows: For Officers, overtime earned equals overtime worked.

For all 7 or 8 hour per day employees, from 7 to 8 hours worked is at straight time, from 8 to 12 hours is at 1.5 time, therafter is 2 time.

For all 9 hour per day employees, to 9 hours worked is at straight time, from 9 to 12 hours is at 1.5 time, therafter is 2 time

Please complete other side of form to report time taken off during month.

= #522.96

2889 DOLLARS AND 4/100 23Jun2011 $2889.04

s.22

Reg. Dist. of Bulkley-Nechako

20 s.22

For Period from 01Jun2011 to 30Jun2011 Payment Date: 06/23/2011

Description	Current	Description	Current
Overtime 1 0.00 Hours @$0.00	s.22	Income Tax	s.22
Total Payments		Total Deductions Net Pay	 2889.04

Reg. Dist. of Bulkley-Nechako

20 s.22

For Period from 01Jun2011 to 30Jun2011 Payment Date: 06/23/2011

Description	Current	Description	Current
Overtime 1 0.00 Hours @$0.00	s.22	Income Tax	s.22
Total Payments		Total Deductions Net Pay	[illegible] 2889.04

REGIONAL DISTRICT OF BULKLEY-NECHAKO
MONTHLY TIME REPORT

s.22

Employee Name:
Month: January, 2011 - EOC

SIGNATURES:
Employee: Gail Chapman
Dept. Head:
Administrator: GChapman

OVERTIME EARNED IN HOURS:

Date	Location & reason for overtime	OT worked from/to	Meal break(s) from/to	Total OT worked	OT Earned @1x	OT Earned @1.5x	OT Earned @2x	Total OT Earned
June 1-6	6 days "on call"			36				36 ~~6~~
June 1st	EOC	12-12;30/4:30 PM -5 PM		1.00				1 ~~4.00~~
June 4th	PREOC CONFERENCE CALL	9:30 am - 11 am		1.50				1.5
June 5th	PREOC CONFERENCE CALL	9:30 AM-10:30 am		1.00				1
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
			TOTALS:	39.50				39.50 ✓

s.22

Please complete other side of form to report time taken off during month.

ENTERED June 2011

= $3134,33

44 DOLLARS AND 74/100 23Jun2011 $44.74

s.22

Reg. Dist. of Bulkley-Nechako

225 s.22

For Period from 01Jun2011 to 15Jun2011 Payment Date: 06/23/2011

Description	Current	Description	Current
Overtime 1 2.00 Hours @$29.91 Vacation Pay Insurable Earnings EI Hours	s.22	Canada Pension Plan Employment Insurance Income Tax	s.22
Total Payments		Total Deductions Net Pay	44.74

Reg. Dist. of Bulkley-Nechako

225 s.22

For Period from 01Jun2011 to 15Jun2011 Payment Date: 06/23/2011

Description	Current	Description	Current
Overtime 1 2.00 Hours @$29.91 Vacation Pay Insurable Earnings EI Hours	s.22	Canada Pension Plan Employment Insurance Income Tax	s.22
Total Payments		Total Deductions Net Pay	44.74

:GIONAL DISTRICT OF BULKLEY-NECHAKO
ansfer Station Attendant Timesheet

s.22 s.22

ıployee Name:

Employee Signatur

Transfer Station: F.S.J.

y Period: June 1-15 (PEP)

Dept. Head: R. McKenzie

Administrator: J. Dougall

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total
gular Hours		22																														
ertime Hours																																2hr
cation Hours																																
k Hours																																

ate: Extras and Explanations

une 3RD TWO hr. ~~Go~~ WENT TO TOWN & PICKUP UP
2 LONG TARPS FOR Sandbags.

EOC RM

2hrs @ x1.5 OT

s.22

RECEIVED
JUN 02 2011
REGI... DISTRICT OF
BULKLEY NECHAKO

GC

GC

FROM : FAX NO. :12509962176 Jun. 2 2011 11:58AM P1

509 DOLLARS AND 7/100 23Jun2011 $509.07

s.22

Reg. Dist. of Bulkley-Nechako

272 s.22

For Period from 01Jun2011 to 15Jun2011 Payment Date: 06/23/2011

Description	Current	Description	Current
Hourly Wages	s.22	Canada Pension Plan	s.22
s.22		Employment Insurance	
Vacation Pay		Income Tax	
Insurable Earnings			
EI Hours			
Total Payments	800.80	Total Deductions	
		Net Pay	509.07

Reg. Dist. of Bulkley-Nechako

272 s.22

For Period from 01Jun2011 to 15Jun2011 Payment Date: 06/23/2011

Description	Current	Description	Current
Hourly Wages	770.00	Canada Pension Plan	s.22
s.22		Employment Insurance	
Vacation Pay	30.80	Income Tax	
Insurable Earnings	800.80		
EI Hours	22.00		
Total Payments	800.80	Total Deductions	
		Net Pay	509.07

REGIONAL DISTRICT OF BULKLEY-NECHAKO
Hourly Office Staff Time Sheet
Emergency Operation Centre
Task # 120703

Employee Name s.22 ____________ Employee Signature s.22 ____________ Position: Information Officer

Pay Period: June 2011 Dept. Head: ____________ Administrator: ____________

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total
Regular Hours	s.22																														s.22	
Overtime Hours																																
Vacation Hours																																
Sick Hours																																

Date:	Extras and Explanations

s.22 22 hours

JC

Payroll Journal

Pay group : **2 (Semi-Monthly)** Pay period : **11 (01Jun2011 to 15Jun2011)** Cheque date : **22Jun2011**

s.22

252 Pay Group: **2** Dept. **7501** EI Group: **121430631RP0001**

Hourly Wages s.22	s.22	Extra Income Tax	s.22
Vacation Pay		Canada Pension Plan	
Insurable Earnings		Employment Insurance	
EI Hours		Income Tax	
Total Payments		Total Deductions	[illegible]
		Net Pay	1081.28

Totals For Department: **7501** Number of Employees: **1** Number of Records: **1**

Hourly Wages (s.22	s.22	Extra Income Tax	s.22
Vacation Pay		Canada Pension Plan	
Insurable Earnings		Employment Insurance	
EI Hours		Income Tax	
Total Payments		Total Deductions	
		Net Pay	1081.28

REGIONAL DISTRICT OF BULKLEY-NECHAKO
Hourly Office Staff Time Sheet

s.22

Employee Name: s.22 **Employee Signature**

Department: 7501

Pay Period: June 1 - 15th 2011 **Dept. Head:**

Administrator:

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total
Regular Hours	s.22																															73.5
Overtime Hours																																
Vacation Hours																																
Sick Hours																																

Date:	Extras and Explanations
	s.22

73½ hrs.

Paymate COPY FOR JE's COPY FOR EOC x2

TS Start

023675

REGIONAL DISTRICT OF
BULKLEY-NECHAKO
37, 3rd Ave, P.O. Box 820
Burns Lake, BC V0J 1E0
Phone: (250) 692-3195
Fax: (250) 692-3305

BULKLEY VALLEY CREDIT UNION
Lakes District Branch
Box 1029, Burns Lake, BC V0J 1E0
Ph: (250) 692-7761

DATE 0 6 0 8 2 0 1 1
M M D D Y Y Y Y

************************* Nine Thousand Nine Hundred Ninety-Five and 20/100 $ 9,995.20

PAY
TO THE ORDER OF
CHEVRON CANADA LIMITED
PO BOX 9610 STN TERMINAL
VANCOUVER
B.C.
V6B 4G3

REGIONAL DISTRICT OF
BULKLEY-NECHAKO

PER [signature]

PER Gail Chapman

s.17

Please Detach Before Cashing

REGIONAL DISTRICT OF BULKLEY-NECHAKO	CHEVRON CANADA LIMITED		06/08/2011	23675	023675
05/31/2011	05/31/2011	CARDLOCK FUEL PURCHASES			9,995.20

Total Payment: 9,995.20

REGIONAL DISTRICT OF BULKLEY-NECHAKO	CHEVRON CANADA LIMITED		06/08/2011	23675	023675
05/31/2011	05/31/2011	CARDLOCK FUEL PURCHASES			9,995.20

TOTAL
$ 54062.77

Total Payment: 9,995.20

TASK 120703

WELCOME TO CHEVRON
BURNS LAKE
CARDLOCK

unit #2
Trailer #3

05/18/11 09:00 AM
CARD #: s.22
VEHICLE #: 0000
TRANS #: 3845
PRODUCT: LOW DSL 2
LITRES: 199.500
CARD#PID: 410479430
VEHICLE: 0000
ACCT.NAME 601612
SITE I.D.: 2568CFN.NTWK
PUMP #: 2
MA: 0000
BATCH: 05/18/11 - 6
THANK YOU
WWW.CHEVRON.CA

Sand bags from Vanderhoof to Ft. St. James

327.21
- 10.82 GST

TASK 120703

WELCOME TO CHEVRON
BURNS LAKE
CARDLOCK

1 Ton

05/18/11 09:41 AM
CARD #: s.22
VEHICLE #: 0000
TRANS #: 3304
PRODUCT: LOW DSL 2
LITRES: 130.500
CARD#PID: 410480430
VEHICLE: 0000
ACCT.NAME 601612
SITE I.D.: 2568CFN.NTWK
PUMP #: 2
MA: 0000
BATCH: 05/18/11 - 2
THANK YOU
WWW.CHEVRON.CA

Deliver Sand bags Vanderhoof to Ft. St James

149.01
- 7.10 GST

SL

EOC 120703
605801-7601
(ex-GST)

WELCOME TO CHEVRON
BURNS LAKE
CARDLOCK

05/19/11 08:22 PM
CARD #: s.22
VEHICLE #: 0000
TRANS #: 3909
PRODUCT: LOW DSL 2
LITRES: 55.000
CARD#PID: 410480430
VEHICLE: 0000
ACCT.NAME 601612
SITE I.D.: 2568CFN.NTWK
PUMP #: 2
MA: 0000
BATCH: 05/19/11 - 6
THANK YOU
WWW.CHEVRON.CA

EOC

To Take Chain link to Topley

63.71
- 3.03 GST

ECC 120703

WELCOME TO CHEVRON
BURNS LAKE
CARDLOCK

05/26/11 01:07 PM
CARD #: s.22
VEHICLE #: 0000
TRANS #: 4212
PRODUCT: LOW DSL 2
LITRES: 18.600
CARD#PID: 410480430
VEHICLE: 0000
ACCT.NAME 601612
SITE I.D.: 2568CFN.MTUK
PUMP #: 2
MA: 0000
BATCH: 05/26/11 - 4
THANK YOU
WWW.CHEVRON.CA

EOC. Sandbags to Southside

21.35
1.02 GST

Chevron

CANADIAN CARDLOCK INVOICE

Regional District of
Bulkley Nechako
PO Box 820
Burns Lake BC V0J 1E0

Account Number:	s.22
CFN Sub Account:	601612
Reference Number:	94875040
Billing Date:	May 31, 2011
Chevron HST/GST #	100945005

Description / Location	Date Time	Odometer Reading	Misc #	Quantity	Ex-Tax Price	Taxes (Excl HST)	Unit Price (Excl HST)	HST	Total Amount (Incl HST)
Card s.17 s.22									
Regular Gas E10									
2568-Burns Lake,BC	05/10 11:30			80.81 ✓	0.9638	0.2895	1.2533	5.06	106.34
2568-Burns Lake,BC	05/26 08:13			49.00 ✓	0.9254	0.2895	1.2149	2.98	62.51
Product Totals				129.81				8.04	168.85
Card Totals				129.81				8.04	168.85
Card s.17 s.22									
Regular Gas E10									
2568-Burns Lake,BC	05/17 14:49			47.33 ✓	0.9736	0.2895	1.2631	2.99	62.77
Product Totals				47.33				2.99	62.77
Card Totals				47.33				2.99	62.77
Card s.17 Truck #2									
Low Sul Diesel									
2568-Burns Lake,BC	05/02 18:30			320.30	0.9179	0.2411	1.1590	18.56	389.79
2568-Burns Lake,BC	05/03 17:44			245.30	0.9239	0.2411	1.1650	14.29	300.06
2568-Burns Lake,BC	05/04 15:57			165.40	0.9239	0.2411	1.1650	9.63	202.32
2568-Burns Lake,BC	05/05 16:14			245.10	0.9239	0.2411	1.1650	14.28	299.82
2568-Burns Lake,BC	05/09 18:34			315.40	0.9239	0.2411	1.1650	18.37	385.81
2568-Burns Lake,BC	05/10 15:25			156.00	0.9029	0.2411	1.1440	8.92	187.38
2568-Burns Lake,BC	05/11 16:51			270.20	0.9029	0.2411	1.1440	15.46	324.57
2568-Burns Lake,BC	05/12 15:37			220.20	0.9029	0.2411	1.1440	12.60	264.51
2568-Burns Lake,BC	05/16 16:35			225.00	0.9029	0.2411	1.1440	12.87	270.27
2568-Burns Lake,BC	05/17 14:09			185.20	0.8463	0.2411	1.0874	10.07	211.46
2568-Burns Lake,BC	05/18 19:58	EOC 120705		199.00 ✓	0.8463	0.2411	1.0874	10.82	227.21
2568-Burns Lake,BC	05/24 17:13			265.10	0.8463	0.2411	1.0874	14.41	302.68
2568-Burns Lake,BC	05/25 17:03			260.00	0.8517	0.2411	1.0928	14.21	298.34
2568-Burns Lake,BC	05/26 16:11			245.80	0.8517	0.2411	1.0928	13.43	282.04
2568-Burns Lake,BC	05/30 16:31			240.00	0.8517	0.2411	1.0928	13.11	275.38
2568-Burns Lake,BC	05/31 16:08			170.40	0.8583	0.2411	1.0994	9.37	196.71

Regional District of
Bulkley Nechako
PO Box 820
Burns Lake BC V0J 1E0

Account Inquiries:

Chevron Canada Limited
1200 - 1050 West Pender St.
Vancouver, BC V6E 3T4

Phone: (604) 668-5386
Outside the Lower Mainland 1-800-331-7353
Fax (604) 668-5656

www.chevron.ca

Chevron

CANADIAN CARDLOCK INVOICE

Regional District of
Bulkley Nechako
PO Box 820
Burns Lake BC V0J 1E0

Account Number:	s.22
CFN Sub Account:	601612
Reference Number:	94875040
Billing Date:	May 31, 2011
Chevron HST/GST #	100945005

Description / Location	Date	Time	Odometer Reading	Misc #	Quantity	Ex-Tax Price	Taxes (Excl HST)	Unit Price (Excl HST)	HST	Total Amount (Incl HST)
Product Totals					3,728.40				210.40	4,418.35
Card Totals					3,728.40				210.40	4,418.35
Card s.17 s.22										
Regular Gas E10										
2568-Burns Lake,BC	05/31	08:44			12.37	0.9250	0.2895	1.2145	0.75	15.77
Product Totals					12.37				0.75	15.77
Low Sul Diesel										
2568-Burns Lake,BC	05/06	15:55	FF Landfill/Staff travel		175.00	0.9239	0.2411	1.1650	10.19	214.07
2568-Burns Lake,BC	05/18	09:39	EOC 120703		130.50	0.8463	0.2411	1.0874	7.10	149.01
2568-Burns Lake,BC	05/19	20:20	EOC 120703		55.80	0.8463	0.2411	1.0874	3.03	63.71
2568-Burns Lake,BC	05/26	08:30			53.90	0.8517	0.2411	1.0928	2.95	61.85
2568-Burns Lake,BC	05/26	13:06	EOC 120703		18.60	0.8517	0.2411	1.0928	1.02	21.35
2568-Burns Lake,BC	05/30	18:28			102.70	0.8517	0.2411	1.0928	5.61	117.84
Product Totals					536.50				29.90	627.83
Card Totals					548.87				30.65	643.60
Card s.17 s.22										
Regular Gas E10										
2568-Burns Lake,BC	05/12	09:14			46.37	0.9638	0.2895	1.2533	2.91	61.03
Product Totals					46.37				2.91	61.03
Card Totals					46.37				2.91	61.03
Card s.17 RDFG s.22										
Regular Gas E10										
2568-Burns Lake,BC	05/03	14:12			39.10	0.9572	0.2895	1.2467	2.44	51.19
2570-Smithers,BC	05/05	13:08			42.01	0.9842	0.2895	1.2737	2.68	56.19
2575-Vanderhoof,BC	05/10	12:11			44.99	0.9477	0.2895	1.2372	2.78	58.44
2568-Burns Lake,BC	05/12	14:50			51.05	0.9638	0.2895	1.2533	3.20	67.18
2575-Vanderhoof,BC	05/17	12:19			44.45	0.9575	0.2895	1.2470	2.77	58.20
2570-Smithers,BC	05/19	11:31			38.10	1.0006	0.2895	1.2901	2.46	51.61
2575-Vanderhoof,BC	05/24	13:40			42.75	0.9575	0.2895	1.2470	2.67	55.98
2570-Smithers,BC	05/26	11:43			45.09	0.9524	0.2895	1.2419	2.80	58.80
Product Totals					347.54				21.80	457.59
Card Totals					347.54				21.80	457.59
Card s.17 s.22										
Regular Gas E10										
2568-Burns Lake,BC	05/03	08:57			71.26	0.9572	0.2895	1.2467	4.44	93.28
2568-Burns Lake,BC	05/05	09:10			75.77	0.9572	0.2895	1.2467	4.72	99.18
2568-Burns Lake,BC	05/09	09:32			52.82	0.9572	0.2895	1.2467	3.29	69.14
2568-Burns Lake,BC	05/11	09:28			89.66	0.9638	0.2895	1.2533	5.62	117.99

023685

REGIONAL DISTRICT OF
BULKLEY-NECHAKO
37, 3rd Ave, P.O. Box 820 Burns Lake, BC V0J 1E0
Phone: (250) 692-3195 Fax: (250) 692-3305

BULKLEY VALLEY CREDIT UNION
Lakes District Branch
Box 1029, Burns Lake, BC V0J 1E0
Ph: (250) 692-7761

DATE 0 6 0 8 2 0 1 1
M M D D Y Y Y Y

** Fifty and 79/100 $ 50.79

PAY
NORTHLAND AUTOMOTIVE
BOX 1269
TO THE FORT ST. JAMES, B.C.
ORDER V0J 1P0
OF

REGIONAL DISTRICT OF
BULKLEY-NECHAKO
PER [signature]
PER Gail Chapman

s.17

REGIONAL DISTRICT OF
BULKLEY-NECHAKO

Please Detach Before Cashing

	NORTHLAND AUTOMOTIVE		06/08/2011	23685	023685
001-632577	06/02/2011	TASK 120703 TARP & ROPE			50.79
			Total Payment:		50.79

REGIONAL DISTRICT OF
BULKLEY-NECHAKO

	NORTHLAND AUTOMOTIVE		06/08/2011	23685	023685
001-632577	06/02/2011	TASK 120703 TARP & ROPE			50.79
			Total Payment:		50.79

3E 630-02 CPA

NORTHLAND
AUTOMOTIVE & INDUSTRIAL WHOLESALE LTD.

335 STUART DRIVE, BOX 1269, FORT ST. JAMES, B.C. V0J 1P0
PHONE (250) 996-8281
FAX (250) 996-2200
E-MAIL: northlandauto@telus.net

HST REG. # R103930137

BILL TO		SHIP TO		
999156	HOU	999156	HOU	PG 1 OF 1
REGIONAL DISTRICT OF BULKLEY - NECHAKO ACCOUNTS PAYABLE BOX 820 BURNS LAKE, BC V0J 1E0		REGIONAL DISTRICT OF BULKLEY - ACCOUNTS PAYABLE BOX 820 BURNS LAKE, BC V0J 1E0		CHARGE INVOICE

Northland Automotive & Indust.

HST Number: R103930137

REFERENCE NUMBER: 001-632577

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
6/02/11	TJD	6/02/11 632577		NET 30 DAYS	TJD

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)			NET AMOUNT
1	1		TOP TR047	12X20 H.D. TARP	TH	51.660	41.350	EA	41.35
50	50		PLY 14F	"1/4"" POLY ROPE PER FO"	TH		.080	EA	4.00
			PU BY SANDY....TIM						
				HARMONIZED SALES TAX (CODE H)		$5.44			

cover sandbags at Ft.St.J.T.S.

ENTERED CAIP

605801-7601 RM

****** THOSE WHO REQUESTED INVOICES ARE EMAILED/FAXED WEEKLY, STATEMENTS ON THE 1ST OF THE MONTH ******

ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE.	GOODS RECEIVED BY X	SUB-TOTAL TAX	45.35 5.44
TERMS: - PAYMENT DUE 15TH FOLLOWING MONTH. - INTEREST OF 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.	TIME PREPARED 9:25	TOTAL	50.79

REGIONAL DISTRICT OF
BULKLEY-NECHAKO
37, 3rd Ave, P.O. Box 820
Burns Lake, BC V0J 1E0
Phone: (250) 692-3195
Fax: (250) 692-3305

BULKLEY VALLEY CREDIT UNION
Lakes District Branch
Box 1029, Burns Lake, BC V0J 1E0
Ph: (250) 692-7761

DATE 0 6 0 8 2 0 1 1
M M D D Y Y Y Y

*** Three Hundred Fourteen and 08/100 $ 314.08

PAY
SUSAN JONES
s.22

TO THE ORDER OF

REGIONAL DISTRICT OF
BULKLEY-NECHAKO

PER [signature]

PER Gail Chapman

s.17

REGIONAL DISTRICT OF
BULKLEY-NECHAKO

Please Detach Before Cashing

023690

	SUSAN JONES		06/08/2011	23690
05/31/2011	05/31/2011	TASK 120703 MILEAGE		314.08

Total Payment: 314.08

REGIONAL DISTRICT OF
BULKLEY-NECHAKO

023690

	SUSAN JONES		06/08/2011	23690
05/31/2011	05/31/2011	TASK 120703 MILEAGE		314.08

Total Payment: 314.08

E 630-07 CPA

Regional District of Bulkley-Nechako
EOC 120703 - Expense Claim 2011
Spring Freshet

Name: Sue Jones
Address: s.22
Phone:

EXPENSES			.52		
Mileage (KM)		Distance	@~~.51~~		Description of Expense (Reason for Mileage)
Date:	May 17, 2011	km -->	98	50.76 ~~49.98~~	delivery of Quick Alerts
Date:	May 25, 2011		26	13.52 ~~13.26~~	Delivery of Bulkley PO Alerts
Date:	May 27, 2011		80	41.60 ~~40.80~~	to the EOC
Date:	May 28, 2011		80	41.60 ~~40.80~~	return from the EOC
Date:	29-May		160	83.20 ~~81.60~~	to and from EOC
Date:	30-May		160	83.20 ~~81.60~~	to and from EOC
Meals					Description of Expense (Reason for Meal Claim)
					If working in a location where meals are being supplied, meal claims will not be reimbursed
# of Breakfasts		# of -->	@$10	0.00	
# of Lunches			@$15	0.00	
# of Dinners			@$25	0.00	
					Description of Expense (What, Where and Why)
Other Expenses (Accomodations, etc)					**Receipts must accompany final claim or these costs will not be reimbursed**
TOTAL EXPENSES				314.08 ~~308.04~~	

Date: June, 2011 Signature: s.22

For Acct. Use Only

HST: 33.66   Kic HST

Total Claim 314.08   HST Rebate 28.76   Cheque # ____ Date ____

285.32 to EMBC?

