



**PEACE RIVER REGIONAL DISTRICT
Rural Budgets Administration Committee Meeting**

A G E N D A

for the meeting to be held on Thursday, August 14, 2014
in the Regional District Office Boardroom, 1981 Alaska Avenue, Dawson Creek, BC
following the Electoral Area Directors' Committee Meeting

1. **CALL TO ORDER:** Director Schembri to Chair
2. **DIRECTORS' NOTICE OF NEW BUSINESS:**
3. **ADOPTION OF AGENDA:**
4. **MINUTES:**
 - M-1 Rural Budgets Administration Committee Meeting Minutes of July 17, 2014.
 - M-2 Special Rural Budgets Administration Committee Meeting Minutes of July 24, 2014.
5. **BUSINESS ARISING FROM THE MINUTES:**
6. **DELEGATIONS:**
7. **CORRESPONDENCE:**
 - C-1 Request for funding for signs at the Old Fort Cemetery.
 - C-2 July 21, 2014 letter from Ann Bergen, President, Abbeyfield House regarding a request for funding.
 - C-3 Natural Gas Extension Grant Application - Christopher and Janet Gibson
8. **REPORTS:**
 - R-1 August 5, 2014 report from Kim Frech, Chief Financial Officer regarding Grant-in-aid Fund Update
9. **NEW BUSINESS:**
10. **DIARY:**
11. **ADJOURNMENT:**



PEACE RIVER REGIONAL DISTRICT

M-1

RURAL BUDGETS ADMINISTRATION COMMITTEE MEETING MINUTES

DATE: July 17, 2014

PLACE: Regional District Office Boardroom, Dawson Creek, BC

PRESENT: Directors

Director Hiebert, Meeting Chair

Director Hadland

Director Schembri

Absent

Director Goodings

Staff

Chris Cvik, CAO

Kim Frech, Chief Financial Officer

Jill Rickert, Community Services Coordinator

Diana Mitchell, Recording Secretary

Call to Order The Chair called the meeting to order at 1:48 p.m.

DIRECTORS NOTICE OF NEW BUSINESS:

ADOPTION OF AGENDA:

ADOPTION OF AGENDA

MOVED by Director Hadland, SECONDED by Director Schembri,
That the Rural Budgets Administration Committee agenda for the July 17, 2014
meeting, including handouts, be adopted as amended:

1. CALL TO ORDER: Director Hiebert to Chair
2. DIRECTORS' NOTICE OF NEW BUSINESS:
3. ADOPTION OF AGENDA:
4. MINUTES:
M-1 Rural Budgets Administration Committee Meeting Minutes of June 19, 2014.
5. BUSINESS ARISING FROM THE MINUTES:
6. DELEGATIONS:
7. CORRESPONDENCE:
 - C-1 July 7, 2014 information and letter from the Dawson Creek Art Gallery requesting \$5,000 to assist the Gallery in continuing programs and promoting a creative community.
 - C-2 June 19, 2014 Funding Amendment from the North Peace 4-H District Council requesting \$887.60 from its 2013 Grant-in-Aid funds to go toward the purchase of livestock panels.
 - C-3 July 2, 2014 Electoral Area D Electrical Extension Grant Application from Amanda Fossum.
 - C-4 *Referred from the June 19, 2014 RBAC Meeting.*
June 23, 2014 correspondence and application from the Hudson's Hope Library requesting funds toward renovations of the library.
 - C-5 June 20, 2014 and June 25, 2014 letters; and media release regarding request for funds toward the proposed Chetwynd Medical Clinic.

August 14, 2014

M-1

ADOPTION OF AGENDA: continued

7. CORRESPONDENCE: (continued)
July 11, 2014 Grant Request Application from the Clearview Arena Society.
C-7 June 7, 2014 letter from Megan Smith requesting a Youth Travel Grant toward her travel to the Nationals and Canadian Finals rodeo.
C-8 *Handout:* Clearview Arena Review.
8. REPORTS:
R-1 Financial Report – June 2014.
R-2 *To be handed out:*
Report from Community Services regarding a grant for North Peace Search and Rescue Human Extraction Transportation System recertification.
9. NEW BUSINESS:
10. DIARY:
11. ADJOURNMENT:

CARRIED.

