



## REGULAR MEETING OF COUNCIL AGENDA

**Monday, January 12, 2026 at 7:00 p.m.**

**Council Chambers**

**325 Wallace Street, Hope, British Columbia**

For those in attendance at District of Hope Open Council Meetings and Public Hearings, please be advised that the Hope Ratepayers Association is recording these meetings and hearings. The District, in no way, has custody or control of the recordings. Therefore, all persons who do not want their presentation or themselves recorded, please approach the Clerk to declare same and the District will relay this to the Association so that you can freely speak.

### 1. CALL TO ORDER

Mayor to acknowledge that the meeting is being held on the traditional, ancestral and unceded territories of the Stó:lō people, particularly the Chawathil, Union Bar and Yale First Nations.

### 2. APPROVAL OF AGENDA

Recommended Resolution:

THAT the January 12, 2026, Regular Council Meeting Agenda be adopted, as presented.

### 3. ADOPTION OF MINUTES

#### (a) Regular Council Meeting

(1)

Recommended Resolution:

THAT the Minutes of the Regular Council Meeting held December 8, 2025, be adopted, as presented.

#### (b) Public Hearing Record

(8)

Recommended Resolution:

THAT the Record of the Public Hearing held December 8, 2025, be received.

### 4. DELEGATIONS

#### (a) Hope Golf & Country Club

Representatives from the Hope Golf & Country Club will be in attendance to present to Council regarding support to address flooding and damage to the Golf Course.

## 5. STAFF REPORTS

- (a) **Report dated December 8, 2025 from the Director of Corporate Services (9)**  
**Re: AdvantageHOPE Board New Nominee for 2026**

Recommended Resolution:

THAT Council endorse Dean Werk's appointment to the AdvantageHOPE Board, this 12<sup>th</sup> day of January 2026.

- (b) **Report dated December 8, 2025 from the Fire Chief (17)**  
**Re: Fire Department Paid-On-Call Rates Policy Amendment**

Recommended Resolution:

THAT the Fire Department Paid-on-Call Rates Policy be adopted, as amended, this 12<sup>th</sup> day of January 2026.

- (c) **Report dated January 5, 2026 from the Director of Corporate Services (20)**  
**Re: Email Poll of Council for the Sewer Main Collapse on Kawkawa Lake Road**

Recommended Resolution:

THAT Council ratify the email poll of December 23, 2025;

THAT Council authorize staff to proceed with the repair of the sewer main along Kawkawa Lake Road and sole-source the urgent works to Kemano Contracting.

## 6. COMMITTEE REPORTS

There are no Committee Reports.

## 7. MAYOR AND COUNCIL REPORTS

## 8. PERMITS AND BYLAWS

- (a) **District of Hope Zoning Amendment Bylaw (23)**

Recommended Resolution:

THAT *District of Hope Zoning Amendment Bylaw No.1614, 2025*, to allow Temporary Use Permits (TUPs) applications for daycare uses on Small-Scale Multi-Unit Housing (RS-1) zoned lots, be adopted this 12<sup>th</sup> day of January, 2026.

- (b) Report dated January 7, 2026 from the Planner I** **(24)**  
**Re: Application for a Temporary Use Permit at 571 Rupert Street**

Recommended Resolution:

THAT Council approves the preparation of a 3-year Temporary Use Permit for the subject property to allow daycare use only, with no residential use; and

FURTHER THAT in accordance with the *District of Hope Zoning Bylaw No. 1324*, *Application Procedures Bylaw No. 1595*, the *Local Government Act* and the *Community Charter*, Council authorize staff to give notice to neighbouring property owners that Council will be considering a Temporary Use Permit for the property at 571 Rupert Street; and

FURTHER THAT Council authorize the notification area to be a 50m radius from the subject property.

## 9. FOR INFORMATION CORRESPONDENCE

- (a) For Information Correspondence** **(29)**

Recommended Resolution:

THAT the For Information Correspondence List dated January 12, 2026, be received.

- (b) Accounts Payable Cheque Listing – November 2025** **(34)**

Recommended Resolution:

THAT the Accounts Payable Cheque Listing for the period of November 1-30, 2025, be received.