605 801-7601

A/P

023664

REGIONAL DISTRICT OF
BULKLEY-NECHAKO

37, 3rd Ave, P.O. Box 820 Burns Lake, BC V0J 1E0 Phone: (250) 692-3195 Fax: (250) 692-3305

BULKLEY VALLEY CREDIT UNION
Lakes District Branch
Box 1029, Burns Lake, BC V0J 1E0
Ph: (250) 692-7761

DATE 0 6 0 3 2 0 1 1
M M D D Y Y Y Y

*** Nine Hundred Five and 21/100 $ 905.21

PAY

TO THE ORDER OF
STARLAND SUPPLY LTD
PO BOX 428
BURNS LAKE BC
V0J1E0

REGIONAL DISTRICT OF
BULKLEY-NECHAKO

PER [signature]

PER Gail Chapman

s.17

REGIONAL DISTRICT OF
BULKLEY-NECHAKO

Please Detach Before Cashing

023664

STARLAND SUPPLY LTD 06/03/2011 23664

55657	05/10/2011	BLTS SUPPLIES	10.43
56278	05/17/2011	FT. FR. WATER - REPAIRS	173.80
57183	05/27/2011	TASK 120703	115.12 ✗
57566	05/31/2011	SUPPLIES	605.86

Total Payment: 905.21

REGIONAL DISTRICT OF
BULKLEY-NECHAKO

023664

STARLAND SUPPLY LTD 06/03/2011 23664

55657	05/10/2011	BLTS SUPPLIES	10.43
56278	05/17/2011	FT. FR. WATER - REPAIRS	173.80
57183	05/27/2011	TASK 120703	115.12
57566	05/31/2011	SUPPLIES	605.86

Total Payment: 905.21

X 630-02 CPA

Starland Supply (2000) Ltd.

Daily Report

IRLY BUILDING CENTRE

ES. DISTR. OF BULKLEY/NECH
BOX 820 HWY 16
BURNS LAKE BC V0J 1E0

RDDIS-00 53844-00 DC
RES. DISTR. OF BULKLEY/NECH
BOX 820 HWY 16
BURNS LAKE BC V0J 1E0
PH. (250)692-3135

DATE		INVOICE No.
05/27/11	03	37183

TIME	CUSTOMER'S P.O. No.	SLS'M
3:08	F.O.C	BIL

LOADED BY	CHECKED BY	DELIVERED BY

*** INVOICE ***

STOCKKEEPING ORDERED	SHPD	U/M	ITEM NUMBER	DESCRIPTION	QUANTITY	PRICE	U/M	AMOUNT
1		RL	3115705	6MIL 20'X100' CLEAR CGSB 2000'01157		92.990	RL	92.99 T 3
				04 SUBSTITUTE I				
				HAD IN STOCK				
10		FT	3462732	CORD 7/32" BRAIDED COTTON	10	.980	FT	9.80 T 3
				CHARGE 115.12				
				Total Weights: 10.00				

TASK 120703

600881-7601

AP

Sub Total	102.79
G.S.T./H.S.T.	12.33
P.S.T.	.00
TOTAL	115.12

*** DUPLICATE *** *** DUPLICATE *** *** DUPLICATE ***
THANK YOU FOR SHOPPING AT
STARLAND SUPPLY YOUR IRLY DEALER
GST/HST# 867029332RT0001

TERMS AND CONDITIONS:
Net due 15th of month following from date of invoice
A finance charge of 2% per month on all overdue accounts
All returns must be accompanied by your invoice
A 15% handling charge on all returned material
Special orders can not be returned for credit

X
MERCHANDISE RECEIVED COMPLETE AND IN GOOD CONDITION

GST Reg No. 867029332 RT0001

Thank You

CUSTOMER COPY

968.58

968.58

REGIONAL DISTRICT OF
BULKLEY-NECHAKO
37, 3rd Ave. P.O. Box 820 Burns Lake, BC V0J 1E0
Phone: (250) 692-3195 Fax: (250) 692-3305

BULKLEY VALLEY CREDIT UNION
Lakes District Branch
Box 1029, Burns Lake, BC V0J 1E0
Ph: (250) 692-7761

DATE 0 6 0 3 2 0 1 1
M M D D Y Y Y Y

************************************ Two Hundred Seventy-Eight and 32/100 $ 278.32

PAY TO THE ORDER OF
REDFERNS COFFEE HOUSE
P.O. BOX 528
BURNS LAKE
B.C.
V0J 1E0

REGIONAL DISTRICT OF
BULKLEY-NECHAKO

PER
PER Gail Chapman

s.17

REGIONAL DISTRICT OF
BULKLEY-NECHAKO

Please Detach Before Cashing

023663

	REDFERNS COFFEE HOUSE		06/03/2011	23663
390702	05/17/2011	EOC TASK 120703 CATERING		34.16
390703	05/19/2011	CATERING		244.16

Total Payment: 278.32

REGIONAL DISTRICT OF
BULKLEY-NECHAKO

023663

	REDFERNS COFFEE HOUSE		06/03/2011	23663
390702	05/17/2011	EOC TASK 120703 CATERING		34.16
390703	05/19/2011	CATERING		244.16

Total Payment: 278.32

Redferns Coffee House
Box 528
Burns Lake BC

330702

May 17/11

SOLD TO: Regional

ADDRESS: EDC 120.10.3

INVOICE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Lg fruit bowl		18 00
	11 Muffins		12 50
	~~Committee Meetings~~	?	
			30 50
	ENTERED	605301-7601	
	RECEIVED		
	MAY 2 7 2011	GST	3 66
	REGIONAL DISTRICT OF BULKLEY-NECHAKO	TOTAL	34 16

Blueline

02365

REGIONAL DISTRICT OF BULKLEY-NECHAKO
37, 3rd Ave, P.O. Box 820 Burns Lake, BC V0J 1E0 Phone: (250) 692-3195 Fax: (250) 692-3305

BULKLEY VALLEY CREDIT UNION
Lakes District Branch
Box 1029, Burns Lake, BC V0J 1E0
Ph: (250) 692-7761

DATE 0 6 0 3 2 0 1 1
M M D D Y Y Y Y

** Six Hundred Sixty-Five and 80/100 $ 665.80

PAY

BURNS LAKE AUTOMOTIVE SUPPLY
BOX 448
TO THE ORDER OF BURNS LAKE, B.C.
V0J 1E0

REGIONAL DISTRICT OF BULKLEY-NECHAKO

PER [signature]

PER Gail Chapman

s.17

REGIONAL DISTRICT OF BULKLEY-NECHAKO

Please Detach Before Cashing

BURNS LAKE AUTOMOTIVE SUPPLY 06/03/2011 23653 023653

793481	05/13/2011	BLTS SUPPLIES	58.49
793792	05/17/2011	BOBCAT TRAILER SUPPLIES	3.90
793895	05/17/2011	TASK 120703 TARPS	35.99 ✓
793915	05/18/2011	SUPPLIES	49.12
794383	05/21/2011	WWH SUPPLIES	443.91
794602	05/25/2011	BLTS SUPPLIES	7.44
794656	05/26/2011	TASK 120703 TARPS	54.59 ✓
794776	05/27/2011	WWH TRAILER SUPPLIES	4.10
795106	05/31/2011	SUPPLIES	4.58
795184	05/31/2011	SUPPLIES	3.68

Total Payment: 665.80

REGIONAL DISTRICT OF BULKLEY-NECHAKO 023653

BURNS LAKE AUTOMOTIVE SUPPLY 06/03/2011 23653

793481	05/13/2011	BLTS SUPPLIES	58.49
793792	05/17/2011	BOBCAT TRAILER SUPPLIES	3.90
793895	05/17/2011	TASK 120703 TARPS	35.99
793915	05/18/2011	SUPPLIES	49.12
794383	05/21/2011	WWH SUPPLIES	443.91
794602	05/25/2011	BLTS SUPPLIES	7.44
794656	05/26/2011	TASK 120703 TARPS	54.59
794776	05/27/2011	WWH TRAILER SUPPLIES	4.10
795106	05/31/2011	SUPPLIES	4.58
795184	05/31/2011	SUPPLIES	3.68

Total Payment: 665.80

DE 630-02 CPA

SENSE BURNS LAKE
AUTOMOTIVE SUPPLY LTD. PETRO-CANADA
Box 448, Burns Lake, B.C. V0J 1E0 Phone: (250) 692-7565 Fax: (250) 692-7321

**** THANK YOU FOR SHOPPING LOCAL ****
OUR WEB SITE IS WWW.BURNSLAKEAUTO.CA
SORRY NO RETURNS ON ELECTRICAL EQUIPMENT
STUART AND STAFF

NO REFUNDS WITHOUT THIS INVOICE.
% HANDLING CHARGE ON ALL RETURNED MATERIAL.
NO RETURNS ACCEPTED AFTER 30 DAYS FROM INVOICE DATE.
SPECIAL ORDER ITEMS ARE NOT SUBJECT TO CANCELLATION OR RETURN.
ELECTRICAL PARTS NON RETURNABLE FOR CREDIT

G.S.T. VENDOR NO. 889708848 RT0001

SERVICE CHARGE OF 2% PER MONTH 24% PER ANNUM MAY BE LEVIED ON OVERDUE ACCOUNTS

A/P

REGIONAL DISTRICT OF
BULKLEY NECHAKO
BOX 820
BURNS LAKE, B.C.
V0J-1E0

60580 -7601

SIGNATURE

DELIVERY	TELEPHONE	NOTIFY	TRANSACTION	INVOICE NUMBER
	s.22		*** Invoice ***	793895

ACCOUNT	PST LICENSE	G.S.T. LICENSE	CLERK	SALESMAN	PURCHASE ORDER	DATE	TIME
002945			Mike			2011/05/17	4:43 PM

QUANTITY	CATEGORY	PART NUMBER	DESCRIPTION	CORE	LIST	UNIT PRICE	EXTENSION
1	HUJ	18X24	71824 TARPAULIN		3081	3213	3213

Debra Jones Middleton
for sand bags
B.L.T.S EOC Rm

SUBTOTAL	DISCOUNT	G.S. TAX	P.C. TAX	FREIGHT	TERMS	NET INVOICE
32.13		TX 3.86			Net 30 Days	35.99

INDICATES GST & PROVINCIAL TAX CHARGED
INDICATES GST CHARGED ONLY
793895

CURRENT	30 DAYS	60 DAYS	90+ DAYS	OTHER	NOW OWING
535.80					~~535.80~~

~~535.80~~

INCLUDE YOUR ACCOUNT NO. WITH PAYMENT.
PAYMENT DUE BY 20TH OF EACH MONTH.

SENSE AUTO PARTS

BURNS LAKE AUTOMOTIVE SUPPLY LTD.

Box 443, Burns Lake, B.C. V0J 1E0 Phone: (250) 692-7565 Fax: (250) 692-7624

PETRO-CANADA

*** THANK YOU FOR SHOPPING LOCAL ***
OUR WEB SITE IS WWW.BURNSLAKEAUTO.CA
SORRY NO RETURNS ON ELECTRICAL EQUIPMENT
STUART AND STAFF

- NO REFUNDS WITHOUT THIS INVOICE.
- HANDLING CHARGE ON ALL RETURNED MATERIAL.
- NO RETURNS ACCEPTED AFTER 30 DAYS FROM INVOICE DATE.
- SPECIAL ORDER ITEMS ARE NOT SUBJECT TO CANCELLATION OR RETURN.
- ELECTRICAL PARTS NON-RETURNABLE FOR CREDIT.

G.S.T. VENDOR NO. 899788848 RT0001

SERVICE CHARGE OF 2% PER MONTH 24% PER ANNUM MAY BE LEVIED ON OVERDUE ACCOUNTS.

REGIONAL DISTRICT OF
BULKLEY NECHAKO
BOX 820
BURNS LAKE, B.C.
V0J-1E0

EOC 120703

54-2-580-7601

SIGNATURE

DELIVERY	TELEPHONE	NOTIFY	TRANSACTION	INVOICE NUMBER
	s.22		*** Invoice ***	734656

ACCOUNT	PST LICENSE	G.S.T. LICENSE	CLERK	SALESMAN	PURCHASE ORDER	DATE	TIME
002945			Murray		EOC	2011/05/26	9:35 AM

QUANTITY	CATEGORY	PART NUMBER	DESCRIPTION	CORE	LIST	UNIT PRICE	EXTENSION
1	HUJ	18X24	71824 TARPAULIN		3981	3313	3313
1	HUJ	12X14	71214 TARPAULIN		2058	1561	1561
		EOC					

RM

SUBTOTAL	DISCOUNT	G.S. TAX	B.C. TAX	FREIGHT	TERMS	NET INVOICE
48.74		5.85			Net 30 Days	54.59

INDICATES GST & PROVINCIAL TAX CHARGED — INDICATES GST CHARGED ONLY

023647

REGIONAL DISTRICT OF
BULKLEY-NECHAKO
37, 3rd Ave, P.O. Box 820
Burns Lake, BC V0J 1E0
Phone: (250) 692-3195
Fax: (250) 692-3305

BULKLEY VALLEY CREDIT UNION
Lakes District Branch
Box 1029, Burns Lake, BC V0J 1E0
Ph: (250) 692-7761

DATE 0 6 0 2 2 0 1 1
M M D D Y Y Y Y

** Fifteen and 00/100 $ 15.00

PAY s.22

TO THE ORDER OF

REGIONAL DISTRICT OF
BULKLEY-NECHAKO

PER [signature]

PER Gail Chapman

s.17

REGIONAL DISTRICT OF
BULKLEY-NECHAKO s.22

Please Detach Before Cashing

06/02/2011 23647

023647

MAY 2011 EXP	05/31/2011 EOC 120703	EOC 120703 EMERGENCY EXPENSES	15.00

Total Payment: 15.00

REGIONAL DISTRICT OF
BULKLEY-NECHAKO

023647

s.22

06/02/2011 23647

MAY 2011 EXP	05/31/2011 EOC 120703	EOC 120703 EMERGENCY EXPENSES	15.00

Total Payment: 15.00

E 630-02 CPA

"A World of Opportunities Within our Region"

Regional District of Bulkley-Nechako
PO Box 820
Burns Lake BC V0J 1E0

2011 Expense Claim

Name: s.22 'ask 120703 **Month:** May-11

Date	Place Travelled	Travel Costs	Hotel	Meals			Miscellaneous Expense		HST Paid	Total
				Breakfast	Lunch	Supper	Description	Amount		
										-
22-May-2011					15.00				1.61	15.00
									-	-
									-	-
									-	-
										-
										-
									-	-
									-	-
									-	-
									-	-
										-
									-	-
									-	-
	_______ km @ $0.52 per km							-	-	-
Total		-	-	-	15.00	-		-	1.61	15.00

s.22

Date: May 30, 2011 **Signature**

Recoverable HST	1.37
GST in fuel	-

023648

REGIONAL DISTRICT OF
BULKLEY-NECHAKO

37, 3rd Ave, P.O. Box 820
Burns Lake, BC V0J 1E0
Phone: (250) 692-3195
Fax: (250) 692-3305

BULKLEY VALLEY CREDIT UNION
Lakes District Branch
Box 1029, Burns Lake, BC V0J 1E0
Ph: (250) 692-7761

DATE 0 6 0 2 2 0 1 1
M M D D Y Y Y Y

************************************ Five Hundred Ninety-Three and 04/100 $ 593.04

PAY

TO THE ORDER OF
WEST FRASER CONCRETE LTD.
BOX 406
TELKWA, B.C.
V0J 2X0

REGIONAL DISTRICT OF
BULKLEY-NECHAKO

PER

PER Gail Chapman

s.17

REGIONAL DISTRICT OF
BULKLEY-NECHAKO

Please Detach Before Cashing

023648

	WEST FRASER CONCRETE LTD.		06/02/2011	23648
21877	05/27/2011 EOC 120703	EOC 120703 EMERGENCY EXPENSES		275.52
22303	05/18/2011 EOC 120703	EOC 120703 EMERGENCY EXPENSES		317.52

Total Payment: 593.04

REGIONAL DISTRICT OF
BULKLEY-NECHAKO

023648

	WEST FRASER CONCRETE LTD.		06/02/2011	23648
21877	05/27/2011 EOC 120703	EOC 120703 EMERGENCY EXPENSES		275.52
22303	05/18/2011 EOC 120703	EOC 120703 EMERGENCY EXPENSES		317.52

Total Payment: 593.04

X 630-02 CPA

WEST FRASER CONCRETE LTD.

BOX 406, TELKWA, B.C. V0J 2X0
PH. (250) 846-5657 FAX (250) 846-5626

SOLD TO	SHIP TO	INVOICE 2303
[illegible]	[illegible]	DATE SHIPPED D M Y

TRUCK NO.	DRIVER	TIME LEFT PLANT	ARRIVED AT SITE	DISCHARGE COMPLETE	TIME LEFT SITE
	[illegible]				

QUANTITY	CUMULATIVE QUANTITY	READY MIX	AGGREGATE	SLUMP	H.E. %	SUPER P	AIR %

		UNIT PRICE	AMOUNT
	[illegible] @	13.00	156
	GRAVEL TRUCK [illegible] @	35	127
16080	[illegible] s.22 [illegible]		
1654B	s.22		

RECEIVED
JUN 01 2011
REGIONAL DISTRICT OF
BULKLEY NECHAKO

605801-7601 Yes Matt

TERMS AND CONDITIONS OF SALE ON THE BACK

DELIVERY	
STAND BY	
SUBTOTAL	
GST/HST #120142567	
PST	
TOTAL	

WATER ADDED ON THE JOB BY REQUEST OF CUSTOMER

EST. LITRES ADDED ____________ SIGN ____________

LIABILITY RELEASE
WEST FRASER CONCRETE LTD. AND DRIVER OF TRUCK ARE RELEASED FROM ANY RESPONSIBILITY WHICH MAY BE INCURRED IN DELIVERY BEYOND CURB LINE.

HAZARD WARNING

REFER TO BACK.

10 MINUTES PER CUBIC METRE ALLOWED TO UNLOAD. EXCESS TIME CHARGED AT CURRENT HOURLY TRUCK RATE

RECEIVED AND ACCEPTED BY:

X ____________

WEST FRASER CONCRETE LTD.

BOX 406, TELKWA, B.C. V0J 2X0
PH. (250) 846-5657 FAX (250) 846-5626

SOLD TO	SHIP TO	INVOICE
[illegible]	Task # 120-283	21877
[illegible]		DATE SHIPPED D M Y
[illegible]		27-5-[illegible]

TRUCK NO.	DRIVER	TIME LEFT PLANT	ARRIVED AT SITE	DISCHARGE COMPLETE	TIME LEFT SITE

QUANTITY	CUMULATIVE QUANTITY	READY MIX	AGGREGATE	SLUMP	H.E. %	SUPER P	AIR %
12yds		-33	SAND				

		UNIT PRICE	AMOUNT
	s.22		
	12yds @	13	156
	605801-7601		
	Yes Matt [illegible]		
	TERMS AND CONDITIONS OF SALE ON THE BACK	DELIVERY	[illegible]

WATER ADDED ON THE JOB BY REQUEST OF CUSTOMER

EST. LITRES ADDED ____________ SIGN ____________

STAND BY	
SUBTOTAL	[illegible]
GST/HST #120142567	[illegible]
PST	
TOTAL	[illegible]

LIABILITY RELEASE
WEST FRASER CONCRETE LTD. AND DRIVER OF TRUCK ARE RELEASED FROM ANY RESPONSIBILITY WHICH MAY BE INCURRED IN DELIVERY BEYOND CURB LINE.

HAZARD WARNING

REFER TO BACK.

10 MINUTES PER CUBIC METRE ALLOWED TO UNLOAD. EXCESS TIME CHARGED AT CURRENT HOURLY TRUCK RATE

RECEIVED AND ACCEPTED BY:

X ____________

023642

REGIONAL DISTRICT OF
BULKLEY-NECHAKO

37, 3rd Ave, P.O. Box 820
Burns Lake, BC V0J 1E0
Phone: (250) 692-3195
Fax: (250) 692-3305

BULKLEY VALLEY CREDIT UNION
Lakes District Branch
Box 1029, Burns Lake, BC V0J 1E0
Ph: (250) 692-7761

DATE 0 6 0 2 2 0 1 1
M M D D Y Y Y Y

************************************** Two Hundred Thirty-Five and 00/100 $ 235.00

PAY s.22

TO THE ORDER OF

REGIONAL DISTRICT OF
BULKLEY-NECHAKO

PER Drew
PER Gail Chapman

s.17

REGIONAL DISTRICT OF
BULKLEY-NECHAKO s.22

Please Detach Before Cashing

023642

06/02/2011 23642

MAY 2011 EXP	05/31/2011 EXP & EOC	MAY STAFF TRAVEL & EOC EXPENSE	235.00

Total Payment: 235.00

REGIONAL DISTRICT OF
BULKLEY-NECHAKO

023642

s.22

06/02/2011 23642

MAY 2011 EXP	05/31/2011 EXP & EOC	MAY STAFF TRAVEL & EOC EXPENSE	235.00

Total Payment: 235.00

E 630-02 CPA

Regional District of Bulkley-Nechako
PO Box 820
Burns Lake BC V0J 1E0

"A World of Opportunities Within our Region"

Expence claim 2011

Name: s.22

Date: 31 May 1, 2011

Date	Place Travelled	Travel Costs	Hotel	Meals: Breakfast	Lunch	Supper	Miscellaneous Expense: Description	Amount	HST Paid	Total
3-May-2011	Vanderhoof for the 220				15.00					
6-May-2011	Ft.Fraser Landfill				15.00					
13-May-2011	Deliver sandbags to Ft.St James				15.00	25.00				40.00 → EOC 120703
17-May-2011	Ft Fraser Water				15.00					
18-May-2011	Vanderhoof and Ft.St.James				15.00	25.00				
19-May-2011	Smithers and Houston for E.O.C.					25.00				25.00 → EOC 120703
24-May-2011	S.T.T.S. and Knockholt				15.00					
26-May-2011	Southside				15.00					
30-May-2011	Move V.T.S.220 to P.G.				15.00	25.00				
31-May-2011	Knockholt.				15.00					
					135.00	100.00				235.00

605801-7601

s.22

Date: May-11 Signatu

JD

170.00 601401-5101 (HST incl)

65.00 605801-7601 (HST incl).

