

**VILLAGE OF PORT ALICE
COUNCIL MEETING AGENDA**
TO BE HELD WEDNESDAY APRIL 28, 2021 at 7:00 pm
IN THE SEA VIEW ACTIVITY CENTRE



(1) CALL TO ORDER

We are privileged to acknowledge that this meeting is being held on the traditional territory of the Quatsino First Nations.

(2) RESOLUTION TO PROCEED TO CLOSED MEETING (6:30 pm)

THAT the meeting be closed to the public to consider matters pursuant to the following sections of the Community Charter:

Section 90 (k) negotiations and related discussions respecting the proposed provision of a municipal service that are at their preliminary stages and that, in the view of the council, could reasonably be expected to harm the interests of the municipality if they were held in public;

RECONVENE

(3) ADOPTION OF AGENDA:

THAT the Agenda for the Meeting of the Village of Port Alice for April 28, 2021, be approved; AND THAT all delegations, reports, correspondence, and other information set to the agenda be received for information.

(4) DELEGATIONS: N/A

(5) MINUTES:

Pg 3-4

a.) *THAT the Minutes from the Regular Meeting of April 14, 2021, be approved.*

(6) OLD BUSINESS:

(7) COMMUNICATIONS:

Pg 5-6

a.) Support for Love Story Foods Inc
April 22, 2021, Email from Chef Tina Tibbits, RSE

(8) NEW BUSINESS:

(9) REPORTS:

Pg 7-10

a.) Accounts Payable Listing for March 2021
April 22, 2021, Report from Bonnie Danyk, CAO/CFO

Pg 11-16

b.) Summary of Revenue & Expenses for March 2021
April 22, 2021, Report from Bonnie Danyk, CAO/CFO

Pg 17

c.) Fire Chiefs Monthly Report – March 2021
April 22, 2021, Report from G Rose, Fire Chief

(10) BYLAWS:

Pg 19-20

a.) Bylaw 666, 2021 – Port Alice Tax Bylaw for 2021
Recommendation
THAT Bylaw 666 – Port Alice Tax bylaw for 2021 be given fourth reading and adoption.

(11) QUESTION PERIOD:

**VILLAGE OF PORT ALICE
COUNCIL MEETING AGENDA**
TO BE HELD WEDNESDAY APRIL 28, 2021 at 7:00 pm
IN THE SEA VIEW ACTIVITY CENTRE



(12) ADJOURNMENT:

THAT the meeting of the Village of Port Alice Council held April 28, 2021, be adjourned

INFORMATION ITEMS:

- a.) April 12, 2021, Media Release from North Island College, re New NIC president, Lisa Domae, launches draft strategic plan.
- b.) April 12, 2021, Letter from Mayor Blackwell of Clearwater, re Endorsement of 988 Crisis Line Initiative
- c.) April 14, 2021, Media Release from Vancouver Island Regional Library, re Campbell River Council affirms support of new downtown library.
- d.) April\May 2021, North Island Community Services Society Monthly News and Updates
- e.) April 23, 2021, Media Release from Island Health, re Health-care workers need your help.
- f.) April 23, 2021, Media Release, Emergency Management BC re Province introduces travel restrictions to curb spread of Covid-19.

VILLAGE OF PORT ALICE COUNCIL
REGULAR MEETING MINUTES
WEDNESDAY APRIL 14, 2021
AT SEA VIEW ACTIVITY CENTRE



Present
Mayor Kevin Cameron
Councillor Holly Aldis
Councillor Bruce Lloyd
Councillor Sean Watson

Absent
Councillor Angela Yunker

Staff
Bonnie Danyk CAO / CFO

CALL TO ORDER: 6:00 pm

RESOLUTION TO PROCEED TO CLOSED MEETING (6:00 pm)

36/21
Resolution
to go In-
Camera

THAT the meeting be closed to the public to consider matters pursuant to the following sections of the Community Charter:

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

Section 90 (k) negotiations and related discussions respecting the proposed provision of a municipal service that are at their preliminary stages and that, in the view of the council, could reasonably be expected to harm the interests of the municipality if they were held in public;

RECONVENE: 7:00 pm

ADOPTION OF AGENDA:

37/21 Adopt
ion of
Agenda

Moved, Seconded and CARRIED

*THAT the Agenda for the Meeting of the Village of Port Alice for April 14, 2021, be approved;
AND THAT all delegations, reports, correspondence, and other information set to the agenda be received for information.*

CARRIED

DELEGATION: N\A

MINUTES:

38/21
Minutes
April 14

Moved, Seconded and CARRIED

THAT the minutes for the Regular Council Meeting held on April 14, 2021 be adopted.

OLD BUSINESS:

Updated Marina Report

April 7, 2021, Report from Tanya Spafford, Admin Assistant

39/21
Marina
Parking

Moved, Seconded and CARRIED

THAT if a non- resident pays for a month of moorage, parking for one vehicle (no boat trailers) will be included with the moorage.

COMMUNICATIONS:Marina Usage Business Permit

April 7, 2021, Email from Teri-Ann & Brent Coulas

Moved, Seconded and CARRIED

40/21
Sechelt
Chief

***THAT** a letter be sent to Teri-Ann and Brent Coulas advising them that our marina cannot accommodate such a large heavy vessel and **FURTHER THAT** they be directed to contact the Marine Rescue Society about the Jeune Landing Dock.*

REPORTS:CAO Regular Report

April 8, 2021, Report from Bonnie Danyk, CAO/CFO

BYLAWS:Bylaw 665 – Financial Plan 2021-2025

Moved, Seconded and CARRIED

41/21
Bylaw 665
Financial
Plan 4th
reading

***THAT** bylaw 665, Financial Plan for 2021-2025 be given fourth reading and be adopted.*

Bylaw 666, 2021 – Port Alice Tax Bylaw for 2021

Moved, Seconded and CARRIED

42/21
Bylaw 666
Tax Bylaw
for 1-3
Readings

***THAT** Bylaw 666, Port Alice Tax Bylaw for 2021 be given first, second and third reading.*

QUESTION PERIOD:**ADJOURNMENT:**

Moved, Seconded and CARRIED

43/21
Adjournment

***THAT** the Regular meeting of the Village of Port Alice held April 14, 2021, be adjourned at 7:15 pm*

I hereby certify the preceding to be a true and correct account of the Regular meeting of the Village of Port Alice Council held April 14, 2021.

Mayor

Chief Administrative Officer

From: Tina Tibbits <tina@lovestoryfoods.com>
Sent: Thursday, April 22, 2021 3:47 PM
To: info@portalice.ca
Subject: Support for Love Story Foods Inc.

Dear Mayor and Council of Port Alice,

We are local residents who recently moved to Port Alice. We have been coming to Port Alice for the last 11 years to provide Marine and First Aid Training to RCM-SAR through our company Captain and the Chef Marine Services Inc., which is still in operation today. This is how we came to know and love Port Alice. We are very excited that we are finally able to call Port Alice home.

Now that we are here, we would love to fulfill our dream of living and working in Port Alice. Knowing that Port Alice's economic situation has been severely affected by the shut down of the local pulp mill, which is sadly reflected in the empty commercial store fronts, we would like to help make a difference in the community of Port Alice and the North Island. A busy town centre brings the local community together and helps keep money flowing into the community. Our vision is to move our food manufacturing company, Love Story Foods Inc. from Surrey to Port Alice. Due to COVID and the loss of our income from the Vancouver Christmas Market, where we have been selling our Handmade German Spätzle since 2016, we decided we had to pivot our business into grocery retailers. Last year we obtained packaging and labels in accordance with Canadian Food Labelling Laws and in the fall we secured 14 new retail locations in Vancouver, the Lower Mainland and central to North Vancouver Island. Our retailers include two major Canadian retailers and a large BC online grocery home delivery company. Our goal is to continue to expand into more retailers on the Lower Mainland, Central BC, Vancouver Island, Alberta and beyond. We are also expanding our product line. To see what we are currently up to you can visit our website at www.lovestoryfoods.com.

The Village of Port Alice will benefit from our company moving here by providing good full-time and part-time jobs and providing local food products for the North Island. We anticipate creating 6-10 jobs as we continue to grow and expand our food production line. Also, for the days we are not in production (mostly weekends), we are also interested in offering to rent out our space on an as need basis, for any other small food manufacturer in the North Island that may be looking for a production kitchen.

We are already in discussions with a local landlord to lease his commercial space for our production kitchen. Due to the high costs of lease improvements, operational improvements to increase production line capacity, expanding our product line and exporting into other parts of Canada and beyond with *CFIA approval, we are applying for a grant through the Accelerating Manufacturing Scale-up Program which is part of the Stronger BC, B.C.'s economic recovery plan.

We would love your support and if you feel our project is worthy of your support, we would kindly ask that you provide a letter that we may submit with our grant application. We must have our application in by May 31, 2021. If approved we would obtain funding by July and our project must be completed by January 2022. We anticipate being able to complete all lease improvements and the purchase of all our equipment needs so that we can be up and running before the end of August 2021.

These are some of the benefits that our project will bring to the Village of Port Alice:

- Assisting with the economic recovery plan for the Village of Port Alice

- Creating 6-10 permanent full-time and part-time job opportunities for locals
- Supporting other local North Island businesses like Island Foods for our cold storage and shipping and supplying local retailers with locally made food products to feed the North Island
- New opportunity for one or more other North Island Entrepreneurs needing access to a production kitchen
- Attracting other businesses as well as residents to the Village of Port Alice.
- Giving back to the community through our community involvement as Volunteers personally and sponsoring local activities through our business

We thank you for your consideration and look forward to hearing from you.

