



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

A G E N D A

for the meeting to be held on **Thursday, August 13 2015** in the
Regional District Office Boardroom, 1981 Alaska Avenue, Dawson Creek, BC
commencing at 10:00 a.m.

1. **CALL TO ORDER:** *Director Rose to Chair Meeting*

2. **DIRECTORS' NOTICE OF NEW BUSINESS:**

3. **ADOPTION OF AGENDA:**

4. **MINUTES:**

M-1 Rural Budgets Administration Committee Meeting Minutes of July 16, 2015.

5. **BUSINESS ARISING FROM THE MINUTES:**

6. **DELEGATIONS:**

10:00 am D-1 Becky Corsie – North Peace Light Horse Association
re: North Peace Light Horse building assessment

7. **CORRESPONDENCE:**

handout C-1 August 10, 2015 Natural Gas Extension Grant Application from Samara Kuenzi
(Electoral Area D)

8. **REPORTS:**

R-1 July 28, 2015 Jill Rickert, Community Services Coordinator – Charlie Lake Community Club Funding Amendment 2010 GIA

R-2 July 28, 2015 Jill Rickert, Community Services Coordinator – Sunset Prairie Recreation Commission Funding Amendment 2012, 2013 and 2014 GIA

R-3 July 28, 2015 Jill Rickert, Community Services Coordinator – Moberly Lake Community Association Funding Amendment 2012 GIA

R-4 July 28, 2015 Kim Frech, Chief Financial Officer – Fair Share Additional

R-5 August 6, 2015 Kim Frech, Chief Financial Officer – FSJ Arts Council Choir performance in New York City at Carnegie Hall

R-6 July 2015 Financial Report – GIA only (Draft)

9. **NEW BUSINESS:**

10. **COMMUNICATIONS:**

11. **ADJOURNMENT:**



PEACE RIVER REGIONAL DISTRICT
RURAL BUDGETS ADMINISTRATION COMMITTEE
MEETING MINUTES

DATE: July 16, 2015

PLACE: Regional District Office Boardroom, Dawson Creek, BC

PRESENT: Directors
Director Goodings, Meeting Chair
Director Rose
Director Sperling
Director Hiebert

Staff
Chris Cvik, Chief Administrative Officer
Kim Frech, Chief Financial Officer
Fran Haughian, Manager of Communications
Trish Morgan, Manager of Community and Electoral Area Services
Suzanne Garrett, Corporate Services Coordinator

Call to Order The Chair called the meeting to order at 2:40 p.m.

ADOPTION OF AGENDA:

July 16, 2015 MOVED Director Hiebert, SECONDED Director Rose,
That the Rural Budgets Administration Committee agenda for the July 16, 2015 meeting be adopted as follows:

1. CALL TO ORDER: *Director Goodings to Chair Meeting*
2. DIRECTORS' NOTICE OF NEW BUSINESS:
3. ADOPTION OF AGENDA:
4. MINUTES:
M-1 Rural Budgets Administration Committee Meeting Minutes of June 18, 2015.
5. BUSINESS ARISING FROM THE MINUTES:
6. DELEGATIONS:
7. CORRESPONDENCE:
C-1 June 10, 2015 – Thank you from North Peace Seniors Housing Society.
C-2 June 22, 2015 – Thank you from Dawson Creek Senior Secondary South Peace Campus
8. REPORTS:
R-1 Grant Funding Opportunities (for information).
R-2 July 8, 2015 Jill Rickert, Community Services Coordinator – Tupper Community Club Funding Amendment 2014 GIA
R-3 June 2015 Financial Report (to be handed out at the meeting (if ready)).
R-4 July 13, 2015 Trish Morgan, - NP Light Horse Association – Building Assessment
9. NEW BUSINESS:
10. COMMUNICATIONS:
11. ADJOURNMENT:

MINUTES:

M-1
June 18, 2015 RBAC
Minutes MOVED Director Rose, SECONDED Director Sperling,
That the Rural Budgets Administration Committee Meeting Minutes of June 18, 2015 be adopted.

CARRIED.

REPORTS:

R-1
Grant Funding Opportunities

MOVED Director Rose, SECONDED Director Hiebert,
That the Rural Budgets Administration Committee receives the Grant Funding Opportunities report and that the information be made available to community organizations/associates within the region during future meetings.

CARRIED.

R-2
Tupper Community Club funding amendment

MOVED Director Hiebert, SECONDED Director Rose,
That the Rural Budgets Administration Committee approves the June 12, 2015 Funding Amendment from the Tupper Community Club requesting \$2,416.22 from its 2014 Grants-in-Aid fund be reallocated to go towards the purchase of gravel for their parking lot, as per their 2015 Grants-in-Aid project.

CARRIED.

R-3
Financial report – June 2015

The Financial Report was reviewed with the following noted:

- Sunset Prairie Recreation Commission – will be submitting a funding amendment for unclaimed funds
- Upper Halfway/Graham and Buick – will be contacted regarding submission of a funding amendment
- Charlie Lake Community Club – will be submitting a funding amendment
- Youth Travel – Northern BC High School Rodeo has returned their travel grant, staff will provide an update for the next meeting
- NP Care Centre – second entry will be removed from the list
- City of Dawson Creek – staff will be preparing a formal loan agreement for the \$400,000 funding commitment

R-4
North Peace Light Horse Association

MOVED Director Hiebert, SECONDED Director Sperling,
That the North Peace Light Horse Association be invited to attend the Rural Budgets Administration Committee meeting in August to discuss the building issues as described in Beairsto & Associates Engineering report dated June 19, 2015, and to provide the following information:

- Facility usage on an annual basis (data from recreation study)
- Who owns the land, and
- Obtain quotes for repairs to the building.

CARRIED.

Discussion ensued regarding a draft policy, i.e. criteria for funding - frequency of use, number of users/groups, age of facility, etc.

NEW BUSINESS:

NB-1
North Peace Choir

The North Peace Community Choir is requesting a grant to assist with their performance at Carnegie Hall in New York. The group has submitted an incomplete application and has been requested to provide a letter from the Fort St. John Community Arts Council, project budget indicating anticipated costs, what has been raised to date, and financial reports. Once the information has been obtained staff will bring the application forward for consideration by the Committee.

Director Sperling and Director Goodings agreed to an amount of \$2,500 each from Electoral Area B and C BC Rail funds.

NEW BUSINESS:
(continued)

NB-2
GVRD meeting

MOVED Director Rose, SECONDED Director Hiebert,
That the Rural Budgets Administration Committee approves travel expenses, from Electoral
Area Travel, incurred by Directors Goodings and Sperling for their attendance to the Greater
Vancouver Regional District Board meeting on July 3, 2015.

CARRIED.

ADJOURNMENT:

The Chair adjourned the meeting at 3:35 p.m.

Director Goodings, Meeting Chair

S. Garrett, Corporate Services Coordinator

August 13, 2015



PEACE RIVER REGIONAL DISTRICT

Office of Community Services

July 23, 2015

North Peace Light Horse Association
Box 6423
Fort St. John, BC V1J 4H8

Attention: Becky Corsie, Secretary

RE: Follow-up On Feasibility Study

Dear Ms. Corsie:

On July 16 the Rural Budgets Administration Committee met and reviewed the engineering assessment conducted by Beirsto & Associates Engineering. After reviewing the assessment the Committee passed the following resolution:

"That the North Peace Light Horse Association be invited to attend the Rural Budgets Administration Committee meeting in August to discuss the building issues as described in Beirsto & Associates Engineering report dated June 19, 2015, and to provide the following information:

- *facility usage on an annual basis*
- *land ownership, and*
- *quotes for repairs and the replacement of the building."*

The next meeting will take place at our Dawson Creek office on Thursday, August 13 at 10:00 am. Please confirm the availability of your representatives on or before August 6th with Barb Coburn, Secretary, at barb.coburn@prrd.bc.ca or 250 784-3211. If possible it would be great to receive any information you are able to obtain regarding the above noted items on or before August 6th.

Should you have any questions please feel free to contact me at 250 784-3218 or trish.morgan@prrd.bc.ca.

Yours truly,

Trish Morgan
General Manager of Community & Electoral Area Services

PLEASE REPLY TO:

☒ BOX 810, DAWSON CREEK, BC V1G 4H8 TELEPHONE: (250) 784-3200 or (800) 670-7773 FAX: (250) 784-3201 EMAIL: prrd.dc@prrd.bc.ca
☐ 9505 100 STREET, FORT ST. JOHN, BC V1J 4N4 TELEPHONE: (250) 785-8084 Fax: (250) 785-1125 EMAIL: prrd.fsj@prrd.bc.ca

Asset:

North Peace Light Horse Gymkhana

Location: Fort St. John

Ownership: North Peace Light Horse Asso.

Rating: 2.5 (scale of 1-10)

Remaining service life: 10-15 years



Strategic value: Low, but only society-operated facility of its kind in the city. Increasingly unable to compete with private facilities.

Description: Equestrian arena, stables, barns and outbuildings as well as fenced outdoor arena and paddock areas. Club has seen declining membership, volunteerism and revenues.



Exterior

Year built: 1965

Year renovated/expanded: Various building additions.

Square footage: Main arena 20,000 SF, other buildings combined 20,000 SF, overall site estimated quarter-section.

Utilization: Low and decreasing.

Functionality: Operable but obsolete. Fair.



Interior

Occupant load: Spectator capacity 300 indoors, approximately same outdoors.

Building type: Metal cladding on wood frame. Poor.

Foundation: Wood, concrete. Poor.

Envelope: Metal clad, no insulation.

Roof: Leaking, very bad condition. Poor.

Interior: Barns need new flooring. Poor.

Mechanical: n/a

Code compliance: None of the buildings comply. Poor.

Handicapped access: None. Poor.

Appearance: Worn and not maintained. Poor.

Site amenities: Event infrastructure.

Parking: Gravel. Adequate.

Site secured: Gate, fenced but compromises have occurred. Poor.

Capital interventions anticipated: All buildings in need of repairs.

Additional observations: Site security an issue. Site has gradually been surrounded by industrial development impacting ambience and habitat.



June 19, 2015

North Peace Light Horse Association
6929 Equestrian Road
Fort St. John, BC
V1J 0B4

RE: Building Assessment, 6929 Equestrian Road, FSJ

At the request of the North Peace Light Horse Association, Beairsto & Associates Engineering Ltd. (BASE) was retained to undertake a building assessment at the subject facility. This assessment includes; the building envelope, the structural framing system, the mechanical heating, ventilation, and plumbing systems, and the electrical wiring system. The request was made to help determine if the expected life span of the structure is worth investing funds into repairs and maintenance. This assessment makes no attempt to determine the cost of repair but rather indicates where funds should be allocated in to increase the lifespan of the facility. On May 28th, 2015 Ashraf Haque E.I.T., Dennis Dizon P.Eng., Joe Moser E.I.T., and Kostas Michalopoulos E.I.T. of BASE visited the site to conduct a field inspection. Pictures of the visit can be seen in Appendix A.

BACKGROUND

The subject structure is a pole shed that has been converted into an arena built in approximately the 1960's. The building is currently used to host small events, rider training, and hosting rides for the handicapped. The building footprint is approximately 90'x200' running north-south. The exterior wall height is 9'-6" and the top of roof elevation at approximately 30'. The ceiling rises from 9'-6" at the east and west exterior walls to 14'-6" in the middle section of the structure. On the east side there are bleachers and a kitchen/washroom area. The west side is a staging area for the arena. The main public entrance is from the south and livestock enter from the north.

BUILDING ENVELOPE ASSESSMENT

INSPECTION

At the time of the inspection the weather was clear and dry and all parts of the arena were accessible except the attic. The exterior walls appeared plumb and true and the roof ridge line appeared straight. The site grading was generally flat and no drainage paths were visible.