023640

REGIONAL DISTRICT OF
BULKLEY-NECHAKO
37, 3rd Ave, P.O. Box 820
Burns Lake, BC V0J 1E0
Phone: (250) 692-3195
Fax: (250) 692-3305

BULKLEY VALLEY CREDIT UNION
Lakes District Branch
Box 1029, Burns Lake, BC V0J 1E0
Ph: (250) 692-7761

DATE 0 6 0 2 2 0 1 1
M M D D Y Y Y Y

** Seventy and 74/100 $ 70.74

PAY

TO THE ORDER OF
REDFERNS COFFEE HOUSE
P.O. BOX 528
BURNS LAKE
B.C.
V0J 1E0

REGIONAL DISTRICT OF
BULKLEY-NECHAKO

PER [signature]

PER Gail Chapman

s.17

REGIONAL DISTRICT OF
BULKLEY-NECHAKO

Please Detach Before Cashing

023640

REDFERNS COFFEE HOUSE 06/02/2011 23640

390701	05/18/2011 EOC 120703	EOC 120703 EMERGENCY EXPENSES	37.87
432145	05/17/2011 EOC 120703	EOC 120703 EMERGENCY EXPENSES	32.87

Total Payment: 70.74

REGIONAL DISTRICT OF
BULKLEY-NECHAKO

023640

REDFERNS COFFEE HOUSE 06/02/2011 23640

390701	05/18/2011 EOC 120703	EOC 120703 EMERGENCY EXPENSES	37.87
432145	05/17/2011 EOC 120703	EOC 120703 EMERGENCY EXPENSES	32.87

Total Payment: 70.74

E 630-02 CPA

Redferns Coffee House
Box 528
Burnstake BC V0J 1E0

DATE May 18/11

CUSTOMER'S ORDER

SOLD TO Regional
ADDRESS

SHIP TO EOC 120703
ADDRESS
pu Corrine

INVOICE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	food & beverage		27.65
	605801-7601		
		GST	10.22
		ST	
		TOTAL	37.87

RECEIVED
MAY 27 2011
REGIONAL DISTRICT OF BULKLEY-NECHAKO

Blueline DC31

Redferns Coffee House
Box 528
Burnstake BC V0J 1E0

OUR NUMBER 32145
DATE May 17/11
CUSTOMER'S ORDER

SOLD TO Regional
ADDRESS

SHIP TO
ADDRESS 120703
att Debra EOC

INVOICE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	pizza		16.75
1	pita		6.30
1	wrap 605801-7601		6.30
			29.35
		HST	3.52
		TOTAL	32.87

RECEIVED
MAY 27 2011
REGIONAL DISTRICT

023617

REGIONAL DISTRICT OF
BULKLEY-NECHAKO
37, 3rd Ave, P.O. Box 820
Burns Lake, BC V0J 1E0
Phone: (250) 692-3195
Fax: (250) 692-3305

BULKLEY VALLEY CREDIT UNION
Lakes District Branch
Box 1029, Burns Lake, BC V0J 1E0
Ph: (250) 692-7761

DATE 0 6 0 2 2 0 1 1
M M D D Y Y Y Y

*************************** One Thousand Two Hundred Twenty-Five and 84/100 $ 1,225.84

PAY
TO THE ORDER OF
THE CONCRETE MAN
2350 FOUNTAIN FRONTAGE RD
BURNS LAKE BC
V0J 1E1

REGIONAL DISTRICT OF
BULKLEY-NECHAKO

PER
PER Gail Chapman

s.17

Please Detach Before Cashing

REGIONAL DISTRICT OF
BULKLEY-NECHAKO

THE CONCRETE MAN 06/02/2011 23617 023617

4795	05/18/2011 EOC 120703	EOC 120703 EMERGENCY EXPENSES	267.12
4796	05/18/2011 EOC 120703	EOC 120703 EMERGENCY EXPENSES	196.56
4800	05/19/2011 EOC 120703	EOC 120703 EMERGENCY EXPENSES	272.16
4803	05/19/2011 EOC 120703	EOC 120703 EMERGENCY EXPENSES	176.96
4804	05/19/2011 EOC 120703	EOC 120703 EMERGENCY EXPENSES	136.08
4809	05/20/2011 EOC 120703	EOC 120703 EMERGENCY EXPENSES	176.96

Total Payment: 1,225.84

REGIONAL DISTRICT OF
BULKLEY-NECHAKO

023617

THE CONCRETE MAN 06/02/2011 23617

4795	05/18/2011 EOC 120703	EOC 120703 EMERGENCY EXPENSES	267.12
4796	05/18/2011 EOC 120703	EOC 120703 EMERGENCY EXPENSES	196.56
4800	05/19/2011 EOC 120703	EOC 120703 EMERGENCY EXPENSES	272.16
4803	05/19/2011 EOC 120703	EOC 120703 EMERGENCY EXPENSES	176.96
4804	05/19/2011 EOC 120703	EOC 120703 EMERGENCY EXPENSES	136.08
4809	05/20/2011 EOC 120703	EOC 120703 EMERGENCY EXPENSES	176.96

Total Payment: 1,225.84

IE 630-02 CPA

023633

REGIONAL DISTRICT OF
BULKLEY-NECHAKO
37, 3rd Ave. P.O. Box 820 Burns Lake, BC V0J 1E0
Phone: (250) 692-3195
Fax: (250) 692-3305

BULKLEY VALLEY CREDIT UNION
Lakes District Branch
Box 1029, Burns Lake, BC V0J 1E0
Ph: (250) 692-7761

DATE 0 6 0 2 2 0 1 1
M M D D Y Y Y Y

** One Hundred Twenty and 95/100 $ 120.95

PAY
TO THE ORDER OF
NEW LEAF CAFE
BOX 1169
BURNS LAKE, BC
V0J 1E0

REGIONAL DISTRICT OF
BULKLEY-NECHAKO

PER [signature]

PER Gail Chapman

s.17

REGIONAL DISTRICT OF
BULKLEY-NECHAKO

Please Detach Before Cashing

023633

NEW LEAF CAFE 06/02/2011 23633

MAY 27 2011	05/27/2011 EOC 120703	EOC 120703 EMERGENCY EXPENSES	81.75
MAY 30 2011	05/30/2011 EOC 120703	EOC 120703 EMERGENCY EXPENSES	39.20

Total Payment: 120.95

REGIONAL DISTRICT OF
BULKLEY-NECHAKO

023633

NEW LEAF CAFE 06/02/2011 23633

MAY 27 2011	05/27/2011 EOC 120703	EOC 120703 EMERGENCY EXPENSES	81.75
MAY 30 2011	05/30/2011 EOC 120703	EOC 120703 EMERGENCY EXPENSES	39.20

Total Payment: 120.95

QZ 630-02 CPA

NEW LEAF CAFE
GST #858013305RT0001
JOHNS LAKE 392-3800

Date MM 30/11
M RBN

1		
2		
3 4 wraps @ 5.75	23	00
4		
5		
6 Greek salad for 4 ppl	12	00
7		
8	35	00
9		
10 HST	4	20
11		
12		
13	39	20
14		
15		

12

©Rediform® 2006

EOC 120703
605801-7601

NEW LEAF CAFE
where great taste
matters!!

THANK YOU!

REG 05-30-2011

4 X @5.75
FOOD T1 $23.00
FOOD T1 $12.00
TAX-AMT 1 $35.00
TAX 1 $4.20
CASH $39.20

Date MM 27/11
M ROBN

1		
2 WRAPS / 8 @ 5.75	46	00
3		
4 FAMILY-SZ. CAESAR	16	99
5		
6 3 COOKIES @ 1.25	10	00
7		
8	72	99
9 HST	8	76
10		
11		
12 TOTAL:	81	75
13		
14		
15		

11

©Rediform® 2006

EOC120703
605801-7601

NEW LEAF CAFE
where great taste
matters!!

THANK YOU!

REG 05-27-2011

8 X @5.75
FOOD T1 $46.00
FOOD T1 $16.99
8 X @1.25
FOOD T1 $10.00
TAX-AMT 1 $72.99
TAX 1 $8.76
CASH $81.75

023632

REGIONAL DISTRICT OF
BULKLEY-NECHAKO
37, 3rd Ave, P.O. Box 820
Burns Lake, BC V0J 1E0
Phone: (250) 692-3195
Fax: (250) 692-3305

BULKLEY VALLEY CREDIT UNION
Lakes District Branch
Box 1029, Burns Lake, BC V0J 1E0
Ph: (250) 692-7761

DATE 0 6 0 2 2 0 1 1
M M D D Y Y Y Y

*** Four Hundred Eighty-Six and 08/100 $ 486.08

PAY

TO THE ORDER OF
NECHAKO REDI-MIX
3459 MOUNTAINVIEW ROAD
VANDERHOOF, B.C.
V0J 3A2

REGIONAL DISTRICT OF
BULKLEY-NECHAKO

PER

PER Gail Chapman

s.17

Please Detach Before Cashing

REGIONAL DISTRICT OF
BULKLEY-NECHAKO

023632

NECHAKO REDI-MIX		06/02/2011	23632
201105055	05/31/2011 EOC 120703	EOC 120703 EMERGENCY EXPENSES	486.08

Total Payment: 486.08

REGIONAL DISTRICT OF
BULKLEY-NECHAKO

023632

NECHAKO REDI-MIX		06/02/2011	23632
201105055	05/31/2011 EOC 120703	EOC 120703 EMERGENCY EXPENSES	486.08

Total Payment: 486.08

JE 630-02 CPA

INVOICE

Invoice No.: 201105055
Date: 31/05/2011
Page: 1

Nechako Redi-Mix Ltd.

3459 Mountainview Rd.
Vanderhoof, B.C. VOJ3A2

Sold to:

Bulkley Nechako Regional Dist.
Box 820
Burns Lake, B.C. V0J 1E0

Ship to:

Bulkley Nechako Regional Dist.
s.22
Sand bagging
c/o Matt

Business No.: 103845368RP0001

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
4203	10	yds.	1/4" minus sand	H2	13.00	130.00
	1	trip	mileage	H2	304.00	304.00
			ref#18			
			H2 - HST @ 12%			
			H2			52.08

605 801-7604

EOC 120703

Yes Matt

Nechako Redi-Mix Ltd. H2: #103845368

Shipped By: Tracking Number:

Comment: Thank you for helping us stay in business for over 33 years.

Total Amount 486.08

Sold By:

023631

REGIONAL DISTRICT OF
BULKLEY-NECHAKO
37, 3rd Ave, P.O. Box 820
Burns Lake, BC V0J 1E0
Phone: (250) 692-3195
Fax: (250) 692-3305

BULKLEY VALLEY CREDIT UNION
Lakes District Branch
Box 1029, Burns Lake, BC V0J 1E0
Ph: (250) 692-7761

DATE 0 6 0 2 2 0 1 1
M M D D Y Y Y Y

** One Hundred Fifty-Two and 68/100 $ 152.68

PAY

TO THE ORDER OF
MULVANEY'S PUB & GRILL
PO BOX 604
BURNS LAKE, BC
V0J 1E0

REGIONAL DISTRICT OF
BULKLEY-NECHAKO

PER [signature]

PER Gail Chapman

s.17

REGIONAL DISTRICT OF
BULKLEY-NECHAKO

Please Detach Before Cashing

023631

	MULVANEY'S PUB & GRILL		06/02/2011 23631	
299	05/25/2011 EOC 120703	EOC 120703 EMERGENCY EXPENSES		152.68

Total Payment: 152.68

REGIONAL DISTRICT OF
BULKLEY-NECHAKO

023631

	MULVANEY'S PUB & GRILL		06/02/2011 23631	
299	05/25/2011 EOC 120703	EOC 120703 EMERGENCY EXPENSES		152.68

Total Payment: 152.68

630-02 CPA

Since 1986

Mulvaney's

PUB & GRILL

Box 604, Burns Lake, B.C., V0J 1E0

INVOICE

299

Date: May 25, 2011
Phone: (250) 692-3078
Fax: (250) 692-3098
E mail: mulvaneyspub@telus.net

To: R.D.B.N

Date	Information	Quantity	Price	Total
20/05/2011	One dinner	1	$25.00	$25.00
21/05/2011	One lunch	1	$16.44	$16.44
21/05/2011	One dinner	1	$23.16	$23.16
22/05/2011	One dinner	1	$13.08	$13.08
	3 Delivery's	3	$25.00	$75.00

RECEIVED
MAY 25 2011
REGIONAL DISTRICT OF
BULKLEY NECHAKO

Grand Total $152.68

Mulvaney's
PUB & GRILL

BILL	20267
TABLE	1
SERVER	3
EGGS BENADICT	9.00
SMALL POP	1.50
SMALL POP	1.50
SUBTOTAL	12.00
TAX 1	1.08
SUBTOTAL	13.08
CHARGE	13.08

SIGNED : R.D.

REG
#002-003-0001-0001 22/05/2011 11:04-R

GST # 103351433
THANK YOU
PLEASE CALL AGAIN

Mulvaney's
PUB & GRILL

BILL	19462
TABLE	9
SERVER	3
CANADIAN BURGER	12.00
SMALL POP	1.50
SMALL POP	1.50
SUBTOTAL	15.00
TAX 1	1.44
SUBTOTAL	16.44
CHARGE	16.44

SIGNED : R.D.

REG
#001-003-0001-0001 21/05/2011 10:38-R

GST # 103351433
THANK YOU
PLEASE CALL AGAIN

Mulvaney's
PUB & GRILL

BILL	19399
TABLE	9
SERVER	3
SANTA FE CHICKEN	21.00
SUBTOTAL	21.00
TAX 1	2.52
SUBTOTAL	23.52
CHARGE	**23.52**

SIGNED : WATER 1.50

25.00

R.D.

REG
#002-003-0142-0001 20/05/2011 17:04-R

GST # 103351433

THANK YOU

PLEASE CALL AGAIN

Mulvaney's
PUB & GRILL

BILL	20192
TABLE	9
SERVER	10
CORDON CHICKEN	18.00
SMALL POP	1.50
SMALL POP	1.50
SUBTOTAL	21.00
TAX 1	2.16
SUBTOTAL	23.16
CHARGE	**23.16**

SIGNED :

R.D.

REG
#002-003-0083-0001 21/05/2011 17:29-R

GST # 103351433

THANK YOU

PLEASE CALL AGAIN

023627

REGIONAL DISTRICT OF
BULKLEY-NECHAKO
37, 3rd Ave, P.O. Box 820
Burns Lake, BC V0J 1E0
Phone: (250) 692-3195
Fax: (250) 692-3305

BULKLEY VALLEY CREDIT UNION
Lakes District Branch
Box 1029, Burns Lake, BC V0J 1E0
Ph: (250) 692-7761

DATE 0 6 0 2 2 0 1 1
M M D D Y Y Y Y

************************************ One Thousand Eighty-Three and 26/100 $ 1,083.26

PAY

TO THE ORDER OF
LITTLE RIVER EXCAVATING LTD.
P.O BOX 1049
FORT ST. JAMES, B.C.
V0J 1P0

REGIONAL DISTRICT OF
BULKLEY-NECHAKO

PER [signature]

PER Gail Chapman

s.17

REGIONAL DISTRICT OF
BULKLEY-NECHAKO

Please Detach Before Cashing

023627

LITTLE RIVER EXCAVATING LTD. 06/02/2011 23627

16298	05/25/2011 SAND FOR BGS	EOC 120703 EMERGENCY EXPENSES	1,083.26

Total Payment: 1,083.26

REGIONAL DISTRICT OF
BULKLEY-NECHAKO

023627

LITTLE RIVER EXCAVATING LTD. 06/02/2011 23627

16298	05/25/2011 SAND FOR BGS	EOC 120703 EMERGENCY EXPENSES	1,083.26

Total Payment: 1,083.26

630-02 CFA

INVOICE

LITTLE RIVER EXCAVATING LTD.

PO BOX 1049
FORT ST JAMES, BC V0J 1P0
Ph: 250.996.7463 Fax: 250.996.7787
Email: hatlake@telus.net
HST# 10335 0252 RT0001

RECEIVED
MAY 30 2011
REGIONAL DISTRICT OF BULKLEY NECHAKO

TO: REGIONAL DISTRICT OF BULKLEY NECHAKO
PO BOX 820
BURNS LAKE BC V0J 1E0
Fax: 250.692.3305

ECC 120703

INVOICE #: 16298
DATE: 25-May-11

LOCATION: Sowchea Subdivision
DATE: 18-May-11

QUANTITY	UNIT		UNIT PRICE	AMOUNT
		May 18:		
60	Yards	Screened Sand	$13.00	$780.00
6	Loads	Truck time for extra trucking	$25.00	$150.00
1	Each	Fuel Surcharge @ 3%	$27.90	$27.90
1	Each	Environmental Levy @ 1%	$9.30	$9.30
		605801-7601		
			SUBTOTAL	$967.20
			HST	$116.06
			TOTAL	$1,083.26

2 % per month charged on amounts outstanding after 30 days

THANK YOU FOR YOUR BUSINESS!

Little River Excavating Ltd.

• Concrete • Sand & Gravel • Crush • Excavating

Box 1049
Fort St. James, B.C.
V0J 1P0
Phone (250) 996-7463
Fax (250) 996-7787

Date May 18/11

SOLD TO Regional Dist.

ADDRESS

Burns Lake

INVOICE

~~8403~~

16278

SHIP TO

ADDRESS 250-320-3339

P.O. #	UNIT #	DRIVER

Batching Time	Job Arrival Time

		UNIT PRICE	$	¢
60 yd	Concrete: Screened sand s.22			
	6			
	Additives: at	13.00 yd	780	00
s.22	extra Trucking			
	Type/Pour 6 loads at 25.00		150	00
	Slump			
	Pump Time			
	Pump Travel Time			
	Delivery Charge			
	Standby Time			
	Water added on job at customer's request			
	Other:			

I agree to pay interest at the rate of 2% per month on amounts outstanding in excess of 30 days.

SUB TOTAL		
G.S.T. R103350252		
PROV. TAX		
TOTAL ➤		

CUSTOMER'S SIGNATURE

SpeeDee Printers

CAVATING LTD.

1P0

.996.7787

RECEIV

MAY 3 0 20

REGIONAL DISTRIC BULKLEY NECHA

#: 16298

25-May-11

E	AMOUNT
0	$780.00
0	$150.00
	$27.90
	$9.30
	$967.20
	$116.06
	$1,083.26

LO
DA
QUA

2 % per month charged on amounts outstanding after 30 days

THANK YOU FOR YOUR BUSINESS!