- (c) Accounts Payable Cheque Listing – December 2025** **(42)**

Recommended Resolution:

THAT the Accounts Payable Cheque Listing for the period of December 1-31, 2025, be received.

## 10. OTHER PERTINENT BUSINESS

## 11. QUESTION PERIOD

Call for questions from the public for items relevant to the agenda.

## 12. NOTICE OF NEXT REGULAR MEETING

Monday, January 26, 2026 at 7:00 p.m.

## 13. RECESS TO IN-CAMERA MEETING

Recommended Resolution:

THAT the meeting be closed to the public to consider matters pursuant to Section 90(1)(c) [labour relations or other employee relations] of the *Community Charter* and adopting closed meeting minutes.

**14. RETURN TO REGULAR MEETING**

Mayor to reconvene the Regular Council Meeting.

**15. ADJOURN REGULAR COUNCIL MEETING**

**MINUTES OF THE REGULAR  
COUNCIL MEETING**

Monday, December 8, 2025  
Council Chambers, District of Hope Municipal Office  
325 Wallace Street, Hope, British Columbia

**Council Members Present:** Mayor Victor Smith  
Councillor Scott Medlock  
Councillor Pauline Newbigging  
Councillor Angela Skoglund  
Councillor Heather Stewin

**Council Members Absent:** Councillor Bonny Graham  
Councillor Dusty Smith

**Staff Present:** John Fortolczyk, Chief Administrative Officer  
Donna Bellingham, Director of Corporate Services  
Robin Beukens, Director of Community Development  
Mike Olson, Director of Finance  
Branden Morgan, Deputy Director of Corporate Services  
Danielle Laporte, Communications/IT

**Others Present:** 8 members of the Public and 1 Media

**1. CALL TO ORDER**

Mayor Smith called the meeting to order at 7:04 p.m. and acknowledged that the meeting is being held on the traditional, ancestral and unceded territories of the Stó:lō people, particularly the Chawathil, Union Bar and Yale First Nations.

**2. APPROVAL OF AGENDA**

**Moved / Seconded**

THAT the December 8, 2025, Regular Council Meeting Agenda be adopted, as presented.  
**CARRIED.**

**3. ADOPTION OF MINUTES**

**(a) Regular Council Meeting**

**Moved / Seconded**

THAT the Minutes of the Regular Council Meeting held November 24, 2025, be adopted, as presented.  
**CARRIED.**

**(b) Public Hearing Record**

**Moved / Seconded**

THAT the Record of the Public Hearing held November 24, 2025, be received.  
**CARRIED.**

#### **4. DELEGATIONS**

##### **(a) BC Hydro Project Team**

Representatives from the BC Hydro Project Team were in attendance to present to Council regarding a powerline project for Westcoast Energy's Othello Facility. In their presentation, the following items were discussed:

- The project includes the construction of a new 5.5 km overhead 69 kilovolt powerline that will be built over the existing 25 kilovolt powerline
- Current poles are typically 50 feet tall, new poles will be 75 feet tall on average and will be wood structures
- The Hope Substation will be upgraded with two new capacitor banks to store and release electrical energy and to stabilize the power grid by regulating voltage
- Geotechnical Survey
  - February 2026 – Two new boreholes in the Hope Substation and five boreholes along the powerline route
  - Drill sites will avoid environmentally sensitive areas and known archaeological sites
  - An environmental plan will be prepared
  - Drilling will identify areas of differing geological material and inform design
- Environmental Field Studies
  - Will be informed by project design
  - Dates to be determined
- Project Schedule
  - 2025 – Confirm scope, desktop studies, preliminary design, First Nations consultation, community engagement
  - 2026 – Complete design, permits, order materials, detailed engineering, secure construction resources
  - 2027 – Receive materials, vegetation management, construction start
  - 2028 – Construction complete, clean up, project close-out

The CAO inquired as to whether any new poles will be installed in the Coquihalla River Park. Anré McIntosh, Project Manager, advised that the work will only replace existing poles. Council inquired as to whether the transition will interrupt power service and whether the work will assist with power stability. Ms. McIntosh advised that the intent is to use live-line construction to eliminate the need for interruptions, but that the design process will identify any potential need for outages or traffic interruptions.