ADOPTION OF MINUTES:

M-1
June 19, 2014 RBAC
Minutes

ADOPTION OF MINUTES

MOVED by Director Hadland, SECONDED by Director Schembri,
That the Rural Budgets Administration Committee Meeting Minutes of June 19, 2014 be adopted.

CARRIED.

BUSINESS ARISING:

CORRESPONDENCE:

C-1
Dawson Creek Art
Gallery Funding
Request

MOVED by Director Hiebert, SECONDED by Director Hadland,
That the Rural Budgets Administration Committee approve a \$1,500 Electoral Area D Grant, from Grants to Community Organizations, to the Dawson Creek Art Gallery to assist in continuing programs at the Gallery.

CARRIED.

C-2
NP 4-H District Council
Funding Amendment

MOVED by Director Hadland, SECONDED by Director Schembri,
That the Rural Budgets Administration Committee approve the Funding Amendment request from the North Peace 4-H District Council to use \$887.60 from its 2013 Grant-in-Aid funds to go toward costs of signage to label livestock panels and purchase of locks.

CARRIED.

C-3
Electrical Extension
Grant – Amanda
Fossum

MOVED by Director Hiebert, SECONDED by Director Schembri,
That the Rural Budgets Administration Committee approve an Electoral Area D Natural Gas Extension Grant for Amanda Fossum in the amount of \$1,974.33.

CARRIED.

August 14, 2014

M-1

CORRESPONDENCE: continued

C-4 MOVED by Director Schembri, SECONDED by Director Hadland,
Hudson's Hope Library THAT the Rural Budgets Administration Committee approve a \$6,800 Electoral Area B
Funding Request Fair Share (Municipal Facilities) Grant to go toward renovations, specifically disability
 accessibility projects, at the Hudson's Hope Library.

CARRIED.

C-5 MOVED by Director Schembri, SECONDED by Director Hadland,
District of Chetwnd – That the Rural Budgets Administration Committee approve a \$100,000 Electoral Area E
Proposed Medical Fair Share Commitment toward the proposed Chetwynd Medical Clinic.
Clinic Funding Request

CARRIED.

C-6 MOVED by Director Schembri, SECONDED by Director Hadland,
Clearview Arena That the Rural Budgets Administration Committee approve a \$7,768.26 Gas Tax Grant
Society Grant Request to cover costs of retrofitting the water system at the Clearview Arena.

CARRIED.

C-7 MOVED by Director Schembri, SECONDED by Director Hadland,
Youth Travel Grant – That the Rural Budgets Administration Committee approve a \$500 Electoral Area B
Megan Smith Youth Travel Grant payable to the Northern BC High School Rodeo Association, to go
 toward costs of Megan Smith's travel to the Nationals and Canadian Finals rodeos.

CARRIED.

C-8 MOVED by Director Hadland, SECONDED by Director Schembri,
Clearview Arena That the Rural Budgets Administration Committee approve an Electoral Area B Fair
Review Share Grant of up to \$75,000 to go toward repairs of the crawl space at the Clearview
 Arena.

CARRIED.

REPORTS:

R-1 Receive.
Financial Report

R-2 MOVED by Director Schembri, SECONDED by Director Hiebert,
NP Search and That the Rural Budgets Administration Committee approve a one-time grant of \$750
Rescue re: Grant each from Electoral Areas B, C, D and E Fair Share, for a total of \$3,000, to the North
 Peace Search and Rescue group to assist with the costs associated with Human
 External Transportation System training and requalification.

CARRIED.

ADJOURNMENT

MOVED by Director Hadland, SECONDED by Director Schembri,
That the meeting adjourn.

CARRIED.

The meeting adjourned at 2:15 p.m.

August 14, 2014



PEACE RIVER REGIONAL DISTRICT

M-2

SPECIAL RURAL BUDGETS ADMINISTRATION COMMITTEE MEETING MINUTES

DATE: July 24, 2014

PLACE: Regional District Office Boardroom, Dawson Creek, BC

PRESENT: Directors
Director Goodings, Meeting Chair
Director Hadland
Director Hiebert

Absent
Director Schembri

Staff
Kim Frech, Chief Financial Officer/Recording Secretary
Shannon Anderson, Deputy Chief Administrative Officer

Call to Order The Chair called the meeting to order at 1:50 p.m.