023626

REGIONAL DISTRICT OF
BULKLEY-NECHAKO

37, 3rd Ave, P.O. Box 820
Burns Lake, BC V0J 1E0
Phone: (250) 692-3195
Fax: (250) 692-3305

BULKLEY VALLEY CREDIT UNION
Lakes District Branch
Box 1029, Burns Lake, BC V0J 1E0
Ph: (250) 692-7761

DATE 0 6 0 2 2 0 1 1
M M D D Y Y Y Y

** Two Hundred Thirty-Nine and 20/100 $ 239.20

PAY s.22

TO THE ORDER OF

REGIONAL DISTRICT OF
BULKLEY-NECHAKO

PER [signature]

PER Gail Chapman

s.17

REGIONAL DISTRICT OF
BULKLEY-NECHAKO s.22

Please Detach Before Cashing

06/02/2011 23626 023626

MAY EXP CLM	05/27/2011 EOC 120703	EOC 120703 EMERGENCY EXPENSES	239.20

Total Payment: 239.20

REGIONAL DISTRICT OF
BULKLEY-NECHAKO
s.22

06/02/2011 23626 023626

MAY EXP CLM	05/27/2011 EOC 120703	EOC 120703 EMERGENCY EXPENSES	239.20

Total Payment: 239.20

IE 630-02 CPA

"A World of Opportunities Within our Region"

Regional District of Bulkley-Nechako
PO Box 820
Burns Lake BC V0J 1E0

Expense Claim Task 120703

Name: s.22

Date: May 27, 2011

Date	Place Travelled	Travel Costs	Hotel	Meals: Breakfast	Lunch	Supper	Miscellaneous Expense: Description	Amount	HST Paid	Total
									-	-
25-May-2011	Burns Lake to Harmatti Road 140 km	72.80							7.80	72.80
29-May-2011	Burns Lake to Smithers 320 km	166.40							17.83	166.40
									-	-
									-	-
									-	-
									-	-
									-	-
									-	-
									-	-
									-	-
									-	-
									-	-
									-	-
	____ km @ $0.52 per km								-	-
Total		239.20	-	-	-	-		-	25.63	239.20

s.22

Rec HST $21.89

Date: 05/~~27~~ 29/2011

Signature

Dept Head Approval: [signature]

023636

REGIONAL DISTRICT OF
BULKLEY-NECHAKO
37, 3rd Ave, P.O. Box 820
Burns Lake, BC V0J 1E0
Phone: (250) 692-3195
Fax: (250) 692-3305

BULKLEY VALLEY CREDIT UNION
Lakes District Branch
Box 1029, Burns Lake, BC V0J 1E0
Ph: (250) 692-7761

DATE 0 6 0 2 2 0 1 1
M M D D Y Y Y Y

*** Twenty-Five and 00/100 $ 25.00

PAY s.22

TO THE ORDER OF

REGIONAL DISTRICT OF
BULKLEY-NECHAKO

PER [signature]

PER Gail Chapman

s.17

REGIONAL DISTRICT OF
BULKLEY-NECHAKO s.22

Please Detach Before Cashing

023636

06/02/2011 23636

MAY EXP CLM	05/30/2011 EOC 120703	EOC 120703 EMERGENCY EXPENSES	25.00

Total Payment: 25.00

REGIONAL DISTRICT OF
BULKLEY-NECHAKO
s.22

023636

06/02/2011 23636

MAY EXP CLM	05/30/2011 EOC 120703	EOC 120703 EMERGENCY EXPENSES	25.00

Total Payment: 25.00

K 530-02 CPA

"A World of Opportunities Within our Region"

Regional District of Bulkley-Nechako
PO Box 820
Burns Lake BC V0J 1E0

2011 Expense Claim

Name: s.22 Task 120703 605801-7601 Month: May-11

Date	Place Travelled	Travel Costs	Hotel	Meals: Breakfast	Meals: Lunch	Meals: Supper	Miscellaneous Expense: Description	Miscellaneous Expense: Amount	HST Paid	Total
										-
17-May-2011						25.00			2.68	25.00
									-	-
									-	-
									-	-
										-
										-
									-	-
									-	-
									-	-
									-	-
										-
									-	-
									-	-
	______ km @ $0.52 per km							-	-	-
Total		-	-	-	-	25.00		-	2.68	25.00

Date: May 30, 2011

Signature: s.22

Recoverable HST 2.29
GST in fuel -

711009 BC Ltd. dba

THE CONCRETE MAN

2350 Fountain Frontage Rd
Burns Lake, BC V0J 1E1
Ph (250) 692-3324 Fax (250) 692-3368

Invoice

Date	Invoice #
5/19/2011	4800

Invoice To
Regional District of Bulkley Nechako PO Box 820 Burns Lake, BC V0J 1E0 EOC 120703

Due Date	P.O. No.	Terms
6/18/2011	s.22	Net 30

Description	Qty	Rate	Amount
Yards of Washed Sand as ordered by Daniel	6	18.00	108.00
Hours for Truck Time by William May 19 morning	1.5	90.00	135.00
HST (BC) on sales		12.00%	29.16

605801-7601

Thank you for your business.	**Total**	$272.16
Please pay by invoice. No statement issued. Service charge 2% per month on overdue accounts.	**Payments/Credits**	$0.00
	Balance Due	$272.16

GST/HST No. 831136148

711009 BC Ltd. dba

THE CONCRETE MAN

2350 Fountain Frontage Rd
Burns Lake, BC V0J 1E1
Ph (250) 692-3324 Fax (250) 692-3368

Invoice

Date	Invoice #
5/19/2011	4804

Invoice To
Regional District of Bulkley Nechako PO Box 820 Burns Lake, BC V0J 1E0 EOC 120703

Due Date	P.O. No.	Terms
6/18/2011	s.22	Net 30

Description	Qty	Rate	Amount
Yards of Washed Sand	3	18.00	54.00
Hours for Truck Time	0.75	90.00	67.50
HST (BC) on sales		12.00%	14.58

605801
-7601

Thank you for your business.	**Total**	$136.08
Please pay by invoice. No statement issued. Service charge 2% per month on overdue accounts.	**Payments/Credits**	$0.00
	Balance Due	$136.08

GST/HST No. 831136148

731009 BC Ltd. dba

THE CONCRETE MAN

2350 Fountain Frontage Rd
Burns Lake, BC V0J 1E1
Ph (250) 692-3324 Fax (250) 692-3368

Invoice

Date	Invoice #
5/18/2011	4796

Invoice To
Regional District of Bulkley Nechako PO Box 820 Burns Lake, BC V0J 1E0 EOC 120703

Due Date	P.O. No.	Terms
6/17/2011	s.22	Net 30

Description	Qty	Rate	Amount
Yards of Washed Sand delivered by William May 18 morning	6	18.00	108.00
Hours for Truck Time	0.75	90.00	67.50
HST (BC) on sales		12.00%	21.06

605801
-7601

Thank you for your business.

Please pay by invoice. No statement issued. Service charge 2% per month on overdue accounts.

Total	$196.56
Payments/Credits	$0.00
Balance Due	$196.56

GST/HST No. 831136148

731009 BC Ltd. dba

THE CONCRETE MAN

2350 Fountain Frontage Rd
Burns Lake, BC V0J 1E1
Ph (250) 692-3324 Fax (250) 692-3368

Invoice

Date	Invoice #
5/20/2011	4809

Invoice To
Regional District of Bulkley Nechako PO Box 820 Burns Lake, BC V0J 1E0 ECC 120703

Due Date	P.O. No.	Terms
6/19/2011	s.22	Net 30

Description	Qty	Rate	Amount
Yards of Washed Sand ordered by Daniel May 20 morning	6	18.00	108.00
Minimum Gravel Truck Delivery by Gerald May 20 afternoon	1	50.00	50.00
HST (BC) on sales		12.00%	18.96

RECEIVED
MAY 27 2011
REGIONAL DISTRICT OF
BULKLEY NECHAKO

605801
-7601

Thank you for your business.	**Total** $176.96
Please pay by invoice. No statement issued. Service charge 2% per month on overdue accounts.	**Payments/Credits** $0.00
	Balance Due $176.96

GST/HST No. 831136148

731009 BC Ltd dba

THE CONCRETE MAN

2350 Fountain Frontage Rd
Burns Lake, BC V0J 1E1
Ph (250) 692-3324 Fax (250) 692-3368

Invoice

Date	Invoice #
5/19/2011	4803

Invoice To
Regional District of Bulkley Nechako PO Box 820 Burns Lake, BC V0J 1E0 EOC 120703

Due Date	P.O. No.	Terms
6/18/2011	s.22	Net 30

Description	Qty	Rate	Amount
Yards of Washed Sand ordered by Marie May 19 afternoon for s.22 s.22	6	18.00	108.00
Minimum Gravel Truck Delivery by William May 19 afternoon	1	50.00	50.00
HST (BC) on sales		12.00%	18.96

605501
-7601

Thank you for your business.

Please pay by invoice. No statement issued. Service charge 2% per month on overdue accounts.

Total	$176.96
Payments/Credits	$0.00
Balance Due	$176.96

GST/HST No. 831136148

731009 BC Ltd. dba

THE CONCRETE MAN

2350 Fountain Frontage Rd
Burns Lake, BC V0J 1E1
Ph (250) 692-3324 Fax (250) 692-3368

Invoice

Date	Invoice #
5/18/2011	4795

Invoice To
Regional District of Bulkley Nechako PO Box 820 Burns Lake, BC V0J 1E0 EOC 120703

Due Date	P.O. No.	Terms
6/17/2011	s.22	Net 30

Description	Qty	Rate	Amount
Yards of Washed Sand	7	18.00	126.00
Hours for Truck Time by Gerald May 17 evening	1.25	90.00	112.50
HST (BC) on sales		12.00%	28.62

605801-
7601

Thank you for your business.

Please pay by invoice. No statement issued. Service charge 2% per month on overdue accounts.

Total	$267.12
Payments/Credits	$0.00
Balance Due	$267.12

GST/HST No. 831136148

023637

REGIONAL DISTRICT OF
BULKLEY-NECHAKO

37, 3rd Ave, P.O. Box 820
Burns Lake, BC V0J 1E0
Phone: (250) 692-3195
Fax: (250) 692-3305

BULKLEY VALLEY CREDIT UNION
Lakes District Branch
Box 1029, Burns Lake, BC V0J 1E0
Ph: (250) 692-7761

DATE 0 6 0 2 2 0 1 1
M M D D Y Y Y Y

************************ One Thousand Nine Hundred Eighty-Eight and 00/100 $ 1,988.00

PAY
TO THE ORDER OF
PIDHERNY CONTRACTING LTD.
BOX 2372
SMITHERS, B.C.
V0J 2N0

REGIONAL DISTRICT OF
BULKLEY-NECHAKO

PER [signature]

PER Gail Chapman

s.17

REGIONAL DISTRICT OF
BULKLEY-NECHAKO

Please Detach Before Cashing

023637

PIDHERNY CONTRACTING LTD. 06/02/2011 23637

216665	05/31/2011 EOC 120703	EOC 120703 EMERGENCY EXPENSES	1,988.00

Total Payment: 1,988.00

REGIONAL DISTRICT OF
BULKLEY-NECHAKO

023637

PIDHERNY CONTRACTING LTD. 06/02/2011 23637

216665	05/31/2011 EOC 120703	EOC 120703 EMERGENCY EXPENSES	1,988.00

Total Payment: 1,988.00

530-02 CPA

PIGHERNY CONTRACTING LTD.

Box 2372
Smithers, B.C. V0J 2N0
HST 104191374

(INVOICE)

(ATTN: DANIEL) MAY 31/2011

REGIONAL DISTRICT OF BULKLEY NECHAKO
Box 820 BURNS LAKE, B.C. V0J 1E0

SHIPPING DATE	VIA	TERMS	TAX REG. NO.	SALESPERSON

MAY 17TH SUPPLY + DELIVER 12 YDS SAND TO s.22	$175.00
MAY 17TH SUPPLY + DELIVER 12 YDS SAND, ½ TO ½ TO [redacted] s.22	$175.00
MAY 18TH SUPPLY + DELIVER 12 YDS SAND TO	$175.00
MAY 18TH SUPPLY + DELIVER 12 YDS SAND TO s.22	$175.00
MAY 18TH SUPPLY + DELIVER 12 YDS SAND TO	$175.00
MAY 18TH SUPPLY + DELIVER 12 YDS SAND, ½ ½ s.22	$175.00
MAY 27 SUPPLY + DELIVER 12 YDS SAND s.22	$175.00
MAY 27 SUPPLY + DELIVER 12 YDS SAND	$175.00
MAY 27 SUPPLY + DELIVER 12 YDS SAND ?	$175.00
MAY 27 SUPPLY + DELIVER 6 YDS SAND #	$100.00
MAY 27 SUPPLY + DELIVER 6 YDS SAND #	$100.00
	$1,775.00

RECEIVED
JUN 02 2011
REGIONAL DISTRICT OF
BULKLEY NECHAKO

EOC 120703

205801-7661

12% HST GST $213.00

PST

TOTAL $1988.00

SIGNATURE

SALES ORDER

023625

REGIONAL DISTRICT OF
BULKLEY-NECHAKO
37, 3rd Ave. P.O. Box 820
Burns Lake, BC V0J 1E0
Phone: (250) 692-3195
Fax: (250) 692-3305

BULKLEY VALLEY CREDIT UNION
Lakes District Branch
Box 1029, Burns Lake, BC V0J 1E0
Ph: (250) 692-7761

DATE 0 6 0 2 2 0 1 1
M M D D Y Y Y Y

** Two Hundred Twenty-Nine and 60/100 $ 229.60

PAY

TO THE ORDER OF
LEPKA HOLDINGS LTD.
BOX 1463
FORT ST. JAMES, B.C.
V0J 1P0

REGIONAL DISTRICT OF
BULKLEY-NECHAKO

PER [signature]

PER Gail Chapman

s.17

REGIONAL DISTRICT OF
BULKLEY-NECHAKO

Please Detach Before Cashing

023625

	LEPKA HOLDINGS LTD.		06/02/2011	23625
3012	05/29/2011	EOC 120703 & DUMPTRUCK		229.60

Total Payment: 229.60

REGIONAL DISTRICT OF
BULKLEY-NECHAKO

023625

	LEPKA HOLDINGS LTD.		06/02/2011	23625
3012	05/29/2011	EOC 120703 & DUMPTRUCK		229.60

Total Payment: 229.60

£ 630-02 CPA

Lepka Holdings LTD
Box 1463
Fort ST James, B.C. VOJ1PO

INVOICE

Invoice No.: 3012
Date: 29-May-2011
Page: 1

Sold To:
District of Bukley& Nechako
Janine Foisy
Box 820
Burns Lake, B.C. VOJ1E0

Ship To:
District of Bukley& Nechako
Rick Hunter
Box 820
Burns Lake, B.C. VOJ1E0

copy x 2

Business No.: 122860315 RP0001

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
	1	hour	Tridem Dumptruck to pull out Bobcat	E	125.00	125.00
	2	hours	Helping unload sandbags		40.00	80.00
	~~0.12~~	HST			205.00	24.60
			Subtotal:			229.60
			- No Tax			
			E - GST exempt			

RECEIVED
JUN 01 2011
REGIONAL DISTRICT OF BULKLEY NECHAKO

RM EOC 130703
603801-7601

80.00
HST 9.60
89.60
For ECC

Lepka Holdings LTD GST: #122860315 RP0001

Comments

Freight	0.00
Total Amount	229.60

023623

REGIONAL DISTRICT OF
BULKLEY-NECHAKO
37, 3rd Ave, P.O. Box 820
Burns Lake, BC V0J 1E0
Phone: (250) 692-3195
Fax: (250) 692-3305

BULKLEY VALLEY CREDIT UNION
Lakes District Branch
Box 1029, Burns Lake, BC V0J 1E0
Ph: (250) 692-7761

DATE 0 6 0 2 2 0 1 1
M M D D Y Y Y Y

****************************** Two Thousand Nine Hundred Fifteen and 64/100 $ 2,915.64

PAY

TO THE ORDER OF
HOTSYNC COMPUTER SOLUTIONS
BOX 478 - HWY 16
BURNS LAKE, B.C.
V0J 1E0

REGIONAL DISTRICT OF
BULKLEY-NECHAKO

PER
PER Gail Chapman

s.17

REGIONAL DISTRICT OF
BULKLEY-NECHAKO

Please Detach Before Cashing

023623

HOTSYNC COMPUTER SOLUTIONS 06/02/2011 23623

489-2011	03/20/2011 AMTEUR RADIO	FIX OS LICENSE ON AM RAD COMPU	84.00
518-2011	05/29/2011 EOC 120703	EOC 120703 EMERGENCY EXPENSES	2,831.64 X

Total Payment: 2,915.64

REGIONAL DISTRICT OF
BULKLEY-NECHAKO

023623

HOTSYNC COMPUTER SOLUTIONS 06/02/2011 23623

489-2011	03/20/2011 AMTEUR RADIO	FIX OS LICENSE ON AM RAD COMPU	84.00
518-2011	05/29/2011 EOC 120703	EOC 120703 EMERGENCY EXPENSES	2,831.64

Total Payment: 2,915.64

HotSync Computer Solutions

321 Hwy 16 - Box 478

Invoice

Date	Invoice #
5/29/2011	518

Invoice To
Regional District of Bulkley Nechako Box 820 Burns Lake, BC V0J 1E0

EOC 120703

Description	Amount
EOC Support May 24-29 2011	2,528.25
HST on Sales	303.39

605 801-7601

Web Site	E-mail
www.hot-sync.net	swens@telus.net

Phone #	Fax #
250 692-9150	250 692-9152

Total $2,831.64

GST/HST No. 876921115

Daily Costs for Hot-Sync Computers and Support Services

Equipment Rental

	Desktop Computers			Laptop Computers			Laser Printers			Monitors			MS Office Software			Total
	Number	Daily Rate	Amount	Number	Daily Rate	Amount	Number	Daily Rate	Amount	Number	Daily Rate	Amount	Number	Daily Rate	Amount	
5/24/2011	1	106.00	106.00	0	117.00	-	1	131.00	131.00	0	90.00	-				237.00
5/25/2011	1	106.00	106.00	0	117.00	-	1	131.00	131.00	0	90.00	-				237.00
5/26/2011	1	106.00	106.00	0	117.00	-	1	131.00	131.00	0	90.00	-				237.00
5/27/2011	1	106.00	106.00	0	117.00	-	1	131.00	131.00	0	90.00	-				237.00
5/28/2011	1	106.00	106.00	0	117.00	-	1	131.00	131.00	0	90.00	-				237.00
5/29/2011	1	106.00	106.00	0	117.00	-	1	131.00	131.00	0	90.00	-		50.00	-	237.00
	0	106.00	-	0	117.00	-	0	131.00	-	0	90.00	-		50.00	-	-
																1,422.00

Connection & Support Services

	Hours	Hourly Rate	Amount
5/24/2011	1	75.00	75.00
5/25/2011	2.5	75.00	187.50
5/26/2011	1	75.00	75.00
5/27/2011	6.5	75.00	487.50
5/28/2011	1.5	75.00	112.50
5/29/2011	2.25	75.00	168.75
		76.00	-
			1,106.25

Summary to May 29 Inclusive

Rentals (computers, printers, monitors, MS Office)	1,422.00
Wireless card	-
EOC tech Support	1,106.25
	2,528.25
HST	303.39
	2,831.64

023621

REGIONAL DISTRICT OF
BULKLEY-NECHAKO
37, 3rd Ave, P.O. Box 820
Burns Lake, BC V0J 1E0
Phone: (250) 692-3195
Fax: (250) 692-3305

BULKLEY VALLEY CREDIT UNION
Lakes District Branch
Box 1029, Burns Lake, BC V0J 1E0
Ph: (250) 692-7761

DATE 0 6 0 2 2 0 1 1
M M D D Y Y Y Y

************************************* Four Hundred Ninety-Eight and 40/100 $ 498.40

PAY

TO THE ORDER OF
GROUSE MOUNTAIN TRUCKING LTD.
3550 MOUNT DAVIS WAY
HOUSTON, BC
V0J 1Z2

REGIONAL DISTRICT OF
BULKLEY-NECHAKO

PER
PER Gail Chapman

s.17

REGIONAL DISTRICT OF
BULKLEY-NECHAKO

Please Detach Before Cashing

023621

	GROUSE MOUNTAIN TRUCKING LTD.	06/02/2011	23621	
1718	05/28/2011 SAND FOR BAG	EOC 120703 EMERGENCY EXPENSES		498.40

Total Payment: 498.40

REGIONAL DISTRICT OF
BULKLEY-NECHAKO

023621

	GROUSE MOUNTAIN TRUCKING LTD.	06/02/2011	23621	
1718	05/28/2011 SAND FOR BAG	EOC 120703 EMERGENCY EXPENSES		498.40

Total Payment: 498.40

E 630-02 CPA

Grouse Mountain Trucking Ltd.
3550 Mount Davis Way, Houston, B.C. V0J 1Z2
Phone: (250) 845-7220 • Fax: (250) 845-7208 • Cell: (250) 845-8515
GST. 102214111 • PST. 636779

INVOICE **No. 1718**
Date May 28/11
P.O. #

s.22

SOLD TO: Regional Dist.
SHIP TO:
ADDRESS:
ADDRESS: Bulk Chain Rd
s.22

P&P 120703

Tax Exempt No.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Washed Kg.		
16.8	Yards Sand. 16,500	13.00	218.40
	980 kg/Yard.		
1.5	Gravel truck Delivery	84.10	126.15
1	2007, 930G Caterpilar	110.45	110.45
	Front End Rubber		
	tired Loader		
	3.3 Cubic Yard.		
			445.00
	HST. ~~GST~~		~~54.60~~ 53.40
	~~PST~~		
		TOTAL	~~499.60~~ 498.40

Countrywide Printing 071809

RECEIVED
JUN 01 2011
REGIONAL DISTRICT OF
BULKLEY NECHAKO

605501-7601

Yes Matt

023613

REGIONAL DISTRICT OF
BULKLEY-NECHAKO
37, 3rd Ave, P.O. Box 820
Burns Lake, BC V0J 1E0
Phone: (250) 692-3195
Fax: (250) 692-3305

BULKLEY VALLEY CREDIT UNION
Lakes District Branch
Box 1029, Burns Lake, BC V0J 1E0
Ph: (250) 692-7761

DATE 0 6 0 2 2 0 1 1
M M D D Y Y Y Y

** Seven Hundred Two and 29/100 $ 702.29

PAY
BULKLEY VALLEY HOME CENTRE LTD
BOX 190
TO THE ORDER OF TELKWA BC
V0J2X0

REGIONAL DISTRICT OF
BULKLEY-NECHAKO

PER [signature]

PER Gail Chapman

s.17

Please Detach Before Cashing

REGIONAL DISTRICT OF
BULKLEY-NECHAKO

023613

	BULKLEY VALLEY HOME CENTRE LTD	06/02/2011	23613
968266	05/19/2011 120703 EAF 5	EOC 120703 EMERGENCY EXPENSES	632.96
972068	05/31/2011 SUPPLIES	SUPPLIES	69.33

Total Payment: 702.29

REGIONAL DISTRICT OF
BULKLEY-NECHAKO

023613

	BULKLEY VALLEY HOME CENTRE LTD	06/02/2011	23613
968266	05/19/2011 120703 EAF 5	EOC 120703 EMERGENCY EXPENSES	632.96
972068	05/31/2011 SUPPLIES	SUPPLIES	69.33

Total Payment: 702.29

DC 530-02 CPA

BULKLEY VALLEY HOME CENTRE
Castle#
TELKWA BC V0J 2X0
(250)846-5856

INV NO. 968266
INV DATE 05-19-11

REPRINT

SOLD TO: REGIONAL DISTRICT OF BU
NECHAKO
BOX 820
BURNS LAKE, B.C.
V0J 1E0

SHIP TO:

CUST NO	GST #	PST #	P.O. #	TERMS	ORDER #
18128				10TH M.F.	968266

PPD	SHIPPER	SLSMN	SLM #
X		EZINGA, SID	05

ITEM NO.	DESCRIPTION	SHIPPED	PRICE U/M	AMOUNT TX
	TASK # 120703			
392-3208	~~CHAINL~~INK FENCE 48"X50'GA	4	139.99 EA	559.96 @B
ST78	STAPLE FENCE 7/8" (BF)	2	2.59 LB	5.18 B

EAF#5

605801-7601

SUB-TOTAL	GST/HST	P.S.T.	FREIGHT	INV TOTAL
565.14	67.82	0.00	0.00	632.96

GST# R100689397

Signature ______________________

PREOC Expenditure Authorization Form

Event: Spring Flooding	**Date:** May 19, 2011	**EAF # 5**
PREOC: Northwest Region	**Time:** 11:35	**Task #:** 120703
Prepared by: Laura O'Meara	**Position:** EOC Finance Section	

Supplier/Contractor:

Requesting Authorized Person: Deborah Jones-Middleton | **Location:** Burns Lake

Description of Expenditure: (include nature of goods and/or services being acquired/provided, desired outcome, location, date/time planned…)

Incident No. 110020

Purchase, delivery and installation of 200ft of 48 inch high chainlink fencing. This fencing is required to evacuate 50 dogs from Severgh Road in Topley (Animal Shelter). Fencing is $160 per roll from Bulkley Valley Home Centre. Approx. $300 for delivery and installation.