The building envelope was badly damaged. The following items were noted:

- 1) The cladding for most of the exterior of the building was cracked, bent, or had come unscrewed.
- 2) The corner flashing for the cladding to prevent water ingress had been badly damaged or was removed entirely.
- 3) There were several issues with the penetrations in the exterior cladding. This provides no protection to the wall insulation in terms of water, animal, or insect ingress.
 - a. Approximately 2' at the top of the east and west exterior walls was a corrugated fiberglass sheet. This was badly cracked, broken, or missing in many locations.
 - b. There was no soffit present. This is good for ventilation to the attic space but provides no protection from the items listed above.
 - c. There were several penetrations in the exterior cladding for what appear to be old light fixtures, wire cables, and piping. Some of these penetrations had wire cables and pipes in them and some did not, none were caulked or sealed.
- 4) There appeared to have been a gutter and downspout system at the perimeter of the roof at one time, this has since been removed.
- 5) The fascia board has not been painted or sealed.
- 6) While the roof appeared to be in good shape some screws in the metal roof decking have come loose and are missing.
- 7) There is no waterproof membrane preventing water ingress at the base of the exterior wall. There also appeared to be rodent holes at the base of the exterior wall dug into the backfill.
- 8) The grade around the structure was sloped towards the exterior walls instead of away from the structure.
- 9) Mold was present in the insulation membrane throughout the building. This indicates water leakage from the roof.
- 10) The insulation membrane was torn or missing in many locations and in some locations the insulation had fallen out.
- 11) Where the exhaust tube penetrated the roof for the coin operated horse drying unit at the west wall daylight can be seen through an unsealed opening.

- 12) The interior walls of the structure are a patchwork of shiplap boards, plywood, and OSB. In many locations the interior walls had been damaged piercing the insulation.
- 13) Access to the attic space was deemed unsafe as there was no safe path in the attic to walk on. If the attic space becomes accessible please contact BASE for an inspection.

RECOMMENDATIONS

These steps should be taken to repair the building envelope and increase the lifespan of the structure.

- 1) Inspect all screws in the metal roof decking. Tighten those that have come loose and replace those that are missing with an adhesive compound such as Loctite.
- 2) Re-flash and seal the roof area around the electrical pole. Straighten and provide support to the electrical pole as required.
- 3) Paint and seal the fascia board. Replace water damaged or rotted locations as necessary.
- 4) Install roof gutters at the roof eave with rainwater leaders extending a minimum of 8' away from the exterior walls.
- 5) Re-grade the soil away from the building around the exterior walls to ensure there is no ponding or flooding resulting from a rainwater event.
- 6) Remove all exterior wall cladding, interior finishes of the exterior walls, and exterior wall insulation. Replace the exterior wall cladding with the same thickness (gauge) cladding matching the existing cladding screw pattern. Replace the wall insulation to a desired R value, and install a vapor barrier and plywood finish on the interior side of the exterior walls.

IMPORTANT: DO NOT REMOVE ALL EXTERIOR WALL CLADDING AT THE SAME TIME.

The exterior wall cladding is part of the structural system and replacement should be done under the supervision of a structural engineer.

- 7) Remove all insulation and insulation membrane in the ceiling. Replace the insulation membrane and insulation to match the wall thickness.
- 8) All exterior wall penetrations should be caulked and sealed. Install a drip edge over all exterior doors and ensure the door sweep is functioning correctly.
- 9) Replace all doors that are broken or not functioning properly for safe exit in the event of an emergency. Fit all exterior doors with panic hardware and insure the swing outwards to a safe letdown.

Although no asbestos insulation or other asbestos containing materials are expected a Hazardous Materials Survey should be carried out prior to any renovations to protect the workers and occupants of the facility.

STRUCTURAL ASSESMENT

INSPECTION

The structure consists of timber posts with heavy timber trusses spanning east-west. Starting from the east exterior wall the heavy timber trusses span 12' to a row of posts, then approximately 65' across the arena to another row of posts, then 12' to the west exterior wall. The first and last rows of posts are approximately 9'-6" from the north and south exterior walls. Running north to south the remainder of the posts are spaced at 10' on center. The posts ranged in diameter from 7" to 10".

At the time of the inspection only the interior posts and bottom chords of the roof trusses were visible. The posts in the exterior walls were covered by plywood on the interior of the wall and heavy gauge cladding on the exterior of the wall. The attic space was not accessible due to lack of a safe walkway however some of the trusses were observable from the attic access hatch.

The foundation was below grade and not observable. There were penetrations under the exterior wall made by rodents which indicate the foundation localized to the posts and not continuous around the perimeter of the facility.

Some of the interior columns had sustained damage with 0.5" to 1" missing from the outer diameter of the post. The damage was in the form of chips or layers removed from impact. Virtually all posts showed nicks and scrapes, some were visible through layers of paint.

The bottom chords of all trusses showed signs of water staining. No rot was observed at the time of the inspection. The roof trusses that could be seen from the attic access hatch were in good condition and did not show signs of water stain or rot.

On the north end of the kitchen and washroom area there is mezzanine area with some storage and chairs. This mezzanine did not appear to be well supported and poses a hazard to anyone who would use it or children playing.

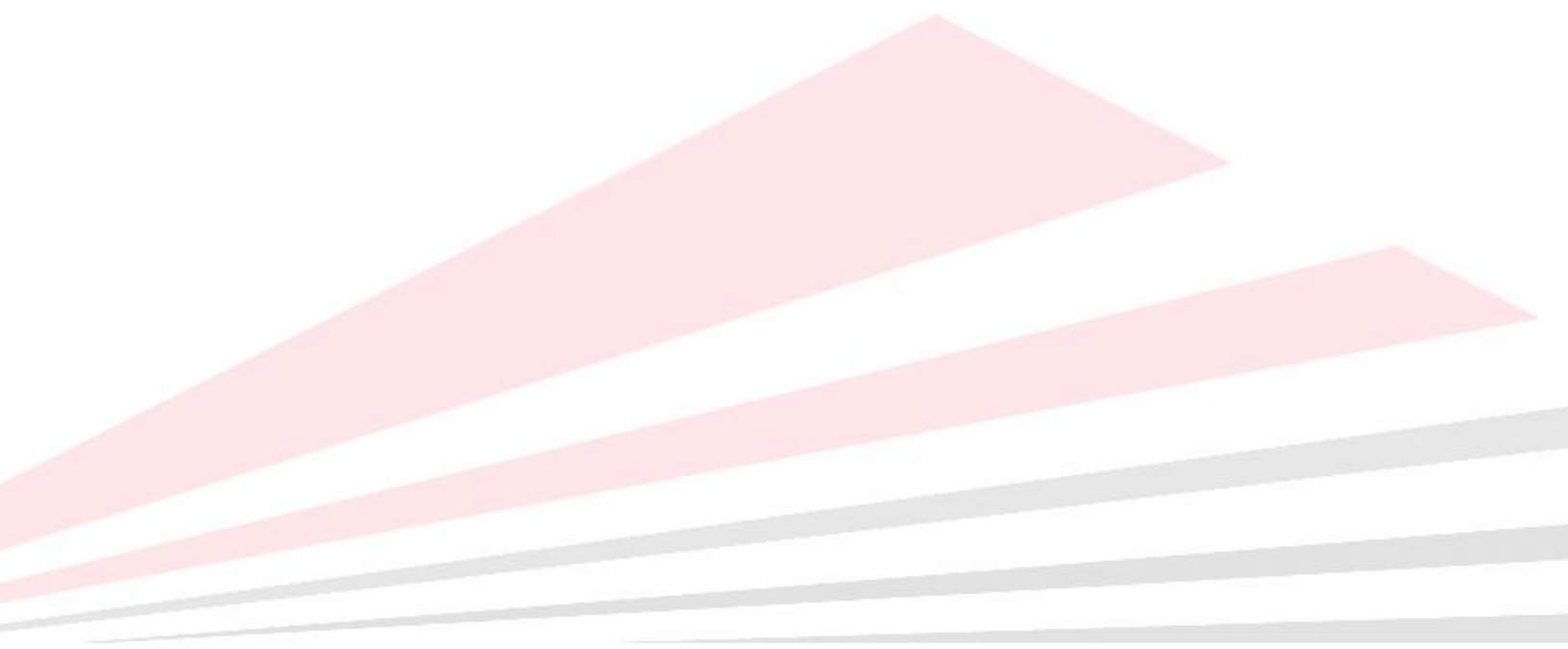
RECOMMENDATIONS

The posts have not sustained damage to a level that would cause concern to their structural capacity. As such any damage past the current level should be addressed and repaired under the supervision of a structural engineer.

Since the mezzanine area is not in use it should be taken down. If this is not an option it should be blocked from access or strengthened to current BC Building Code under the supervision of a structural engineer.

The leakage that caused insulation in the ceiling space to get wet is a serious concern and needs to be addressed. The water stains on the roof trusses indicate that there is leakage throughout the ceiling space. This will cause mold and rot on the untreated structural members over time.

If access to the mezzanine area becomes available please contact BASE and set up a convenient time for an inspection.



MECHANICAL ASSESMENT

INSPECTION

At the time of the inspection all mechanical systems except for the water heater were visible for inspection. Fresh air was not supplied to any areas of the arena.

The heating for the arena is provided with the use of two gas-fired Unit Heaters. One of these units was located at the south east corner of the arena and the other was coin operated horse drying roughly by the middle of the west wall. These Unit Heaters appeared to be in operable condition. Gas pipes from various unit heater additions and relocations have been disconnected from one another and left in the roof (unsecured).

The plumbing in the kitchen area and washrooms was operational at the time of the inspection and appeared to be in good working order. The stove in the kitchen area did not have an exhaust hood and the exhaust fans in the washrooms were not operational. The storage area (north of the washrooms) is heated by a small electric unit heater that was operational at the time of visit.

The gas meter for the arena was located at the north west corner of the building. There was a loose pressure fitting noticed from the pressure gauge to the main line. Since it is loose there is suspected leakage. **This requires immediate attention.**

RECOMMENDATIONS

The decommissioned chimneys should be removed. The unused Unit Heater by the south-east corner (not operational) and the unused gas pipes in the ceiling should be removed as well.

The heating and ventilation system is out dated and does not meet current BC Building Code. This system should be upgraded under the supervision of a mechanical engineer. Also, it is not unreasonable to assume that the water heater may need servicing or replacement. The washroom exhaust fans should be replaced.

The fire protection system was not in the scope of this inspection but it is worth noting that the fire extinguishers are outdated and need to be recertified or replaced. Also, the exterior gas lines should be painted bright yellow for easy identification and to ensure they aren't accidentally damaged.

The loose natural gas line needs be addressed immediately by qualified personnel.

ELECTRICAL ASSESMENT

INSPECTION

At the time of the inspection the majority of the electrical wiring in the arena was visible. The main panel was located on the north east wall and there was 1 branch panel located in the kitchen area. The branch circuits and main breaker on the main panel showed signs of rust. The branch panels were not properly labeled at the main panel. The exterior lighting contactor near the main panel did not have a cover plate.

The electrical feed at the main service entrance was not plumb and appeared poorly fastened. The distance from the incoming cables to the roof was approximately 4'. On the south side of the main service entrance the grounding rod was visible, poorly connected, and in contact with the metal cladding.

In the interior of the structure there was wiring present at the main service entrance, the kitchen area, the washrooms and the storage area. The majority of the wiring in the arena is non-metallic sheathed cable (Lumex) typical of wood frame construction.