ADOPTION OF AGENDA:

ADOPTION OF AGENDA

MOVED by Director Hadland, SECONDED by Director Hiebert,
That the Rural Budgets Administration Committee agenda for the July 24, 2014 Special
Rural Budgets Administration Committee meeting be adopted as follows:

1. CALL TO ORDER:
2. ADOPTION OF AGENDA:
3. REPORTS:
 - R-1 July 21, 2014 report from Shannon Anderson, Deputy CAO, regarding
"Three Phase Power Extension for Charlie Lake Sewer Treatment
System."
 - R-2 July 23, 2014 report from Diana Mitchell, Executive Assistant, regarding
Grants – recognition.
4. ADJOURNMENT:

CARRIED.

REPORTS:

R-1
Charlie Lake Sewer
Treatment System

MOVED by Director Hadland, SECONDED by Director Hiebert,
That the Rural Budgets Administration Committee approve a Gas Tax grant of up to
\$500,000 to provide funds for the extension of three phase power to the Charlie Lake
sewage treatment plant.

CARRIED.

August 14, 2014

M-2

REPORTS: continued

R-2
Grant Recognition
Wording

MOVED by Director Hiebert, SECONDED by Director Hadland,
That the Rural Budgets Administration Committee approves the following wording be
used when an organization receives an Electoral Area grant:

“According to policy, grant recipients must recognize the Regional District for
its Electoral Area contribution through display of a certificate or plaque of
appreciation; and a joint press release.”

CARRIED.

ADJOURNMENT

MOVED by Director Hiebert, SECONDED by Director Hadland,
That the meeting adjourn.

CARRIED.

The meeting adjourned at 1:55 p.m.

Old Fort Cemetery Signs

2 on Alaska Highway:

OLD FORT CEMETERY
(Arrow going right or left depending on sign)

1 along Old Fort Road”

OLD FORT
HISTORICAL CEMETERY
200 Metres

1 at pull off:

OLD FORT
HISTORICAL CEMETERY



CREATIVE SIGNWORKS INC.

ESTIMATE

Box 270 Charlie Lake
BC V0C 1H0

C-1

p 250.787.7900
f 250.787.7926

Accounting@signworks.ca

Www.signworks.ca

Estimate No: 594

PO No:

DATE: 2014-07-30

For: *Fort St. John North Peace Museum
Heather Longworth
Museum Manager/Curator
(250) 787-0430

Contact Info:

Ship To:

Code	Description	Quantity	Rate	Amount
4100	36" x 48" Directional signs on Dibond	3	\$120.00	\$360.00
4100	24" x 48" Sign on Dibond	1	\$80.00	\$80.00
4100	8' Post + Hardware	8	\$29.99	\$239.92



NOTE:	Subtotal	\$679.92
	Discount	\$0.00
	GST (5.00%)	\$34.00
	PST (7.00%)	\$47.59
	Shipping	\$0.00
	Total	\$761.51

BN/NE: GST#898060439RT0001

August 14, 2014

CHECK US OUT ON FACEBOOK





July 21, 2014

Abbeyfield Houses of FSJ 2006
8112-96 Avenue
Fort St. John, BC V1J 1J6

Peace River Regional District
Box 810 1981 Alaska Avenue
Dawson Creek, BC V1G 4H8

Dear Faithful Supporters,

I am writing in hope you could give us some more support. Also sending our financial statement.

Ben and I have been working very hard to make Abbeyfield *debt free* so it could support it's self. Ben turned 80 yrs old last year and I will be 80 this year. Ben often talks of retiring from all the volunteer work we do and perhaps have some time for ourselves. We are so tied to Abbeyfield that getting away is not possible.

We would like to be able to hire full time staff as the volunteers are getting scarcer all the time.

That *would be possible* if our mortgage was down to at least \$100,000.00.

We are always fundraising. Ben and I are mostly doing it on our own, as well as the many volunteer jobs that come up, when we can't find volunteers to do them.