Amount Requested:	$1,000	**Expenditure Not to Exceed:**	$1,000

PREOC Approvals	Approved for Processing by: John OPS SECT	Expenditure Authorized by: ☐ Not Approved
	Position: Ops. Coord.	Position: PREOC Director (or designate)
	Date/Time: May 19/11 / 15:00	Date/Time: May 19/11 15:00

Distribution:
- ☐ PREOC Director
- ☐ PREOC Operations Section
- ☐ PREOC Planning Section
- ☐ Other:_
- ☐ PREOC Logistics Section
- ☐ EOC Finance & Admin Section
- ☐ Other:__________
- ☐ Other:__________

Comments/Amendments:

PREOC 730

023614

REGIONAL DISTRICT OF
BULKLEY-NECHAKO

37, 3rd Ave, P.O. Box 820
Burns Lake, BC V0J 1E0

Phone: (250) 692-3195
Fax: (250) 692-3305

BULKLEY VALLEY CREDIT UNION
Lakes District Branch
Box 1029, Burns Lake, BC V0J 1E0
Ph: (250) 692-7761

DATE 0 6 0 2 2 0 1 1
M M D D Y Y Y Y

** One Hundred Sixty-Three and 34/100 $ 163.34

PAY

TO THE ORDER OF
BULKLEY VALLEY WHOLESALE
PO BOX 667
SMITHERS, BC
V0J 2N0

REGIONAL DISTRICT OF
BULKLEY-NECHAKO

PER [signature]

PER Gail Chapman

s.17

REGIONAL DISTRICT OF
BULKLEY-NECHAKO

Please Detach Before Cashing

023614

	BULKLEY VALLEY WHOLESALE		06/02/2011	23614	
502218	06/01/2011 SUPPLIES	SUPPLIES			163.34
			Total Payment:		163.34

REGIONAL DISTRICT OF
BULKLEY-NECHAKO

023614

	BULKLEY VALLEY WHOLESALE		06/02/2011	23614	
502218	06/01/2011 SUPPLIES	SUPPLIES			163.34
			Total Payment:		163.34

E 530 02 CPA

INVOICE

BULKLEY VALLEY WHOLESALE

PO Box 667, 3302 Highway 16 Smithers BC Canada V0J 2N0
Tel.# (250) 847-3313 Fax # (250) 847-3906

Customer #	P/O Number	Inv. Date	Route	Order#	Ty	Salesman	Terms	Page
0354		05/30/11	SMI000	547199	1	HOUSE SALES	PYMNT DUE 14 DAYS	1

Ship To: REGIONAL DISTRICT OF BULKLEY N
492 HWY 16
BURNS LAKE B.C.
V0J 1E0 250-692-3195

Sold To: REGIONAL DISTRICT OF BULKLEY N
P O BOX 820
BURNS LAKE B.C.
V0J 1E0 250-692-3195
WITH NORM

** OFFICE HOURS **
MONDAY THRU FRIDAY
7:00 A.M. - 5:00 P.M.

REPLACING SUPPLIES USED DURING EOC 120703

Product Code	Quantity Ordered	Quantity Shipped	Weight	Description	Regular Price	Disc$	Net Unit Price	Extension	S	H
				GROCERIES						
017215	1 CS	1 CS		CS 12/355m/GINGER ALE -EOC	5.19		11 5.19	5.19		H1
017210	1 CS	1 CS		CS 12/355m/COCA COLA CLASSIC -EOC	5.19		11 5.19	5.19		H1
017233	1 CS	1 CS		CS 12/355m/DIET COKE -EOC	5.19		11 5.19	5.19		H1
017237	1 CS	1 CS		CS 12/355m/PEPSI COLA - DIET -EOC	5.19		11 5.19	5.19		H1
017227	1 CS	1 CS		CS 12/355m/PEPSI COLA -EOC	5.19		11 5.19	5.19		H1
017175	1 CS	1 CS		CS 12/341m/NESTEA LEMON CANS EOC	6.49		24 6.49	6.49		H1
017230	1 CS	1 CS		CS 12/355m/BARQS ROOT BEER -EOC	5.19		11 5.19	5.19		H1
028553	1 EA	1 EA		EA 8r/BOUNTY PAPER TOWEL 8 ROLL -EOC	14.26		14.26	14.26		H1
				DAIRY PRODUCTS						
072325	1 BAG	1 BAG		BAG 160/DAIRYLAND CREAMERS GREEN	5.59	.30	5.29	5.29		
				INSTITUTIONAL						
031273	1 CS	1 CS		CS 84/50g/JAVA CLUB 100% COLOMBIA	94.57		94.57	94.57		
				Deposits Code:11	.05			3.60		
				Eco Fee Code:11	.01			.72		H1
				Deposits Code:24	.05			.60		
				Eco fee Code:24	.03			.36		

GROCERIES..............51.89 DAIRY PRODUCTS............5.29
INSTITUTIONAL..........94.57 Deposits..................5.28

5189 + HST 6.15
= $58.12
$105.22

RECEIVED
MAY 30 2011
REGIONAL DISTRICT OF
BULKLEY NECHAKO

605801-7001

Totals		10	86.79

Tobacco	
Repack	1
Grocery	9
Frozen	
Cool/Prod	

HST # 10068 9421 RT

Total of Goods	151.75
Deposit/Eco Fees	5.28
Sales Tax	.00
H.S.T.	6.31
Please Pay	163.34

023565

REGIONAL DISTRICT OF
BULKLEY-NECHAKO
37, 3rd Ave, P.O. Box 820
Burns Lake, BC V0J 1E0
Phone: (250) 692-3195
Fax: (250) 692-3305

BULKLEY VALLEY CREDIT UNION
Lakes District Branch
Box 1029, Burns Lake, BC V0J 1E0
Ph: (250) 692-7761

DATE 0 5 2 5 2 0 1 1
M M D D Y Y Y Y

** Sixty-Four and 94/100 $ 64.94

PAY

TO THE ORDER OF
NEW LEAF CAFE
BOX 1169
BURNS LAKE, BC
V0J 1E0

REGIONAL DISTRICT OF
BULKLEY-NECHAKO

PER L Hamill

PER Gail Chapman

s.17

REGIONAL DISTRICT OF
BULKLEY-NECHAKO

Please Detach Before Cashing

	NEW LEAF CAFE		05/25/2011 23565	023565
37-2011	05/20/2011 EOC 120703	EOC 120703 EMERGENCY EXPENSES		64.94

Total Payment: 64.94

REGIONAL DISTRICT OF
BULKLEY-NECHAKO

	NEW LEAF CAFE		05/25/2011 23565	023565
37-2011	05/20/2011 EOC 120703	EOC 120703 EMERGENCY EXPENSES		64.94

Total Payment: 64.94

NEW LEAF CAFE
GST#856019385RT0001
BURNS LAKE 692-3300

Date May 20/11

M 2081 Cookshop

SOLD BY / VENDU PAR	C.O.D. / C.R.	CHARGE / DÉBITER	ON ACCT / ACOMPTE	ACCT. FWD / REPORTÉ	
1					
2	Salad			17	99
3	Sandwiches			39	99
4					
5				57	98
6					
7					
8					
9					
10					
11	GST			6	96
12					
13					
14	TOTAL			64	94
15					

please pay
EOC lunch
120703.

37

Redidorm®, 2006

NEW LEAF CAFE'
where great taste
matters!!

THANK YOU!

REG 05-20-2011

FOOD	T1	$17.99
FOOD	T1	$39.99
TAX-AMT 1		$57.98
TAX 1		$6.96
CASH		$64.94

605801-7601

May 20

CANADIAN TIRE #631
EXCHANGES AND REFUNDS REQUIRE RECEIPTS
WITHIN 90 DAYS OF PURCHASE
PRODUCTS MUST BE NEW, UNUSED AND IN THE
RESELLABLE, ORIGINAL PACKAGE
REG #:3 05/16/2011 13:53:24 TRANS #:126
OPERATOR #: 405 Float: 001

040-5012-6 TARPAULIN,POLY3 $ 94.49

	SUBTOTAL	$	94.49
	12% HST	$	11.34
	5% HST	$	0.00
	T O T A L	$	105.83
	VISA CARD	$	105.83

VISA PURCHASE s.22
VISA #: **********
CHIP CARD
2011/05/16 16:53:52
REFERENCE #: 66026430 0010010010 C
AUTHORIZATION #: 005289
8096EDE1A15309E270
40BF1758BBCEEC37F9
A0000000031010
VISA CREDIT
0000008000

VISA

01 APPROVED - THANK YOU 027

You could instantly win an
--- iPod ---
Plus enter for a chance to win
*** $1000 CASH! ***
Tell us how we did today
by completing our online survey at:
www.tellcdntire.com
- OR - via telephone : 1-888-431-5595
PRIZES available to be WON DAILY!!
No purchase necessary. Must be legal
age and answer a skill testing
question. Odds of winning depends
on total entries received.
Contest ends May 31 2011

4516-1160-23600-1055

TARP FOR SANDBAGS

0063111051634050000000010126

SST

EOC

HST # 892780586

023581

REGIONAL DISTRICT OF
BULKLEY-NECHAKO
37, 3rd Ave, P.O. Box 820
Burns Lake, BC V0J 1E0
Phone: (250) 692-3195
Fax: (250) 692-3305

BULKLEY VALLEY CREDIT UNION
Lakes District Branch
Box 1029, Burns Lake, BC V0J 1E0
Ph: (250) 692-7761

DATE 0 5 2 5 2 0 1 1
M M D D Y Y Y Y

************************* Three Thousand Three Hundred Forty-Six and 56/100 $ 3,346.56

PAY

TO THE ORDER OF
HOTSYNC COMPUTER SOLUTIONS
BOX 478 - HWY 16
BURNS LAKE, B.C.
V0J 1E0

REGIONAL DISTRICT OF
BULKLEY-NECHAKO

PER [signature]

PER Gail Chapman

s.17

REGIONAL DISTRICT OF
BULKLEY-NECHAKO

Please Detach Before Cashing

023581

	HOTSYNC COMPUTER SOLUTIONS		05/25/2011	23581
515-2011	05/23/2011 EOC 120703	EOC 120703 EMERGENCY EXPENSES		3,346.56

Total Payment: 3,346.56

REGIONAL DISTRICT OF
BULKLEY-NECHAKO

023581

	HOTSYNC COMPUTER SOLUTIONS		05/25/2011	23581
515-2011	05/23/2011 EOC 120703	EOC 120703 EMERGENCY EXPENSES		3,346.56

Total Payment: 3,346.56

: 530-02 CPA

HotSync Computer Solutions
321 Hwy 16 - Box 478

Invoice

Date	Invoice #
5/23/2011	515

Invoice To
Regional District of Bulkley Nechako Box 820 Burns Lake, BC V0J 1E0

Description	Amount
EOC support (DETAILS ATTACHED)	2,988.00
HST on Sales	358.56

605801-7601

EOC
120703

Web Site	E-mail
www.hot-sync.net	swens@telus.net

Phone #	Fax #
250 692-9150	250 692-9152

Total $3,346.56

GST/HST No. 876921115

EOC

Daily Costs for Hot-Sync Computers and Support Services

Equipment Rental

	Desktop Computers			Laptop Computers			Laser Printers			Monitors			MS Office Software			Total
	Number	Daily Rate	Amount	Number	Daily Rate	Amount	Number	Daily Rate	Amount	Number	Daily Rate	Amount	Number	Daily Rate	Amount	
5/16/2011	0	106.00	-	0	117.00	-	0	131.00	-	0	90.00	-				-
5/17/2011	0	106.00	-	0	117.00	-	0	131.00	-	0	90.00	-				-
5/19/2011	1	106.00	106.00	0	117.00	-	1	131.00	131.00	0	90.00	-				237.00
5/20/2011	1	106.00	106.00	0	117.00	-	1	131.00	131.00	0	90.00	-				237.00
5/21/2011	1	106.00	106.00	0	117.00	-	1	131.00	131.00	0	90.00	-				237.00
5/22/2011	1	106.00	106.00	0	117.00	-	1	131.00	131.00	0	90.00	-		50.00	-	237.00
5/23/2011	1	106.00	106.00	0	117.00	-	1	131.00	131.00	0	90.00	-		50.00	-	237.00
																1,185.00

Connection & Support Services

	Hours	Hourly Rate	Amount
5/16/2011	2	75.00	150.00
5/17/2011	9.5	75.00	712.50
5/18/2011	0.5	75.00	37.50
5/19/2011	4.5	75.00	337.50
5/20/2011	4	75.00	300.00
5/21/2011	0.5	75.00	37.50
5/22/2011	0.5	76.00	38.00
5/23/2011	2.5	76.00	190.00
			1,803.00

Summary to May 23 inclusive

Rentals (computers, printers, monitors, MS Office)	1,185.00
Wireless card	-
EOC tech Support	1,803.00
	2,988.00
HST	358.56
	3,346.56

EOC 120703

EOC lunch

Redferns
Coffeehouse
(250) 692-7379
HST#864332705

REG 05-31-2011 12:46
000017
CT 1

1 Sub	T1	$5.55
1 Salad	T1	$6.30
		$11.85
TA1		$1.42
HST		$13.27
TL		
CHARGE		$13.27

605801-7601

REDFERN'S COFEEHOUSE
BOX528
BURNS LAKE, BC

ID: 84057363
STORE: 4057363
SLIP#: 7360

SALE CAD$13.27

VISA CREDIT
***********s.22
EXP: **/** C
AID: A0000000031010
APPROVED AUTH 017789
SEQ#336001001009 00-001
MAY 31 2011 12:57 PM

THANK YOU

CUSTOMER COPY

3221 DOLLARS AND 66/100 | 31May2011 | $3221.66

s.22

Reg. Dist. of Bulkley-Nechako

118 s.22

For Period from 01May2011 to 31May2011 Payment Date: 05/31/2011

Description	Current	Description	Current
Tx 72100-3	s.22	Income Tax	s.22
Non Tax 72100-3		Blue Cross Coverage	
Directors Exp Reimburse			
Total Payments		Total Deductions	
		Net Pay	3221.66

Reg. Dist. of Bulklev-Nechako

118 s.22

For Period from 01May2011 to 31May2011 Payment Date: 05/31/2011

Description	Current	Description	Current
Tx 72100-3	s.22	Income Tax	s.22
Non Tax 72100-3		Blue Cross Coverage	
Directors Exp Reimburse			
Total Payments		Total Deductions	
		Net Pay	3221.66

Regional District of Bulkley-Nechako
Directors Remuneration & Expense Claim 2011

Month: May-11

Director: Stoney Stoltenberg

REMUNERATION			Amount	Details
Monthly Allowance				
Director	$643		$643.00	
Rural (Additional)			$398	
Chair	$624			
Vice Chair	$208			
Committee Chair	$312		624.00	911,finance comittees
Cheque Signer	$103			
Population Electoral Area (insert Electoral Area in box)	A		445.24	
Board Meetings				
Date: 05-May-11	$119		119.00	
Date: 19-May-11	$119		119.00	
Other Meetings				
Per Diem - Other Events	Please Type Amt in Grey Box			Please provide brief description of the event(s) attended
Date: 09-May-11	Full $119	1/2 $59.50	119.00	Finance,Environmental & Policy committees
Date: 10-May-11	Full $119	1/2 $59.50	59.50	Travel to NCLGA in Pr. Rupert
Date: 11-May-11	Full $119	1/2 $59.50	59.50	NCLGA
Date: 12-May-11			119.00	NCLGA
Date: 13-May-11			119.00	NCLGA
Date: 14/05/2011			59.50	Return from NCLGA in Pr. Rupert
TOTAL REMUNERATION			2,883.74	

EXPENSES				
Mileage (KM)	Distance	0.52		Please provide brief description of the event(s) attended
Date: 09-May-11	256		133.12	
Date: 10-May-11	363		188.76	NCLGA
Date: 14/05/2011	363		188.76	NCLGA
Date: 16-25/05/11	374		194.48	11 trips to Ebenezer Flats to assess flooding and deliver sandbags from May 16-25
Date:			0.00	
Meals				Please provide brief description of the event(s) attended
# of Breakfasts	2	$ 10.00	20.00	NCLGA
# of Lunches	2	$ 15.00	30.00	NCLGA
# of Dinners	1	$ 25.00	25.00	NCLGA
Other Expenses (Hotel, etc) - please attach receipts				Please provide brief description of the event(s) attended
TOTAL EXPENSES			780.12	
TOTAL REMUNERATION & EXPENSES			$3,663.86	

25-May-11 Directors Signature: *Stoney Stoltenberg*

For Acct. Use Only

COPY FOR JE ID 605501-7601

Tax	1,922.49	Gross	3,663.86
Non	961.25	CPP	~~90.98~~
Exp	780.12	Tax	300.00
		Blue Cross	49.20
		Net	3221.66
		HST Rebate	159.37

ENTERED Daily exp

ENTERED DIR REM

PAYA

EOC 120703

WOODLAND BAKERY
250-692-7033
BURNS LAKE

*   *
****

05-19-2011   MC #:0000

	10x 0.45@
BREAD	*4.50
	14x 0.40@
BREAD	*5.60
TOTAL	*10.10
CASH	*10.10

AM10-22   0007

HAVE A NICE DAY
PLEASE COME AGAIN

EOC 120703 donuts

WOODLAND BAKERY
250-692-7033
BURNS LAKE

*   *
****

05-20-2011   MC #:0000

PASTRIES	*6.60
TOTAL	*6.60
CASH	*6.60

PM 1-23   0071

HAVE A NICE DAY
PLEASE COME AGAIN

601801-7601

EOC 120703

NEW LEAF CAFE'
where great taste
matters!!

THANK YOU!

REG   05-19-2011

FOOD	T1	$6.99
TAX-AMT 1		$6.99
TAX 1		$0.84
TOTAL		$7.83
CASH		$10.00
CHANGE		$2.17

605801-7601

deb.jones-middleton

From: CMHC-SCHL <weborders@cmhc-schl.gc.ca>
Sent: May 31, 2011 11:29 AM
To: DEB.JONES-MIDDLETON@RDBN.BC.CA
Subject: CMHC Publications and Reports Confirmation

Here is your order confirmation from Canada Mortgage and Housing Corporation Publications and Reports.
Please keep a copy of this email for your records.

Order: 366493

Title: Cleaning Up Your House After a Flood

Sub-Total: 3.95
Shipping and Handling Charges: 3.95
GST/HST: 0.00 GST# RT 100 756 428
PST: 0.00
Total: 7.90

Sold-to Address:
DEBORAH JONES-MIDDLETON
REGIONAL DISTRICT OF BULKLEY-NECHAKO
PO BOX 820
BURNS LAKE BC V0J 1E0
CANADA

Delivery Address:
DEBORAH JONES-MIDDLETON
REGIONAL DISTRICT OF BULKLEY-NECHAKO
PO BOX 820
BURNS LAKE BC V0J 1E0
CANADA

Payment Method:
VISA CARD s.17
Card Number: ************
Expiry: Month: 08 Year: 2014

Delivery Method:
Regular Mail

TERMS AND CONDITIONS FOR SUBMITTING A PURCHASE ORDER AND FOR PURCHASING CMHC PRODUCTS

Acceptance

This is an Agreement between you and Canada Mortgage and Housing Corporation ("CMHC") that governs your purchase order requests and any subsequent purchases of any CMHC product, service

PEP Task 120703 - Spring Freshet 2011
OT Schedule for Regional District of Bulkley-Nechako
May 2011

Name	Gross	CPP	RD Portion CPP	EI	RD Portion EI	RD Portion WCB	WCB Rate 1.08%

s.17,s.22

Amount due to RDBN 40,417.34

#306

Reg. Dist. of Bulkley-Nechako

Deposit Register

Pay group : **2 (Semi-Monthly)** Pay period : **11 (01Jun2011 to 15Jun2011)** Cheque date : **09Jun2011**

Voucher No.	Pay Date	Emp. No. Employee Name	Dept. No.	Institute / Transit / Account			Amount
00000004	09Jun2011	s.17,s.22	5306	003	05040	s.17,s.22	144.88
00000006	09Jun2011		5307	010	02050		54.97
00000007	09Jun2011		7501	010	01050		696.49
00000003	09Jun2011		5301	809	18710		80.79
00000001	09Jun2011		1102	003	00560		1654.30
00000008	09Jun2011		1102	809	18710		501.15
00000001	09Jun2011		5306	809	05010		36.62
00000002	09Jun2011		4101	001	07060		473.26
00000005	09Jun2011		5307	003	00560		76.39

Pay Group Totals : Number of Deposits: 9

Total Amount of Deposits: 3718.85

Date: June 7, 2011

Approved for Payment by: [signature]

Approved for Payment by: Gail Chapman

Upload and Verified by: [signature]

Prepared on Tuesday, June 07, 2011 at 09:49:08 am by laura.omeara

SID:856735651 Current System Date: 2011-Jun-07 UserID: HBERNDORFF

Transaction Details

Originator ID: 8090018711 Originator Name: REGIONAL DIST BULKLEY NECHAKO Currency: CAD

Total Debits for the File: 0	Total Credits for the File: $3,718.85	File Creation Number: 0306
Total Debit Record Count: 0	Total Credit Record Count: 9	File Date: 2011-Jun-07 11:20

Payor/Payee Name	Account Number	Inst. ID	Route	Transit	Due Date	Trans Type	Rec Type	Amount
s.17,s.22		0	003	05040	2011-Jun-09	200	C	144.88
		0	010	02050	2011-Jun-09	200	C	54.97
		0	010	01050	2011-Jun-09	200	C	696.49
		0	809	18710	2011-Jun-09	200	C	80.79
		0	003	00560	2011-Jun-09	200	C	1,654.30
		0	809	18710	2011-Jun-09	200	C	501.15
		0	809	05010	2011-Jun-09	200	C	36.62
		0	001	07060	2011-Jun-09	200	C	473.26
		0	003	00560	2011-Jun-09	200	C	76.39

Page [1]

023669

REGIONAL DISTRICT OF
BULKLEY-NECHAKO
37, 3rd Ave, P.O. Box 820
Burns Lake, BC V0J 1E0
Phone: (250) 692-3195
Fax: (250) 692-3305

BULKLEY VALLEY CREDIT UNION
Lakes District Branch
Box 1029, Burns Lake, BC V0J 1E0
Ph: (250) 692-7761