In the kitchen area there were receptacles located within 1.5m (~5'-0") of the sink that were not GFCI designation. On the roof of the kitchen area there were several cables unsecured and not in any particular order.

As noted in the mechanical section of this report the exhaust fans in the washroom were not operational. At the time of the inspection it could not be determined how these were installed to run. In the storage area there was an electrical heater that was connected to the electrical system with a chord plugged into a wall socket. Also there was a cord plug-in for a water pump that was not connected with a switch but directly plugged into a wall socket. It could not be determined at the time of the inspection if the water pump was a typical water pump or a sump pump.

North of the kitchen area was a small lockable storage shed. Cables in shed were non-metallic sheathed type and were not properly secured. There were several unconnected cables that did not appear to serve a purpose. There was also a plug-in connection to receptacle that may have been functional but this could not be confirmed.

RECOMMENDATIONS

The electrical feed at the main service entrance should be in an upright position properly secured. The electrical feed is required by the Canadian Electrical Code to be a minimum distance of 2.0m (~6'-7") between conductor and roof. The ground rod south of the main service entrance should be a 0.3m (~1'-0") below ground level and the ground rod connection to main panel should be BX cable properly secured. **IMPORTANT: The ground rod should NOT be in contact with metal cladding of wall.**

Since the main panel shows signs of rust it needs to be replaced. The branch panels should have branch circuits labelled correctly where they are attached to the main panel board. The exterior lighting contactor near the main panel should have a new cover plate installed.

In the kitchen area all receptacles located with 1.5m of sink should be change to GFCI type. The cables on top of kitchen roof should be properly secured and not free stranded. The exhaust fans in the washrooms being non-operational could be due to electrical fault or failed equipment. The exhaust fans should be controlled by an independent switch.

In the storage area the electric heater should not be directly plugged into a socket because typically the cord will be pulled to turn off the heater. Repeated usage of pulling cords to turn off equipment will cause the cord to wear out over time and separate the wire from the plug. We recommend the heater be hardwired to the electrical system and controlled with a switch, typical light switch is fine. Connection to the unit heaters should be type BX cable and properly secured. Similar to the electric heater the water pump should be controlled by a switch.

Cables in the lockable storage should be properly secured and of type BX. Unwanted cables should be removed. The plug-in connection for the receptacle should be checked for functionality, if not functional the receptacle should be removed or replaced.

The following items are general observations typical throughout the arena that need to be addressed:

1. All free wires not connected should be removed.
2. All free standing wires should be properly secured and replaced by BX-cable.
3. All broken light fixtures showing live wires and broken light switch covers should be replaced.
4. Missing light bulbs from fixtures should be replaced.
5. All open junction boxes should be covered with appropriate cover plates.

Please be advised that this assessment is only relevant to the disciplines noted above that were visible at the time of the inspection and makes no other implications regarding other architectural, structural, mechanical, electrical or building code implications that may be present in the existing building. Should you have any further questions please feel free to call the undersigned.

Written by: Ashraf Haque, E.I.T.

Joe Moser, E.I.T.

Kostas Michalopoulos

Approved by: Dennis Dizon, P.Eng.

Beairsto & Associates Engineering Ltd.



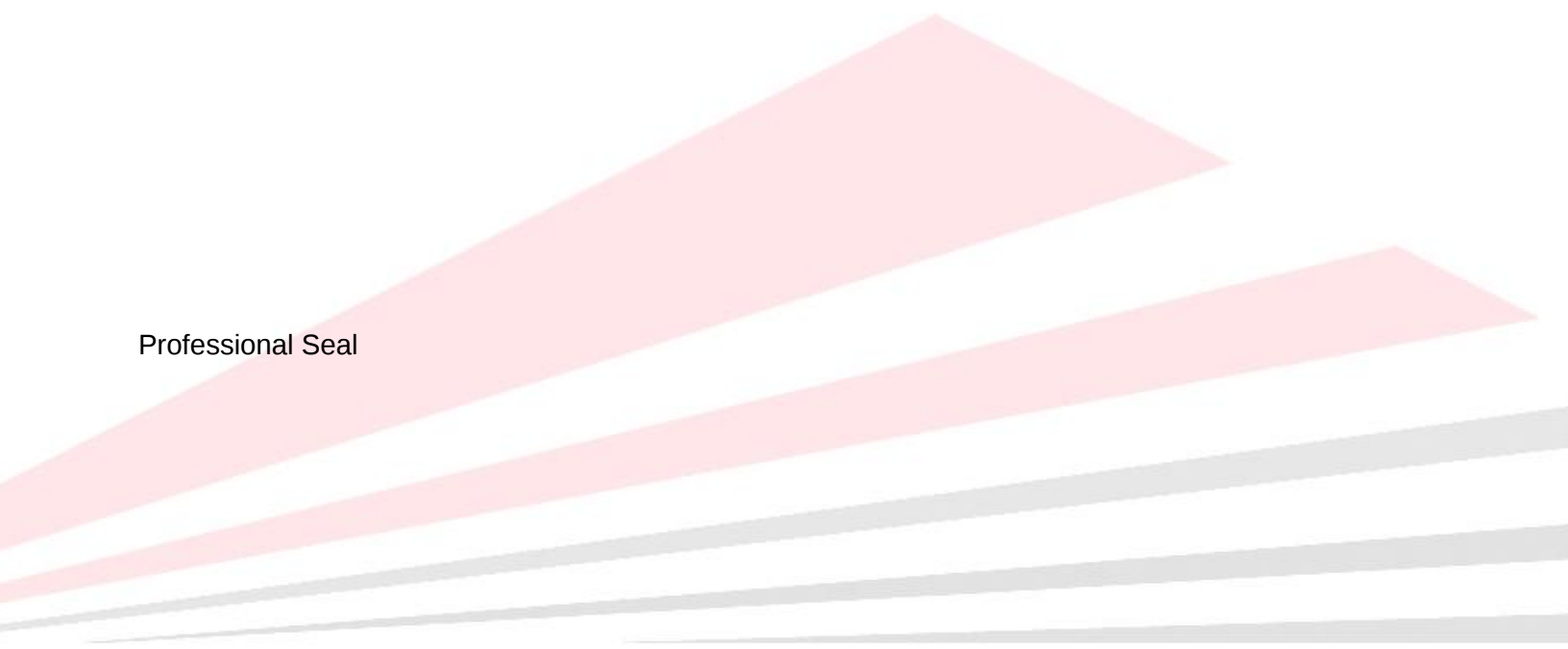
DISCLAIMER

This letter was prepared for the North Peace Light Horse Association. All evaluations and recommendations made were based on the information available to Beairsto & Associates Engineering Ltd. at the time of preparation. If any changes or additional information should become available, the recommendations may be altered or modified in writing by the undersigned. Beairsto & Associates Engineering is not responsible for any damages suffered from a third party which makes use or decisions based on this letter.

AUTHORIZATION

This document entitled "**Building Assessment, 6929 Equestrian Road, FSJ**" was prepared by Beairsto & Associates Engineering Ltd.

Professional Seal



APPENDIX A

BUILDING ENVELOPE ASSESSMENT



S View of Arena



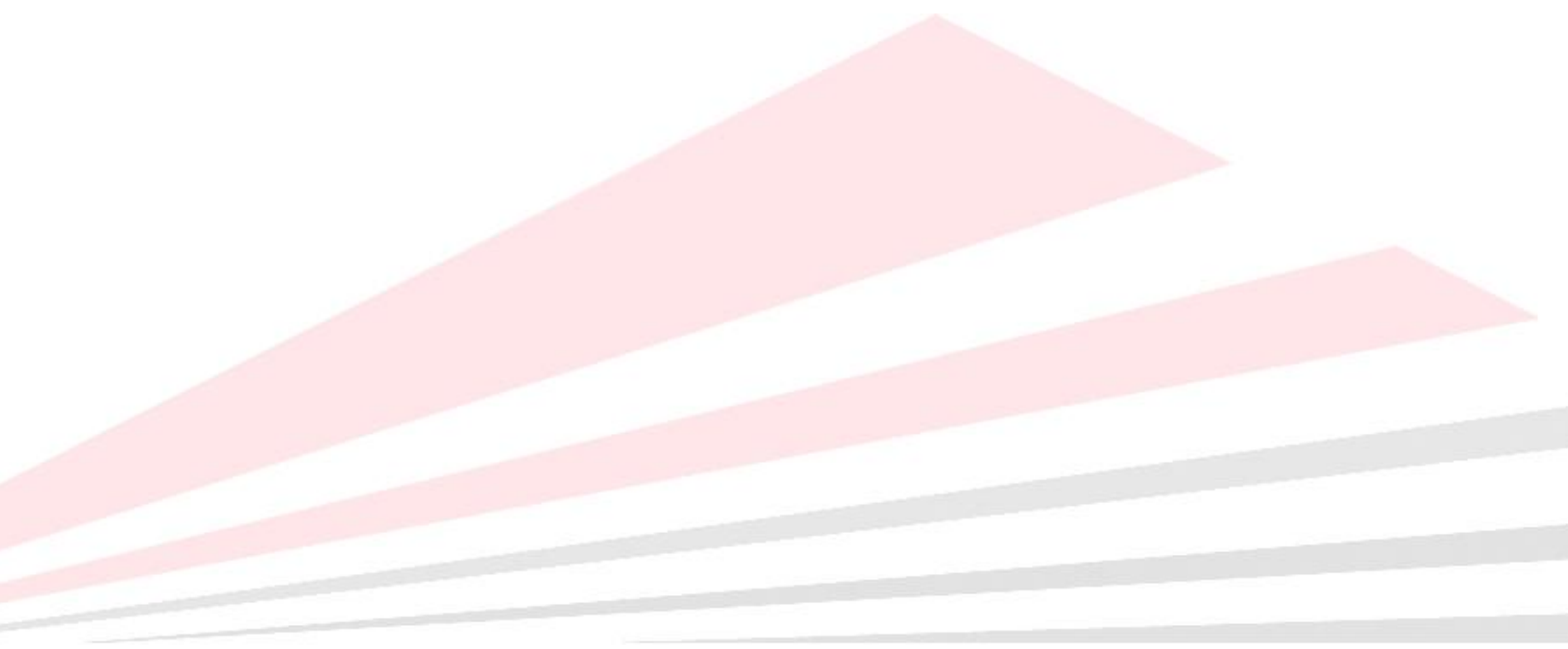
SW View of Arena



S Roof Line



W Wall Line



 A photograph showing the exterior wall of a building. The wall is composed of light blue vertical panels and grey corrugated metal. A white sign with blue text is visible on the left side of the wall. The wall is situated next to a grassy area.	 A close-up photograph of the exterior wall showing significant damage to the cladding. The grey corrugated metal is peeling and missing, revealing the underlying structure. The light blue panels are also damaged and peeling.
E Wall Line	E Wall Damaged Cladding (1)
 A photograph showing the exterior wall of a building. The wall is composed of light blue vertical panels and grey corrugated metal. The cladding is severely damaged, with large sections missing and the underlying structure exposed.	 A close-up photograph of the exterior wall showing significant damage to the cladding. The grey corrugated metal is peeling and missing, revealing the underlying structure. The light blue panels are also damaged and peeling.
E Wall Damaged Cladding (2)	E Wall Damaged Cladding (3)



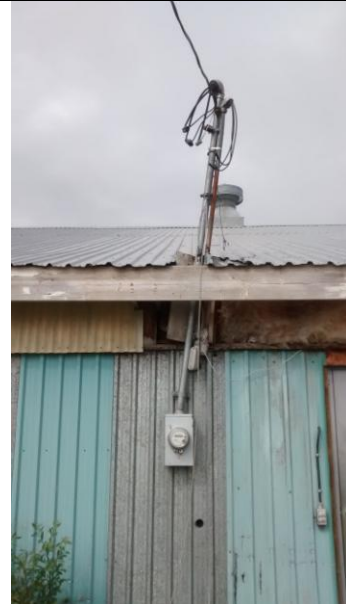
E Wall Fiberglass Sheet



E Wall Open Penetration (1)