Council inquired as to whether BC Hydro is working with property owners about right-of-way for the powerline route. Ms. McIntosh advised that BC Hydro has actively engaged with property owners along the route to make them aware of the work. Judy Dobrowolski, Stakeholder Engagement, advised that the 35% design drawings will be shared with District Staff when completed to show preliminary pole placement.

**(b) Hope Splash Park Volunteer Committee**

Representatives from the Hope Splash Park Volunteer Committee were in attendance to present to Council regarding the Splash Park Project. In their presentation, the following items were discussed:

- The dream is to open a splash park in Hope for summer of 2027
- Goals for the December 8<sup>th</sup> meeting
  - To determine the level of interest of the Council in this project
  - To ask for Council approval to create a public awareness and input campaign if the level of interest of the council is high
- Questions from Residents
  - Is this a Council approved project?
  - Where would the splash park go?
  - What is the timeline for construction?
  - When would the target opening date be?
  - What is the initial cost estimate of this project?
  - What are annual start up, water and maintenance costs?
  - Is there budget allocation or room in the five-year financial plan for a spray park for re-occurring costs?
- Donations and Fundraising
  - A total of \$48,500 has been raised
  - \$20,000 donation from Blue Triton in April 2024
  - Local Youth Initiatives by Isabelle Wright including the Silver Chalice Fundraiser, bottle drive, and hot dog sale
- Print and Social Media
  - The Hope Standard ongoing coverage
  - District support through a Press Release in April 2024
  - Fraser Valley Current article
  - Social media attention beginning in 2017
- The Details
  - Cost estimate of \$300,000-\$500,000
  - Water permitting application process
  - Costs of annual startup, maintenance, and water
  - Vandalism or misuse of the splash park
  - Background work completed by the Committee includes research and discussions with other communities, exploring designs, costing, timelines, and obtaining tentative proposals, and establishing a core committee
- Positive Community Impact
  - Family-friendly Recreation
  - Community Engagement
  - Economic Boost
  - Tourism Appeal
  - Health and Wellness
  - Aligns with the official community plan goals

- Public Involvement
  - The Committee is proposing a public awareness campaign to include a page on the District website for a public survey, community feedback, and Q&A such as a community hub and a social media page
  - Includes support from The Hope Standard, AdvantageHOPE, and Communities in Bloom
- Future Fundraising
  - Memorial Park Summer Gala
  - Water-themed fundraising concert
  - Three-tiered sponsorship program to target larger donations
  - The project already has local business support from Dent Construction and Hope Ready Mix

Brittany Fandrich, representative for the Committee, noted that she would like to create a survey containing questions for community input to be posted by the District. Council advised that they would like to ensure that the Spray Park is accessible and asked that the Accessibility Committee be consulted during the design process. Council noted that the Committee has spoken to an individual who worked on the Agassiz Spray Park and inquired as to whether they provided any information regarding the startup process. Ms. Fandrich advised that while this individual was not involved in the process during construction, they provided information regarding maintenance and upkeep.

Council noted that they are supportive of the project and added that they appreciate the Committee's approach using a mix of funding and considering costs for startup and ongoing maintenance.

**Moved / Seconded**

THAT Council direct Staff to investigate the possibility of a Spray Park Project and produce a report including options and a feasibility study to be presented to Council.

**CARRIED.**

**5. STAFF REPORTS**

There were no Staff Reports.

**6. COMMITTEE REPORTS**

There were no Committee Reports.

**7. MAYOR AND COUNCIL REPORTS**

**Mayor Smith Reported:**

- He met with the HGTV crew alongside members of Council and AdvantageHOPE, noting that plans for the downtown area have been submitted as engagement continues.
- He attended the Stuff the Cruiser event at Kal Tire with Councillor Skoglund.
- He continued to work on the installation of white lights on businesses around the District.
- He attended the Trans Mountain Pipeline information session with Councillor Medlock and CAO John Fortoloczky, noting that they reviewed projects and timelines.