PAY 1299 DOLLARS AND 76/100 09Jun2011 $1299.76

TO THE ORDER OF s.22

REGIONAL DISTRICT OF
BULKLEY-NECHAKO

PER

PER Gail Chapman

s.17

REGIONAL DISTRICT OF
BULKLEY-NECHAKO

Please Detach Before Cashing

023669

Reg. Dist. of Bulkley-Nechako
s.22
274

For Period from 01Jun2011 to 15Jun2011

Payment Date: 06/09/2011

Description	Current	Description	Current
Hourly Wages	s.22	Canada Pension Plan	s.22
s.22		Employment Insurance	
Overtime 1		Income Tax	
8.50 Hours @$52.50			
Vacation Pay			
Insurable Earnings			
EI Hours			
Total Payments		Total Deductions	
		Net Pay	1299.76

023668

REGIONAL DISTRICT OF
BULKLEY-NECHAKO

37, 3rd Ave, P.O. Box 820
Burns Lake, BC V0J 1E0

Phone: (250) 692-3195
Fax: (250) 692-3305

BULKLEY VALLEY CREDIT UNION
Lakes District Branch
Box 1029, Burns Lake, BC V0J 1E0
Ph: (250) 692-7761

PAY 209 DOLLARS AND 64/100

09Jun2011 $209.64

TO THE ORDER OF s.22

REGIONAL DISTRICT OF
BULKLEY-NECHAKO

PER [signature]

PER Gail Chapman

s.17

REGIONAL DISTRICT OF
BULKLEY-NECHAKO

Please Detach Before Cashing

023668

Reg. Dist. of Bulkley-Nechako
s.22
251

For Period from 01Jun2011 to 15Jun2011

Payment Date: 06/09/2011

Description	Current	Description	Current
Hourly Wages s.22 Vacation Pay Insurable Earnings EI Hours	s.22	Canada Pension Plan Employment Insurance	s.22
Total Payments		Total Deductions Net Pay	209.64

Payroll Journal

Pay group : **2 (Semi-Monthly)** Pay period : **11 (01Jun2011 to 15Jun2011)** Cheque date : **09Jun2011**

s.22

		Net Pay	1299.76

s.22

Total Payments	217.02	Total Deductions	7.38
		Net Pay	209.64

s.22

Total Payments	2147.60	Total Deductions	493.30
		Net Pay	1654.30

s.22

Total Payments	533.00	Total Deductions	31.85
		Net Pay	501.15

Totals For Department: 1102 Number of Employees: **4** Number of Records: **4**

Hourly Wages (113.00 Hours)	3573.67	Canada Pension Plan	194.28
Overtime 1 (14.50 Hours)	761.25	Employment Insurance	80.25
Vacation Pay	173.40	Income Tax	568.94
Insurable Earnings	4508.32		
EI Hours	127.50		
Total Payments	4508.32	Total Deductions	843.47
		Net Pay	3664.85

REGIONAL DISTRICT OF BULKLEY-NECHAKO
Hourly Office Staff Time Sheet
Emergency Operation Centre
Task # 120703

s.22

Employee Name: s.22

Employee Signature:

Position: ESSD (alternate)

Pay Period: May 27 to May 31

Dept. Head: Deb Jones-Middleton

Administrator:

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total
Regular Hours																																
Overtime Hours																											12.5	10.5	7.5	9.0	0	39.5
Vacation Hours																																
Sick Hours																																

31.5
7.5 x 1.5
.5 x 2
8.5 x 1.5

Date:	Extras and Explanations
27 May	80 kms } ESSD
28 May	80 kms
29 May	160 kms
30 May	160 kms
May 17	98 kms Quick Meals
23	26 kms Welding? Alerts
	604 kms

expense claim attached

PREOC EXPENDITURE AUTHORIZATION FORM

Event:	**Spring Flooding**	**Date:**	**May 24, 2011**	**EAF # 13**	
PREOC:	**Northwest Region**	**Time:**	**10:55**	**Task #: 120703**	
Prepared by:	**Laura O'Meara**	**Position:**	**EOC Finance Section**		

Supplier/Contractor: Susan Jones

Requesting Authorized Person: **Deborah Jones-Middleton** **Location:** Burns Lake

Description of Expenditure: (include nature of goods and/or services being acquired/provided, desired outcome, location, date/time planned...)

Temporary ESSD to the EOC.

Anticipated hours -- Starting May 27, 40 hours per week for 2 weeks. Her hourly wage will be $35/hour plus overtime, CPP and EI matching.

- confirmed with s.22

Amount Requested:	**$3,500**	**Expenditure Not to Exceed:**	$3,500

PREOC Approvals	**Approved for Processing by:** [signature]	**Expenditure Authorized by:** [signature] ☐ **Not Approved**
	Position: Ops Sec Chief.	**Position:** PREOC Director (or designate)
	Date/Time: May 24/11/12:53.	**Date/Time:** 2011 May 24 @ 1259 hrs.

Distribution:

- ☐ PREOC Director
- ☐ PREOC Operations Section
- ☐ PREOC Planning Section
- ☐ Other:__
- ☐ PREOC Logistics Section
- ☐ EOC Finance & Admin Section
- ☐ Other:__________
- ☐ Other:__________

Comments/Amendments:

PREOC 730

845-9400

May 27, 2011

s.22

Susan Jones

s.22

Dear Ms. Jones,

RE: PEP Task 120703 Spring Flooding

The Regional District of Bulkley-Nechako agrees to retain your services as a temporary employee to serve as ESS Director for the Emergency Operations Centre (EOC). Responsibilities will include but not be limited to:

- Assist in the EOC as directed by the appointed EOC Director
- Liase with ESS in communities within the Regional District of Bulkley-Nechako
- Notifying potential evacuees and evacuees with information updates
- Meeting the needs of evacuees

The compensation rate for the ESS Director will be s.22 Support to the RDBN EOC will be provided from today, May 27, 2011 to June 11, 2011.

Please return a signed copy of this letter acknowledging that you agree with the terms set out above. Once returned, a duly signed copy will be forwarded to you.

Sincerely,

Hans Berndorff, CA
Financial Administrator

Susan Jones

Date

REGIONAL DISTRICT OF BULKLEY-NECHAKO
MONTHLY TIME & LEAVE REPORT
s.22

Employee Name: s.22

Signatures
Employee

Month: May 28 · 29th

Dept. Head: Reception

Administrator:

OVERTIME EARNED IN HOURS:										
Date	Location & reason for overtime	OT worked from/to	Meal break(s) from/to	Total OT worked	OT Earned @1x	OT Earned @1.5x	OT Earned @2x	Total OT Earned	Flex Time
28th	EOC Springfreshet 2011	8:30-4:30	12:30-1					0	7.5hrs
29th	"	9:30 - 1:00						0	~~4hrs~~
								0	3.5hrs
								0	
								0	
								0	
								0	
								0	
								0	
								0	
								0	
								0	
								0	
		TOTALS:		0.00				0.00	0.00

9:30-1 pm ✓
= 3.5 hrs not 4
Someone to confirm!
Wendy confirmed

Overtime Earned is computed as follows: For Officers, overtime earned equals overtime worked.

For all other employees, from 7 to 8 hours worked is at straight time, from 8 to 11 hours is at 1.5 time, therafter is 2 time.

E. Reginace

11 hrs
@ 1597
+ vac pay.

Amendment 2011/05/27

PREOC EXPENDITURE AUTHORIZATION FORM

Event: Spring Flooding		**Date:** May 20, 2011	**EAF # 09**
PREOC: Northwest Region		**Time:** 08:40	**Task #: 120703**
Prepared by: Kristi Rensby		**Position:** EOC Finance Section	

Supplier/Contractor: Regional District of Bulkley-Nechako

Requesting Authorized Person: Deborah Jones-Middleton **Location:** Burns Lake

Description of Expenditure: (include nature of goods and/or services being acquired/provided, desired outcome, location, date/time planned...)

Incident No. 110020

Temporary staff required to help with extra work required for EOC purposes – this person is assisting EOC staff members with various office duties including answering phones, running errands, copying and organizing of emergency information packages as required by the EOC Director, etc

Anticipated hours – 35 hours per week from May 16 to May 27 at $21.60 per hour plus all overtime as required plus burden (EI, CPP, WCB), approximate total cost $3,000

Amount Requested:	$3,000	**Expenditure Not to Exceed:**	$

PREOC Approvals	**Approved for Processing by:** [signature]	**Expenditure Authorized by:** [signature] T. Ottley ☐ Not Approved
	Position: Ops Chief	**Position:** PREOC Director (or designate)
	Date/Time: May 20 2011 1020 hrs	**Date/Time:** May 20/2011 10:56 hrs

Distribution:
- ☐ PREOC Director
- ☐ PREOC Operations Section
- ☐ PREOC Planning Section
- ☒ Other: PREOC Finance
- ☐ PREOC Logistics Section
- ☒ EOC Finance & Admin Section
- ☐ Other:
- ☐ Other:

Comments/Amendments:

* the RDBN would like to retain temporary staff for another 2 weeks. (May 28 - June 11). Same terms as above for an approximate cost of $ 3000.00

RECEIVED
MAY 20 2011
REGIONAL DISTRICT OF
BULKLEY NECHAKO

PREOC 730

Dated May 27, 2011

Approved: [signature] May 27 2011
PREOC Operations

Approved [signature]
PREOC Director

REGIONAL DISTRICT OF BULKLEY-NECHAKO
Hourly Office Staff Time Sheet
Emergency Operation Centre
Task # 120703

s.22

Employee Name: s.22 **Employee Signatı** **Position:** Information Officer

Pay Period: May 2011 **Dept. Head:** **Administrator:**

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total
Regular Hours																			s.22													
Overtime Hours																			1								5					
Vacation Hours																																
Sick Hours																																

6 01

Date:	Extras and Explanations

Z:\EOC\Spring Freshet 2011\communications\Lisa's Working Files\Lisa's Timesheet May.xlw

Amendment - 2011/05/27

FAXED May A/11

PREOC EXPENDITURE AUTHORIZATION FORM

Event:	**Spring Flooding**	**Date:**	**May 17, 2011**	**EAF # 04**
PREOC:	**Northwest Region**	**Time:**	**14:15**	**Task #: 120703**
Prepared by:	**Hans Berndorff**	**Position:**	**EOC Finance Section Chief**	

Supplier/Contractor: Lisa Moore

Requesting Authorized Person: Deborah Jones-Middleton **Location:** Burns Lake

Description of Expenditure: (include nature of goods and/or services being acquired/provided, desired outcome, location, date/time planned...)

Incident No. 110020

Contract with Lisa Moore for the services of EOC Information Officer.

See attached contract.

The amount requested is based on an estimated 100 hours at a rate of $35 per hour plus overtime, CPP and EI matching.

Additional $4000 requested May 27/2011

Amount Requested:	$4,000	**Expenditure Not to Exceed:**	$4,200

PREOC Approvals	Approved for Processing by: [signature]	Expenditure Authorized by: [signature] T. OAKLEY ☐ Not Approved
	Position: Ops Chief	**Position:** PREOC Director (or designate)
	Date/Time: 2011/05/18 1600hrs	**Date/Time:** 2011/05/18 1600hrs

2nd 2011/05/27 1100hrs

Distribution:
- ☐ PREOC Director
- ☐ PREOC Operations Section
- ☐ PREOC Planning Section
- ☐ Other:__
- ☐ PREOC Logistics Section
- ☐ EOC Finance & Admin Section
- ☐ Other:________
- ☐ Other:________

Comments/Amendments:

* the RDBN would like to retain the services of s.22 for another 2 weeks (May 29 - June 12) with the same rate as above. Dated May 27, 2011 [signature]

PREOC 730

Approved: [signature]

PREOC Director

May 18, 2011

Lisa Moore
s.22

Dear Ms. Moore,

RE: PEP Task 120703 Spring Flooding

The Regional District of Bulkley-Nechako agrees to retain your services as a temporary employee to serve as Information Officer for the Emergency Operations Centre (EOC). Responsibilities will include but not be limited to:

- Serve as the coordination point for all public information, media relations and internal information releases for the EOC
- Coordinate and supervise all staff assigned as Assistant Information Officers and their activities
- Monitoring public concerns
- Providing approved information to the public

The compensation rate for the Information Officer will be s.22 . Support to the RDBN EOC will be provided from today, May 18, 2011 to May 28, 2011.

Please return a signed copy of this letter acknowledging that you agree with the terms set out above. Once returned, a duly signed copy will be forwarded to you.

Sincerely,

Hans Berndorff, CA
Financial Administrator

s.22

Date

7: 416515
07/16/87

REGIONAL DISTRICT OF BULKLEY-NECHAKO
Hourly Office Staff

s.22

Employee Nam

Employee Signature:

Department:

Pay Period: Task 120703
May 2011

Dept. Head:

Administrator:

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total
Regular Hours																											8	8	4.5			20.5
Overtime Hours																																
Vacation Hours																																
Sick Hours																																

Date:	Extras and Explanations
	s.22

s.22

512.50

Ray/mate

ENTERED
Daily exp.
EDC 120703

~~Amendment~~ New - 2011/05/27

PREOC Expenditure Authorization Form

Event: Spring Flooding	Date: May 27, 2011		EAF # 16
PREOC: Northwest Region	Time: 11:10		Task #: 120703
Prepared by: Laura O'Meara	Position: EOC Finance Section		

Supplier/Contractor: Kristin St. Jean

Requesting Authorized Person: Jason Llewellyn | **Location:** Burns Lake

Description of Expenditure: (include nature of goods and/or services being acquired/provided, desired outcome, location, date/time planned…)

Temporary operations and sandbag coordinator for the EOC.

Anticipated hours – Starting today, May 27, 2011 and ending May 29, 2011 – 24 hours. Her hourly wage will be 25/hr plus overtime, CPP and EI matching.

Amount Requested:	$800	**Expenditure Not to Exceed:**	$1,000

PREOC Approvals	Approved for Processing by: [signature]	Expenditure Authorized by: [signature] ☐ Not Approved
	Position: Ops Chief	Position: PREOC Director (or designate)
	Date/Time: 2011/05/27 2114	Date/Time:

Distribution:
- ☐ PREOC Director
- ☑ PREOC Operations Section
- ☐ PREOC Planning Section
- ☒ Other: PREOC Finance
- ☐ PREOC Logistics Section
- ☒ EOC Finance & Admin Section
- ☐ Other:
- ☐ Other:

Comments/Amendments:

PREOC 730

Payroll Journal

Pay group : **2 (Semi-Monthly)** Pay period : **11 (01Jun2011 to 15Jun2011)** Cheque date : **09Jun2011**

:68 s.22 Pay Group: 2 Dept. 4101 EI Group: 121430631RP0001

s.22

Hourly Wages (33.25 Hours @ $16.00)		Extra Income Tax	s.22
Vacation Pay		Canada Pension Plan	
Insurable Earnings		Employment Insurance	
EI Hours			
Total Payments		Total Deductions	
		Net Pay	473.26

Totals For Department:**4101** Number of Empl s.22 Number of Records: 1

Hourly Wages (33.25 Hours)		Extra Income Tax	s.22
Vacation Pay		Canada Pension Plan	
Insurable Earnings		Employment Insurance	
EI Hours			
Total Payments		Total Deductions	
		Net Pay	473.26

REGIONAL DISTRICT OF BULKLEY-NECHAKO
OVERTIME REPORT - EOC 120703

4.75

Employee Name: s.22

Month: May 2011 - EOC 120703

SIGNATURES:
Employee: s.22
Dept. Head:
Administrator:

OVERTIME EARNED IN HOURS:

Date	Location & reason for overtime	OT worked from/to	Meal break(s) from/to	Total OT worked	OT Worked @1x	OT Worked @1.5x	OT Worked @2x	Total OT Earned
					0.00	0.00	0.00	0.00
					0.00	0.00	0.00	0.00
					0.00	0.00	0.00	0.00
17-May	Lakes District Flooding	12-1 pm, 4:30-10:30 pm		7.00	1.00	3.00	3.00	11.50
18-May	Lakes District Flooding	12-1 pm, 4:30 - 7 pm		3.50	1.00	2.50	0.00	4.75
19-May	Lakes District Flooding	12-1 pm, 4:30 - 8:30 pm		5.00	1.00	3.00	1.00	7.50
20-May	Lakes District Flooding	12-1 pm, 4:30 - 6:30 pm		3.00	1.00	0.50	2.00	5.75
					39.00	48.00		
24-May	Lakes District Flooding	OT for Planning (OCP meeting) - NOT EOC		1.00	1.00	0.00	0.00	
25-May	Lakes District Flooding	12:30 pm - 1 pm		0.50	0.50	0.00	0.00	0.50
26-May	Lakes District Flooding	no overtime worked			0.00	0.00	0.00	0.00
27-May	Lakes District Flooding	12-1 pm, 4:30 - 6 pm		2.50	1.00	1.50	0.00	3.25
					0.00	0.00	0.00	0.00
					0.00	0.00	0.00	0.00
					0.00	0.00	0.00	0.00
					37.50	39.00		
					0.00	0.00	0.00	0.00
					0.00	0.00	0.00	0.00
					0.00	0.00	0.00	0.00
					0.00	0.00	0.00	0.00
								0.00
			TOTALS:	22.50				33.25

Overtime Earned is computed as follows: For Officers, overtime earned equals overtime worked.

For all other employees, from 7 to 8 hours worked is at straight time, from 8 to 12 hours is at 1.5 time, therafter is 2 time.

Please complete other side of form to report time taken off during month.

s.22

= $533.00
+ vac pay

Paymate

Payroll Journal

Pay group : **2 (Semi-Monthly)** Pay period : **11 (01Jun2011 to 15Jun2011)** Cheque date : **09Jun2011**

101 s.22	Pay Group: **2**	Dept. **5301**	EI Group: **121430631RP0001**

Overtime 1 s.17,s.22 Insurable Earnings EI Hours	s.22	Employment Insurance	s.22
Total Payments		Total Deductions Net Pay	80.79

Totals For Department: **5301**	Number of Employees: **1**	Number of Records: **1**

Overtime 1 (2.50 Hours) Insurable Earnings EI Hours	s.22	Employment Insurance	s.22
Total Payments		Total Deductions Net Pay	80.79

MAY-20-2011 05:49 AM BLTS

REGIONAL DISTRICT OF BULKLEY-NECHAKO
Transfer Station Attendant Timesheet

s.22

s.22

Employee Name

Employee Signature

Transfer Station: BLTS

Pay Period: 17 May

Dept. Head:

Administrator:

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total
Regular Hours																s.22																
Overtime Hours																																
Vacation Hours																																
Sick Hours																																

Date:	Extras and Explanations
17 May	2 hours loading sand bags.
	s.22

at x 1.5
OT rate

s.22

RECEIVED
MAY 20 2011
REGIONAL DISTRICT OF
BULKLEY NECHAKO

Payrate $ 32.90/hr

2506923271

P.01

Payroll Journal

Pay group : 2 (Semi-Monthly) Pay period : 11 (01Jun2011 to 15Jun2011) Cheque date : 09Jun2011

226 s.22	Pay Group: 2	Dept. 5306	EI Group: 121430631RP0001	
Overtime s.22	s.22	Canada Pension Plan		s.22
Vacation Pay		Employment Insurance		
Insurable Earnings				
EI Hours				
Total Payments		Total Deductions		
		Net Pay		144.88
13 s.22	Pay Group: 2	Dept. 5306	EI Group: 121430631RP0001	
Overtime 1 s.22	s.22	Employment Insurance		s.22
Insurable Earnings				
EI Hours				
Total Payments		Total Deductions		
		Net Pay		
Totals For Department: 5306	Number of Employees: 2		Number of Records: 2	
Overtime 1 (5.00 Hours)	s.22	Canada Pension Plan		
Vacation Pay		Employment Insurance		
Insurable Earnings				
EI Hours				
Total Payments		Total Deductions		
		Net Pay		181.50

05/28/2011 09:26 2508466805 STTS PAGE 01

REGIONAL DISTRICT OF BULKLEY-NECHAKO
Waste Haul Driver Timesheet

s.22

Employee Name:

Employee Signature:

Pay Period: May 15/31/2011

Dept. Head/Supervisor:

Administrator:

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total
Regular Hours																																
Overtime Hours																											½					
Vacation Hours																																
Sick Hours																																

Date:	Extras and Explanations
	Handing out sandbags 8 pm - 8:30 pm 2 HOUR MINIMUM CALLOUT X 1.5 OT Rate

RM

2 hours May 27
2 hours May 20
4 hours

Paymate

s.22

REGIONAL DISTRICT OF BULKLEY-NECHAKO
Waste Haul Driver Timesheet

ATT CHRISTY

s.22

Employee Nan

Employee Signature:

Pay Period: MAY 15 - MAY 31 2011 **Dept. Head/Supervisor:**

Administrator:

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total
Regular Hours																																
Overtime Hours																																
Vacation Hours																				1												
Sick Hours																																

Date:	Extras and Explanations
	1 HR HELPING COVER SAND BAG PILE
	Km 2 HOUR MINIMUM CALL OUT.
	s.22

ATT. CHRISTY

REGIONAL DISTRICT OF BULKLEY-NECHAKO
Waste Haul Driver Timesheet

Employee Nam s.22 ____

Employee Signature: s.22

Pay Period: MAY 15 - 31 2011

Dept. Head/Supervisor: ____

Administrator: ____

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total
Regular Hours																																
Overtime Hours																	½	½														
Vacation Hours																																
Sick Hours																																

Date:	Extras and Explanations
	HANDING OUT SANDBAGS ~~STAYED LATE?~~ OR CALL OUT?
	RM

1 hour
@ s.22

Paymate

Payroll Journal

Pay group : 2 (Semi-Monthly) Pay period : 11 (01Jun2011 to 15Jun2011) Cheque date : 09Jun2011

s.22

Pay Group: 2 Dept. 5307 EI Group: 121430631RP0001

Overtime 1 (2.00 Hours @ $26.91)	s.22	Employment Insurance	s.22
Vacation Pay			
Insurable Earnings			
EI Hours			
Total Payments		Total Deductions	
		Net Pay	54.97

-s.22

Pay Group: 2 Dept. 5307 EI Group: 121430631RP0001

Overtime 1 (2.50 Hours @ $29.91)	s.22	Employment Insurance	s.22
Vacation Pay			
Insurable Earnings			
EI Hours			
Total Payments		Total Deductions	
		Net Pay	76.39

Totals For Department: 5307 Number of Employees: 2 Number of Records: 2

Overtime 1 (4.50 Hours)	s.22	Employment Insurance	s.22
Vacation Pay			
Insurable Earnings			
EI Hours			
Total Payments		Total Deductions	
		Net Pay	131.36

REGIONAL DISTRICT OF BULKLEY-NECHAKO
Transfer Station Attendant Timesheet

Employee Name: s.22

Employee Signature: s.22

Transfer Station: F. S. J.