E Wall Pipe and Unsealed Penetration



Roof Penetration @ Electrical Connection (1)



Roof Penetration @ Electrical Connection (2)



Roof Penetration @ Electrical Connection (3)



E Wall Unsealed Pipe Penetration (1)



E Wall Unsealed Pipe Penetration (2)



E Wall Broken Fiberglass Sheet



NE Corner – Evidence of Gutter System



W Wall (1)



W Wall (2)



E Wall Rodent Penetration



E Wall Unsealed Pipe Penetration



E Wall Cladding Damage



E Wall Blocked Exit



E Wall Lifted Fiberglass Sheet



S Wall



S Wall Broken Fiberglass Sheet (1)



S Wall Broken Fiberglass Sheet (2)



Mold on Ceiling Membrane



SE Corner - Missing Insulation and Wall Sheathing



Broken Wall Sheathing (1)



Broken Wall Sheathing (2)

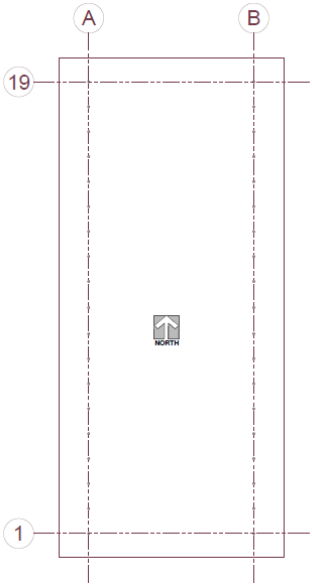


Damaged Ceiling Membrane



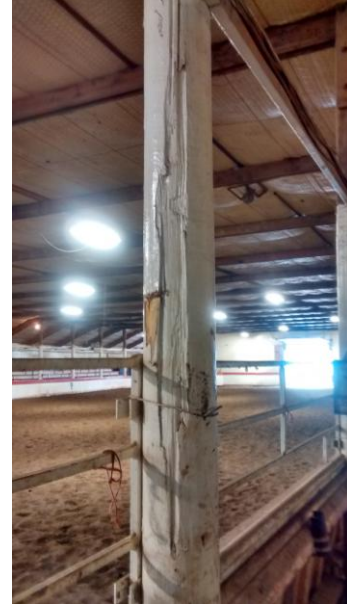
Daylight Through Heating Unit Exhaust

STRUCTURAL ASSESSMENT

	
Column Naming Convention	Damage to Column B8
	
Damage to Column B5	Damage to Column B3



Damage to Column A16



Damage to Column A15



Damage to Column A13



Damage to Column A8



Mezzanine Area



Roof of Kitchen Area

MECHANICAL ASSESSMENT



Unused Piping in Ceiling



Unused Heating Unit



Disconnected Gas Lines



Kitchen Area



Washroom Exhaust Fan



Gas Line – NE Corner of Arena

ELECTRICAL ASSESSMENT



Poorly Supported Electrical Conductor



Grounding Rod



Receptical Near Sink



Water Pump Cable



Free Wires



Broken Switch Covers



Roof Above Kitchen



Main Panel



PEACE RIVER REGIONAL DISTRICT
FAIR SHARE

C-1
Handout



NATURAL GAS EXTENSION GRANT APPLICATION

Applicant (Customer) Information	
Property Owner Name	samara kuenzl
Mailing Address	po bobx 218
	tomslake
Telephone Number	(250) 219-0697
Legal Description	295 194 rd tomslake
Electoral Area served	d
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)	<i>W. Kuenzl</i>
Date	oct 6 2014

Actual Cost of Mainline Extension

A	Actual Cost of Mainline Extension	\$	14,081.00
B	Less: Gas Company's Contribution	\$	4,820.00
C	Total Cost to Property	\$	9,261.00

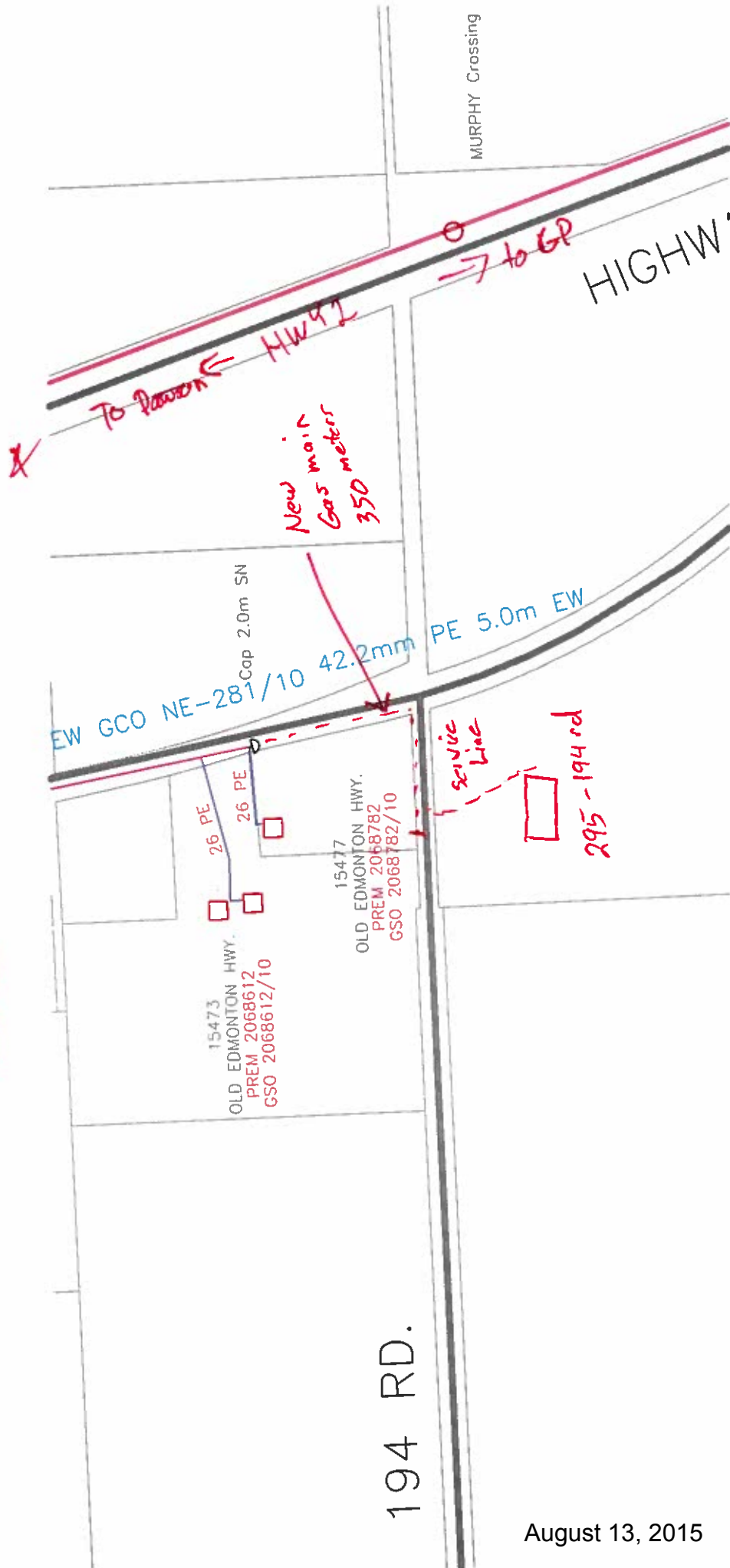
Electoral Area Contribution:

D	75% of Total Cost to Property	\$	6,945.75
E	Less: Other Contributions	\$	
F	Remaining Balance	\$	6,945.75
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	\$	4,261.00
J	(minimum 25%)	46	%

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

translate
school



August 13, 2015



PEACE RIVER REGIONAL DISTRICT

Recreation and Cultural Grants-in-Aid Schedule "D" – Funding Amendment

APPLICANT INFORMATION

Name of Organization: Charlie Lake Community Club	Date: July 15, 2015
Contact: Sheryl Shallow	Phone: 250-793-3500
Mailing Address: Boc 249 Charie Lake, BC V0C1H0	
Email: shallow@pris.ca	Fax: 250-785-1069

PROJECT TO PROVIDE FUNDS

Year Funds Granted: 2010 & 2011	Have you completed this project? Yes
Current Project Description: <i>(project for which funds were originally applied for)</i> These funds were for paving the parking lot at the Community Hall, the area that was to be paved is complete.	
2010 \$ 43,556.15	2010 \$ 935.94
Amount Granted: 2011 \$ 20,000.00	Amount to Reallocate: 2011 \$2,910.55

PROJECT TO RECEIVE REALLOCATED FUNDS

TOTAL Cost of New Project: 3719.03
Proposed New Project/Operational Expense: <i>(reason for request and description of project, project budget)</i> Purchase of new Ice Maching for bar area in Community Hall and painting for bar area.

FOR OFFICE USE ONLY

Funds Remaining: (showing last 3 years)	Current Project Name: Operations, toilets, doors	Amount Available = \$ 18,000.00
	2014 Project Name: Upgrades to hall, new boiler	Amount Available = \$ 4,920.40
	2013 Project Name: Did not receive funds	Amount Available = \$ 0.00
	Total Unused Funds = \$ 22,920.40	

Recommendation: That the Rural Budgets Administration Committee approves the funding amendment request from Charlie Lake Community Club to reallocate \$935.94 from 2010 GIA and \$2,910.55 from 2011 GIA for a total of \$3,846.49 towards the purchase and installation of a new ice machine for the bar area of the community hall.

Rationale: All projects for 2010 and 2011 have now been completed under the budget amounts forecast for the projects; the hall has been in need of a new ice machine for the bar area for a few years, the society feels it would be beneficial to replace it due to the amount use the facility gets. Please see the attached invoice which shows both the costs and inkind contribution of labour.

Conditional Sale Contract

Paragon Refrigeration Ltd.

PHONE 785-5771
FAX 785-3027

REFRIGERATION
AIR CONDITIONING
COMMERCIAL
INDUSTRIAL

(hereinafter called "the vendor")
SALES & SERVICE
24 HOUR SERVICE

22897

10219 - 95th Avenue
FORT ST. JOHN, BC
V1J 5J5

JOB NO.	CUSTOMER ORDER NO.	DATE AUG 13/15	TIME OF CALL
---------	--------------------	-------------------	--------------

NAME: CHARLIE LAKE COMM. HALL DELIVER TO: _____
(hereinafter called "the Purchaser")
ADDRESS: _____ ADDRESS: _____
CITY: _____ Hereinafter called the
"Place of delivery"
PHONED BY: CHARLY 793-3500

SHIPPED VIA: _____ COLLECT ☐ PREPAID ☐

EQUIPMENT	PRICE
SUPPLY & INSTALL NEW	
ICE MAKING	
1# KM - 260 BAH HOSHIZAKI COBOL	2530 85
5cu" D09069 M	
1# 4621-01 FILTER HEAD	241 20
1# 4621-11 COMPRESSOR	112 01
PLUMBING SUPPLIES & FITTINGS	36 50
OUR COST ON ALL EQUIPMENT & MATERIALS LISTED	

Hereinafter referred to singularly or collectively as "equipment".

The rights of the Purchaser are subject to the conditions set out on the reverse of this contract, which conditions form an integral part of this contract.