Thank you for your consideration.

Sincerely,

Ann Bergen, President

August 14, 2014

C-2



Last logged in on Mon, Jul 21, 2014, 9:21 AM, PDT via Online Banking.

Account Summary

Account: 598698

Membership 598698

Account Name	Line of Credit	Available Balance	Balance
<u>Chequing - Organization 00101</u>			\$13,682.06
<u>HOUSE 00102</u>			\$1,467.56
<u>FUNDRAISING 00103</u>			\$11,001.84
<u>Membership Equity Shares 00391</u>			\$31.71
<u>Comm Mtg Open Var Rate Non Blended 00901</u>			\$278,500.00

Scheduled Bill Payments

Date	To Payee	From Account	Amount	Details
------	----------	--------------	--------	---------

You currently do not have any Bill Payments Scheduled.

Scheduled Transfers

From Account	To Account	Date	Amount
--------------	------------	------	--------

You currently do not have any Transfers Scheduled.

Stopped Cheques

Payee	Cheque #	Reason	Account	Date	Amount
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You currently do not have any Stop Cheques Scheduled.

August 14, 2014

Supplier Payment Inquiry



AP1010

Page : 1

Date : Jul 28, 2014

Time : 1:42 pm

C-2

Supplier : ABBEY001 ABBEYFIELD HOUSES OF FORT ST. JOHN All Payments

Remit To :

Date	Bank	Cheque No. / Ref No.	Chq. Date	Amount	Pay Medium	Status	Cleared Amount	Cleared Date
24-Oct-2012	1	19393	24-Oct-2012	140000.00	Computer Cheq	Cleared	140000.00	02-Nov-2012
26-Mar-2008	1	7706	26-Mar-2008	100000.00	Computer Cheq	Cleared	100000.00	01-Apr-2008
27-Jun-2007	1	5733	27-Jun-2007	120000.00	Computer Cheq	Cleared	120000.00	04-Jul-2007
Total :				360000.00			360000.00	

FAIR SHARE REPORT (1998 to 2013)

Area B

Area C

Area D

Area E

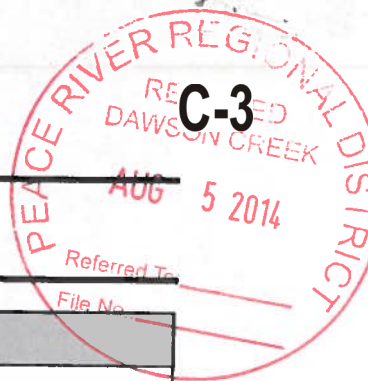
TOTAL

Summary 1998 to 2013 Electoral Area Fair Share EXPENDITURES only

2012	Abbeyfield Houses	50,000.00	90,000.00			140,000.00
2007	Abbeyfield Society	120,000.00				120,000.00
2008	Abbeyfield Society		100,000.00			100,000.00



PEACE RIVER REGIONAL DISTRICT
FAIR SHARE



NATURAL GAS EXTENSION GRANT APPLICATION

Applicant (Customer) Information	
Property Owner Name	Christopher & Janet Gibson
Mailing Address	P.O. Box 247
	Peace Gorge BC V0C 2C0
Telephone Number	250 786-0114
Legal Description	14407 Rd 211 (SE 1/4 Sec 31 Twp 25)
Electoral Area served	
By signing below, the applicant is confirming that his/her portion of the mainline extension costs is available for payment to the appropriate Natural Gas Distribution Company.	
Signature of Applicant (Customer)	
Date	29 July 2014

Actual Cost of Mainline Extension

A	Actual Cost of Mainline Extension	\$ 30,845.00
B	Less: Gas Company's Contribution	\$ 9,224.00
C	Total Cost to Property	\$ 21,621.00

Electoral Area Contribution:

D	75% of Total Cost to Property	\$ 16,215.75
E	Less: Other Contributions	\$
F	Remaining Balance	\$ 16,215.75
G	Maximum Electoral Area Grant	\$ 5,000.00