- He noted that the Fraser Valley Regional District is working on a Soil Dumping Bylaw.
- He met with Dermot Kelly, the new President and Chief Executive Officer of Fraser Health, where they discussed an open-door policy and inclusion in health care in the eastern Fraser Valley.
- He attended the lighting of the Christmas tree and other festivities on November 29<sup>th</sup>, noting that the event brought out the community spirit. He added that the District should be proud of the volunteers who organize these events.
- On behalf of Council and District Staff, he wished everyone a safe and happy holiday season.

**Councillor Skoglund Reported:**

- She wished Mayor Smith a Happy Birthday.
- She attended the Hope and District Arts Council meeting, noting that they have two sponsors for Concerts in the Park and that the back room at the Art Gallery is booked through 2026 and half of 2027.
- She thanked District Staff for arranging the District's Christmas party.
- She attended the Hope Community Choir Christmas Concert on November 30<sup>th</sup>.
- She took part in a phone meeting with the HGTV crew.
- She attended the Stuff the Cruiser event at Kal Tire, noting that the cruisers at Kal Tire and Save-on-Foods were both filled.

**Councillor Medlock Reported:**

- He took part in the Fog Fest Parade arranged by AdvantageHOPE and Brigade Days, noting that it was well attended and he hopes the tradition continues.
- He attended the Trans Mountain information session, noting that there will only be a small amount of work in and around the community.
- He attended the AdvantageHOPE Strategic Planning Session, noting that it was well attended and focused on attainable goals and celebrating successes.
- He attended the reveal of the Ogilvie Cup at the Silver Chalice, noting that it will be awarded to the best costume in the Polar Bear Swim at Kawkawa Lake on January 1<sup>st</sup>.

**Councillor Stewin Reported:**

- She attended a conference in Vancouver on Ethics in Government and Governance 101, noting that she learned about treating your organization as your ecosystem and how to take care of it so it can give back and thrive. She added that speakers included the Minister of Education and the Minister of Infrastructure.
- She will be attending a Hope Inclusion Project meeting on December 9<sup>th</sup>, noting that it is the final meeting for this year.

**Councillor Newbigging Reported:**

- She noted that the lights and decorations installed in the District look beautiful and brighten the area.

**8. PERMITS AND BYLAWS**

**(a) Fees and Charges Amendment Bylaw**

**Moved / Seconded**

THAT *Fees and Charges Amendment Bylaw No. 1615, 2025*, be adopted this 8<sup>th</sup> day of December, 2025. **CARRIED.**

**(b) District of Hope 2026-2030 Financial Plan Bylaw**

**Moved / Seconded**

THAT *District of Hope 2026-2030 Financial Plan Bylaw No. 1616, 2025* be adopted this 8<sup>th</sup> day of December, 2025. **CARRIED.**

**(c) Fraser Valley Inter-Municipal Business Licence Amendment Bylaw**

**Moved / Seconded**

THAT *Fraser Valley Inter-Municipal Business Licence Amendment Bylaw No. 1604, 2025*, be adopted this 8<sup>th</sup> day of December, 2025. **CARRIED.**

**(d) Report dated December 3, 2025 from the Planner I  
Re: Application for Zoning Bylaw Text Amendment; Small-Scale Multi-Unit Housing (RS-1) Zone**

Council requested clarification regarding whether a residence needs to be occupied in order to operate a daycare under a Temporary Use Permit (TUP). The Director of Community Development advised that the home would not need to be lived in with a TUP.