Put some love on your plate!

Sincerely,

Chef Tina Tibbits, RSE

Owner



www.lovestoryfoods.com

Follow us on Facebook and Instagram

Direct: 250-218-8068

* CFIA - Canadian Food Inspection Agency

**VILLAGE OF PORT ALICE
ACCOUNTS PAYABLE LISTING FOR MARCH 2021**

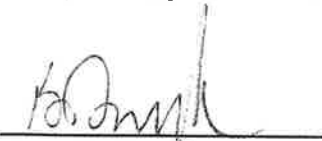
Total Payment of Accounts: \$54,181.46

Wages Payable: \$30,559.91

Total Accounts Payable Listing \$84,741.37

If you have any questions regarding the cheques on this month's Accounts Payable Listing, please ask me.

Respectfully submitted



Bonnie Danyk
CAO / CFP

Cheque #	Bank	Pay Date	Vendor #	Vendor Name	Invoice #	Description	Invoice Amount	Hold Amount	Paid Amount	Void
Mar 21	001	01/03/2021	M-200	MERIDIAN ONE CAP C	Mar 21		724.42		724.42	
047131	001	04/03/2021	B-003	BC HYDRO	119012128932	Sewer Hydro	26.61		3,453.18	
					112012485164	Water Hydro	705.65			
					111012518210	Marina Hydro	448.07			
					113012473236	Arena Hydro	724.15			
					400003414824	Hydro Charges	1,548.70			
047143	001	04/03/2021	T-173	THINK COMMUNICATIO	107182a	VO Computer	100.00		100.00	
047142	001	04/03/2021	R-054	ROSE, GERRY	FD Pickups 01	Fire Dept Supplies	183.62		183.62	
047141	001	04/03/2021	R-003	REGIONAL DISTRICT	2276	Tipping fees	117.60		117.60	
047140	001	04/03/2021	P-101	PORT ALICE PETROLE	5670	PW & FD Fuel	1,185.91		1,185.91	
047139	001	04/03/2021	N-072	NORTH ISLAND WASTE	Feb 2021	February Garbage P	7,000.36		7,000.36	
047138	001	04/03/2021	N-008	NORTH ISLAND COMM.	A102247	Radio maintenance	100.80		100.80	
047137	001	04/03/2021	M-153	BUREAU VERITAS CAN	VA10303928	Marine Samples	520.80		520.80	
047136	001	04/03/2021	K-022	KAL TIRE	071118052	GMC 7500 Radial gr	1,287.87		1,287.87	
047135	001	04/03/2021	H-006	HOME HARDWARE	318713	Credit for Return	11.77-		134.64	
					333902	PW Shop Supplies	146.41			
047134	001	04/03/2021	D-040	DOR-TEC SECURTIY L	18893	Annual Alarm Monit	276.62		829.24	
					18894	Alarm Monitoring V	276.00			
					18892	Alarm Monitoring C	276.62			
047133	001	04/03/2021	C-166	ICONIX WATERWORKS	C2116009138	Sono Scope	61.26		61.26	
047132	001	04/03/2021	B-203	BC FIRE TRAINING O	4055	Annual Membership	157.50		157.50	
047144	001	18/03/2021	R-003	REGIONAL DISTRICT	2300	Bio Solid Tipping	770.40		770.40	
Feb 21	001	29/03/2021	R-002	RECEIVER GENERAL F	Mar 21		11,428.33		11,428.33	
Total:							28,055.93	0.00	28,055.93	

Payment Summary		
Description	Qty	Amount
Cheque	14	15,903.18
EFT	2	12,152.75
Direct Deposit	0	0.00
Credit Card	0	0.00
Void	0	0.00
Total:	16	28,055.93

*** End of Report ***

Cheque #	Bank	Pay Date	Vendor #	Vendor Name	Invoice #	Description	Invoice Amount	Hold Amount	Paid Amount	Void
03	002	01/03/2021	C-222	CIBC CORPORATE VIS	Internet 0221	February Internet	369.60		369.60	
1	002	01/03/2021	C-222	CIBC CORPORATE VIS	1598611	Adapter Cables x 3	70.17		70.17	
10	002	01/03/2021	C-222	CIBC CORPORATE VIS	Telus 0121	Telus - January	863.60		863.60	
2	002	01/03/2021	C-222	CIBC CORPORATE VIS	013021	CC Microsoft	215.04		215.04	
4	002	01/03/2021	C-222	CIBC CORPORATE VIS	Cell 0221	Cell Phone - Febru	263.20		263.20	
5	002	01/03/2021	C-222	CIBC CORPORATE VIS	02867G	Fire Chief Assoc D	255.00		255.00	
6	002	01/03/2021	C-222	CIBC CORPORATE VIS	5505552179	FD and VO Supplies	254.52		254.52	
7	002	01/03/2021	C-222	CIBC CORPORATE VIS	webhost 0221	Telus Webhosting	19.04		19.04	
8	002	01/03/2021	C-222	CIBC CORPORATE VIS	Security 0221	Marina Security	58.79		58.79	
9	002	01/03/2021	C-222	CIBC CORPORATE VIS	CC Prize 0221	Gift Certificate	25.00		25.00	
000184	002	18/03/2021	M-153	BUREAU VERITAS CAN	VA10314102	Effluent Samples	107.52		107.52	
000183	002	18/03/2021	M-145	MCGRAW, DANIEL	MT March	Meal Tickets - Mar	33.00		33.00	
000182	002	18/03/2021	M-011	MINISTER OF FINANC	94736230 94755201	Courier Deliveries Courier Service	160.18 108.51		268.69	
000181	002	18/03/2021	H-006	HOME HARDWARE	338192	ShopMaintenance S	665.44		665.44	
000180	002	18/03/2021	D-003	DISTRICT OF PORT H	10265	Building Inspectio	18.15		18.15	
000179	002	18/03/2021	B-003	BC HYDRO	113012531242 400003428825 100012801379	Hydro Hydro Charges Arena Hydro	53.44 13,678.01 317.95		14,049.40	
000178	002	18/03/2021	A-085	AUSTIN BROOKS	Mar 2021 Trai	FD Training travel	116.64		116.64	
000177	002	18/03/2021	A-082	APPLEWOOD FORD - P	IF06549 IF06582	Calipers x 2 Core Deposit Refun	918.42 268.80-		649.62	
000176	002	18/03/2021	A-045	ALSCO UNIFORM & LI	LNAN783774	PW Coveralls	73.57		73.57	
000175	002	18/03/2021	0-345	ORACH ENTERPRISES	3948	February Port-a-Po	633.15		633.15	
000185	002	18/03/2021	N-089	N.I. INDUSTRIAL AU	942-430815 942-433081 942-433088	Sea Foam Srpay and Batteries Commercial Battery	86.17 307.65 307.65		701.47	
000186	002	18/03/2021	P-090	PORT ALICE GAS INC	Jan Arena 21 Jan CC 21	Arena Propane CC Propane - Janua	16.34 1,423.87		1,440.21	
000187	002	18/03/2021	P-093	PROGRESSIVE DIESEL	71993 71994	CVI - Pierce Fire CVI F-550 Rescue T	570.49 289.10		859.59	
000188	002	18/03/2021	R-116	RASMUSSEN, CHRISTO	FD Honorarium	Jan & Feb FD Honor	45.00		45.00	
000189	002	18/03/2021	S-008	SHOP-RITE	052985	Sunfast Wood Produ	221.31		221.31	
000190	002	18/03/2021	S-085	SUNCO PLYWOOD INCO	262791	Water Maintenance	636.35		636.35	
000191	002	18/03/2021	T-195	TEX ELECTRIC LTD	2348 2349	VO Heat Pump Elect Marina Electrical	1,212.52 1,277.66		2,490.18	
000192	002	18/03/2021	T-684	TIBERGHIE, SHANE	MT March	March Meal Tickets	16.50		16.50	
000193	002	18/03/2021	Y-005	Yunker, Jason	MT March	Mrach Meal Tickets	33.00		33.00	
000194	002	18/03/2021	Z-001	ZEP SALES AND SERV	9006022229	Janitorial Supplie	672.78		672.78	
Total:							26,125.53	0.00	26,125.53	

Payment Summary		
Description	Qty	Amount
Cheque	20	23,731.57
EFT	10	2,393.96
Direct Deposit	0	0.00
Credit Card	0	0.00
Void	0	0.00
Total:	30	26,125.53

*** End of Report ***

VILLAGE OF PORT ALICE
SUMMARY OF REVENUE & EXPENSES FOR March 2021

Attached is the detailed report of Revenue and Expenditures for March 2021. The following summary is an analysis relating to specific general ledger accounts for Council's information & questions:

- 1 The ideal amount of revenue received and expenditures paid from January to March is:
27%

- 2 Actual year to date (surplus)/deficit is as follows:

Fund	Revenues	Expenditures	Total
General	\$ (204,356.89)	\$ 299,820.56	\$ 95,463.67
Water	\$ -	\$ 12,234.29	\$ 12,234.29
Sewer	\$ -	\$ 21,720.14	\$ 21,720.14
(Surplus)/deficit	\$ (204,356.89)	\$ 333,774.99	\$ 129,418.10