H TOTAL GRANT PAYABLE (Lesser of F or G) \$ ~~21,621.00~~ 5,000.00

I Cost to Property Owner 16,621 \$ ~~21,621.00~~
J (minimum 25%) 77.100 %

For Natural Gas Company Use Only	
Application completed by	
250 784 5744	
Gas Company Representative Name: PETER WOOLF	Phone Number: (250) 784-5744
For Regional District Use Only	
Date approved by Regional District	By:

August 14, 2014



PEACE RIVER REGIONAL DISTRICT
FAIR SHARE

C-3

NATURAL GAS EXTENSION GRANT APPLICATION

Applicant (Customer) Information	
Property Owner Name	
Mailing Address	
Telephone Number	
Legal Description	
Electoral Area served	
By signing below, the applicant is confirming that his/her portion of the mainline extension costs is available for payment to the appropriate Natural Gas Distribution Company.	
Signature of Applicant (Customer)	
Date	

Actual Cost of Mainline Extension

A	Actual Cost of Mainline Extension	\$ 30,845.00
B	Less: Gas Company's Contribution	\$ 9,224.00
C	Total Cost to Property	\$ 21,621.00

Electoral Area Contribution:

D	75% of Total Cost to Property	\$ 16,215.75
E	Less: Other Contributions	\$
F	Remaining Balance	\$ 16,215.75
G	Maximum Electoral Area Grant	\$ 5,000.00

H	TOTAL GRANT PAYABLE (Lesser of F or G)	\$ 5,000.00
---	--	-------------

I	Cost to Property Owner	\$ 16,621.00
J	(minimum 25%)	77 %

For Natural Gas Company Use Only Application completed by	
Gas Company Representative Name:	Phone Number:
For Regional District Use Only	
Date approved by Regional District	By:

August 14, 2014

	A	B	C	D	E	F	G	H	I
296									
297		REQUIRED CUSTOMER CONTRIBUTIONS TO MAIN EXTENSION COSTS							
298									
299		Estimated main extension cost	\$30,845						
300		Maximum allowable company investment	\$9,224						
301		Shortfall requiring customer contribution	\$21,621						
302									
303		Allocation of shortfall by customer class	<u>Residential</u>	<u>Commercial</u>	<u>Core Industrial</u>	<u>Other</u>	<u>Total</u>		
304									
305			\$21,621	\$0	\$0	\$0	\$21,621		
306									
307		Required contribution per first year customer	\$21,621	#DIV/0!	#DIV/0!	#DIV/0!			
308									
309									
310									

77-14-6

77-14-6

77-14-6

C-3

s.84
706

s.28
616

211 RD
42.2mmPE x 159

s.154
494

200 RD

14255
s.195

114.3mmPE GCO NE-281-A

WADE RD
42.2mmPE x 330.0m
1.0m N. of S. Rd Bdry
429
s.204

114.3mmPE

NOTE 1

s.136
396

200 RD

mPE x 806.0m
N. of S. Rd Bdry

14345
s.
1.0m E. of W. Rd Bdry
42.2mmPE x 930.0m

213 RD

42.2mmPE x 825.0m
1.0m N. of S. Rd Bdry

42.2mmPE x 769.0m
1.0m N. of S. Rd Bdry

211 RD
42.2mmPE x 3.0m STUB
1.0m E. of W. Rd Bdry

493
s.

42.2mmPE x 900.0m
1.0m N. of S. Rd Bdry

42.2mmPE x 833.0m
1.0m N. of S. Rd Bdry

395
s.

14377
s.

14409
s.26
14396
s.247

31
TWP-25

14407
s.

1/4
main
to serve
14407

32
TWP-25

s.155

14391

14364
s.27

14435
s.190

14446
s.88

14496
s.

August 14, 2014



Peace River Regional District REPORT

R-1

To: Rural Budgets Administration Committee

From: Kim Frech, Chief Financial Officer

Date: 5 August 2014

Subject: Grant-in-Aid Report

RECOMMENDATION:

That the Rural budgets Administration Committee receives the Grants-in-Aid ~~meeting~~ report dated August 1, 2014.

BACKGROUND:

This is a report to provide information regarding where the Grant-in-aid funds are allocated to and what the balances of the funds are. Normally this report is included with the monthly "Financial Report" but due to staff vacation time, the full report for the end of July is not available at this time.