**Moved / Seconded**

THAT *District of Hope Zoning Bylaw Amendment No. 1614, 2025* be given third reading to allow Temporary Use Permits (TUPs) applications for daycare uses on Small-Scale Multi-Unit Housing (RS-1) zoned lots. **CARRIED.**

**(e) Report dated December 4, 2025 from the Director of Community Development  
Re: Official Community Plan – First and Second Reading**

**Moved / Seconded**

THAT *District of Hope Official Community Plan Bylaw No. 1617, 2025* be given first and second readings; and

FURTHER THAT the public be notified in accordance with the *District of Hope Application Procedures Bylaw No. 1595, 2025*; and

FURTHER THAT Council approve and adopt the consultation strategy outlined in the Report to Council for the December 8, 2025 Council meeting for *District of Hope Official Community Plan Bylaw No. 1617, 2025* which includes referral to the Agricultural Land Commission, the District of Hope Director of Finance, and the District of Hope Director of Operations; and

FURTHER THAT following second reading of *District of Hope Official Community Plan Bylaw No. 1617, 2025*, Council direct staff to request the Fraser Valley Regional District Board's acceptance of the Regional Context Statement set out in the bylaw. **CARRIED.**

**9. FOR INFORMATION CORRESPONDENCE**

**(a) For Information Correspondence**

**Moved / Seconded**

THAT the For Information Correspondence List dated December 8, 2025, be received.  
**CARRIED.**

**10. OTHER PERTINENT BUSINESS**

There was no other pertinent business.

**11. QUESTION PERIOD**

There were no questions raised.

**12. NOTICE OF NEXT REGULAR MEETING**

Monday, January 12, 2026 at 7:00 p.m.

**13. RECESS TO IN-CAMERA MEETING AT 7:52 P.M.**

**Moved / Seconded**

THAT the meeting be closed to the public to consider matters pursuant to Section 90(1)(c) [labour relations or other employee relations] of the *Community Charter* and adopting closed meeting minutes.  
**CARRIED.**

**14. RETURN TO REGULAR MEETING**

The Mayor reconvened the Regular Council Meeting at 8:04 p.m.

**15. ADJOURN REGULAR COUNCIL MEETING**

**Moved / Seconded**

THAT the Regular Council Meeting adjourn at 8:05 p.m.  
**CARRIED.**

*Certified a true and correct copy of the Minutes of the Regular Meeting of Council held December 8, 2025, in Council Chambers, District of Hope, British Columbia.*

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**Mayor**

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**Director of Corporate Services**

## THE DISTRICT OF HOPE RECORD OF A PUBLIC HEARING

Monday, December 8, 2025  
Council Chambers, District of Hope Municipal Office  
325 Wallace Street, Hope, British Columbia

**Council Members Present:** Mayor Victor Smith  
Councillor Scott Medlock  
Councillor Pauline Newbigging  
Councillor Angela Skoglund  
Councillor Heather Stewin

**Council Members Absent:** Councillor Bonny Graham  
Councillor Dusty Smith

**Staff Present:** John Fortolczky, Chief Administrative Officer  
Donna Bellingham, Director of Corporate Services  
Robin Beukens, Director of Community Development  
Mike Olson, Director of Finance  
Branden Morgan, Deputy Director of Corporate Services  
Danielle Laporte, Communications/IT

**Others Present:** 8 members of the public and 1 Media

Mayor Smith called the Public Hearing to order at 7:00 p.m.

The Director of Corporate Services read the Chairperson Statement and noted that purpose of the Public Hearing is to hear input on amendments to the ***District of Hope Zoning Bylaw No. 1324, 2012***.

- **District of Hope Zoning Amendment Bylaw No. 1614, 2025:**

To allow Temporary Use Permits (TUPs) applications for daycare uses on Small-Scale Multi-Unit Housing (RS-1) zoned lots.

The Director of Corporate Services advised that no submissions were received.

The Mayor called three times for any questions or comments from the public; hearing none, the Director of Corporate Services noted that no further submissions, either verbal or written, regarding the proposed bylaws can be made to Council. The Public Hearing was declared closed at 7:04 p.m.

Certified Correct:

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**Donna Bellingham,**  
**Director of Corporate Services**



# REPORT/RECOMMENDATION TO COUNCIL

**REPORT DATE:** December 8, 2025

**FILE:** 230-25

**SUBMITTED BY:** Director of Corporate Services

**MEETING DATE:** January 12, 2026

**SUBJECT:** AdvantageHOPE Board New Nominee for 2026

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## **PURPOSE:**

The purpose of this report is to present a recommended new nominee for the AdvantageHOPE Board as reviewed by the current Board members. Council endorsement is sought for the proposed new member for immediate appointment.