3	Wages	G.L. Code	Budget	year to date	% Spent
[a]	Office	112 120 0101	\$ 215,000.00	\$ 51,499.44	24%
[b]	P.W. General	112 120 0101	\$ 172,500.00	\$ 56,048.53	
	P.W. Transfer Stn	112 130 0101	\$ 15,000.00	\$ 7,384.69	
	Recycling Depot Wages	112 130 0106	\$ 23,000.00	\$ -	
	P.W. Cemetery	112 140 0101	\$ 1,500.00	\$ -	
	P.W. Boulevards	112 150 0101	\$ 30,000.00	\$ -	
	P.W. Dykes	112 150 0102	\$ 1,000.00	\$ -	
	P.W. Water	212 120 0101	\$ 20,000.00	\$ 2,588.54	
	P.W. Sewer T.P.	312 120 0101	\$ 25,000.00	\$ 6,727.19	
	P.W. Sewer Dist.	312 120 0102	\$ 10,000.00	\$ 1,075.30	
	Sub Total		\$ 298,000.00	\$ 73,824.25	25%
[c]	Recreation	112 160 0101	\$ 71,000.00	\$ 19,491.21	27%
[d]	Arena	112 170 0101	\$ -	\$ -	
[e]	Com. Centre	112 180 0101	\$ 22,000.00	\$ 3,608.25	16%

Respectfully submitted


 Bonnie Danyk/Finance Officer

VILLAGE OF PORT ALICE
REVENUE AND EXPENSE (HEADER - DETAIL - TOTALS) WITHOUT ENCUMBRANCE
For Fiscal Year 2021, Period 1 to 3 and Budget Cycle Provisional and Prd 1 to 3 Actuals

For All Revenue, Expense Accounts
Zero Balance Accounts NOT Included

Transactions Entered From 01/01/2021
To 31/03/2021

Account	Description	Period Actual	YTD Actual	YTD Budget	Remaining In \$
REAL PROPERTY TAXES					
111000100	GENERAL TAXATION	0.00	0.00	620,450.00-	620,450.00-
111000101	UTILITY TAX	0.00	0.00	17,000.00-	17,000.00-
111000102	GRANT-IN-PLACE OF TAXES	0.00	0.00	5,500.00-	5,500.00-
	TOTAL REAL PROPERTY TAXES	0.00	0.00	642,950.00-	642,950.00-
SALES OF SERVICE & GOODS					
1111000100	GARBAGE RATES & PENALTIES	0.00	0.00	65,600.00-	65,600.00-
1111000102	GARBAGE RATES SENIORS DISCOUNT	0.00	0.00	600.00	600.00
	TOTAL SALES OF SERVICE & GOODS:	0.00	0.00	65,000.00-	65,000.00-
RECREATION SUPPLIES & SERVICES					
1111000210	RUMBLE SHEET REVENUE	24.00-	24.00-	700.00-	676.00-
1111000213	WEIGHT ROOM PASSES & LOCKER RENTALS	913.00-	913.00-	4,000.00-	3,087.00-
1111000215	RECREATION DEPT. SWEAT/T SHIRT REVEN	0.00	0.00	200.00-	200.00-
1111000219	RECREATION PROGRAMS, EVENTS & CLASSE	0.00	0.00	500.00-	500.00-
	TOTAL RECREATION SUPPLIES & SERVICE	937.00-	937.00-	5,400.00-	4,463.00-
RECREATION FACILITIES RENTAL REVENUE					
1111000320	COMMUNITY CENTRE REVENUE	3,255.00-	3,255.00-	13,500.00-	10,245.00-
1111000330	SEA VIEW ACTIVITY CENTER	0.00	0.00	250.00-	250.00-
	TOTAL REC. FACILITIES RENTAL REVENUE	3,255.00-	3,255.00-	13,750.00-	10,495.00-
OTHER REVENUE FROM OWN SOURCES					
LICENCES & PERMITS					
1111100105	CANS AND BOTTLES REVENUE	870.40-	870.40-	2,000.00-	1,129.60-
1111100110	BUSINESS LICENCE FEE REVENUE	4,114.17-	4,114.17-	4,000.00-	114.17
1111100120	DOG LICENCES/FINES	480.00-	480.00-	500.00-	20.00-
1111100130	PERMITS:BUILDING/BURNING	201.00-	201.00-	2,000.00-	1,799.00-
	TOTAL LICENCES & PERMITS	5,665.57-	5,665.57-	8,500.00-	2,834.43-
OTHER REVENUE					
1111100220	SCHOOL TAX ADMINISTRATION FEE	0.00	0.00	2,500.00-	2,500.00-
1111100230	INTEREST M.F.A. INVESTMENTS	470.87-	470.87-	10,000.00-	9,529.13-
1111100231	BANK BALANCE INTEREST	727.30-	727.30-	9,000.00-	8,272.70-
1111100232	SCOTIABANK INVESTMENT ACCT INTEREST	517.84-	517.84-	0.00	517.84
1111100240	TAX PENALTIES	0.00	0.00	4,500.00-	4,500.00-
1111100241	TAX ARREARS INTEREST	68.95-	68.95-	4,500.00-	4,431.05-
1111100243	TAX CERTIFICATES - Com.Charter - Sec	380.00-	380.00-	700.00-	320.00-
1111100244	M.I.A.-2011 DIVIDENDS & RISK MANAGEM	1,065.00-	1,065.00-	1,000.00-	65.00
1111100246	RECYCLING REVENUE	964.00-	964.00-	3,000.00-	2,036.00-
1111100247	TAX SALE ADMIN & FILING FEES	0.00	0.00	200.00-	200.00-
1111100250	MISCELL. REVENUE	188,307.37-	188,307.37-	500.00-	187,807.37
1111100251	SALE OF VILLAGE ASSETS & DONATIONS	600.00-	600.00-	0.00	600.00
1111100253	LAMINATING, FAX & PHOTOCOPY SERVICES	29.50-	29.50-	500.00-	470.50-
1111100255	RUMBLE BEACH MARINA PARKING FEES	951.19-	951.19-	9,000.00-	8,048.81-
1111100256	RUMBLE BEACH MARINA RECREATION MOORA	391.35-	391.35-	2,000.00-	1,608.65-
1111100257	BACKROAD MAPBOOK ADVERTISING REVENUE	25.95-	25.95-	0.00	25.95
1111100258	RUMBLE BEACH MARINA COMMERCIAL MOORA	0.00	0.00	3,600.00-	3,600.00-
	TOTAL OTHER REVENUE	194,499.32-	194,499.32-	51,000.00-	143,499.32
TRANSFER FROM OTHER GOVERNMENTS					
PROVINCIAL GOVERNMENT & OTHER GRANTS					
1111200110	SMALL COMMUNITY GRANT	0.00	0.00	335,000.00-	335,000.00-
1111200111	RDMW - AHART FUNDING	0.00	0.00	2,500.00-	2,500.00-
1111200120	CARIP-Carbon Tax 12	0.00	0.00	1,900.00-	1,900.00-
1111200121	INFRASTRUCTURE STIMULUS - PROVINCIAL	0.00	0.00	2,774,630.00-	2,774,630.00-
1111200122	CANADA SUMMER JOBS	0.00	0.00	7,000.00-	7,000.00-
1111200125	NEW DEAL - GAS REVENUE	0.00	0.00	83,000.00-	83,000.00-
1111200131	ECONOMIC DEVELOPMENT PLAN	0.00	0.00	335,000.00-	335,000.00-
1111200141	RURAL DIVIDEND GRANT	0.00	0.00	80,000.00-	80,000.00-
	TOTAL PROVINCIAL GRANTS	0.00	0.00	3,619,030.00-	3,619,030.00-
FEDERAL GOVERNMENT					
11211200210	CELEBRATE CANADA DAY - GRANT	0.00	0.00	1,100.00-	1,100.00-
	TOTAL FEDERAL GRANTS	0.00	0.00	1,100.00-	1,100.00-
TRANSFER FROM SURPLUS & TEMP. BORROWING					