STRATEGIC PLAN RELEVANCE: None

FINANCIAL CONSIDERATION(S): None

COMMUNICATIONS CONSIDERATION(S): None

OTHER CONSIDERATION(S): None

August 14, 2014

Staff Initials:

CFO:
Dept. Head:

Kim Frech

CAO:

Chris Birk

 Peace River Regional District Grants-In-Aid Summary of Payables - 2014		August 1, 2014						
Current Year Allocation		2005-2009	2010	2011	2012	2013	2014	GIA Remaining
			Budget	Budget	Budget	Budget	Budget	
			103,000.00	107,000.00	103,000.00	103,000.00	103,000.00	
			Allocated	Allocated	Allocated	Allocated	Allocated	
AREA B								
	Big Bam Ski Hill	-	-	-	10,000.00	19,000.00	-	29,000.00
	Buick Creek Community Club	-	3,046.04	12,000.00	5,000.00	-	-	20,046.04
	Cache Creek Community Club	182.13	-	-	-	-	-	182.13
	Cecil Lake Rec. Commission	-	-	-	-	-	-	-
1,000.00	Fort St. John Gradfest	-	-	-	-	-	-	-
15,895.17	Golata Creek Recreation Society	-	14.74	-	-	-	15,895.17	15,909.91
22,830.00	Goodlow Community Club	-	-	5,929.60	-	7,834.24	22,830.00	36,593.84
	Halfway Graham Community Club	1,411.19	-	-	-	-	-	1,411.19
18,100.00	King's Valley Christian Camp	-	-	-	-	3,542.28	18,100.00	21,642.28
12,643.00	Montney Rec. Commission	-	-	862.14	-	5,206.38	12,643.00	18,711.52
7,390.00	North Peace 4-H Senior Council	-	-	-	-	-	-	-
8,500.00	North Peace Fall Fair Society	-	-	-	-	-	-	-
5,750.00	North Peace Historical Society	-	-	-	2,064.67	-	5,750.00	7,814.67
	North Peace Light Horse Assn.	65.49	2,738.82	-	2,900.00	-	-	5,704.31
	Osborn Community Club	-	-	1,610.14	2,643.56	3,725.00	-	7,978.70
	Rose Prairie Curling Society	-	-	511.58	636.25	1,426.48	-	2,574.31
1,000.00	Area B Rural Bursary	-	-	-	-	-	1,000.00	1,000.00
1,500.00	Youth Travel	-	-	-	-	-	1,500.00	1,500.00
94,608.17	Total Area B	1,658.81	5,799.60	20,913.46	23,244.48	40,734.38	77,718.17	170,068.90
		2005-2009	2010	2011	2012	2013	2014	
			Budget	Budget	Budget	Budget	Budget	
			100,000.00	100,000.00	100,000.00	100,000.00	112,025.88	
			Allocated	Allocated	Allocated	Allocated	Allocated	
AREA C								
	Big Bam Ski Hill	-	-	-	16,000.00	31,000.00	-	47,000.00
40,512.04	Charlie Lake Community Club	-	935.94	2,910.55	-	-	40,512.04	44,358.53
1,000.00	Fort St. John Gradfest	-	-	-	-	-	-	-
35,535.00	Lake Point Golf Club	-	-	-	-	10,006.27	35,535.00	45,541.27
	North Peace 4H Senior Council					2,415.92	-	2,415.92
8,500.00	North Peace Fall Fair Society				-	-	-	-
5,750.00	North Peace Historical Society	-	0.00	-	-	629.75	5,750.00	6,379.75
	North Peace Light Horse Assn.	1,420.19	4,586.27	10,000.00	2,900.00	-	-	18,906.46
	Whiskey Jack Nordic Ski Club	-	-	-	-	-	-	-
1,000.00	*Area C Scholarship	-	-	-	-	-	1,000.00	1,000.00
1,000.00	Youth Travel	-	-	-	-	-	1,000.00	1,000.00
93,297.04	Total Area C	1,420.19	5,522.21	12,910.55	18,900.00	44,051.94	83,797.04	166,601.93
		2005-2009	2010	2011	2012	2013	2014	
			Budget	Budget	Budget	Budget	Budget	
			102,000.00	102,000.00	102,000.00	111,610.00	103,150.00	
AREA E								
27,650.00	Camp Emile	-	(0.00)	5,895.78	-	306.19	27,650.00	33,851.97
2,500.00	Chetwynd & Dist Rec. Centre	-	-	-	-	-	2,500.00	2,500.00
10,000.00	Chetwynd Electric Eels Swim Assn.	-	-	-	-	-	10,000.00	10,000.00
4,000.00	Chetwynd Gymkhana	-	-	-	-	5,964.10	4,000.00	9,964.10
19,889.74	Chetwynd Rod & Gun Club	-	-	-	-	6,109.42	19,889.74	25,999.16
8,000.00	Foothills Team Roping Club	-	-	-	-	5,922.16	8,000.00	13,922.16
3,500.00	Jackfish Community Association	-	-	(0.00)	-	14,506.21	3,500.00	18,006.21
4,400.00	Little Giants Figure Skating Club	-	-	-	-	-	4,400.00	4,400.00
14,405.00	Little Prairie Heritage Society	-	-	(0.00)	4,314.29	4,295.38	14,405.00	23,014.67
	Moberly Lake Community Assn.	-	-	-	5,435.31	-	-	5,435.31
	Pine Valley Exhibition Park Soc.	-	-	(0.00)	-	4,750.00	-	4,750.00
	Pine Valley Motor Sports	-	-	-	-	-	-	-
4,800.00	Pine Valley Seniors Assn.	-	-	-	-	73.00	4,800.00	4,873.00
	Sagitawa Christian Camping Society	-	-	-	-	-	-	-
1,000.00	Area E West Bursary	-	-	-	-	-	1,000.00	1,000.00
3,005.26	Youth Travel	-	-	-	-	-	2,205.26	2,205.26
103,150.00	Total Area E	-	(0.00)	5,895.78	9,749.60	41,926.46	102,350.00	159,921.84