SIGNATURE

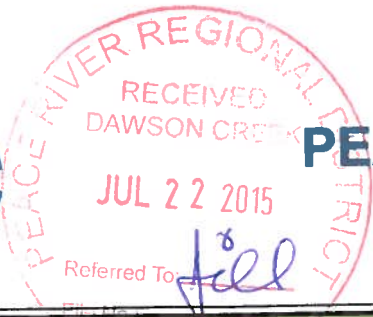
[Signature]

R6

PARTS TOTAL	3320 56
KM@ _____ PER KM	
MECHANIC 2 HRS@ _____ PER HR	N/C
ASSISTANT _____ HRS@ _____ PER HR	
PST LABOUR	
PST	132 44
GST R104068283	166 03
TOTAL CHARGES	3719 03

"SERVICE IS OUR MOTTO"

August 13, 2015



R-2

PEACE RIVER REGIONAL DISTRICT

Recreation and Cultural Grants-in-Aid Schedule "D" – Funding Amendment

APPLICANT INFORMATION

Name of Organization: Sunset Prairie Recreational Commission	Date: July 17, 2015
Contact: Linda Ash	Phone: 250-843-7418
Mailing Address: Box 180, Arras BC, V0C 1B0	
Email: l.w.ash@telus.net	Fax: Click here to enter text.

PROJECT TO PROVIDE FUNDS

Year Funds Granted: 2012,2013,2014	Have you completed this project? Yes						
Current Project Description: <i>(project for which funds were originally applied for)</i> 2012 grant to fix grill \$2000. All parts and labor was donated. The kitchen siding \$2500 has been replaced. 2013 we received \$2500 for operating costs. 2014 we \$7,453 toward connection of a new building, but we are restoring the present building with Fair-share dollars							
<table><tr><td>2012</td><td>\$ 8,557.14</td></tr><tr><td>2013</td><td>\$ 2,500.00</td></tr><tr><td>2014</td><td>\$ 7,453.25</td></tr></table>		2012	\$ 8,557.14	2013	\$ 2,500.00	2014	\$ 7,453.25
2012	\$ 8,557.14						
2013	\$ 2,500.00						
2014	\$ 7,453.25						
Amount Granted: Total	\$18,510.39						
Amount to Reallocate: \$ 9,605.05							

PROJECT TO RECEIVE REALLOCATED FUNDS

TOTAL Cost of New Project: \$ 9,605.05
Proposed New Project/Operational Expense: <i>(reason for request and description of project, project budget)</i> Build three new toilets \$5100. One toilet is built and we have an estimate for two more. One toilet fell down and two more need to be replaced as they are very old. Machine rental to install at grounds \$500.00. New Ride-around lawn mower as we used to borrow Farmingtons, but that is no longer an option \$4000

FOR OFFICE USE ONLY

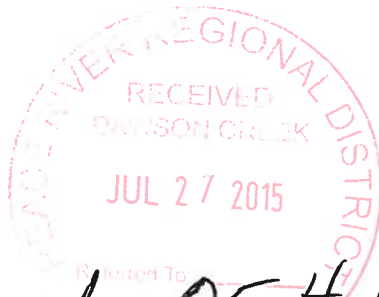
Funds Remaining: (showing last 3 years)	Current Project Name: Operational Costs	Amount Available = \$ 2,500.00
	2014 Project Name: Operations, kitchen upgrades	Amount Available = \$ 4,889.21
	2013 Project Name: Operations, kitchen/grill upgrade	Amount Available = \$ 513.89
	Total Unused Funds = \$ 7,903.10	

Recommendation: That the Rural Budgets Administration Committee approve the funding amendment request from Sunset Prairie Recreation Commission to reallocate \$ 9,605.05 of unclaimed GIA funds from 2012, 2013 and 2014 towards the purchase and installation of 3 toilets (outdoor) and the purchase of a ride on lawn mower.

Rationale: Sunset Prairie Recreation Commission has currently completed their projects for the under GIA for 2012, 2013 and 2014 with the exception of the Kitchen upgrades, which is now being funded under Fair Share to restore the current kitchen building. The estimates for toilets are 1 at \$1500 and 2 at \$1800; and the estimated cost for the ride on lawn mower is \$2,999.99 (see attached quotes), with some costs being budgetted for fuel. The society was borrowing Farmington Community Association lawn mower; however that is no longer available to them and they need to purchase one to maintain the grounds. These are all eligible expenses under the GIA policy.

August 13, 2015

Quotes for FA. - SUNSET PRAIRIE



Peavey Mart

Husqvarna 54" cut 25 H.P.
#299999 ~~in stock~~ *

Husqvarna 48" cut 22 H.P. Coop Agri
in stock
\$2799.00
#299900 54" cut 25 HP not in stock

CLEARANCE
SAVE \$500
2299⁹⁵
WAS 2799.99
CRAFTSMAN
yard tractor
Briggs & Stratton Platinum
V-Twin engine. Fast hydro
transmission (7.5 mph top speed).
Electric blade engagement.



23
HP
54"
DECK
6" TURN
RADIUS
TURN
LIGHT

WEB CODE:
W-7180435

CLEARANCE **WHOLEHOME**

August 13, 2015



Peace River
Regional District

Funding Amendment

APPLICANT INFORMATION

Name of Organization:	MOBERLY LAKE COMMUNITY ASSOC	Date:	JULY 5/15
Contact:	IAN G CAMPBELL	Phone:	250-788-9313
Mailing Address:	Box 74, MOBERLY LAKE, BC, V0C1X0		
Email:	redupler@prd.ca	Fax:	

PROJECT TO PROVIDE FUNDS

Year Funds Granted:	2012	Have you completed this project?	Yes
---------------------	------	----------------------------------	-----

Current Project Description: (project for which funds were originally applied for)

The original project was to replace the big kitchen window and some of the windows on the north side of the hall. Also some work on floor repairs and Association operations. We also asked to have the funds used on building a roof over the mail boxes as well as gutters etc. This has been done.

The remaining fund will be used with the 2015 GIA to replace all windows in the hall

Amount Granted:	10,050	Amount to Reallocate:	\$4,414.71
-----------------	--------	-----------------------	------------

PROJECT TO RECEIVE REALLOCATED FUNDS

TOTAL Cost of New Project: \$391.99 water pump & \$4,022.72 windows = \$4,414.71

Proposed New Project/Operational Expense: (reason for request and description of project, project budget)

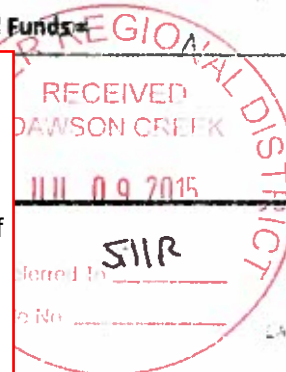
In March of 2014 our water pump stopped working and had to be replaced at a cost of \$391.99. We request the funds in the 2012 GIA be released to pay for this cost and the remaining 2012 GIA funds be reallocated towards replacing the windows in the hall as per their 2015 project costs.

FOR OFFICE USE ONLY

Funds Remaining: (showing last 3 years)	Current Project Name: Replace Windows, Ops Cost	Amount Available =	\$5,900
	2013/14 Project Name: Did not apply	Amount Available =	\$0.00
	2012 Project Name: Upgrade to floors/windows	Amount Available =	\$4,414.71
Total Unused Funds =			\$10,314.71

Recommendation: That the Rural Budgets Administration Committee approved the funding amendment request for Moberly Lake Community Association (MLCA) to reallocate \$4,414.71 from their 2012 GIA to repair their water pump and install new windows.

Rationale: MLCA has completed all projects from 2012 GIA with the exception of the window replacement, which were not completed in 2012 due to organizational issues. MLCA applied for 2015 GIA for operational costs (\$4,500) and window replacement for the hall (\$6,400) and was approved an allocation of \$5,900 to support the 2015 project. The reallocation of the remaining unclaimed 2012 funds will assist with this budget shortfall and help MLCA to successfully complete their 2015 GIA project.





Peace River Regional District REPORT

R-4

To: Rural Budgets Administration Committee

From: Kim Frech, Chief Financial Officer

Date: 28 July 2015

Subject: Fair Share Additional \$180,000

RECOMMENDATION:

THAT the Rural Budgets Administration Committee divides equally the additional \$180,000 Fair Share funding received from the Province to each Electoral Area Fair Share fund.

BACKGROUND:

The Province provided a one-time only payment of \$3M to all members of the "Peace River Agreement".

The \$3M amount was distributed based on the same percentage distribution of the 2015 Fair Share funds. For the Electoral Area this was six percent (6%) which equals \$180,000.

The members of the Rural Budgets Administration Committee will need to make a decision whether to divide equally as previous Fair Share payments, or set it aside for a one time project from the "Peace River Agreement", or some other option that may be forthcoming during discussions.

STRATEGIC PLAN RELEVANCE: None

FINANCIAL CONSIDERATION(S): None

COMMUNICATIONS CONSIDERATION(S): None

OTHER CONSIDERATION(S): None

Staff Initials:

Dept. Head:

A handwritten signature in black ink, appearing to read 'Kim Frech', is written over the 'Dept. Head:' label.

CAO:



Peace River Regional District REPORT

To: Rural Budgets Administration Committee

From: Kim Frech, Chief Financial Officer

Date: 6 August 2015

Subject: FSJ Arts Council – Choir performance in NYC at Carnegie Hall

RECOMMENDATION:

THAT the Area B & Area C provide a BC Rail grant in the amount of \$2,500 each for a total of \$5,000 toward Choir's trip to sing at Carnegie Hall, NYC.

BACKGROUND:

At the July 16, 2015 RBAC meeting, the Directors for Areas B & C noted that they would be contributing the above noted motion amount toward the travel of the Choir to Carnegie Hall, NYC.

It was noted at the meeting that the application needed to be redone in the name of the Fort St. John Community Arts Council (the Society that the Committee comes under) and that there was additional information required.

Some of the information is attached and the remainder will be provided at the meeting.

STRATEGIC PLAN RELEVANCE:	None
FINANCIAL CONSIDERATION(S):	\$5,000 from BC Rail (B & C sharing)
COMMUNICATIONS CONSIDERATION(S):	Will request notice of the grant
OTHER CONSIDERATION(S):	None

Staff Initials:

Dept. Head:

A handwritten signature in black ink that reads 'Kim Frech'.

CAO:

Kim Frech

From: RCASPONI . <rcasponi@gmail.com>
Sent: August-06-15 9:38 AM
To: Kim Frech
Subject: Application for Funding FSJ Art Council - North Peace Community Choir
Attachments: NYC Fundraising Proposal.pdf

Hello Kim,

Thank you for receiving this for us. We are grateful for the consideration.

We are applying for funding through the FSJ Arts Council for our exciting performance opportunity in New York City on stage at Carnegie Hall.

If you have further questions, please feel free to email me at this address or call me at 306-661-8616.

Thank you very much again. The support means so much to us.