For All Revenue, Expense Accounts
Zero Balance Accounts NOT Included

Transactions Entered From 01/01/2021
To 31/03/2021

Account	Description	Period Actual	YTD Actual	YTD Budget	Remaining In \$
1111300009	APPROPRIATION FROM NICF RESERVE	0.00	0.00	56,670.00-	56,670.00-
1111300010	APPROPRIATION FROM SURPLUS [2013]	0.00	0.00	70,000.00-	70,000.00-
1111300013	APPROP. FROM GAS TAX RESERVE	0.00	0.00	80,000.00-	80,000.00-
1111300014	APPROP. FROM DEFERRED REV. BCWIP	0.00	0.00	90,000.00-	90,000.00-
	TOTAL TRANSFERS FROM SURPLUS & TEMP. BORROWING:	0.00	0.00	296,670.00-	296,670.00-
	GRAND TOTAL GENERAL FUND REVENUE :	204,356.89-	204,356.89-	4,703,400.00-	4,499,043.11-
	GRAND TOTAL GENERAL FUND REVENUE:	204,356.89-	204,356.89-	4,703,400.00-	4,499,043.11-
EXPENDITURES					
GENERAL GOVERNMENT					
ADMINISTRATION					
1120000100	COUNCIL INDEMNITY	10,742.46	10,742.46	45,000.00	34,257.54
1120000101	OFFICE STAFF SALARIES & BENEFITS	51,499.44	51,499.44	215,000.00	163,500.56
1120000102	OFFICE STAFF MEDICAL REFERRAL	0.00	0.00	500.00	500.00
1120000103	WAGE NEGOTIATIONS & STAFF RECRUITMEN	0.00	0.00	500.00	500.00
1120000104	EDUCATION, TRAINING & SAFETY EXPENSE	0.00	0.00	5,000.00	5,000.00
1120000105	AUDIT FEES AND EXPENSES	0.00	0.00	18,000.00	18,000.00
1120000107	PROFESSIONAL DEVELOPMENT	541.00	541.00	5,000.00	4,459.00
1120000109	CONTRACTOR FEES	117.70	117.70	0.00	117.70-
	TOTAL ADMINISTRATION	62,900.60	62,900.60	289,000.00	226,099.40
OTHER EXPENSES					
1120000201	OFFICE INSURANCE	3,489.16	3,489.16	3,500.00	10.84
1120000202	OFFICE TELEPHONE/FAX	298.10	298.10	4,500.00	4,201.90
1120000203	OFFICE HYDRO	608.77	608.77	3,000.00	2,391.23
1120000204	OFFICE OPERATING SUPPLIES, MAINT. &	0.00	0.00	3,000.00	3,000.00
1120000205	OFFICE JANITORIAL CONTRACT	960.00	960.00	7,200.00	6,240.00
1120000206	LEGAL FEES	449.99	449.99	20,000.00	19,550.01
1120000207	IT EXPENSES	13,602.41	13,602.41	20,000.00	6,397.59
1120000208	COMPUTERS & OFFICE EQUIPMENT	0.00	0.00	2,500.00	2,500.00
1120000209	ASSOCIATION DUES/MEMBERSHIPS	142.00	142.00	1,500.00	1,358.00
1120000301	OFFICE POSTAGE	0.00	0.00	2,000.00	2,000.00
1120000302	OFFICE COURIER/FREIGHT CHARGES	53.66	53.66	100.00	46.34
1120000303	OFFICE STATIONERY	406.44	406.44	3,000.00	2,593.56
1120000304	COMPUTER FORMS & SUPPLIES	0.00	0.00	1,000.00	1,000.00
1120000305	XEROX LEASE/ADVERTISING	0.00	0.00	5,000.00	5,000.00
1120000306	OFFICE ALARM MONITORING	262.86	262.86	300.00	37.14
1120000309	CANON LEASE PAYMENTS	793.88	793.88	3,000.00	2,206.12
1120000401	CONVENTIONS, DELEGATIONS & TRAVEL EX	57.24	57.24	10,000.00	9,942.76
1120000402	TOURISM	0.00	0.00	8,000.00	8,000.00
1120000403	HERITAGE	540.00	540.00	2,000.00	1,460.00
1120000404	INTERGOVERNMENTAL RELATIONS	0.00	0.00	500.00	500.00
1120000405	GRANTS & DONATIONS	0.00	0.00	500.00	500.00
1120000407	MISCELLANEOUS	377.37	377.37	500.00	122.63
1120000410	TAX SALE REDEMPTION, FILING & SERVIC	0.00	0.00	200.00	200.00
1120000415	BAD DEBT - UNCOLLECTABLE REVENUE	0.00	0.00	1,000.00	1,000.00
1120000418	VTN PILOT PROJECT	0.00	0.00	8,000.00	8,000.00
1120000500	HERITAGE/TOURISM/OFFICE STORAGE EXPE	257.82	257.82	1,500.00	1,242.18
	TOTAL OTHER EXPENSES	22,299.70	22,299.70	111,800.00	89,500.30
	TOTAL GENERAL GOVERNMENT	85,200.30	85,200.30	400,800.00	315,599.70
PROTECTIVE SERVICES					
FIRE DEPARTMENT					
1121000101	FIRE FIGHTERS MEMBERS PAY	1,431.95	1,431.95	9,500.00	8,068.05
1121000103	FIRE DEPT WORK SAFE BC PREMIUMS	0.00	0.00	500.00	500.00
1121000104	FIRE DEPT TRAINING	116.64	116.64	10,000.00	9,883.36
1121000201	FIRE DEPT INSURANCE	2,300.71	2,300.71	8,000.00	5,699.29
1121000202	FIRE HALL PHONE	73.80	73.80	1,000.00	926.20
1121000203	SECURITY ALARM SYSTEM	1,501.50	1,501.50	0.00	1,501.50-
1121000204	FIRE HALL HEAT & LIGHT	1,241.70	1,241.70	6,000.00	4,758.30
1121000205	FIRE HALL MAINT. & FURNISHINGS	0.00	0.00	3,000.00	3,000.00
1121000206	FIRE TRUCK REPAIR & MAINTENANCE	821.21	821.21	3,000.00	2,178.79
1121000207	FIRE DEPT OPERATING SUPPLIES	230.90	230.90	5,000.00	4,769.10
1121000209	FIRE DEPT. DUES, LICENSE & PERMIT FE	545.00	545.00	1,000.00	455.00
1121000211	FIRE DEPT PROMO	0.00	0.00	2,000.00	2,000.00
1121000212	TF TO FIRE TRUCK RESERVE	0.00	0.00	20,000.00	20,000.00
	TOTAL FIRE DEPARTMENT EXPENDITURES	8,263.41	8,263.41	69,000.00	60,736.59

VILLAGE OF PORT ALICE
REVENUE AND EXPENSE (HEADER - DETAIL - TOTALS) WITHOUT ENCUMBRANCE
For Fiscal Year 2021, Period 1 to 3 and Budget Cycle Provisional and Prd 1 to 3 Actuals

For All Revenue, Expense Accounts
Zero Balance Accounts NOT Included

Transactions Entered From 01/01/2021
To 31/03/2021

Account	Description	Period Actual	YTD Actual	YTD Budget	Remaining In \$
MUNICIPAL EMERGENCY PROGRAM					
1121100101	EMERGENCY COORD HONORARIUM & WBC PRE	0.00	0.00	3,000.00	3,000.00
1121100102	EMERGENCY PROGRAM SUPPLIES	0.00	0.00	500.00	500.00
1121100104	EMERGENCY PROGRAM TRAINING	0.00	0.00	2,500.00	2,500.00
1121100202	EMERGENCY TELEPHONE	73.80	73.80	2,000.00	1,926.20
1121100204	M.E.P. EMERGENCY PROGRAM: - ESS TRAI	0.00	0.00	500.00	500.00
1121100205	M.E.P. EMERGENCY PROGRAM: ESS SUPPLI	0.00	0.00	500.00	500.00
	TOTAL MUNICIPAL EMER. PRO. EXP.:	73.80	73.80	9,000.00	8,926.20
	TOTAL PROTECTIVE SERVICES :	8,337.21	8,337.21	78,000.00	69,662.79
TRANSPORTATION SERVICES					
PUBLIC WORKS DEPARTMENT					
1121200101	PUBLIC WORKS DEPT. WAGES & BENEFITS	56,048.53	56,048.53	172,500.00	116,451.47
1121200102	PUBLIC WORKS MEDICAL REFERRAL	0.00	0.00	1,000.00	1,000.00
1121200103	P.W. COVERALLS & WORKBOOTS	283.55	283.55	3,500.00	3,216.45
1121200104	P.W. CONFERENCE, EDUCATION & SAFETY	0.00	0.00	4,500.00	4,500.00
	TOTAL PUBLIC WORKS WAGES & BENEFITS :	56,332.08	56,332.08	181,500.00	125,167.92
P.W. YARD & STORES					
1121200201	P.W. INSURANCE	2,462.27	2,462.27	7,000.00	4,537.73
1121200202	P.W. YARD & STORES - PHONE	192.20	192.20	1,800.00	1,607.80
1121200203	P.W. YARD & STORES - HYDRO	1,416.34	1,416.34	7,000.00	5,583.66
1121200204	P.W. YARD & SHOP: SUPPLIES & FEES	3,115.66	3,115.66	6,000.00	2,884.34
1121200205	P.W. MAINTENANCE WORKSHOP	0.00	0.00	1,500.00	1,500.00
1121200206	DOG CONTROL SUPPLIES	0.00	0.00	300.00	300.00
	TOTAL P.W. YARD & STORES :	7,186.47	7,186.47	23,600.00	16,413.53
REPAIRS, MAINTENANCE, RENTALS & TOOLS					
1121200301	DITCHES, DRAINS AND STORMSEWERS	0.00	0.00	5,000.00	5,000.00
1121200302	P.W. EQUIPMENT REPAIR & MAINT	4,689.32	4,689.32	35,000.00	30,310.68
1121200305	ANGUS DAWSON MEMORIAL BALLFIELD EXPE	0.00	0.00	1,000.00	1,000.00
1121200306	PARKS - MAINTENANCE	463.00	463.00	4,000.00	3,537.00
1121200307	DOCK & BOAT LAUNCH EXPENSES	3,152.98	3,152.98	20,000.00	16,847.02
1121200308	P.W. SMALL TOOLS/EQUIPMENT	313.04	313.04	3,000.00	2,686.96
1121200309	PORTA POTTI RENTALS	1,209.60	1,209.60	5,000.00	3,790.40
	TOTAL P.W. REPAIRS/MAINT/RENTALS/TOOLS :	9,827.94	9,827.94	73,000.00	63,172.06
ROADS, STREETS, HIGHWAY & SIDEWALKS					
1121200401	ROADS, STREETS AND LANES	110.11	110.11	5,000.00	4,889.89
1121200402	SIDEWALKS	0.00	0.00	1,000.00	1,000.00
1121200403	MUNICIPAL HIGHWAY	0.00	0.00	10,000.00	10,000.00
1121200405	STREET LIGHTS - HYDRO	1,409.97	1,409.97	19,000.00	17,590.03
1121200406	STREET LIGHTS - MAINTENANCE	0.00	0.00	3,500.00	3,500.00
1121200407	STREET & TRAFFIC SIGNS	0.00	0.00	500.00	500.00
1121200408	BRIDGE REPAIR & MAINTENANCE	0.00	0.00	1,000.00	1,000.00
1121200409	ARTERIAL ROAD PAVING	0.00	0.00	10,000.00	10,000.00
1121200410	MUNICIPAL HIGHWAY PAVING	0.00	0.00	10,000.00	10,000.00
	TOTAL ROADS, ST., HIWAY, & SIDEWALKS :	1,520.08	1,520.08	60,000.00	58,479.92
	TOTAL PUBLIC WORKS DEPARTMENT :	74,866.57	74,866.57	338,100.00	263,233.43
ENVIRONMENTAL HEALTH SERVICES					
1121300101	TRANSFER STATION WAGES	7,384.69	7,384.69	15,000.00	7,615.31
1121300103	TRANSFER STATION OPERATING	946.54	946.54	20,000.00	19,053.46
1121300105	GARBAGE COLLECTION CONTRACT	13,334.02	13,334.02	82,000.00	68,665.98
1121300106	RECYCLING DEPOT WAGES	0.00	0.00	23,000.00	23,000.00
	TOTAL ENVIRONMENTAL HEALTH SERVICES :	21,665.25	21,665.25	140,000.00	118,334.75
PUBLIC HEALTH & WELFARE					
1121400101	CEMETERY WAGES	0.00	0.00	1,500.00	1,500.00
1121400102	CEMETERY SUPPLIES & MAINTENANCE	0.00	0.00	500.00	500.00
1121400201	BUILDING INSPECTION	17.29	17.29	2,000.00	1,982.71
	TOTAL PUBLIC HEALTH & WELFARE :	17.29	17.29	4,000.00	3,982.71
ENVIRONMENTAL DEVELOPMENT					
1121500101	BOULEVARD & MUNICIPAL GROUNDS WAGES	0.00	0.00	30,000.00	30,000.00
1121500102	BOULEVARD MAINTENANCE	5,100.00	5,100.00	20,000.00	14,900.00
1121500103	GARDEN CONTRACT	0.00	0.00	9,000.00	9,000.00
1121500201	PROTECTIVE DIKE SYSTEM WAGES	0.00	0.00	1,000.00	1,000.00