August 14, 2014

		2005-2009	2010	2011	2012	2013	2014	
			Budget 130,000.00	Budget 130,000.00	Budget 130,000.00	Budget 150,000.00	Budget 150,084.00	
SUB-REGIONAL								
4,953.25	Ark - Dawson Creek Youth Centre Society	-	-	-	-	-	4,953.25	4,953.25
4,953.25	Bessborough Community Club	-	-	74.96	-	-	4,953.25	5,028.21
11,398.49	Cutbank Community Club	-	-	-	-	0.00	11,398.49	11,398.49
20,753.25	Dawson Creek Sportsman's Club	-	-	-	-	-	20,753.25	20,753.25
9,995.32	Doe River Recreation Commission	-	-	-	-	-	9,995.32	9,995.32
7,390.00	Farmington Community Association	-	-	-	-	-	7,390.00	7,390.00
2,753.25	Groundbirch Rec. Commission	-	-	-	-	-	2,753.25	2,753.25
	Hats n' Chaps Gymkhana	-	-	-	3,958.99	-	-	3,958.99
	Kilkerran Recreation Commission	-	-	-	-	3,000.00	-	3,000.00
14,453.25	Kiskatinaw Fall Fair	-	-	2,737.28	-	2,484.01	14,453.25	19,674.54
18,550.64	McLeod Rec. & Social Services Society	-	-	-	-	-	18,550.64	18,550.64
4,500.00	Rolla Ratepayers	-	-	-	-	-	4,500.00	4,500.00
7,453.25	Sunset Prairie Recreation Commission	-	-	0.00	4,201.95	513.89	7,453.25	12,169.09
1,773.25	Swan Lake Enhancement Society	-	-	-	-	-	1,773.25	1,773.25
3,453.25	Tomslake Community Cultural Assn.	-	-	-	-	-	3,453.25	3,453.25
20,750.00	Tomslake & District Rec Commission	-	-	-	-	(0.00)	20,750.00	20,750.00
12,453.55	Tupper Community Club	-	-	-	-	-	12,453.55	12,453.55
3,000.00	Post Secondary Bursary	-	-	-	-	-	3,000.00	3,000.00
1,500.00	Youth Travel	-	-	-	-	-	1,500.00	1,500.00
150,084.00	Total Sub-Regional	0.00	0.00	2,812.24	8,160.94	5,997.90	150,084.00	167,055.08
441,139.21	COMBINED GRAND TOTALS	3,079.00	11,321.81	42,532.03	60,055.02	132,710.68	413,949.21	663,647.75
Prior Years Payable total =		249,698.54						
2014 Payable total =		413,949.21						
Total GIA Payable =		663,647.75						