## **RECOMMENDATION:**

### **Recommended Resolution:**

THAT Council endorse Dean Werk's appointment to the AdvantageHOPE Board, this 12<sup>th</sup> day of January 2026.

## **ANALYSIS:**

### **A. Rationale:**

In accordance with the Hope Business and Development Society (AdvantageHOPE) Constitution and Bylaws, Directors are to be elected to serve one-year terms (renewable). Vacancies on the Board of Directors, however caused, may so long as a quorum of Directors remains in office, be filled by the Directors according to Section 3.5(d) [Selection Procedures], if they shall see fit to do so, otherwise such vacancy shall be filled at the next annual General Meeting of the Members at which the Directors for the ensuing year are elected.

The Board systematically evaluates applicants by contrasting the applicant's skills, experience, and interests against the strengths of the current Board to identify if the new applicants could add experience and expertise in areas identified as lacking within the areas of community leadership, knowledge of local history, entrepreneurship etc.

Mr. Dean Werk is the owner/operator of Great River Fishing offering a variety of fishing expeditions. This company has been operating for over 24 years and they tour groups from all over the world. Mr. Werk is also on the Chawathil Economic Development Corporation and they assisted in a variety of ways during the Atmospheric River Event, transporting people, food and supplies.

**B. Attachments:**

Hope Business and Development Society Board Member Application

**C. Strategic Plan Objectives:**

The current AdvantageHOPE Board recommends that Council endorse Dear Werk for the election to the Board.

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Prepared by:

Approved for submission to Council:

*Original Signed by Donna Bellingham*

Donna Bellingham  
Director of Corporate Services

*Original Signed by John Fortoloczky*

John Fortoloczky  
Chief Administrative Officer

Name of Applicant: Dean Werk

Date: November 28/2025

Mailing Address of Applicant:



Hope, B.C.



Residential Address of Applicant: \_\_\_\_\_

Work #: \_\_\_\_\_

Cell #: \_\_\_\_\_



Fax: \_\_\_\_\_

Email: info@greatchriverfishing.com

Thank you for your interest in serving on the Board of the Hope Business and Development Society (HBDS), operating as AdvantageHOPE, Tourism Hope, Cascades & Canyons, as well as the Hope, Cascades & Canyons Visitor Centre & Museum.

There are eleven (11) Board seats, appointed by the District of Hope, based on recommendations brought forward by the HBDS Board of Directors.

In order to ensure fair and balanced representation from a wide cross-section of the community, the HBDS Board has adopted a Board Matrix approach to evaluate and select new Board members.

In accordance with the Societies Act, board members must:

- 1) Not be declared incapable by a Court;
- 2) Not be an undischarged bankrupt; and
- 3) Have had no criminal judgements for 5 years.



Great River Fishing sees nearly 4K clients from around the world each year. We also offer local Geodesic luxury homes experiences on our property in Squaw Valley and we take pride in sharing with the local community of hope to enrich clients stays.

**Board Matrix Indicators on the following pages.**

## 1. Community Leadership

- ☐ No experience
- ☐ Some experience – community or school boards and other associations
- ☒ Extensive experience – held public office, or served extensively on boards, executives, etc.

Details: In 2021 our business provided Jet Boat transport of hundreds of people in need. We delivered food & supplies to local FN communities

## 2. Healthcare & Seniors' Issues \* I am on the Chilliwack Elder Corporation

- ☒ General awareness
- ☐ Increased awareness through personal experience or employment
- ☐ Intimately aware of healthcare and senior issues in the area

Details: \_\_\_\_\_

## 3. First Nations

- ☐ No special affiliations
- ☐ Actively engaged with First Nations in current projects
- ☒ Actively engaged and First Nations heritage

Details: Yes, I am Indigenous our business is a registered Indigenous business & was Vice President of Sto:lo Business Association for 5 years.