For All Revenue, Expense Accounts
Zero Balance Accounts NOT Included

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To 31/03/2021

Account	Description	Period Actual	YTD Actual	YTD Budget	Remaining In \$
1121500205	DIKE MAINTENANCE	0.00	0.00	8,000.00	8,000.00
1121500208	HWY SIGNS MAINTENANCE	0.00	0.00	500.00	500.00
	TOTAL ENVIRONMENTAL DEVELOPMENT	<u>5,100.00</u>	<u>5,100.00</u>	<u>68,500.00</u>	<u>63,400.00</u>
	TOTAL ENVIRONMENTAL SERVICES	<u>26,782.54</u>	<u>26,782.54</u>	<u>212,500.00</u>	<u>185,717.46</u>
RECREATION SERVICES					
RECREATION DEPARTMENT					
1121600101	RECREATION DEPARTMENT WAGES & BENEFITS	19,491.21	19,491.21	71,000.00	51,508.79
1121600102	RECREATION DEPT. MEDICAL REFERRAL	110.00	110.00	250.00	140.00
1121600104	EDUCATION & TRAINING C.C.	0.00	0.00	250.00	250.00
	TOTAL RECREATION DEPT. WAGES/BENEFITS	<u>19,601.21</u>	<u>19,601.21</u>	<u>71,500.00</u>	<u>51,898.79</u>
RECREATION PROGRAMS					
1121600302	RECREATION PROGRAMS AND SUPPLIES	25.00	25.00	4,000.00	3,975.00
1121600305	STAFF SWEAT/ T SHIRT EXPENSE	0.00	0.00	500.00	500.00
1121600306	C.C. COMPUTER LAB	440.84	440.84	3,000.00	2,559.16
	TOTAL RECREATION DEPARTMENT PROGRAMS	<u>465.84</u>	<u>465.84</u>	<u>7,500.00</u>	<u>7,034.16</u>
OTHER RECREATION SERVICES					
1121600402	AID TO PUBLIC HOLIDAYS	0.00	0.00	4,000.00	4,000.00
1121600403	LIBRARY REQUISITION	8,409.00	8,409.00	37,000.00	28,591.00
	TOTAL OTHER RECREATION DEPT. SERVICES	<u>8,409.00</u>	<u>8,409.00</u>	<u>41,000.00</u>	<u>32,591.00</u>
	TOTAL RECREATION DEPARTMENT SERVICES	<u>28,476.05</u>	<u>28,476.05</u>	<u>120,000.00</u>	<u>91,523.95</u>
ARENA					
1121700106	ARENA ALARM MONITORING	263.45	263.45	300.00	36.55
1121700201	ARENA INSURANCE	14,255.77	14,255.77	13,500.00	755.77
1121700202	ARENA TELEPHONE	73.80	73.80	1,000.00	926.20
1121700203	ARENA HYDRO & PROPANE	1,008.04	1,008.04	8,000.00	6,991.96
1121700204	ARENA BUILDING OPERATION & MAINTENANCE	0.00	0.00	4,000.00	4,000.00
	TOTAL ARENA EXPENDITURES	<u>15,601.06</u>	<u>15,601.06</u>	<u>26,800.00</u>	<u>11,198.94</u>
	TOTAL ARENA EXPENSES	<u>15,601.06</u>	<u>15,601.06</u>	<u>26,800.00</u>	<u>11,198.94</u>
COMMUNITY CENTRE					
1121800101	JANITOR SALARIES & BENEFITS	3,608.25	3,608.25	22,000.00	18,391.75
1121800102	JANITOR MEDICAL REFERRAL	0.00	0.00	300.00	300.00
1121800103	PROTECTIVE CLOTHING	0.00	0.00	100.00	100.00
1121800104	C.C. EDUCATION, TRAINING, & SAFETY	0.00	0.00	300.00	300.00
1121800106	COMMUNITY CENTRE ALARM MONITORING	263.45	263.45	300.00	36.55
1121800201	COMMUNITY CENTRE INSURANCE	9,086.01	9,086.01	8,500.00	586.01
1121800202	COMMUNITY CENTRE TELEPHONE	73.88	73.88	1,000.00	926.12
1121800203	COMMUNITY CENTRE HEAT & LIGHT	3,166.43	3,166.43	17,500.00	14,333.57
1121800204	COMMUNITY CENTRE BUILDING & GROUNDS	1,095.65	1,095.65	10,000.00	8,904.35
	TOTAL COMMUNITY CENTER EXPENDITURES	<u>17,293.67</u>	<u>17,293.67</u>	<u>60,000.00</u>	<u>42,706.33</u>
	TOTAL COMMUNITY CENTRE EXPENSES	<u>17,293.67</u>	<u>17,293.67</u>	<u>60,000.00</u>	<u>42,706.33</u>
SEA VIEW ACTIVITY CENTER					
1121900201	SEA VIEW ACTIVITY CENTER INSURANCE	1,331.37	1,331.37	1,500.00	168.63
1121900202	SEA VIEW ACTIVITY CENTRE TELEPHONE	73.80	73.80	1,000.00	926.20
1121900205	WEIGHT ROOM EQUIPMENT/MAINTENANCE	25.67	25.67	4,000.00	3,974.33
	TOTAL SEA VIEW ACTIVITY CENTER SERVICES:	<u>1,430.84</u>	<u>1,430.84</u>	<u>6,500.00</u>	<u>5,069.16</u>
DEBT CHARGES					
BANK CHARGES					
1122100100	DEBT CHARGES: PRINCIPAL & INTEREST -	0.00	0.00	33,900.00	33,900.00
1122100102	SCOTIA DIRECT BANK SERVICE CHARGE	150.00	150.00	0.00	150.00
1122100103	BANK CHARGES	846.56	846.56	5,000.00	4,153.44
1122100106	TRANSFER GAS TAX	0.00	0.00	83,000.00	83,000.00
	TOTAL DEBT CHARGES	<u>996.56</u>	<u>996.56</u>	<u>121,900.00</u>	<u>120,903.44</u>
	TOTAL FISCAL SERVICES & DEBT CHARGES	<u>996.56</u>	<u>996.56</u>	<u>121,900.00</u>	<u>120,903.44</u>
LAND & OFFICE EQUIPMENT					
1122300106	GENERAL CAP.:RURAL DIVIDEND GRANT PR	0.00	0.00	100,000.00	100,000.00
1122300112	HEAT PUMP FOR OFFICE	4,042.71	4,042.71	0.00	4,042.71
1122300115	WEBSITE UPDATE PART 2	0.00	0.00	20,000.00	20,000.00
1122300116	OCP UPDATE	0.00	0.00	40,000.00	40,000.00
	TOTAL LAND/OFFICE EQUIPMENT CAPITAL EXPENDITURES:	<u>4,042.71</u>	<u>4,042.71</u>	<u>160,000.00</u>	<u>155,957.29</u>
PUBLIC WORKS					