Youth Travel Recipient Information

Area	Recipient	Total To-Date	2010	2011	2012	2013	2014
Area B	Northern BC High School Rodeo	500	500				
	Northern BC High School Rodeo	500				500	
	TOTAL granted for year		500	1,500	0	1,500	1500
	TOTAL used		500	0	0	500	0
	BALANCE Remaining		0	0	0	0	1500
Area C	Inconnu Swim Club	300		300			
	Northern BC High School Rodeo	1,000	500		500		
	Northern BC High School Rodeo	500				500	
	TOTAL granted for year		1,000	1,000	1,000	1,000	1000
	TOTAL used		500	300	500	500	0
	BALANCE Remaining		0	0	0	0	1000
Area E	3 Nations Midget Hockey	650		350		300	
	Auroras Speed Skating Club	250		250			
	Chet Girls Club Volleyball	750	250		500		
	Chet Scotiabank Bantam Giants Hockey	850	350		500		
	Chet Secondary Boys Wrestling	350	350				
	Chet Secondary Girls Volleyball	1,250	250		200	800	
	Chet Talisman Energy Pee Wee Giants Hockey	500			500		
	Electric Eels Swim Club	600		300	300		
	Chetwynd Secondary Highschool Golf Team	300				300	
	Dawson Creek Juvenile Girls Curling	500					500
	Chetwynd Girls Club Volleyball	300					300
	TOTAL granted for year		2,000	2,000	2,000	2,000	3005.26
	TOTAL used for year		1,200	900	2,000	1,400	800
	BALANCE Remaining		0	0	0	0	2205.26
Sub-Regional	Northern BC High School Rodeo	1,000			1,000		
	Northern BC High School Rodeo	1,000				1,000	
	TOTAL granted for year		1,500	1,500	1,500	1,500	1500
	TOTAL used for year		0	0	1,000	1,000	0
	BALANCE Remaining		0	0	0	0	1500

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Scholarship/Bursary Recipient Information 2010 to Current

Area B Bursary

Year	Name	Amount	Amount Remaining	Date Claimed
2014		1,000	1,000	
2013	Makayla MacLeod	1,000	0	13-Aug-13
2012	Eliza Li	1,000	0	2012
2011	Talia Miller	500	0	2011
2010	Kendra Young	500	0	2010
	TOTAL	2,000	0	

Area C Scholarship

Year	Name	Amount	Amount Remaining	Date Claimed
2014		1,000	1,000	
2013	Daisy Petrucci	1,000	0	15-Aug-13
2012	Stephanie Sutherland	1,000	0	2012
2011	Hannah Leber	500	0	2011
2010	Tawny Hosker	500	0	2010
	TOTAL	4,000	0	

Area E Bursary

Year	Name	Amount	Amount Remaining	Date Claimed
2014		500	500	
2014		500	500	
	TOTAL	1,000	1000	

Sub-Regional Bursary & Scholarship

Year	Name	Amount	Amount Remaining	Date Claimed
2014		1,500	1,500	
2014		1,500	1,500	
2013	Brenna McCullough - Academic	1,500	0	25-Sep-13
2013	Brad Skytte - Trades	1,500	0	Jul-13
2012	Kole Pierce	1,500	0	2012
2012	Michaela Wandling (Deferred to 2013)	1,500	0	2013
2011	Anders Carlstad	1,500	0	2011
2011	Gary Gordon	1,500	0	2011
2010	Erica Woolf	1,500	0	2010
2010	Dusty Bruhs (Deferred to 2011)	1,500	0	2010
	TOTAL	9,000	0	

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