Cheers,
Rachel Casponi

North Peace Community Choir

Proposal for Funding

Performance Opportunity: New York City, Carnegie Hall, Nov. 26-30, 2015

Prepared by:

Rachel Casponi, Director, Spring 2014- Spring 2015
11019-97th St., Fort St. John, BC, V1J 3S9
rcasponi@gmail.com, (306)661-8616

Sharon McKinney, President, Spring 2014- Spring 2015
8312-97th Ave., Fort St. John, BC
sharonm921@gmail.com, (250)262-1261

Carol Bell, Treasurer, Spring 2014-Spring 2015
10703-98th St., Fort St. John, BC, V1J 3W1
cbell@nlc.bc.ca, (250) 787-7054

Table of Contents

Preamble	2
Participants Attending	3
Proposed Budget.....	4
Proposed Fundraising Plan.....	5
Past Financial Statements	6
Spring 2015	6
Fall 2014.....	7
Spring 2014	8

Preamble

In the fall of 2014, under the direction of Conductor and project leader Sandra Gunn, and with help from Northern Winds Community Band Director Sabrina Brooks, North Peace Community Choir Director Rachel Casponi and Northern Lights Youth Choir Director Jennifer Giesbrecht, a performance opportunity for local community musicians was created called “The Messiah Project.” This brought together more than one hundred community musicians to prepare two performances of Part One of G. F. Handel’s Messiah. The second of two performances was recorded, and upon request from Distinguished Concerts International, a production company operating in New York City, New York, an audition recording was submitted. Based on the calibre of the audition tape and the willingness of the choir members to undertake a huge commitment, the North Peace Community Choir was chosen to participate in Distinguished Concerts International’s performance of G. F. Handel’s Messiah in New York City on stage at Carnegie Hall on Nov. 29, 2015. This concert will feature more than 450 choir members from all over the world and will include two days of rehearsal, a performance with a professional orchestra at Carnegie Hall and a gala supper commemorating the event.

Participants Attending

58 Performers, 28 VIPs

Catriona Haggstrom, Performer
Krista Knoppers, Performer
Rhonda Scott, Performer
Thomas Scott, VIP
Alan Stebbing, Performer
Patricia Stebbing, VIP
Nickolas Stebbing, Performer
Ruth Stebbing, Performer
Kathryn Baverstock, Performer
Stephen Baverstock, Performer
Carol Bell, Performer
James Bell, Performer
Jacqueline Carew, Performer
Richard Hosker, VIP
Sandra Chapple, Performer
Cathy Coles, Performer
Damaris Demers, Performer
Donald Demers, VIP
Catherine Demers, Performer
Barbara Fletcher, Performer
Martin Palibroda, VIP
Dorothy Froese, Performer
Kenneth Froese, VIP
April Podulsky, VIP
Sharon McKinney, Performer
William McKinney, VIP
Oliver Mott, Performer
Bruce Ross, VIP
Shannon Ross, Performer
Daniel Schwanke, Performer
Heather Sjoblom, Performer
David Sjoblom, VIP
Janet Haley, Performer
Katherine Wintersgill, Performer
Lillian Jones, Performer
Richard Jones, VIP
Emilee Aitken, Performer
Jessalyn Aitken, Performer
Lana-Gay Elliott, Performer
Lucille Gagne, Performer
Gange, VIP
Elizabeth Kowalsky, Performer
Colleen Arnison, Performer
Bronwen Surerus, Performer
Sean Surerus, VIP

Paul Mackey, Performer
Lori Bonertz, VIP
Joy Morrison, Performer
Angelica Pomeroy, Performer
Michael Pomeroy, VIP
Juanita Rohim, Performer
Diana Glover, VIP
Evelyn Sim, Performer
Gregory Taylor, VIP
Valerie Taylor, Performer
Darren Thomson, Performer
Yvette Thomson, Performer
Patrice Wicharuk, Performer
Andy Hunter, VIP
Patricia Emery, Performer
Patrick Ferris, VIP
Nicole Wakefield, Performer
Darlene Thomas, Performer
Jesse Clarke, Performer
Joanne Rozsmann, VIP
Kathleen Merk, Performer
Randy Merk, VIP
David Batterham, Performer
Justin Harwood, VIP
Kimberly Wong, Performer
Sherwin McDonald, Performer
Miriam Kjos, VIP
Saige Kjos, VIP
Renate Giesbrecht, Performer
Linda Stringer, Performer
Peter Stringer, Performer
Amber Harlan, Performer
John Steward, VIP
John Steward, VIP
Jocelyn Steward, VIP
Joseph Steward, VIP
Sarah Steward, VIP
Marjolijntje Wheat, Performer
Elisabeth (Betty) Niemi, Performer
Allan Ritchie, VIP
Beth Ritchie, Performer

Proposed Budget

TOTAL ANTICIPATED BASIC PERFORMER FEES (\$2693.90 CAD x 60 performers)
\$161,634.000 CAD

BASIC FEES	CAD
DCI Performers Fee	\$910.00
Accommodation and Ground Transportation Fee	\$755.00 (double occupancy)
Airfare Fee	\$1,003.90
Score	\$12.50
T-Shirt	\$12.50
TOTAL BASIC FEES	\$2,693.90
ANTICIPATED ADDITIONAL COSTS	
Meals (5 Breakfast, \$15, 5 Lunch, \$20, 4 Supper, \$25)	\$275
Baggage Fees	\$100
Leisure Activities	\$100
Transportation	\$75
Performance Attire	\$100
TOTAL ANTICIPATED ADDITIONAL COSTS	\$650

TOTAL PROPOSED FEES AND ADDITIONAL COSTS: \$3,293.90 per performer

HOTEL & AIRPORT TRANSFER COST INCLUDES:

- 4 nights accommodation at The Manhattan in Times Square (6min, 500m walking distance to Carnegie Hall), including mandatory luggage handling; based on quad occupancy in each room
- return transportation to/from the LaGuardia International Airport or the John F. Kennedy International Airport, via 2-48 passenger private motorcoaches (1 airport per coach; ONE-WAY transfers ONLY)
- includes all applicable taxes and service charges as of this contract date (HST/GST not applicable)
- 24-hour Ellison Travel & Tours Ltd. Emergency Contact Number while on tour
- Tour Leader documents that includes maps, confirmation details, travel tips and more

AIRFARE COST INCLUDES:

- return airfare, based on specified airline routes as noted and quoted
- includes all applicable taxes and service charges as of this contract date (HST/GST shown separately above)
- 24-hour Ellison Travel & Tours Ltd. Emergency Contact Number while on tour
- Tour Leader documents that includes confirmation details, travel tips and more

COST-REDUCING OPTIONS:

- increasing hotel occupancy to triple or quad occupancy will reduce price
- leisure activities are optional, as is special performance attire
- hotel is within walking distance to Carnegie Hall, so additional transportation may be unnecessary

PLEASE NOTE:

- this budget contains information for performers only, and does not consider more than 25 VIPs planning to attend, who will incur similar expenses and costs, with the exception of the DCI VIP fee, which is \$455.00 instead of \$910.00
- wherever possible this budget includes taxes and service charges
- this budget is approximate and may change based on travel arrangements and prices at the time of booking and/or final confirmation

Proposed Fundraising Plan

Updated: July 31, 2015

Basket Draws

• Garage Sale Draw	Proposed	\$500	Actual To Date:	\$500.00
• CanolaFest Draw	Proposed	\$500	Actual To Date:	\$737.00
• Fall Fair Draw	Proposed	\$500	Actual To Date:	
• Fall Craft Sale Draw	Proposed	\$500	Actual To Date:	
• Concert Draw	Proposed	\$800	Actual To Date:	
Air Show	Proposed	\$1000	Actual To Date:	\$1257
Recycling	Proposed	\$700	Actual To Date:	\$0
Garage Sale	Proposed	\$1000	Actual To Date:	\$1186.50
Fall Fair Pancake Breakfast	Proposed	\$3000	Actual To Date:	\$0
Fall Craft Sale	Proposed	\$1000	Actual To Date:	\$0
3 Messiah Concerts	Proposed	\$10,000	Actual To Date:	\$0
Special Projects	Proposed	\$2,500	Actual To Date:	\$2,500
Personal Donations	Proposed	\$1,500	Actual To Date:	\$700
Corp./Business Donations	Proposed	\$15,000	Actual To Date:	\$3880 (AFNR \$582)
Donation Campaigns				
Home Hardware	Proposed	\$500	Actual To Date:	\$174
Walmart	Proposed	\$1000	Actual To Date:	(AFNR \$1000)
Gold Panning			Actual To Date:	(AFNR \$70)
City of Fort St. John	Proposed	\$5000	Actual To Date:	\$0
Peace River Regional District	Proposed:	\$5000	Actual to Date:	\$0
Total Fundraising Plan	Proposed	\$50,000	Actual To Date:	\$11,454.50

**AFNR=Additional Funds Not Received: Funds have been collected but are in transit at this time*

Past Financial Statements

Spring 2015

Spring 2015 Financial Statement

Revenue

Source	Details	Amount
Messiah Revenue	Carry-forward from Dec. Concert Revenues	\$ 2,000.00
Dues	42 members	\$ 2,100.00
Messiah Scores	Subsidized cost of scores	\$ 540.00
Concert Revenue	117 presold tickets \$8.00 ea.	\$ 936.00
Concert Revenue	NPCC Box Office Sales	\$ 955.50
Total Revenue		\$ 6,531.50

Expenses

Source	Details	Amount
Rehearsal	Room Rental- NPCC	\$ 937.34
Rehearsal	Accompanist	\$ 1,180.00
Honorarium	Conductor	\$ 300.00
Administrative	Music Filing Material	\$ 191.25
Administrative	Misc.	\$ 22.38
Administrative	Music Festival Fees	\$ 50.00
Sheet Music	Messiah Scores	\$ 714.45
Sheet Music	Music Order 1	\$ 389.08
Sheet Music	Music Order 2	\$ 62.92
Sheet Music	Music Order 3	\$ 395.33
Photocopying	Central School	\$ 103.60
Concert Expenses	Printing Posters	\$ 58.24
Concert Expenses	Printing Programs	\$ 235.20
Concert Expenses	Sound Equipment Rental	\$ 108.53
Concert Expenses	NPCC Space Rental	\$ 480.80
Concert Expenses	NPCC Charge for Ticket Commissions	\$ 64.61
Concert Expenses	NPCC Capitol Charge on Presold	\$ 217.74
Concert Expenses	NPCC Admin Fees	\$ 80.94
Concert Expenses	NPCC Technical Recovery	\$ 180.00
Concert Expenses	Shared Revenues: NLYC	\$ 150.00
Concert Expenses	Shared Revenues: NWCB	\$ 150.00
Total Expenses		\$ 6,022.41

Spring 2015 Budget Balance

\$ 459.09

Fall 2014

Fall 2014 Financial Statement

Revenue

Source	Details	Amount
Sponsorship	Surerus Pipeline, Ltd.	\$ 2,000.00
Dues	71 members @\$50	\$ 3,550.00
Concert Revenue	Dec. 14	\$ 1,400.00
Concert Revenue	Dec. 15 (Rental fees deducted)	\$ 6,549.55
Total Revenue		\$ 13,499.55

Expenses

Source	Details	Amount
Rehearsal	Room Rental- NPCC	\$ 624.96
Rehearsal	Accompanist	\$ 1,030.00
Honorarium	Conductor	\$ -
Administrative	Misc.	\$ 5.74
Sheet Music	Duotangs, Labels, etc.	\$ 141.28
Photocopying	Staples	\$ 417.02
Concert Expenses	Uhaul	\$ 95.38
Concert Expenses	Printing Programs	\$ 107.99
Concert Expenses	Sound Equipment Rental	\$ 442.91
Concert Expenses	Flowers	\$ 224.00
Concert Expenses	NPCC Deposit	\$ 272.00
Concert Expenses	Alliance Church Rental	\$ 450.00
Concert Expenses	Concert Revenue to NWCB	\$ 3,738.82
Concert Expenses	Concert Revenue to NLYC	\$ 1,139.82
Total Expenses		\$ 8,689.92

Fall 2014 Budget Balance

\$ 4,809.63

Budget to Carry-forward	\$ 2,000.00
Allocated to Special Projects	\$ 2,500.00

Spring 2014

Spring 2014 Financial Statement

Revenue

Source	Details	Amount
Dues	43 members @\$50	\$ 2,150.00
Concert Revenue		\$ 1,187.00
Total Revenue		\$ 3,337.00