For All Revenue, Expense Accounts
Zero Balance Accounts NOT Included

Transactions Entered From 01/01/2021
To 31/03/2021

Account	Description	Period Actual	YTD Actual	YTD Budget	Remaining In \$
1122300417	PICNIC TABLES	0.00	0.00	2,500.00	2,500.00
1122300418	REPLACE STREETLIGHTS	0.00	0.00	30,000.00	30,000.00
1122300419	PW CAP: MARINE DRIVE SIDEWALK	0.00	0.00	201,300.00	201,300.00
1122300420	PW CAP: CULVERT REPLACEMENT & BRIDGE	0.00	0.00	2,500,000.00	2,500,000.00
1122300421	PW CAP: MARINE DRIVE BANK ASSESSMENT	0.00	0.00	10,000.00	10,000.00
	TOTAL PUBLIC WORKS CAP. EXPENDITURES	0.00	0.00	2,743,800.00	2,743,800.00
RECREATION					
1122300506	LIONS PARK OUTDOOR FITNESS	0.00	0.00	100,000.00	100,000.00
1122300507	KAYAK PROJECT	0.00	0.00	335,000.00	335,000.00
	TOTAL REC. DEPART. CAP. EXPENDITURES	0.00	0.00	435,000.00	435,000.00
	TOTAL CAPITAL EXPENDITURES	4,042.71	4,042.71	3,338,800.00	3,334,757.29
	GRAND TOTAL GENERAL FUND EXPENDITURES	263,027.51	263,027.51	4,703,400.00	4,440,372.49
TRANSMISSION OF TAXES					
1122500100	PROVINCIAL GOV'T - SCHOOL TAX	36,793.05	36,793.05	0.00	36,793.05-
	TOTAL TRANSMISSION OF TAXES	36,793.05	36,793.05	0.00	36,793.05-
	TOTAL 2001 GENERAL FUND EXPEND. BUDGET:	299,820.56	299,820.56	4,703,400.00	4,403,579.44
WATER REVENUE FUND					
REVENUE					
2110000101	WATER RATES REVENUE	0.00	0.00	60,000.00-	60,000.00-
2110000102	WATER RATES PENALTIES	0.00	0.00	1,000.00-	1,000.00-
2110000106	Misc Water Revenue	0.00	0.00	50,000.00-	50,000.00-
	TOTAL WATER RATES REVENUE	0.00	0.00	111,000.00-	111,000.00-
	GRAND TOTAL WATER REVENUE	0.00	0.00	111,000.00-	111,000.00-
WATER FUND EXPENDITURE					
2121200101	WATER EQUIP. MAINT. WAGES	2,588.54	2,588.54	20,000.00	17,411.46
2121200201	INSURANCE - WATER SYSTEM	4,562.48	4,562.48	4,500.00	62.48-
2121200301	WATER EQUIP. REPAIR/MAINT.	5,083.27	5,083.27	30,000.00	24,916.73
2121200302	WATER FUND CAPITAL RESERVE	0.00	0.00	6,500.00	6,500.00
	TOTAL WATER MAINTENANCE EXPENDITURES	12,234.29	12,234.29	61,000.00	48,765.71
FUNDS TRANSFERS					
2122300103	WATER WELL REPLACEMENTS	0.00	0.00	50,000.00	50,000.00
	TOTAL DEBT CHARGES & CAPITAL EXPEND.	0.00	0.00	50,000.00	50,000.00
	TOTAL WATER FUND EXPENDITURES	12,234.29	12,234.29	111,000.00	98,765.71
	TOTAL	12,234.29	12,234.29	111,000.00	98,765.71
SEWER REVENUE					
3110000101	SEWER RATES REVENUE	0.00	0.00	140,000.00-	140,000.00-
3110000103	SEWER RATES PENALTIES	0.00	0.00	2,000.00-	2,000.00-
3110000107	TRANSFER FROM GAS TAX	0.00	0.00	145,000.00-	145,000.00-
	TOTAL SEWER REVENUE	0.00	0.00	287,000.00-	287,000.00-
	GRAND TOTAL SEWER FUND REVENUE	0.00	0.00	287,000.00-	287,000.00-
EXPENDITURES					
3121200101	SEWER TREATMENT PLANT WAGES	6,727.19	6,727.19	25,000.00	18,272.81
3121200102	SEWER DIST. SYSTEM WAGES	1,075.30	1,075.30	10,000.00	8,924.70
3121200201	SEWER INSURANCE	6,178.02	6,178.02	6,500.00	321.98
3121200202	SEWER PLANT TELEPHONE EXPENSE	233.17	233.17	800.00	566.83
3121200203	SEWER HYDRO	3,988.19	3,988.19	23,000.00	19,011.81
3121200204	SEWER SUPPLIES & MAINTENANCE	1,762.99	1,762.99	20,000.00	18,237.01
3121200205	SLUDGE DISPOSAL	1,077.81	1,077.81	20,000.00	18,922.19
3121200206	WASTE MANAGEMENT PERMIT FEES	677.47	677.47	600.00	77.47-
	TOTAL SEWER OPERATING EXPENSE	21,720.14	21,720.14	105,900.00	84,179.86
CAPITAL EXPENDITURES FROM REVENUE					
3122300102	SEWER CAP.: RESERVE FOR CAPITAL UPGRA	0.00	0.00	36,100.00	36,100.00
3122300110	ODOUR CONTROL	0.00	0.00	16,000.00	16,000.00
3122300111	CCTV INSPECTION	0.00	0.00	129,000.00	129,000.00
	TOTAL CAP. EXPEND. FROM SEWER REVENUE	0.00	0.00	181,100.00	181,100.00
	TOTAL:	33,954.43	33,954.43	0.00	33,954.43-
	REPORT TOTALS:	129,418.10	129,418.10	0.00	129,418.10-

VILLAGE OF PORT ALICE

Port Alice Volunteer Fire Department Fire Chief's Monthly Report For the month of March 2021,

Active Members	10	Number Of False Alarms	0
On Leave	1	Mutual Aid Calls	0
Rescue Calls	0	Lift Assist Calls	1
Fire Calls	2	Public Relation Events	0

Practices / Events:

Date	Attendance	Purpose
Mar.2/21	7	Rope Practice and using a mechanical advantage.
Mar.3/21	1	North Island Chief's Meeting (Zoom)
Mar.4/21	7	Fire Call at sea -Vac.
Mar6/21	6	Lift Asst.
Mar.9/21	8	<i>Internal sweep of Fire Hall using the first 15 mins.training</i>
Mar15/21	4	Chimney fire on Haida Ave.
Mar16/21	7	Debrief of fire and ladder work on Truck #2
Mar23/21	5	Air Bag Practice
Mar30/21	4	Equipment and Truck check

Public Relations Events:

Situation Responses:

Fire Chief:



Administrator:



VILLAGE OF PORT ALICE
BYLAW NO. 666, 2021

A Bylaw for the Levying of Property Tax Rates for the Year 2021.

WHEREAS, under section 197 of the Community Charter, each year after the adoption of the financial plan, but before May 15th, Council must impose property value taxes for the year by establishing tax rates for:

- a) the municipal revenue proposed to be raised for the year from property value taxes, as provided in the Financial Plan, and
- b) the amounts to be collected for the year by means of rates established by the municipality to meet its taxing obligations in relation to another local government or other public body.

NOW THEREFORE, the Council of the Village of Port Alice, in open meeting assembled, enacts as follows:

- 1. The following rates in Schedule "A", attached to and forming part of this Bylaw are hereby imposed and levied for the year 2021.
- 2. The minimum amount of taxation upon a parcel of real property is \$1.00
- 3. This Bylaw may be cited for all purposes as the Village of Port Alice Annual Tax Rates Bylaw No. 666, 2021.

Read a first time this 14th day of April, 2021.
Read a second time this 14th day of April, 2021.
Read a third time this 14th day of April, 2021.
Adopted this 28th day of April, 2021.

Mayor

Chief Administrative Officer

Certified a true and correct copy of Bylaw No.666, as adopted by Council on the 28th day of April 2021.

Chief Administrative Officer

Annual Tax Rates (2021)

Bylaw No. 666

SCHEDULE 'A'

	PROPERTY CLASS	MUNICIPAL	REG. DIST. MT. WADD.	MT. WADD. REG. HOSP. DIST.	Totals
	Residential	7.86326			
	Library	0.46363			
1	Total Residential	8.32689	0.00000	0.00000	8.32689
2	Utilities	39.55272	0.00000	0.00000	39.55272
4	Major Industrial	0.00000	0.00000	0.00000	0.00000
5	Light Industrial	37.47100	0.00000	0.00000	37.47100
6	Business	12.49033	0.00000	0.00000	12.49033
8	Recreation	8.32689	0.00000	0.00000	8.32689
	TOTALS	106.16783	0.00000	0.00000	106.16783



Gateway to the Wild West Coast

INFORMATION ITEMS

MEDIA RELEASE

April 12, 2021
FOR IMMEDIATE RELEASE
MR21-025

New NIC president, Lisa Domae, launches draft strategic plan

NIC's new president, Lisa Domae, PhD, kicked off her first official day by releasing the College's draft strategic plan for consultation.

Domae previously served as NIC's Executive Vice President, Academic and Chief Operating Officer and started her term as NIC President April 12.

"Lisa has a broad knowledge of the region and a determination to deepen NIC's role within it," said Eric Mosley, Chair of NIC's Board of Governors. "I know her student-centred vision for NIC's future promises to strengthen students' learning experiences and opportunities for years to come."

Domae succeeds John Bowman, who retired in March after serving as NIC president for nearly eight years.

Her first priority is to hear from students and community members on BUILD 2026, a new draft strategic plan, available at engage.nic.bc.ca.

The draft plan builds on the community consultations that took place before the pandemic and the many changes taking place now. Visitors to the site can learn more about the planned consultations and comment directly.

"I'm honoured to serve as NIC's sixth president at this crucial time for the people and communities we serve," said Domae. "With students at the centre of our work, we can deliver education and training that creates a better quality of life for students and communities, facilitates lasting reconciliation with Indigenous people, and creates a more equitable world."

Domae has lived in the Comox Valley since 2000. During that time, she has taken on progressively more senior roles at NIC.

She holds a bachelor's degree from UBC, a post-baccalaureate diploma from SFU as well as a master's from Queens University and a PhD from UVic. She is also a Registered Professional Planner and member of the Canadian Institute of Planners.