## 4. Young Family Issues



- ☐ Limited awareness – no children, no daily interaction with children  
☒ Good Awareness – grown children/grandchildren or work/live with kids regularly  
☐ Intimate Awareness – parent of school aged children

Details: 3 children, adults now - my son works for GREA and will take over the business in the years to come. He is 33 and my other adult kids live in Chilliwack.

5. Previous Board Experience

- ☐ No previous Board experience  
☐ Some previous Board experience, past appointments  
☒ Extensive Board experience, other current & past appointments

Details: I sit on extensive Boards, Provincial, Federal & Indigenous

6. Community Recreation

- ☒ Not involved in organized community recreation  
☐ Involved with community recreation groups or organizations  
☐ Community recreation leader – executive member of a sports club or recreation organization, involved in organizing community recreation initiatives

Details: Always promoting local events & businesses in Hope are to them

7. Service Groups

- ☐ Limited connection to local service groups  
☐ Member of some local service clubs or groups  
☐ Leader in local service groups or multiple representation

Details: None at this time.

8. Community History

- ☐ New resident (less than 2 years) with limited local connections

☒ More than 2 years residency, understanding of local issues

☐ More than 10 years local history, deep connections

Details: 8 years living in Dogwood Valley & very up to date with local issues & concerns

## 9. Economic Development

☐ No direct experience with economic development

☐ Some economic development experience

☒ Extensive experience with economic development

Details: our business is economic development & sit on Clow's Elder Corp.

## 10. Destination Management & Marketing

☐ No direct experience with economic development

☐ Some economic development experience

☒ Extensive experience with economic development

Details: our business has continued to grow over 38 years, we understand Management & Market up well, local & internationally.

## 11. Real Estate Experience

☐ None, other than personal

☐ Some previous experience as a real estate investor

☒ Active and engaged participant in local real estate market

Details: own 3 properties & will be building 2 new homes in Dogwood Valley soon. Understand local real estate well.

## 12. Community Engagement

☐ None

☐ Some previous experience



☒ Extensive experience, currently engaged

Details: Involved in current tourism initiatives and in past years

13. Administrative Experience

☐ None

☐ Some previous experience

☒ Extensive experience, currently engaged

Details: Understand every aspect of running a business, before hiring a

14. Tourism Industry Experience

☐ None

☐ Some previous experience

☒ Extensive experience, currently engaged

Details: Extensive experience - too many to list

15. Entrepreneurship

☐ None

☐ Some previous experience

☒ Extensive experience, currently engaged

Details: Been in business for myself since my early 20s - to 40 years

16. Business/Ops Management

☐ None

☐ Some previous experience

☒ Extensive experience, currently engaged

Details: I think the above explains this as well

if further detail needed please let us know.

## 17. Corporate Experience

- ☐ No corporate experience
- ☐ Some, or past, corporate experience
- ☒ Current, ongoing corporate relationships and experience

Details: We own 2 corporations, work with many corporations and have lots of corporate experience.

## 18. Education System

- ☒ Low engagement, no special relationships
- ☐ Mid engagement - past teacher, parent of school aged children
- ☐ High engagement - Current teacher, SD Board member, PAC member

Details: \_\_\_\_\_

## 19. Experience in strategic planning

- ☐ No direct experience with strategic planning
- ☐ Some economic development experience
- ☒ Extensive experience with economic development

Details: Building a few corporations has been a lifetime of work & I lend my experience to others like Chawathil EDs to create community development

## 20. Annual budgets

- ☐ No direct experience with annual budgets
- ☒ Some economic development experience
- ☐ Extensive experience with economic development

Details: Of course we work with budgets in many of the associations & Society I volunteer with. As well as our own company budgets.

\* I hope that I can be a good fit for Advantage Hope & bring common goals that help the communities thrive and also align with Indigenous



# REPORT/RECOMMENDATION TO COUNCIL

**REPORT DATE:** Dec 8, 2025

**FILE:** 7380-06

**SUBMITTED BY:** Fire Chief

**MEETING DATE:** Jan 12, 2026

**SUBJECT:** Fire Department Paid-On-Call Rates Policy Amendment

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**PURPOSE:**

The purpose of this report is to update the Fire Department Paid-on-Call Rates Policy.