Expenses

Source	Details	Amount
Rehearsal	Room Rental- Central School	\$ 400.00
Rehearsal	Accompanist 1	\$ 800.00
Rehearsal	Accompanist Substitute	\$ 50.00
Honorarium	Conductor	\$ -
Sheet Music	Long and McQuade	\$ 1,169.64
Music Festival	Participant Fee	\$ 50.00
Administrative	Cheques	\$ 82.19
Administrative	Trade Show to NWCB	\$ 140.00
Concert Expenses	Rental Expenses to NLYC	\$ 445.00
Total Expenses		\$ 3,136.83

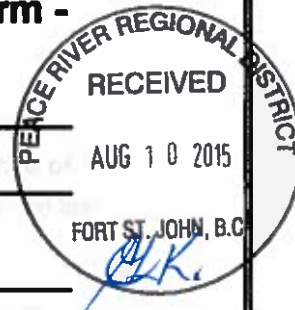
Spring 2014 Budget Balance **\$ 200.17**

August 13, 2015



PEACE RIVER REGIONAL DISTRICT

Grants to Community Organizations - Special Event Grant Application Form -



Name of Organization: North Peace Community Choir

Address (Include postal code): 8915-83a St. FSJ V1J 6M1

Name of Contact Person: Lana-Gay Elliott

Telephone Number: 250-785-3324

Email address: lana-gay@shaw.ca

Society Registration #: Fort St. John Arts Council 119227932 PR0001

(we're an Umbrella group of the Arts Council)

Name of Event: The Messiah at Carnegie Hall

Type of Event: Musical Performance

Grant request amount: \$ 5,000

Has your organization applied for funding from another source? Yes ☒ No ☐

Who will it serve: PRRD, Northern BC, New York + World

How many will attend: 2804 people in audience at Carnegie Hall + 600 in international choir
(50+ choir members from PRRD)

What is economic benefit to area: This international event will draw attention to the

Peace River region by promoting the cultural talent of the area. The choir's performance in New York + interaction with other international choir members will introduce a worldwide audience to a relatively unknown area, stimulating an interest in visiting the Peace.

This application must include the previous year's financial statements, if available, and an event budget.

The applicant must submit within ninety (90) days of event completion a final financial statement for the event.

OFFICE USE ONLY:

Amount approved: \$ _____

GL Code: _____

Date: _____



"Shaping Today, Inspiring Tomorrow"

Box 6474, Fort St. John, BC, V1J 4M7

R-5

July 17, 2015

Re: North Peace Community Choir

To Whom it May Concern:

This letter is to confirm that the North Peace Community Choir is a member in good standing of the Fort St. John Community Arts Council. As an umbrella organization for non-profit arts groups we are authorized to issue charitable tax receipts on behalf of our member groups, including the Community Choir. We are pleased to support the Choir's fundraising efforts for their trip to New York to perform in Carnegie Hall.

Yours sincerely,

A handwritten signature in black ink that reads "Margaret May". The signature is written in a cursive, flowing style.

Margaret May
Director,
Fort St. John Community Arts Council

COMMUNITY ARTS COUNCIL OF FORT ST. JOHN

Financial Statements

Year Ended June 30, 2014

(Unaudited - See Notice to Reader)

Sander Rose Bone Grindle LLP
CHARTERED ACCOUNTANTS



CHARTERED ACCOUNTANTS

Partners

- * Ben Sander, B. Comm., CPA, FGA
- * Dale J. Rose, CPA, CA
- * Alan Bone, B. Comm., CPA, CA
- * Jason Grindle, B. Comm., CPA, CA
- * Donald G. Smith, CPA, CA (Retired)

☐ 813 - 103rd AVENUE
DAWSON CREEK, BC
V1G 2G2

TEL: (250) 782-3374
FAX: (250) 782-3379
dc@erbg.ca

☒ 10206 - 99th AVENUE
FORT ST. JOHN, BC
V1J 1V4

TEL: (250) 785-5645
FAX: (250) 785-0064
tj@erbg.ca

NOTICE TO READER

On the basis of information provided by management, we have compiled the statement of financial position of Community Arts Council of Fort St. John as at June 30, 2014 and the statements of operations and changes in fund balances for the year then ended.

We have not performed an audit or a review engagement in respect of these financial statements and, accordingly, we express no assurance thereon.

Readers are cautioned that these statements may not be appropriate for their purposes.

Fort St. John, BC
August 19, 2014

Sander Rose Bone Grindle LLP
CHARTERED ACCOUNTANTS

These financial statements were compiled solely for the use of Community Arts Council of Fort St. John pursuant to a written contract. Sander Rose Bone Grindle LLP, Chartered Accountants make no representation of any kind to any other person with who it has not entered into a written contract.



Member, Chartered Accountants of British Columbia

* Denotes Professional Corporations

COMMUNITY ARTS COUNCIL OF FORT ST. JOHN

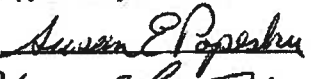
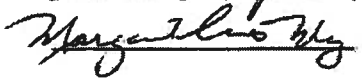
Statement of Financial Position

June 30, 2014

(Unaudited - See Notice to Reader)

	General Fund	Scholarship Fund	Gaming Fund	Capital Reserve Fund	2014 Total	2013 Total
ASSETS						
CURRENT						
Cash	\$ 53,873	\$ -	\$ 9,301	\$ 45,975	\$ 109,149	\$ 112,495
Term deposits	-	8,000	-	-	8,000	8,000
Shares	206	10,507	-	-	10,713	10,713
Receivables	163	-	66	-	229	3,724
Due from general fund	-	988	1,491	-	2,479	695
	54,242	19,495	10,858	45,975	130,570	135,627
EQUIPMENT	21,082	-	-	-	21,082	10,052
	\$ 75,324	\$ 19,495	\$ 10,858	\$ 45,975	\$ 151,652	\$ 145,679
LIABILITIES AND FUND BALANCES						
CURRENT						
Payables	\$ 13,899	\$ 1,000	\$ -	\$ -	\$ 14,899	\$ 12,600
Deferred revenue	14,629	-	-	-	14,629	46,233
Due to gaming fund	1,491	-	-	-	1,491	25
Due to scholarship fund	988	-	-	-	988	670
	31,007	1,000	-	-	32,007	59,528
FUND BALANCES						
Internally restricted	-	18,495	-	45,975	64,470	63,820
Externally restricted	-	-	10,858	-	10,858	4,130
Unrestricted	23,235	-	-	-	23,235	8,149
Invested in equipment	21,082	-	-	-	21,082	10,052
	44,317	18,495	10,858	45,975	119,645	86,151
	\$ 75,324	\$ 19,495	\$ 10,858	\$ 45,975	\$ 151,652	\$ 145,679

Approved by the Council

 Director
 Director

COMMUNITY ARTS COUNCIL OF FORT ST. JOHN

Statement of Operations

Year Ended June 30, 2014

(Unaudited - See Notice to Reader)

	General Fund	Scholarship Fund	Gaming Fund	Capital Reserve Fund	2014 Total	2013 Total
REVENUE						
Donations	\$ 11,050	\$ -	\$ -	\$ -	\$ 11,050	\$ 1,755
Facility						
Rent and fundraising	18,444	-	-	-	18,444	27,569
Fundraising	88,333	-	-	-	88,333	124,102
Grants						
City of Fort St John	15,000	-	-	-	15,000	17,000
Province of BC	16,729	-	11,000	-	27,729	20,757
Regional Arts Council	-	-	-	-	-	900
Other	16,254	-	-	-	16,254	5,748
Other						
Interest and sundry	114	718	29	532	1,393	1,162
Memberships	1,346	-	-	-	1,346	1,250
Workshop	-	-	-	-	-	-
Special projects	26,600	-	-	-	26,600	18,113
	193,870	718	11,029	532	206,149	218,356
EXPENSES						
Accounting	1,372	-	-	-	1,372	1,419
Advertising	-	-	4,301	-	4,301	2,718
Assembly conference	-	-	-	-	-	680
Awards	-	600	-	-	600	650
Community festival	1,329	-	-	-	1,329	662
Facilities	39,131	-	-	-	39,131	37,805
Fundraising	72,126	-	-	-	72,126	129,326
Insurance	775	-	-	-	775	750
Members grants	15,000	-	-	-	15,000	15,000
Membership dues	292	-	-	-	292	352
Office and sundry	9,079	-	-	-	9,079	3,023
Special projects	28,550	-	-	-	28,550	18,113
Training and education	100	-	-	-	100	-
	167,754	600	4,301	-	172,655	210,498
EXCESS OF REVENUE						
OVER EXPENSES	\$ 26,116	\$ 118	\$ 6,728	\$ 532	\$ 33,494	\$ 7,858

COMMUNITY ARTS COUNCIL OF FORT ST. JOHN**Statement of Changes in Fund Balances****Year Ended June 30, 2014***(Unaudited - See Notice to Reader)*

	General Fund	Scholarship Fund	Gaming Fund	Capital Reserve Fund	Invested in Equipment	2014 Total	2013 Total
FUND BALANCES,							
beginning of year	\$ 8,149	\$ 18,377	\$ 4,130	\$ 45,443	\$ 10,052	\$ 86,151	\$78,293
Excess of revenue over expenses	26,116	118	6,728	532	-	33,494	7,658
Inter-fund transfer	-	-	-	-	-	-	-
Capital addition	(11,030)	-	-	-	11,030	-	-
FUND BALANCES,							
end of year	\$ 23,235	\$ 18,495	\$ 10,858	\$ 45,975	\$ 21,082	\$119,645	\$86,151

COMMUNITY ARTS COUNCIL OF FORT ST. JOHN

Notes to Financial Statements

Year Ended June 30, 2014

(Unaudited - See Notice to Reader)

1. PURPOSE OF THE SOCIETY

The Community Arts Council of Fort St. John is a local organization operating programs to provide cultural development and encouragement to North Peace artists. It is volunteer based and registered as a charity under the Income Tax Act.

2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The Society follows the deferred method of accounting for contributions.

Fund accounting

The General Fund accounts for the organization's program delivery and administrative activities.

The Scholarship Fund is for grade 12 students furthering their education in music, performing arts and visual arts.

The Gaming Fund accounts for the organization's receipts and expenditure of funds that may only be expended according to British Columbia Gaming Commission regulations.

The Capital Reserve Fund accounts for funds internally restricted by the Board for future capital projects.

Income recognition

Restricted contributions are recognized as revenue in the year in which the related expenses are incurred. Unrestricted contributions are recognized as income in the year received or receivable if the amount to be received can be reasonably estimated and collection is reasonably assured.

Investment income is recognized as revenue when earned.