Pay Period: May 17th/2011

Dept. Head: R. McKenzie.

Administrator: J. Dawson

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total
Regular Hours																																
Overtime Hours																	2															2hR
Vacation Hours																																
Sick Hours																																

Date:	Extras and Explanations
May 17	~~B~~ 'CALL OUT FOR SAND bag's.
	P. E. P.

Entered

RM

2 hours
@ OT Rate (x1.5)

s.22

Paymite

FROM : FAX NO. :12509962176 May 19 2011 8:28AM P1

REGIONAL DISTRICT OF BULKLEY-NECHAKO
Transfer Station Attendant Timesheet

s.22 s.22

Employee Name: Employee Signatu

Transfer Station: F. S.J.

Pay Period: may 13th / 18th

Dept. Head: R. McKenzie

Administrator: J. Dougall.

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total
Regular Hours																																
Overtime Hours													½	R				1.5hr.														2.5 hr
Vacation Hours																																
Sick Hours																																

Date:	Extras and Explanations
may 13th	P.E.P. unloading sand Bags.. ½ Hour @ x1.5 Rate
may 18th	Deliverd EZ-LOADER TO FIRE HALL on SOWCHEA RD. plus Km @ 12 one way. 2 Hour MINIMUM CALL OUT @ x1.5 Rate

Entered

2.5 hours
@ OT Rate (x1.5)

s.22

Paymate

Payroll Journal

Pay group : **2 (Semi-Monthly)** Pay period : **11 (01Jun2011 to 15Jun2011)** Cheque date : **09Jun2011**

s.22

Pay Group: 2 Dept. **7501** EI Group: **121430631RP0001**

Hourly Wages s.22	s.22	Extra Income Tax	s.22
Overtime 1 (2.50 Hours @ $32.40)		Canada Pension Plan	
Vacation Pay		Employment Insurance	
Insurable Earnings		Income Tax	
EI Hours			
Total Payments		Total Deductions	[illegible]
		Net Pay	696.49

Totals For Department: **7501** Number of Employees: **1** Number of Records: **1**

Hourly Wages (34.00 Hours)	s.22	Extra Income Tax	s.22
Overtime 1 (2.50 Hours)		Canada Pension Plan	
Vacation Pay		Employment Insurance	
Insurable Earnings		Income Tax	
EI Hours			
Total Payments		Total Deductions	151.53
		Net Pay	696.49

REGIONAL DISTRICT OF BULKLEY-NECHAKO
Hourly Office Staff Time Sheet
Emergency Operation Centre
Task # 120703

s.22

s.22

Employee Name:

Employee Signat

Position:

Pay Period: [illegible] 31 [illegible]

Dept. Head:

Administrator:

[illegible] 7 3 35 = [illegible]

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27				
Regular Hours																s.22															
Overtime Hours																															
Vacation Hours																															
Sick Hours																															

Date:	Extras and Explanations → WORKED 3 HOURS ALREADY THAT DAY
[illegible]	s.22
18	
19	
20	
21	
24	

+ vac. pay

[illegible signature]

\Documents and Settings\plgrec2\Local Settings\Temporary Internet Files\Content.Outlook\DB8XJW3V\EOC 120703 Hourly Staff timesheet xlw

Payroll Journal

Pay group : 2 (Semi-Monthly) | Pay period : 11 (01Jun2011 to 15Jun2011) | Cheque date : 09Jun2011

Totals For Company: | Number of Departments: 6 | Number of Employees: 11 | Number of Records: 11

Hourly Wages (180.25 Hours)	4840.07	Extra Income Tax	100.00
Overtime 1 (29.00 Hours)	1232.30	Canada Pension Plan	249.30
Vacation Pay	238.12	Employment Insurance	112.32
Insurable Earnings	6310.49	Income Tax	620.62
EI Hours	209.25		
Total Payments	6310.49	Total Deductions	1082.24
		Net Pay	5228.25

Reg. Dist. of Bulkley-Nechako

Deposit Register

Pay group : **1 (Monthly)** Pay period : **06 (01Jun2011 to 30Jun2011)** Cheque date : **09Jun2011**

Voucher No.	Pay Date	Emp. No. Employee Name	Dept. No.	Institute / Transit / Account	Amount
00000001	09Jun2011	s.17,s.22	1102	s.17,s.22	292.43
00000001	09Jun2011		4201		35.24
00000001	09Jun2011		1102		177.33
00000001	09Jun2011		1102		4979.09
00000001	09Jun2011		4101		198.21
00000001	09Jun2011		7601		4983.01
00000001	09Jun2011		4101		4999.00
00000001	09Jun2011		5101		574.76
00000001	09Jun2011		1102		82.85
00000001	09Jun2011		4301		433.59
00000001	09Jun2011		1102		449.00
00000001	09Jun2011		1102		114.67
00000001	09Jun2011		5101		527.52
00000001	09Jun2011		1102		1930.91
00000001	09Jun2011		1102		1659.84

Pay Group Totals : Number of Deposits:15
Total Amount of Deposits:21437.45

Date: June 6, 2011
Approved for Payment by: Eileen Benedict
Approved for Payment by: Gail Chapman
Upload and Verified by: KR

SID 856735651 Current System Date: 2011-Jun-07 UserID: HBERNDORFF

Transaction Details

Originator ID: 8090018711 Originator Name: REGIONAL DIST BULKLEY NECHAKO Currency: CAD

Total Debits for the File: 0	Total Credits for the File: $21,437.45	File Creation Number: 0305
Total Debit Record Count: 0	Total Credit Record Count: 15	File Date: 2011-Jun-07 11:20

Payor/Payee Name	Account Number	Inst. ID	Route	Transit	Due Date	Trans Type	Rec Type	Amount
s.17,s.22		0	809	s.17,s.22	2011-Jun-09	200	C	292.43
		0	003		2011-Jun-09	200	C	35.24
		0	010		2011-Jun-09	200	C	177.33
		0	003		2011-Jun-09	200	C	4,979.09
		0	003		2011-Jun-09	200	C	198.21
		0	809		2011-Jun-09	200	C	4,983.01
		0	003		2011-Jun-09	200	C	4,999.00
		0	010		2011-Jun-09	200	C	574.76
		0	010		2011-Jun-09	200	C	82.85
		0	003		2011-Jun-09	200	C	433.59
		0	003		2011-Jun-09	200	C	449.00
		0	003		2011-Jun-09	200	C	114.67
		0	010		2011-Jun-09	200	C	527.52
		0	010		2011-Jun-09	200	C	1,930.91
		0	003		2011-Jun-09	200	C	1,659.84

Page [1]

Payroll Journal

Pay group : 1 **(Monthly)** Pay period : **06 (01Jun2011 to 30Jun2011)** Cheque date : **09Jun2011**

s.22

Pay Group: 1 s.22 Dept. **1102** EI Group: **121430631RP0001** s.22

Overtime 1 (0.00 Hours @ $0.00)
Insurable Earnings

Canada Pension Plan
Employment Insurance

Total Payments

Total Deductions
Net Pay 292.43

s.22

Pay Group: 1 s.22 Dept. **1102** EI Group: **121430631RP0001**

Overtime 1 (0.00 Hours @ $0.00)

Total Payments

Total Deductions 0.00
Net Pay 177.33

s.22

Pay Group: 1 s.22 Dept. **1102** EI Group: **121430631RP0001** s.22

Overtime 1 (0.00 Hours @ $0.00)

Income Tax

Total Payments

Total Deductions
Net Pay 4979.09

s.22 [illegible]

Pay Group: 1 s.22 Dept. **1102** EI Group: **121430631RP0001** s.22

Overtime 1 (0.00 Hours @ $0.00)
Insurable Earnings

Employment Insurance

Total Payments

Total Deductions
Net Pay 82.85

s.22

Pay Group: 1 s.22 Dept. **1102** EI Group: **121430631RP0001** s.22

Hourly Wages (12.50 Hours @ $35.84)
Vacation Pay
Insurable Earnings
EI Hours

Canada Pension Plan
Employment Insurance

Total Payments

Total Deductions
Net Pay 449.00

s.22

Pay Group: 1 s.22 Dept. **1102** EI Group: **121430631RP0001** s.22

Overtime 1 (0.00 Hours @ $0.00)
Insurable Earnings

Employment Insurance

Total Payments

Total Deductions
Net Pay 114.67

s.22

Pay Group: 1 s.22 Dept. **1102** EI Group: **121430631RP0001** s.22

Overtime 1 (0.00 Hours @ $0.00)
Insurable Earnings

Canada Pension Plan
Employment Insurance
Income Tax

Total Payments

Total Deductions
Net Pay 1930.91

s.22

Pay Group: 1 s.22 Dept. **1102** EI Group: **121430631RP0001** s.22

Overtime 1 (0.00 Hours @ $0.00)
Insurable Earnings

Canada Pension Plan
Employment Insurance
Income Tax

Total Payments

Total Deductions
Net Pay 1659.84

Totals For Department: **1102** Number of Employees: **8** Number of Records: **8**

Hourly Wages (12.50 Hours)	448.00	Canada Pension Plan	189.93
Overtime 1 (0.00 Hours)	13049.48	Employment Insurance	92.64
Vacation Pay	17.92	Income Tax	3546.71
Insurable Earnings	5204.69		
EI Hours	12.50		
Total Payments	13515.40	Total Deductions	3829.28
		Net Pay	9686.12

REGIONAL DISTRICT OF BULKLEY-NECHAKO
EOC MONTHLY TIME REPORT
TASK NUMBER 120703

SIGNATUI s.22

Employee Name: s.22

Employee:

Month: May

Dept. Head:

Administrator:

OVERTIME EARNED IN HOURS:

Date	Location & reason for overtime	OT worked from/to	Meal break(s) from/to	Total OT worked	OT Worked @1x	OT Worked @1.5x	OT Worked @2x	Total OT Earned
								0.00
May 18	EOC - logistics	0pm-1pm & 4:30pm-5:00pm		1.50	1.00	0.50	0.00	1.75
may 19	EOC - logistics	4:30pm -5:00pm		0.50	0.50	0.00	0.00	0.50
May 20	EOC - logistics	4:30 pm-5:30pm		1.00	1.00	0.00	0.00	1.00
					0.00	0.00	0.00	0.00
May 27	EOC - logistics	4:30pm-5:30pm		1.00	1.00	0.00	0.00	1.00
May 28	EOC - logistics	9:00am-2:00pm		5.00	4.00	1.00	0.00	5.50
					0.00	0.00	0.00	0.00
					0.00	0.00	0.00	0.00
					0.00	0.00	0.00	0.00
					0.00	0.00	0.00	0.00
					0.00	0.00	0.00	0.00
					0.00	0.00	0.00	0.00
					0.00	0.00	0.00	0.00
					0.00	0.00	0.00	0.00
					0.00	0.00	0.00	0.00
					0.00	0.00	0.00	0.00
					0.00	0.00	0.00	0.00
					0.00	0.00	0.00	0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
			TOTALS:	9.00	7.50	1.50	0.00	9.75

Overtime Earned is computed as follows: For Officers, overtime earned equals overtime worked.

For all 7 or 8 hour per day employees, from 7 to 8 hours worked is at straight time, from 8 to 12 hours is at 1.5 time, therafter is 2 time.

For all 9 hour per day employees, to 9 hours worked is at straight time, from 9 to 12 hours is at 1.5 time, therafter is 2 time.

s.22

Please complete other side of form to report time taken off during month.

– #298.06

REGIONAL DISTRICT OF BULKLEY-NECHAKO
EOC TIME REPORT - Emergency Task No. 120703 Incident No. 110020

SIGNATU s.22

s.22

Employee Name:

Employee:

Month: From May 17, 2011 to May 31, 2011

Dept. Head:

OVERTIME EARNED IN HOURS:

Date	Location & reason for overtime	Worked from/to	Meal break(s) from/to	Regular Time worked	OT Earned @1x	Total Hours Worked
17-May	EOC	12:15 pm to 12:45 pm		0.50		0.50
17-May	EOC	4:30 pm to 5:30 pm		1.00		1.00
18-May	EOC	8:00 am to 8:30 am		0.50		0.50
20-May	EOC	7:00 am to 8:00 am		1.00		1.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
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						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
			TOTALS:	3.00		3.00

3 hours @ s.22
= $177.33

REGIONAL DISTRICT OF BULKLEY-NECHAKO
OVERTIME REPORT - EOC 111310

Employee Name s.22

Month: May 2011 - EOC 120703

SIGNATURES:
Employee:
Dept. Head:
Administrator:

OVERTIME EARNED IN HOURS:

Date	Location & reason for overtime	OT worked from/to	Meal break(s) from/to	Total OT worked	OT Earned @1x	OT Earned @1.5x	OT Earned @2x	Total OT Earned
								0.00
17-May-11	Flooding	12-1 pm, 4:30 - 8 pm		4.50	4.50			4.50
18-May-11	Flooding	12-1 pm, 4:30 - 6 pm		2.50	2.50			2.50
	away May 19 to May 24 inclusive				0.00			0.00
					0.00			0.00
					0.00			0.00
					0.00			0.00
					0.00			0.00
					0.00			0.00
					0.00			0.00
					0.00			0.00
					0.00			0.00
					[illegible]			0.00
					[illegible]			0.00
					0.00			0.00
					0.00			0.00
								0.00
			TOTALS:	7.00	7.00	0.00	0.00	7.00

Overtime Earned is computed as follows: For Officers, overtime earned equals overtime worked.
For all 7 or 8 hour per day employees, from 7 to 8 hours worked is at straight time, from 8 to 11 hours is at 1.5 time, therafter is 2 time.
For all 9 hour per day employees, to 9 hours worked is at straight time, from 9 to 11 hours is at 1.5 time, therafter is 2 time.

Please complete other side of form to report time taken off during month.

s.22

Plus 9 days at "on call time"

s.22

= $ 8133.38

REGIONAL DISTRICT OF BULKLEY-NECHAKO
OVERTIME REPORT - EOC 111310

s.22

Employee Name:
Month: May 2011 - EOC 120703

SIGNATURES s.22
Employee:
Dept. Head:
Administrator:

OVERTIME EARNED IN HOURS:

Date	Location & reason for overtime	OT worked from/to	Meal break(s) from/to	Total OT worked	OT Earned @1x	OT Earned @1.5x	OT Earned @2x	Total OT Earned
								0.00
18-May-11	Flooding	12 30 to 1:00		0.50	0.50			0.50
28-May-11	Flooding	9:15 to 11:30		2.25	2.25			2.25
					0.00			0.00
					0.00			0.00
					0.00			0.00
					0.00			0.00
					0.00			0.00
					0.00			0.00
					0.00			0.00
					0.00			0.00
					0.00			0.00
					0.00			0.00
					0.00			0.00
					0.00			0.00
								0.00
			TOTALS:	2.75	2.75	0.00	0.00	2.75

Overtime Earned is computed as follows: For Officers, overtime earned equals overtime worked

For all 7 or 8 hour per day employees, from 7 to 8 hours worked is at straight time, from 8 to 11 hours is at 1.5 time therafter is 2 time.

For all 9 hour per day employees, to 9 hours worked is at straight time, from 9 to 11 hours is at 1.5 time, therafter is 2 time.

Please complete other side of form to report time taken off during month.

s.22

= #84.35

s.22

INVOICE

INVOICE #28
DATE: MAY 5, 2011

TO:
Regional District of Bulkley-Nechako
Box 820
Burns Lake, BC V0J 1E0
250-695-3195

	HOURS	RATE	AMOUNT
Hours worked from Feb 20 – May 4, 2011	18.5	$35.84	$663.04
- Various minor repairs/changes/additions to website			
- Add & Remove job postings			
- Add Public Hearings and add/remove OCP info			
- add minutes/agendas			
- Spring 2011 Newsletter			
- Redo RDBN forum page as Josh was unable to find previous page			
ICE JAM Hours worked April 14-19, 2011: EOC#120349	3.5	35.84	$125.44
- Add/remove info re: Bulkley Ice Jam and update the 'Status' numerous times a day			
		TOTAL	$788.48

605 201-7601

s.22

INVOICE

INVOICE #29
DATE: MAY 27, 2011

TO:
Regional District of Bulkley-Nechako
Box 820
Burns Lake, BC V0J 1E0
250-695-3195

	HOURS	RATE	AMOUNT
Hours worked from May 18 – May 25, 2011 Flooding – EOC Task#:120703 - Add/remove information re: Flooding in the RDBN and update status	9	$35.84	$322.56
		TOTAL	$322.56

605801-7601

REGIONAL DISTRICT OF BULKLEY-NECHAKO
OVERTIME REPORT - EOC 120703

Employee Name: s.22

Month: May 2011 - EOC 120703

SIGNATURES:
Employee: s.22
Dept. Head:
Administrator:

OVERTIME EARNED IN HOURS:

Date	Location & reason for overtime	OT worked from/to	Meal break(s) from/to	Total OT worked	OT Worked @1x	OT Worked @1.5x	OT Worked @2x	Total OT Earned
					0.00	0.00	0.00	0.00
					0.00	0.00	0.00	0.00
					0.00	0.00	0.00	0.00
					0.00	0.00	0.00	0.00
18-May	Working on EOC Finance stuff	12:00 - 12:30 pm		0.50	0.50	0.00	0.00	0.50
19-May	Working on EOC Finance stuff	12-12:30 pm, 4:30-5:30 pm		1.50	1.00	0.50	0.00	1.75
20-May	Working on EOC Finance stuff	12 noon - 1 pm		1.00	1.00	0.00	0.00	1.00
					37.50	38.00		
24-May	Catching up on weekend OT reports for PREOC report 11 am	7:30 am - 8:30 am		1.00	1.00	0.00	0.00	1.00
					0.00	0.00	0.00	0.00
					0.00	0.00	0.00	0.00
					0.00	0.00	0.00	0.00
					0.00	0.00	0.00	0.00
					0.00	0.00	0.00	0.00
					0.00	0.00	0.00	0.00
					35.00	35.00		
					0.00	0.00	0.00	0.00
					0.00	0.00	0.00	0.00
					0.00	0.00	0.00	0.00
					0.00	0.00	0.00	0.00
					0.00	0.00	0.00	0.00
					0.00	0.00	0.00	0.00
					35.00	35.00		
					0.00	0.00	0.00	0.00
					0.00	0.00	0.00	0.00
					0.00	0.00	0.00	0.00
					0.00	0.00	0.00	0.00
					0.00	0.00	0.00	0.00
					0.00	0.00	0.00	0.00
					35.00	35.00		
					0.00	0.00	0.00	0.00
					0.00	0.00	0.00	0.00
					0.00	0.00	0.00	0.00
					0.00	0.00	0.00	0.00
								0.00
			TOTALS:	4.00				4.25

4.25 hrs

s.22

= $116.75

Overtime Earned is computed as follows: For Officers, overtime earned equals overtime worked.

For all other employees, from 7 to 8 hours worked is at straight time, from 8 to 12 hours is at 1.5 time, therafter is 2 time.

Please complete other side of form to report time taken off during month.

REGIONAL DISTRICT OF BULKLEY-NECHAKO
EOC MONTHLY TIME REPORT
TASK NUMBER 120703

SIGNATURs.22

Employee Name: s.22

Employee:

Month: May

Dept. Head:

Administrator: GChapman

OVERTIME EARNED IN HOURS:

Date	Location & reason for overtime	OT worked from/to	Meal break(s) from/to	Total OT worked	OT Worked @1x	OT Worked @1.5x	OT Worked @2x	Total OT Earned
17-May	ESSD	4:30-8:30		4.00	1.00	3.00		5.50
18-May	ESSD	12-1,4:30-5:30		2.00	1.00	1.00		2.50
19-May	ESSD	12-1, 4:30-7:30		4.00	1.00	3.00		5.50
20-May	ESSD	12-1,4:30-8:00		4.50	1.00	1.00	2.50	7.50
21-May	ESSD	9-1:30		4.50	1.00		3.50	8.00
					40.00	48.00		
22-May	ESSD	9:30-10am,9-10pm		1.50	1.50			1.50
23-May	ESSD	9-11:45		2.75	1.00	1.75		3.63
24-May	NON-EOC Matters (tourism)	4:30 - 10 pm		non EOC	1.00	3.00	1.50	non-EOC
25-May	no overtime worked							0.00
26-May	ESSD	4.30-6		1.50	1.00	0.50		1.75
27-May	ESSD	4:30-10:30		6.00	0.50	2.75	2.75	10.13
28-May	ESSD	9-12:30		3.50	0.00		3.50	7.00
					40.00	48.00		
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
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								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
			TOTALS:	34.25				53.00

53 hours s.22

= $2309.74

Overtime Earned is computed as follows. For Officers, overtime earned equals overtime worked.

For all 7 or 8 hour per day employees, from 7 to 8 hours worked is at straight time, from 8 to 12 hours is at 1.5 time, therafter is 2 time

For all 9 hour per day employees, to 9 hours worked is at straight time, from 9 to 12 hours is at 1.5 time, therafter is 2 time.

Please complete other side of form to report time taken off during month.

REGIONAL DISTRICT OF BULKLEY-NECHAKO
OVERTIME REPORT - EOC 120703

Employee Name s.22

Signatures: s.22
Employee:

Month: May 2011 - EOC 120703

Dept. Head:

Administrator:

Date	Location & reason for overtime	OT worked from/to	Meal break(s) from/to	Total OT worked	OT Earned @1x	OT Earned @1.5x	OT Earned @2x	Total OT Earned
OVERTIME EARNED IN HOURS:								
17-May-11	EOC OVERTIME 12:00pm - 1:00pm; 4:30pm - 9:45pm			6.25	1.00	3.00	2.25	10.00
18-May-11	EOC OVERTIME 12:30pm-1:00pm; 4:30pm-5:30pm			1.50	1.00	0.50	0.00	1.75
19-May-11	EOC OVERTIME 12:00pm - 1:00pm; 4:30pm - 7:00pm			3.50	1.00	2.50	0.00	4.75
20-May-11	EOC OVERTIME 1:00pm - 1:30pm; 4:30pm - 6:00 p.m.			2.00	1.00	1.00	0.00	2.50
21-May-11	EOC OVERTIME 9:00 a.m. - 12:00 p.m.			3.00	1.00	1.00	1.00	4.50
					40.00	48.00		
22-May-11	EOC Overtime 9:00 a.m. - 14:45 p.m. No lunch			5.75	5.00	0.75	0.00	6.13
23-May-11	EOC Overtime 9:00 a.m. - 11:45 a.m.			2.75	0.00	2.75	0.00	4.13
25-May-11	EOC OVERTIME 4.30 pm - 5:30pm			1.00	0.00	1.00	0.00	1.50
27-May-11	EOC OVERTIME 4:30 pm - 10:15 pm 1/2 hr lunch			6.25	0.00	3.50	2.75	10.75
28-May-11	EOC OVERTIME 8.30 am - 2:30 pm, 1/2 hr lunch			5.50	0.00		5.50	11.00
					40.00	48.00		
29-May-11	EOC OVERTIME 9:15 am to 1:15 pm no lunch			4.00	4.00	0.00	0.00	4.00
30-May-11	EOC OVERTIME 9:00 to 5:00 1/2hr lunch			0.50	0.50	0.00	0.00	0.50
	EOC OVERTIME				0.00	0.00	0.00	0.00
	EOC OVERTIME				0.00	0.00	0.00	0.00

	EOC OVERTIME				0.00	0.00	0.00	0.00
					39.50	39.50		
	EOC OVERTIME				0.00	0 00	0.00	0.00
			TOTALS:	42.00				61.50

Overtime Earned is computed as follows: For Officers, overtime earned equals overtime worked.
For all other employees, from 7 to 8 hours worked is at straight time, from 8 to 11 hours is at 1.5 time, therafter is 2 time.