Domae was selected by a broad Presidential Search Advisory Committee made of students, employees, Board and Indigenous Education Council members. Jane Murphy, who chaired the committee, adds, "Lisa was the committee's clear choice from a thorough search process and a comprehensive list of well-qualified candidates. We are thrilled to see that the board agreed with our recommendation."



NIC's new President Lisa Domae assumed the role of President April 12, 2021. Domae has worked at NIC since 2000, most recently as the Executive VP Academic and Chief Operating Officer.

Media Contact

Elizabeth Young
Media Liaison, North Island College
Phone: 250-334-5233
elizabeth.young@nic.bc.ca



April 12, 2021

Dear BC Municipalities

RE: Endorsement of 9-8-8 Crisis Line Initiative

Please be advised that at a District of Clearwater Regular Council meeting held on April 6, 2021, myself and Council expressed appreciation for the initiative to create a 9-8-8 crisis line and passed the following resolution:

"THAT Council direct Administration to provide a letter of support for the 9-8-8 Crisis Line Initiative to be addressed and distributed to BC Municipalities."

Council understands the critical significance of reducing the barriers that a person in crisis will face when seeking resources. Through unanimous consent, the District of Clearwater supports the creation of a national 3-digit suicide prevention hotline in Canada. This initiative is particularly timely given the considerable pressures on the mental health of Canadians that have manifested during the COVID-19 pandemic.

Yours truly,

Merlin Blackwell
Mayor

DISTRICT OF CLEARWATER

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209 Dutch Lake Road

Clearwater BC V0E 1N0

districtofclearwater.



FOR IMMEDIATE RELEASE

Campbell River Council affirms support of new downtown library

Wednesday, April 14, 2021 – Campbell River Council has confirmed support for building a new two-storey, 20,000 square foot library on the site of the current branch at 1240 Shoppers Row.

"This is an important step forward in ensuring that the people of Campbell River receive a state-of-the-art new library," says Campbell River Mayor, Andy Adams. "By voting to continue with project planning on the existing library site, our goal of developing a safe, vibrant, and dynamic cultural precinct in the core of our city can continue. This is the right location and the right time for a new library for the people of Campbell River."

In recent weeks, there has been some discussion about the downtown location and whether demolishing the existing library is the best path forward. Some of the factors that influenced Council's decision included the fact that the site is City-owned and would not require purchasing any new land, as well as costs associated with refurbishing the existing building.

Rebuilding on the current site will also enhance safety in the downtown core. The new library is anticipated to incorporate what is currently a courtyard. This change and other features will create clear sightlines and an open layout to encourage positive activity and behaviour in and around the branch.

Vancouver Island Regional Library (VIRL) and the City will host two shared public consultations. The first will gather feedback and ideas on the design and features of the library; the second will present the proposed renderings and provide answers to outstanding questions. As a result of the ongoing pandemic, VIRL and City staff are currently planning how to offer safe and extensive consultations that include connecting with Indigenous community members, the business community, families, newcomers, seniors, and youth.

Details on project progress and construction timelines, as well as dates, locations, and formats for community members to provide ideas and insights will be provided when available at virl.bc.ca or campbellriver.ca.

"Planning, designing, and ultimately building capital projects of this size and scope are always complex and multifaceted," says Chair of the Vancouver Island Regional Library

Board of Trustees, Gaby Wickstrom. "Since 2011, the Board of Trustees has supported the substantial renovations or new builds of 18 branches in communities large and small. There are always challenges to overcome, but VIRL staff have learned from experience and are ready to apply their expertise to this exciting and vital project."

The budget of \$14 million includes the cost of construction, furnishings, technology infrastructure, and site preparation. Because VIRL is a regional system with a pooled budget, the costs of the new library will be shared by member jurisdictions rather than paid for by Campbell River taxpayers alone through their regional district contribution.

Costs are being finalized on preliminary design concepts, and are expected to be higher than originally forecast due to rising lumber and construction costs during the pandemic. VIRL anticipates receiving updated cost estimates in the very near future.

The City of Campbell River has committed to providing a no-cost lease to VIRL, demolishing the existing facility, and to servicing the site with sewage, water, drainage and CR Municipal Broadband service.

"The Campbell River library is already a bustling place," says VIRL's Executive Director, Rosemary Bonanno. "In 2019, nearly 300,000 people visited the branch to participate in programming, find their next great read, use a public computer, seek refuge from the cold, or plan their next business venture. As Campbell River moves forward with its economic development goals, the new library is poised to become a beacon of innovation and a centre of the community. It will become a place that sparks ideas, inspiration, literacy, and renewal."

Other pre-pandemic statistics for the branch include:

- More than 260,000 items circulated
- More than 10,000 program attendees
- A total value of \$562 for a Campbell River library card

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For more information

David Carson, Director, Corporate Communications and Strategic Initiatives
Vancouver Island Regional Library
250.327.3651
dcarson@virl.bc.ca

Julie Douglas, Communications Advisor
City of Campbell River
250.286.5744
julie.douglas@campbellriver.ca



North Island Community Services Society

APRIL/MAY 2021

NICSS Monthly News & Updates

NICSS Program SPOTLIGHT



How much do you know about NICSS' Foster Family Support Program?

The basis of the Foster Parent Support program is to provide support services to Ministry caregivers and the MCFD Social Workers. In simple terms, our agency provides consistent and individualized assistance to caregivers that work with the Ministry via education, personal support, partnership meetings, events, etc.

Our primary goal is to create supportive constructive relationships with caregivers to aid in the relationship between caregivers and MCFD staff, maximizing placements, healthy families, successful transitions, and the restoration of families. NICSS recognizes that the support and learning needs of caregivers are best met in individualized care and relationship; person-centred planning is advocated throughout times of support. Some basic details of our services provided are as follows:

Caregiver participation is voluntary.

The program operates by receiving "referrals" from the Ministry of Children and Family Development and "self-referrals" from caregivers. The Ministry or individual has identified circumstances that require extra support for the benefit of the caregiver.

The program provides individualized consultation and support to you, the caregiver; in-home or outreach support. Provides suggestions, problem-solving and coping strategies for the caregiver. Buys coffee!

Identifies training needs and participates in the development and delivery of training events.

Can facilitate communication between caregivers and MCFD staff to promote cooperation and conflict resolution. Can participate in MCFD meetings at the invitation of the caregiver.

Promotes awareness of relevant MCFD standards, protocols, and practices regulations.

Actively supports caregivers in times of transition and placement; and to help with the many emotions and feelings of loss that are associated at this time.

Gives assistance to a caregiver's cultural awareness and provides knowledge of aboriginal resources in the community.

Provides a safe place for caregivers to express frustrations and/or other feelings they may be experiencing.

Support is a two-way street- never hesitate to contact foster support! We can't help if we don't know; Communication is key!

NICSS Careers



- **Community Support Worker, Community Links Program** is currently looking for Part-time and casual on-call employees who are able to apply a person-centered and strengths-based approach to working with clients who demonstrate diverse abilities. We offer several programs, including: Supported Independent Living (Outreach), Day Program (Community Inclusion), Customized Employment and Personalized Supports.
- **Early Childhood Educators**—Huckleberry House requires Part-Time and Casual On-Call ECE's as soon as possible. If you are someone who knows how to have fun and enjoy working with children ages 0-12, exude a warm and approachable nature with the ability to be flexible and meet the needs of the children and the daycare centre please apply.
- **Toddler Time Coordinator**—The Toddler Time Program is a parent/caregiver involved, 3 days/week, drop in program that supports families with children ages 0-6. The program is designed to create positive early childhood interactions that promote valuable socio-emotional learning experiences and community connection. This is accomplished through songs/music, storytelling, sharing (circle time), arts/crafts and various other methods.

All postings require an approved Ministry of Justice Criminal Records Check & Level 1 First Aid w/CPR (or willing to obtain prior to start date).

NICSS offers an excellent benefits package, generous vacation time for permanent employees as well as a supportive and flexible work environment.

For more information regarding these positions, please contact us:

North Island Community Services Society

E: reception@niccommunityservices.ca

P: (250) 956-3134



North Island Community Services Society

APRIL/MAY 2021

Page 2

OH&S Committee Safety Tip



Did **you** know?

Slips and falls are the most frequent cause of injuries in the workplace, and people working in an office are **TWICE** as likely to be injured by falling than people who are working in other types of workplaces. Keeping alert and thinking ahead can help minimize the risk.

Protecting Your Body From Injuries

Use basic common sense in your daily conduct around the office as it is easy to get tunnel vision the busier work becomes. That means:

- Sit upright in your chair, with your feet touching the floor when you're working at your desk. Before sitting down, look to make sure your chair is beneath you and hasn't rolled away.
- Look where you're going whenever you're walking around the office.
- Walk, don't run.
- Go slowly if the floor is wet or otherwise slippery.
- Don't read while walking.
- Always hold the handrail when using stairs.
- Immediately wipe up spilled beverages, water tracked in by wet shoes or drippings from umbrellas. Ask a custodian to do the cleaning if you don't have time to do it yourself.
- Get up and stretch or walk around. This can help prevent injuries while promoting circulation.

Self Care



WHAT DOES SELF CARE MEAN?

In the simplest of terms, self care is anything that you do *with intention* to take care of your physical, mental, and emotional health. It's a fairly broad term and can mean different things to different people. It can look like working out for an hour every day, or catching up with your best friends over ZOOM, or meeting with a therapist.

WHY IS SELF CARE IMPORTANT?

A car without gas or fuel can run on empty only for so long.

You are the car. Your mind, body and soul are the fuels in this example. If you feel depleted from the inside, it's going to be that much more difficult for you to take care of anyone else.