 Peace River Regional District Grants-In-Aid Summary of Payables - 2015		31-July-2015								
Current Year Allocation		2005-2009	2010	2011	2012	2013	2014	2015	GIA Remaining	
			Budget	Budget	Budget	Budget	Budget	Budget		
			103,000.00	107,000.00	103,000.00	103,000.00	103,000.00	200,000.00		
AREA B			Allocated	Allocated	Allocated	Allocated	Allocated	Allocated		
			103,000.00	107,000.00	103,000.00	103,000.00	94,608.17	189,845.00		
			Big Bam Ski Hill	-	-	-	-	-	-	-
3,000.00	Buick Creek Community Club	-	3,046.04	12,000.00	5,000.00	-	-	3,000.00	23,046.04	
	Cache Creek Community Club	0.00	-	-	-	-	-	-	0.00	
	Cecil Lake Rec. Commission	-	-	-	-	-	-	-	-	
1,000.00	Fort St. John Gradfest	-	-	-	-	-	-	-	-	
	Golata Creek Recreation Society	-	(0.00)	-	-	-	9,299.93	-	9,299.93	
	Goodlow Community Club	-	-	5,929.60	-	7,834.24	15,512.55	-	29,276.39	
7,000.00	Halfway Graham Community Club	1,411.19	-	-	-	-	-	7,000.00	8,411.19	
35,320.00	King's Valley Christian Camp	-	-	-	-	3,542.28	2,424.16	35,320.00	41,286.44	
13,280.00	Montney Rec. Commission	-	-	(0.00)	-	-	-	13,280.00	13,280.00	
48,495.00	North Peace 4-H District Council	-	-	-	-	-	-	42,213.05	42,213.05	
10,000.00	North Peace Fall Fair Society	-	-	-	-	-	-	10,000.00	10,000.00	
16,250.00	North Peace Historical Society	-	-	-	-	-	-	16,250.00	16,250.00	
34,000.00	North Peace Light Horse Assn.	-	-	-	2,460.23	-	-	34,000.00	36,460.23	
3,000.00	North Peace Ride for Disabled	-	-	-	-	-	-	3,000.00	3,000.00	
10,000.00	Osborn Community Club	-	-	(0.00)	2,602.87	3,725.00	-	10,000.00	16,327.87	
6,000.00	Rose Prairie Curling Society	-	-	0.00	0.00	483.73	-	6,000.00	6,483.73	
1,000.00	Area B Rural Bursary	-	-	-	-	-	-	1,000.00	1,000.00	
1,500.00	Youth Travel	-	-	-	-	-	-	1,500.00	1,500.00	
189,845.00	Total Area B	1,411.19	3,046.04	17,929.60	10,063.10	15,585.25	27,236.64	182,563.05	257,834.87	
		2005-2009	2010	2011	2012	2013	2014	2015		
			Budget	Budget	Budget	Budget	Budget	Budget		
			100,000.00	100,000.00	100,000.00	100,000.00	112,025.88	100,000.00		
			Allocated	Allocated	Allocated	Allocated	Allocated	Allocated		
AREA C			100,000.00	100,000.00	100,000.00	87,924.72	93,297.04	81,250.00		
	Big Bam Ski Hill	-	-	-	-	-	-	-	-	
18,000.00	Charlie Lake Community Club	-	935.94	2,910.55	-	-	4,920.40	18,000.00	26,766.89	
1,000.00	Fort St. John Gradfest	-	-	-	-	-	-	-	-	
	Lake Point Golf Club	-	-	-	-	4,241.96	-	-	4,241.96	
	North Peace 4H Senior Council	-	-	-	-	2,415.92	-	-	2,415.92	
10,000.00	North Peace Fall Fair Society	-	-	-	-	-	-	10,000.00	10,000.00	
16,250.00	North Peace Historical Society	-	0.00	-	-	629.75	2,834.50	16,250.00	19,714.25	
34,000.00	North Peace Light Horse Assn.	-	-	-	0.00	-	-	34,000.00	34,000.00	
1,000.00	*Area C Scholarship	-	-	-	-	-	-	1,000.00	1,000.00	
1,000.00	Youth Travel	-	-	-	-	-	-	500.00	500.00	
81,250.00	Total Area C	-	935.94	2,910.55	0.00	7,287.63	7,754.90	79,750.00	98,639.02	
		2005-2009	2010	2011	2012	2013	2014	2015		
			Budget	Budget	Budget	Budget	Budget	Budget		
			102,000.00	102,000.00	102,000.00	111,610.00	103,150.00	102,000.00		
			Allocated	Allocated	Allocated	Allocated	Allocated	Allocated		
AREA E			102,000.00	102,000.00	92,390.00	110,460.00	103,150.00	102,000.00		
	Camp Emile	-	(0.00)	0.00	-	0.00	16,526.97	-	16,526.97	
2,500.00	Chetwynd & Dist Rec. Centre	-	-	-	-	-	-	2,500.00	2,500.00	
8,000.00	Chetwynd Electric Eels Swim Assn.	-	-	-	-	-	611.40	8,000.00	8,611.40	
3,555.00	Chetwynd Gymkhana	-	-	-	-	0.00	1,826.24	3,555.00	5,381.24	
12,540.00	Chetwynd Rod & Gun Club	-	-	-	-	-	-	12,540.00	12,540.00	
5,000.00	Chewtynd Social Planning Committee	-	-	-	-	-	-	5,000.00	5,000.00	
5,250.00	Foothills Team Roping Club	-	-	-	-	173.41	1,200.00	5,250.00	6,623.41	
4,875.00	Jackfish Community Association	-	-	(0.00)	-	1,533.15	1,377.86	4,875.00	7,786.01	
4,500.00	Little Giants Figure Skating Club	-	-	-	-	-	-	4,500.00	4,500.00	
8,000.00	Little Prairie Heritage Society	-	-	(0.00)	4,188.86	4,295.38	8,734.17	8,000.00	25,218.41	
5,900.00	Moberly Lake Community Assn.	-	-	-	4,414.71	-	-	5,900.00	10,314.71	
19,000.00	Pine Valley Exhibition Park Soc.	-	-	(0.00)	-	1,849.62	-	19,000.00	20,849.62	
	Pine Valley Motor Sports	-	-	-	-	-	-	-	-	
3,915.00	Pine Valley Seniors Assn.	-	-	-	-	73.00	285.19	3,915.00	4,273.19	
15,965.00	Sagitawa Christian Camping Society	-	-	-	-	-	-	15,965.00	15,965.00	
1,000.00	Area E West Bursary	-	-	-	-	-	-	1,000.00	1,000.00	
2,000.00	Youth Travel	-	-	-	-	-	-	1,000.00	1,000.00	
102,000.00	Total Area E	-	(0.00)	0.00	8,603.57	7,924.56	30,561.83	101,000.00	148,089.96	

		2005-2009	2010	2011	2012	2013	2014	2015	
SUB-REGIONAL			Budget 130,000.00	Budget 130,000.00	Budget 130,000.00	Budget 150,000.00	Budget 150,084.00	Budget 150,000.00	
			Allocated 130,000.00	Allocated 130,000.00	Allocated 130,000.00	Allocated 149,916.11	Allocated 150,084.00	Allocated 150,000.00	
4,400.00	Ark - Dawson Creek Youth Centre Society	-	-	-	-	-	-	4,400.00	4,400.00
4,400.00	Bessborough Community Club	-	-	74.96	-	-	-	4,400.00	4,474.96
	Cutbank Community Club	-	-	-	-	0.00	(0.00)		0.00
24,039.61	Dawson Creek Sportsman's Club	-	-	-	-	-	-	24,039.61	24,039.61
12,609.83	Doe River Recreation Commission	-	-	-	-	-	-	12,609.83	12,609.83
13,200.00	Farmington Community Association	-	-	-	-	-	-	13,200.00	13,200.00
1,540.00	Groundbirch Rec. Commission	-	-	-	-	-	503.25	1,540.00	2,043.25
	Hats n' Chaps Gymkhana	-	-	-	3,958.99	-	-		3,958.99
3,520.00	Kilkerran Recreation Commission	-	-	-	-	168.21	-	3,520.00	3,688.21
16,156.80	Kiskatinaw Fall Fair	-	-	-	-	2,484.01	204.65	16,156.80	18,845.46
16,461.85	McLeod Rec. & Social Services Society	-	-	-	-	-	(0.00)	16,461.85	16,461.85
11,000.00	Rolla Ratepayers	-	-	-	-	-	-	11,000.00	11,000.00
2,200.00	Sunset Prairie Recreation Commission	-	-	0.00	4,201.95	513.89	4,889.21	2,200.00	11,805.05
1,503.04	Swan Lake Enhancement Society	-	-	-	-	-	-	1,503.04	1,503.04
5,280.00	Tomslake Community Cultural Assn.	-	-	-	-	-	-	5,280.00	5,280.00
17,688.00	Tomslake & District Rec Commission	-	-	-	-	(0.00)	0.00	17,688.00	17,688.00
11,500.87	Tupper Community Club	-	-	-	-	-	-	11,500.87	11,500.87
3,000.00	Post Secondary Bursary	-	-	-	-	-	-	3,000.00	3,000.00
1,500.00	Youth Travel	-	-	-	-	-	-	1,500.00	1,500.00
150,000.00	Total Sub-Regional	0.00	0.00	74.96	8,160.94	3,166.11	5,597.11	150,000.00	166,999.12
523,095.00	COMBINED GRAND TOTALS	1,411.19	3,981.98	20,915.11	26,827.61	33,963.55	71,150.48	513,313.05	671,562.97
Prior Years Payable total =		158,249.92							
2015 Payable total =			513,313.05						
Total GIA Payable =				671,562.97					

DRAFT

Youth Travel Recipient Information

Area	Recipient	Total To-Date	2010	2011	2012	2013	2014	2015
Area B	Northern BC High School Rodeo	1,000	500			500		
	Northern BC Highschool Rodeo - Megan Smith	500					500	
	TOTAL granted for year		500	1,500	0	1,500	1500	1500
	TOTAL used		500	0	0	500	500	0
	BALANCE Remaining		0	0	0	0	0	1500
Area C	Inconnu Swim Club	300		300				
	Northern BC High School Rodeo	2,000	500		500	500		500
	TOTAL granted for year		1,000	1,000	1,000	1,000	1000	1000
	TOTAL used		500	300	500	500	0	500
	BALANCE Remaining		0	0	0	0	0	500
Area E	3 Nations Midget Hockey	650		350		300		
	Auroras Speed Skating Club	250		250				
	Chet Girls Club Volleyball	1,050	250		500		300	
	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 Midget Giants	500						500
	Chetwynd U16 Club Volleyball - Chargers	500						500
	TOTAL granted for year		2,000	2,000	2,000	2,000	3005.26	2000
	TOTAL used for year		1,200	900	2,000	1,400	800	1000
	BALANCE Remaining		0	0	0	0	0	1,000
Sub-Regional	Northern BC High School Rodeo	2,000			1,000	1,000		
	TOTAL granted for year		1,500	1,500	1,500	1,500	1500	1500
	TOTAL used for year		0	0	1,000	1,000	0	0
	BALANCE Remaining		0	0	0	0	0	1500

* Unused amounts returned to reduce next tax year

DRAFT**Scholarship/Bursary Recipient Information 2010 to Current****Area B Bursary**

Year	Name	Amount		Date Claimed
		Amount	Remaining	
2015	Robyn Bickford	1,000	1,000	
2014	Rebecca Hedges	1,000	0	3-Sep-14
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		5,000	1,000	

Area C Scholarship

Year	Name	Amount	Amount		Date Claimed
			Remaining		
2015	Kevala Van Voilkenburg	1,000	1000		
2014	Dylan Kassian	1,000	0	23-Aug-14	
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		5,000	1,000		

Area E Bursary

Year	Name	Amount	Amount		Date Claimed
			Remaining		
2015	Kayla Sanford	500	500		
2015	Dayton Waldie	500	500		
2014	Sara Norris	500	0	27-Nov-14	
2014	Brittany Andres	500	0	15-Jan-15	
TOTAL		1,500	1,000		

Sub-Regional Bursary & Scholarship

Year	Name	Amount	Amount		Date Claimed
			Remaining		
2015	Paula Chudley	1,500	1500		
2015	Ben Van Spronsen	1,500	1500		
2014	Theran Basset	1,500	0	15-Jan-15	
2014	Landon Farrow Trades	1,500	0	16-Sep-14	
2013	Brenna McCullough - Academic	1,500	0	25-Sep-13	
2013	Brad Skytte - Trades	1,500	0	02-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		16,500	3,000		

August 13, 2015