61.5 hours

s.22

= #1929.87

Payroll Journal

Pay group : 1 **(Monthly)** Pay period : **06 (01Jun2011 to 30Jun2011)** Cheque date : **09Jun2011**

s.22

	Pay Group: 1	Dept. **4101**	EI Group: **121430631RP0001**	
Overtime 1 (0.00 Hours @ $0.00)	s.22	Employment Insurance		s.22
Insurable Earnings				
Total Payments		Total Deductions		
		Net Pay		198.21

s.22

	Pay Group: 1	Dept. **4101**	EI Group: **121430631RP0001**	
Overtime 1 (0.00 Hours @ $0.00)	s.22	Canada Pension Plan		s.22
Insurable Earnings		Employment Insurance		
		Income Tax		
Total Payments		Total Deductions		
		Net Pay		4999.00

Totals For Department: **4101**	Number of Employees: **2**		Number of Records: **2**	s.22
Overtime 1 (0.00 Hours)	s.22	Canada Pension Plan		
Insurable Earnings		Employment Insurance		
		Income Tax		
Total Payments		Total Deductions		
		Net Pay		5197.21

E.O.C.

REGIONAL DISTRICT OF BULKLEY-NECHAKO
MONTHLY TIME & LEAVE REPORT

s.22

Employee Name: s.22

Signature Employee

Month: MAY 2011

Dept. Head:

Administrator:

OVERTIME EARNED IN HOURS:

Date	Location & reason for overtime	OT worked from/to	Meal break(s) from/to	Total OT worked	OT Earned @1x	OT Earned @1.5x	OT Earned @2x	Total OT Earned	Flex Time
17	EOC p/u lunch - cover phones	12:15-1:00		.75	.75			.75 0	
19	EOC phones	4:30-9pm		4.5	1	3	.5	6.5 0	
20	EOC phones	12 30-1:00		.5	.5			.5 0	
20	EOC phones	4:30-5:00		.5	.5			.5 0	
								0	
								0	
								0	
								0	
								0	
								0	
								0	
								0	
								0	
			TOTALS:	5.25				8.25	

Overtime Earned is computed as follows: For Officers, overtime earned equals overtime worked.

For all other employees, from 7 to 8 hours worked is at straight time, from 8 to 11 hours is at 1.5 time, therafter is 2 time.

May 31, 2011

8.25 hours

s.22

= $201.60

REGIONAL DISTRICT OF BULKLEY-NECHAKO
MONTHLY TIME REPORT

s.17,s.22

Employee Name: s.22

Month: May 2011 - [illegible]

SIGNATURES:
Employee:
Dept. Head:
Administrator:

OVERTIME EARNED IN HOURS:

Date	Location & reason for overtime	OT worked from/to	Meal break(s) from/to	Total OT worked	OT Earned @1x	OT Earned @1.5x	OT Earned @2x	Total OT Earned
								0.00
16-May-11	Bulkley Valley & Lakes District Flooding	4 30 pm - 8 30 pm		4.00	4 00			4.00
17-May-11	Bulkley Valley & Lakes District Flooding	12-1 pm, 4:30-10:30 pm		7 00	7 00			7.00
18-May-11	Bulkley Valley & Lakes District Flooding	12-1 pm, 4.30-5 30 pm		2.00	2 00			2 00
19-May-11	Bulkley Valley & Lakes District Flooding	12-1 pm, 4.30-9.00 pm		5.50	5 50			5 50
20-May-11	Bulkley Valley & Lakes District Flooding	12 - 1 pm, 4:30 - 6 30 pm		3.00	3 00			3 00
21-May-11	Bulkley Valley & Lakes District Flooding	8 30-1 30 pm, 7 15-8 15 pm		6.00	6 00			6 00
22-May-11	Bulkley Valley & Lakes District Flooding	9 am - 3 pm, 7-10:30 pm	none	9 50	9 50			9.50
23-May-11	Bulkley Valley & Lakes District Flooding	8:30 am - 11 45 am		3 25	3 25			3.25
24-May-11	Bulkley Valley & Lakes District Flooding ~~[illegible]~~	4:30 - 5:15		.75	0.00			0.00
25-May-11	Bulkley Valley & Lakes District Flooding No lunch	4:30 - 6:45 12-1		3,25	0.00			0.00
26-May-11	Bulkley Valley & Lakes District Flooding	7.30 pm - 10.30		3 00	3.00			3.00
27-May-11	Bulkley Valley & Lakes District Flooding	4.30 - 10:45 pm, 12 - 1		7.25	7 25			7 25
28-May-11	Bulkley Valley & Lakes District Flooding	8 am - 5 pm no lunch		9.00	9 00			9 00
29-May-11	Bulkley Valley & Lakes District Flooding	8 am - 6:30 pm no lunch		10 50	10.50			10 50
30-May-11	Bulkley Valley & Lakes District Flooding	12-1pm 4:30-5:00		1 50	1.50			1 50
31-May-11	Day off							0.00
								0.00
								0.00
								0.00
								0.00
								s.22
	On Call OT							
	May 16 to May 31 - 16 days, of "on call time"							
	- straight time, does not affect x1.5 or x2 calculations above							
			TOTALS:	119.50				7

} 4.0 missed

Overtime Earned is computed as follows For Officers, overtime earned equals overtime worked

For all 7 or 8 hour per day employees from 7 to 8 hours worked is at straight time, from 8 to 11 hours is at 1.5 time, therafter is 2 time.

For all 9 hour per day employees, to 9 hours worked is at straight time, from 9 to 11 hours is at 1.5 time, therafter is 2 time.

Please complete other side of form to report time taken off during month.

@ $

= $ 9,495.40

REGIONAL DISTRICT OF BULKLEY-NECHAKO
MONTHLY TIME REPORT

SIGNATURES:

Employee Name: s.22 **Employee:**

Month: May 2011 - EOC 120703 **Dept. Head:** **Administrator:**

OVERTIME EARNED IN HOURS:

Date	Location & reason for overtime	OT worked from/to	Meal break(s) from/to	Total OT worked	OT Earned @1x	OT Earned @1.5x	OT Earned @2x	Total OT Earned
								0.00
16-May-11	Bulkley Valley & Lakes District Flooding	4:30 pm - 8:30 pm		4.00	4.00			4.00
17-May-11	Bulkley Valley & Lakes District Flooding	12-1 pm, 4:30-10:30 pm		7.00	7.00			7.00
18-May-11	Bulkley Valley & Lakes District Flooding	12-1 pm, 4:30-5:30 pm		2.00	2.00			2.00
19-May-11	Bulkley Valley & Lakes District Flooding	12-1 pm, 4:30-9.00 pm		5.50	5.50			5.50
20-May-11	Bulkley Valley & Lakes District Flooding	12 - 1 pm, 4.30 - 6.30 pm		3.00	3.00			3.00
21-May-11	Bulkley Valley & Lakes District Flooding	8.30-1.30 pm, 7.15-8:15 pm		6.00	6.00			6.00
22-May-11	Bulkley Valley & Lakes District Flooding	9 am - 3 pm, 7-10.30 pm	none	9.50	9.50			9.50
23-May-11	Bulkley Valley & Lakes District Flooding	8:30 am - 11.45 am		3.25	3.25			3.25
24-May-11	Bulkley Valley & Lakes District Flooding	4:30 pm - 5:15 pm		0.75	0.75			0.75
25-May-11	Bulkley Valley & Lakes District Flooding	12-1 pm, 4.30-6:45 pm		3.25	3.25			3.25
26-May-11	Bulkley Valley & Lakes District Flooding	7:30 pm - 10:30		3.00	3.00			3.00
27-May-11	Bulkley Valley & Lakes District Flooding	4:30 - 10:45 pm, 12 - 1		7.25	7.25			7.25
28-May-11	Bulkley Valley & Lakes District Flooding	8 am - 5 pm no lunch		9.00	9.00			9.00
29-May-11	Bulkley Valley & Lakes District Flooding	8 am - 6:30 pm no lunch		10.50	10.50			10.50
30-May-11	Bulkley Valley & Lakes District Flooding	12-1pm 4:30-5:00		1.50	1.50			1.50
31-May-11	Day off							0.00
								0.00
								0.00
								0.00
								0.00
								0.00
	On Call OT							0.00
	May 16 to May 31 - 16 days of "on call time"			96.00	96.00			96.00
	- straight time, does not affect x1.5 or x2 calculations above							0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
			TOTALS:	171.50				171.50

Overtime Earned is computed as follows: For Officers, overtime earned equals overtime worked

For all 7 or 8 hour per day employees, from 7 to 8 hours worked is at straight time, from 8 to 11 hours is at 1.5 time, therafter is 2 time.

For all 9 hour per day employees, to 9 hours worked is at straight time, from 9 to 11 hours is at 1.5 time, therafter is 2 time

Please complete other side of form to report time taken off during month.

Back up Document for s.22 time card

Payroll Journal

Pay group : **1 (Monthly)** | Pay period : **06 (01Jun2011 to 30Jun2011)** | Cheque date : **09Jun2011**

s.22 | Pay Group: **1** | Dept. **4201** | EI Group: **121430631RP0001**

Overtime 1 (0.00 Hours @ $0.00) Insurable Earnings	s.22	Employment Insurance	0.64
Total Payments		Total Deductions Net Pay	0.64 35.24

Totals For Department:**4201** | Number of Employees: **1** | Number of Records: **1**

Overtime 1 (0.00 Hours) Insurable Earnings	s.22	Employment Insurance	0.64
Total Payments		Total Deductions Net Pay	0.64 35.24

REGIONAL DISTRICT OF BULKLEY-NECHAKO
EOC MONTHLY TIME REPORT
TASK NUMBER 120703

SIGNATURE: s.22

Employee Name: s.22
Month: May 2011

Employee:
Dept. Head:
Administrator:

OVERTIME EARNED IN HOURS:

Date	Location & reason for overtime	OT worked from/to	Meal break(s) from/to	Total OT worked	OT Worked @1x	OT Worked @1.5x	OT Worked @2x	Total OT Earned
May 20,2011	Burns Lake- Inspection of flooded home on Peters Rd at request of Jason L.	5:45pm-6:45pm		1.00				1.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
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								0.00
								0.00
								0.00
								0.00
								0.00
			TOTALS:	1.00	0.00	0.00	0.00	1.00

s.22

Overtime Earned is computed as follows: For Officers, overtime earned equals overtime worked.
For all 7 or 8 hour per day employees, from 7 to 8 hours worked is at straight time, from 8 to 12 hours is at 1.5 time, therafter is 2 time.
For all 9 hour per day employees, to 9 hours worked is at straight time, from 9 to 12 hours is at 1.5 time, therafter is 2 time.

Please complete other side of form to report time taken off during month.

1 hour (
= #35.88

Payroll Journal

Pay group : 1 **(Monthly)** Pay period : **06 (01Jun2011 to 30Jun2011)** Cheque date : **09Jun2011**

s.22

Pay Group: 1 Dept. **4301** EI Group: **121430631RP0001**

Overtime 1 (0.00 Hours @ $0.00) Insurable Earnings	s.22	Canada Pension Plan Employment Insurance	s.22
Total Payments		Total Deductions Net Pay	433.59

Totals For Department: **4301** Number of Employees: **1** Number of Records: **1**

Overtime 1 (0.00 Hours) Insurable Earnings	s.22	Canada Pension Plan Employment Insurance	s.22
Total Payments		Total Deductions Net Pay	433.59

REGIONAL DISTRICT OF BULKLEY-NECHAKO
EOC MONTHLY TIME REPORT
TASK NUMBER 120703

SIGNATURES: s.22

Employee Name: s.22

Employee:

Month: May 2011

Dept. Head:

Administrator:

OVERTIME EARNED IN HOURS:

Date	Location & reason for overtime	OT worked from/to	Meal break(s) from/to	Total OT worked	OT Worked @1x	OT Worked @1.5x	OT Worked @2x	Total OT Earned
								0.00
May 17 2011	EOC Planning	4:30 to 8:30		4.00	1.00	3.00		5.50
May 19 2011	EOC Planning	12:00 to 1.00		1.00	1.00			1.00
May 22 2011	EOC Planning	12:30 to 1:30		1.00	1.00			1.00
May 27 2011	EOC Planning (12:00 to 1:00, 4:30 to 5:00, 7:15 to 8:15, 8:45 to 9:45)			3.50	1.00	2.50		4.75
May 29 2011	EOC Operations (12:00 to 1:00, 4:30 to 5:00)			1.50	1.00	0.50		1.75
May 30 2011	EOC Operations	12:00 to 1:00		1.00	1.00			1.00
								0.00
								0.00
								0.00
								0.00
								0.00
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								0.00
								0.00
			TOTALS:	12.00	6.00	6.00	0.00	15.00

Overtime Earned is computed as follows: For Officers, overtime earned equals overtime worked.

For all 7 or 8 hour per day employees, from 7 to 8 hours worked is at straight time, from 8 to 12 hours is at 1.5 time, therafter is 2 time.

For all 9 hour per day employees, to 9 hours worked is at straight time, from 9 to 12 hours is at 1.5 time, therafter is 2 time.

15 hours

Please complete other side of form to report time taken off during month.

s.22

= $449.40

Payroll Journal

Pay group : 1 (Monthly) Pay period : 06 (01Jun2011 to 30Jun2011) Cheque date : 09Jun2011

s.22 Pay Group: 1 Dept. 5101 EI Group: 121430631RP0001

s.22 s.22

Overtime 1 (0.00 Hours @ $0.00) Canada Pension Plan
Insurable Earnings Employment Insurance

Total Payments Total Deductions
Net Pay 574.76

s.22 Pay Group: 1 Dept. 5101 EI Group: 121430631RP0001

s.22 s.22

Overtime 1 (0.00 Hours @ $0.00) Canada Pension Plan
Insurable Earnings Employment Insurance

Total Payments Total Deductions
Net Pay 527.52

Totals For Department: 5101 Number of Employees: 2 Number of Records: 2

s.22 s.22

Overtime 1 (0.00 Hours) Canada Pension Plan
Insurable Earnings Employment Insurance

Total Payments Total Deductions
Net Pay 1102.28

REGIONAL DISTRICT OF BULKLEY-NECHAKO
MONTHLY TIME & LEAVE REPORT

Employee Name: s.22

Signatures: s.22
Employee

Month: May-11 **Dept. Head:**

Administrator:

OVERTIME EARNED IN HOURS:									
Date	Location & reason for overtime	OT worked from/to	Meal break(s) from/to	Total OT worked	OT Earned @1x	OT Earned @1.5x	OT Earned @2x	Total OT Earned	Flex Time
1-May									
10-May									
14-May									
15-May									
17-May	ph call at hm eoc debra middleton resandbaags	4"30-6:30		2.00		2		3	
18-May	ph calls at hm re sandbags delivery to ftstjts	4:30-6:30		2.00		2		3	
20-May									
27-May	ph calls at hm Jason eoc	5-7pm		2.00		2		3	
28-May	ph calls at hm Jason eoc	11am 3pm		4.00		4		6	
			TOTALS:					15	

Overtime Earned is computed as follows: For Officers, overtime earned equals overtime worked.

For all other employees, from 7 to 8 hours worked is at straight time, from 8 to 11 hours is at 1.5 time, therafter is 2 time.

15 hours

s.22

= $600.75

REGIONAL DISTRICT OF BULKLEY-NECHAKO
MONTHLY TIME & LEAVE REPORT

s.22

s.22
Employee

Signature
Employee

Month: May 2011

Dept. Head:

Administrator:

OVERTIME EARNED IN HOURS:

Date	Location & reason for overtime	OT worked from/to	Meal break(s) from/to	Total OT worked	OT Earned @1x	OT Earned @1.5x	OT Earned @2x	Total OT Earned	Flex Time
13-May-11	Deliver sandbags	4:30 to 7:00				2.50		3.75	
17-May-11	Hand out sandbags at B.L.T.S.	4:30 to 6:30				2.00		3.00	
18-May-11	Sandbags from Vanderhoof to Ft.St.James	4:30 to 8:00				3.50		5.25	
19-May-11	Pick up chainlink fence and take to Topley	4:30 to 8:30				4.00		6.00	
26-May-11	Unload sandbags at B.L.T.S	4:30 to 5:30				1.00		1.50	
			TOTALS:	0.00	0.00	13.00	0.00	19.50	0.00

Overtime Earned is computed as follows: For Officers, overtime earned equals overtime worked.

For all other employees, from 7 to 8 hours worked is at straight time, from 8 to 12 hours is at 1.5 time, therafter is 2 time

19.5 hours
@ s.22
= $550.10

Payroll Journal

Pay group : 1 (Monthly) | Pay period : 06 (01Jun2011 to 30Jun2011) | Cheque date : 09Jun2011

s.22

Pay Group: 1	Dept. 7601	EI Group: 121430631RP0001	
Overtime 1 (0.00 Hours @ $0.00) Insurable Earnings	s.22	Canada Pension Plan Employment Insurance Income Tax	s.22
Total Payments		Total Deductions Net Pay	4983.01

Totals For Department:7601	Number of Employees: 1	Number of Records: 1	
Overtime 1 (0.00 Hours) Insurable Earnings	s.22	Canada Pension Plan Employment Insurance Income Tax	s.22
Total Payments		Total Deductions Net Pay	4983.01

REGIONAL DISTRICT OF BULKLEY-NECHAKO
MONTHLY TIME REPORT

s.22

s.22

Employee Name:

Month: May 2011 - EOC 120703

SIGNATURI

Employee:

Dept. Head:

Administrator:

OVERTIME EARNED IN HOURS:

Date	Location & reason for overtime	OT worked from/to	Meal break(s) from/to	Total OT worked	OT Earned @1x	OT Earned @1.5x	OT Earned @2x	Total OT Earned
13-May-11	Phone calls on Friday night re Cluculz Lake flooding	9:00 pm - 11:00 pm		2.00	1.00	1.50		3.25
17-May-11	Bulkley Valley & Lakes District Flooding	12-1 pm, 4:30 - 11 pm		7.50	1.00	3.00	3.50	12.50
18-May-11	Bulkley Valley & Lakes District Flooding	12-1 pm, 4:30 - 7 pm		3.50	1.00	2.50		4.75
19-May-11	Bulkley Valley & Lakes District Flooding	12-1 pm, 4:30 - 9 pm		5.50	1.00	2.50	2.00	8.75
20-May-11	Bulkley Valley & Lakes District Flooding	12-1 pm, 4:30 - 7 pm		3.50	1.00		2.50	6.00
21-May-11	Bulkley Valley & Lakes District Flooding	9 am - 12 pm, 7-8 pm		4.00	1.00		3.00	7.00
					40.00	48.00		
22-May-11	Bulkley Valley & Lakes District Flooding	9 am - 2:45 pm, 7-10:30 pm		9.25	5.00	4.25		11.38
23-May-11	Bulkley Valley & Lakes District Flooding	9:00 am - 11:45 am		2.75		2.75		4.13
24-May-11	Bulkley Valley & Lakes District Flooding	4:30 pm- 5:15 pm		0.75		0.75		1.13
25-May-11	Bulkley Valley & Lakes District Flooding	4:30 pm-6:45 pm		2.25		0.25	2.00	4.38
26-May-11	off work today - plus 7 pm - 10 pm OT	7 pm - 10 pm		3.00			3.00	6.00
27-May-11	Bulkley Valley & Lakes District Flooding	4:30 - 10:45 pm, 12 - 1		7.25			7.25	14.50
28-May-11	Bulkley Valley & Lakes District Flooding	8:30 am - 2 pm		5.50			5.50	11.00
					40.00	48.00		
29-May-11	Bulkley Valley & Lakes District Flooding	8:30 am - 1 pm		4.50	4.50	0.50		5.25
30-May-11	no OT worked (just on call as noted below)			0.00				0.00
31-May-11	no OT worked (just on call as noted below)							0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
	On Call OT							0.00
	May 17 to May 31 - 15 days of "on call time"			90.00	90.00			90.00
	- straight time, does not affect x1.5 or x2 calculations above							0.00
								0.00
								0.00
								0.00
								0.00
								0.00
			TOTALS:	151.25				190.00

s.22

Overtime Earned is computed as follows: For Officers, overtime earned equals overtime worked.

For all 7 or 8 hour per day employees, from 7 to 8 hours worked is at straight time, from 8 to 11 hours is at 1.5 time, therafter is 2 time.

For all 9 hour per day employees, to 9 hours worked is at straight time, from 9 to 11 hours is at 1.5 time, therafter is 2 time.

Please complete other side of form to report time taken off during month.

190 hrs

= $7339.70

Payroll Journal

Pay group : 1 (Monthly) Pay period : 06 (01Jun2011 to 30Jun2011) Cheque date : 09Jun2011

Totals For Company: Number of Departments: 6 Number of Employees: 15 Number of Records: 15

Hourly Wages (12.50 Hours)	448.00	Canada Pension Plan	716.86
Overtime 1 (0.00 Hours)	31723.07	Employment Insurance	270.47
Vacation Pay	17.92	Income Tax	9764.21
Insurable Earnings	15195.76		
EI Hours	12.50		
Total Payments	32188.99	Total Deductions	10751.54
		Net Pay	21437.45