NICSS firmly believes all of our employees should take time for self care. We believe that an employee who has a "full tank" for themselves is more able to perform their jobs effectively and with compassion. When you feel good about yourself, you're that much more inclined to pass on those good vibes to others.

And what is self care, if not the act of being good to yourself?

Culture & Diversity



How is NICSS ensuring culture and diversity in our Programs?

NICSS promotes accessibility to persons receiving services, employees, and community members by removing or advocating for the removal of barriers in its programs, facilities, and the community.

NICSS shall advocate to reduce all barriers to community life faced by clients and their families.

NICSS provides client-centered services that promote dignity and respect. These services are respectful of differences in disability, cultural, ethnic origin, gender, sexual orientation, age, and socio-economic status.

NICSS recognizes that people have different cognitive abilities and will make every effort to communicate in as many ways as possible using auditory, visual, and kinesthetic strategies that serve to enhance understanding.

NICSS works to remove barriers to employment faced by people.

NICSS works toward the removal of barriers to transportation for people with mobility difficulties.

NICSS works toward respecting factors such as allergies, sensory sensitivities and other similar issues.



From: Island Health Communication <Communication@viha.ca>
Sent: Friday, April 23, 2021 12:00 PM
To: Island Health Communication
Subject: Island Health open letter: Health-care workers need your help

islandhealth.ca/news



OPEN LETTER

FOR IMMEDIATE RELEASE
April 23, 2021

Health-care workers need your help

The third wave of the COVID-19 pandemic is here and like all of us, our health-care teams are ready to put the pandemic behind them. For more than a year, public health teams, medical staff, staff and care providers across Island Health have focused their energies on preventing and managing the spread of COVID-19 in our communities, and keeping you and your loved ones safe. This unprecedented effort continues, in addition to other important, everyday health-care needs beyond the pandemic. You can help by following public health orders and guidelines.

As the detailed April 16 presentation from the Province showed, COVID-19 cases remain high in our communities and we are seeing an increasing presence of the new Variants of Concern. Our Public Health teams are working long hours in order to mitigate the spread of COVID-19 in our communities through testing and collection, case and contact management, and vaccinations.

But our health-care teams are tired. Many are on the verge of exhaustion. We are immensely proud of all the people who work so tirelessly to keep our health system running. In recent days, there also has been discussion about acute care occupancy and available critical care beds. Island Health currently has the necessary infrastructure and capacity with respect to critical care beds and ventilators. But occupancy numbers and ventilator supply doesn't tell the full story. For every person in a critical care bed, whether they are being treated for COVID-19 or another serious medical condition, a team of dedicated professionals is required to deliver care. It is a system that relies on people. Our people are dedicated, diligent and resilient, and their commitment to providing excellent care is unwavering. But they are being stretched to their limit as this pandemic continues.

COVID-19 is swift. Right now, we are a third of the way to achieving community immunity and we need to adhere to public health orders and guidelines to prevent overloading our health-system.

We acknowledge the global pandemic continues to be an extremely challenging experience for so many. We appreciate everything the community has done to support us, and we look forward to the continued roll-out of vaccine. Until we have sufficient community immunity, help reduce the burden on the health-care system by not gathering indoors with people we don't live with, avoiding all non-essential travel by staying local, and staying home when sick. Your efforts to stick to these principles are a show of support for our frontline workers. And they need all that support more than ever right now.

Sincerely,

Dr. Richard Stanwick, Vice President Population Health and Chief Medical Health Officer, and
Dr. Ben Williams, Vice President, Medicine and Quality and Chief Medical Executive

This Island Health notice has been sent to media, MPs, MLAs, mayors, Island Health leaders, foundations and regional hospital district chairs on Vancouver Island. View online at www.islandhealth.ca/news

If you no longer wish to receive Island Health news, please [click here](#) to request you be removed from the distribution list.

Province introduces travel restrictions to curb spread of COVID-19

<https://news.gov.bc.ca/24287>

Friday, April 23, 2021 9:40 AM

VIEW TRANSLATIONS

Victoria - To help keep communities safe and protect British Columbia's health-care system from COVID-19, the Province is introducing travel restrictions that limit non-essential travel in B.C.

On the advice of Dr. Bonnie Henry, B.C.'s provincial health officer (PHO), Mike Farnworth, Minister of Public Safety and Solicitor General, has issued a new order using the extraordinary powers of the Emergency Program Act to prohibit non-essential travel between three regional zones in the province, using health authority boundaries. The regional zones are:

1. Lower Mainland and Fraser Valley (Fraser Health and Coastal Health regions);
2. Vancouver Island (Island Health region); and
3. Northern/Interior (Interior Health and Northern Health regions).

While the order puts legal limits only on travel between regional zones, the PHO's guidance remains unchanged throughout B.C.: everyone should continue to stay within their local community – essential travel only.

This order will be in effect from April 23 through May 25, 2021, (after the May long weekend). It applies to everyone in the province, including non-essential travellers from outside the province.

"The new variant strains are infecting more people and resulting in record levels of hospitalizations that place a growing strain on the front-line health workers who have been here for us throughout this pandemic. To help protect them and our communities, we must do more to discourage travel and begin to enforce restrictions on non-essential travel," Farnworth said. "While this new legal order targets those who are travelling across regional zones for recreational purposes, the advice from Dr. Henry to stay local remains in place everywhere in B.C. Do not go to Whistler or Tofino – even on a day trip. Everyone should stay close to home."

This order applies to non-essential travel. There are circumstances where travel is essential and permissible, such as attending school or work, the commercial transportation of goods, returning to a principal residence, accessing child care, obtaining health care or assisting someone to receive health care. (A full list follows in a background.)

"Community transmission and COVID-19 cases – including variants of concern – have increased in our health authorities, with many cases being linked to non-essential travel within B.C.," Henry said. "I am calling on everyone to stay in their local communities and support these travel restrictions to stop the most dangerous travel across regional zones to control the spread of COVID-19 and support our front-line health-care workers."

To help ensure this travel restriction is effective, the Province is also working with:

- The Ministry of Transportation and Infrastructure – on highway signage and increasing signage along the border with Alberta;
- BC Ferries – to restrict non-essential vehicle passage, deter non-essential bookings and limit sailings;
- tourism and accommodation industry association leaders – to strongly encourage all operators/businesses to support the order by declining new bookings from outside their regional zones and cancelling existing bookings from outside their regional zones;
- BC Parks – to inform the public about restrictions and refund bookings where necessary; and
- police departments – on establishing enforcement measures in the coming days.

The goal of this order will be education and further discouraging people from travelling for non-essential reasons. In the coming days, the Province will work with police to establish periodic road checks at key travel corridors during times associated with leisure travel to remind travellers of the order.

Police will not engage in random checks, and enforcement measures will be informed by discussions with stakeholders on limiting the impacts to racialized communities. These road checks will be set up near ferry terminals and on highway corridors that connect different regions of the province.

If compliance measures are deemed necessary by police, fines can be handed out. At the discretion of police, a contravention of this Emergency Program Act travel order may be subject to a \$575 fine.

Effective immediately, these measures are enacted under the provincial state of emergency, using the extraordinary powers of the Emergency Program Act. The act allows the minister to implement all procedures the minister considers necessary to prevent, respond to or alleviate the effects of an emergency, including controlling or prohibiting travel to or from any area of British Columbia.

Learn More:

For more information about current COVID-19 travel restrictions, visit: www.gov.bc.ca/covidtravel (<http://www.gov.bc.ca/covidtravel>)

For information on the latest PHO orders and guidance, non-medical issues like travel recommendations and how to manage social isolation, visit: www.gov.bc.ca/COVID-19 (<http://www.gov.bc.ca/COVID-19>)

For more information and latest medical updates on COVID-19, follow the BC Centre for Disease Control on Twitter @CDCofBC or visit its website: <http://www.bccdc.ca> (<http://www.bccdc.ca/>)

A backgrounder follows.

Media Contacts

Jordan Turner
Media Relations
Emergency Management BC
250 952-5062

Backgrounders

Facts about limits on non-essential travel in B.C.

This order applies to non-essential travel. It does not apply to:

- carrying out a work-related purpose, including volunteer work;
- moving to a different principal residence or assisting a person to move for that purpose;
- commercially transporting goods;
- receiving health-care services or social services or assisting someone to receive those services;
- attending court;
- complying with a court order;
- spending parenting time with a minor child;
- accessing child care;
- attending classes or receiving training at a post-secondary institution or school;
- responding to an emergency or a critical incident, including incidents that involve search and rescue operations;
- providing care or assistance to a person who requires care or assistance because of:
 - a psychological, behavioural or health condition; or

- a physical, cognitive or mental impairment.
- visiting by an essential visitor as provided in the guidance of the Ministry of Health set out in a document titled Ministry of Health - Overview of Visitors in Long-Term Care and Seniors' Assisted Living that was in effect on April 1, 2021;
- attending a funeral service;
- travelling under the authority of a variance of an order issued by the provincial health officer under the Public Health Act if the variance was made before this section comes into force;
- travelling by residents of the local health areas of Bella Coola Valley or Central Coast to Port Hardy to obtain essential goods and supplies;
- travelling by residents of the local health area of Hope to Chilliwack to obtain essential goods and supplies;
- travelling by residents of the Nisga'a Health Authority region into the Northern-Interior Health Authority region; and/or
- returning to one's own principal residence.

Translations

- 23.4.2021_EPA_Travel_Restrictions_French.pdf
(https://bcgovnews.azureedge.net/translations/releases/2021PSSG0029-000758/23.4.2021_EPA_Travel_Restrictions_French.pdf)