**RECOMMENDATION:**

THAT the Fire Department Paid-on-Call Rates Policy be adopted, as amended, this 12<sup>th</sup> day of January 2026.

**A. BACKGROUND:**

The Fire Department trialed an evening duty crew initiative in January 2023 to promote the physical and mental health of Paid-on-Call Firefighters. The initiative involved a 3-member evening duty crew for the initial response to minor calls, supporting improved staff management. Before this initiative, management observed increasing burnout levels among Paid-on-Call Firefighters due to higher call volumes. This strategy was deployed to support the work-life balance of the Paid-on-Call members. Other departments using similar models, such as Lake Country FD and Cowichan Bay Volunteer FD, have reported great success.

In 2025 The policy amendment included flexibility for one additional evening duty crew member to ensure coverage during long weekends.

With the Financial Plan approved for 2026-2030, There are funds budgeted to provide a \$2.15 annual increase in wages for the Paid on Call Firefighters for the next three consecutive years.

The following additions have been made:

- Added a recruit firefighter wage bracket (their first pay increase will align with the start of the 1<sup>st</sup> Quarter in the following year from being hired.
- Added \$2.15 increase over and above the current BC minimum wage rate for firefighters in 2026, 2027 and 2028.

These changes serve as an incremental incentive over the next three years, to improve firefighter retention and help offset the potential loss of wages during incident response.

In 2025 the District of Hope POC members dedicated over ten-thousand hours of their time in service to their community. This policy change will be retroactive to the beginning of the first quarter of 2026.

**B. BUDGET IMPLICATIONS**

No change to the District of Hope 2026-2030 Financial Plan

**C. ATTACHEMENTS:**

Fire Department Paid-On-Call Rates Policy.

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Prepared by:

*Original Signed by Thomas Cameron*

Thomas Cameron  
Fire Chief

Approved for submission to Council:

*Original Signed by John Fortoloczky*

John Fortoloczky  
Chief Administrative Officer

<b>DEPARTMENT:</b> Fire Department	
<b>POLICY TITLE:</b> Fire Department Paid-on-Call Rates	
<b>Authority:</b> Legislative: <input checked="" type="checkbox"/> (Council)  Administrative: <input type="checkbox"/>	<b>Effective Date:</b> April 27, 2015  <b>Date for Review:</b> Annually
	<b>Issue Date:</b> December 14, 2015 <b>Amendment Dates:</b> August 26, 2019 September 9, 2019 November 22, 2021 April 24, 2023 May 27, 2024 Jan 27, 2025 Jan 12, 2026

## GUIDELINES

### 1. POLICY

District of Hope Volunteer Fire Department is staffed by five full-time exempt employees and Paid-on-Call Fire Fighters. Fire Fighters are compensated for their attendance at incident responses, training, duty crew (events/ standby) fire prevention activities (inspections) and fire investigations.

### 2. GENERAL STATEMENT

#### Pay Rate:

Recruit Fire Fighters.....Current Provincial minimum wage  
 Fire Fighters.....Current Provincial minimum wage + \$2.15 (2026)  
 Fire Fighters.....Current Provincial minimum wage + \$4.30 (2027)  
 Fire Fighters.....Current Provincial minimum wage + \$6.45 (2028)  
 Battalion Chief.....Rate + 200 standby hrs/yr  
 Lieutenant.....Rate + 100 standby hrs/yr  
 Duty Crew.....Rate + 04 standby hrs/day  
 Evening Duty Crew Member(s)..Rate + 04 standby hrs/day  
 (Evening Duty Crew is 6pm to 6am)

Incident responses are paid one hour minimum.

This policy will be reviewed on an annual basis, in conjunction with the Financial Plan.

# REPORT/RECOMMENDATION TO COUNCIL

**REPORT DATE:** January 5, 2026

**FILE:** 5550-10

**SUBMITTED BY:** Director of Corporate Services

**MEETING DATE:** January 12, 2026

**SUBJECT:** Email Poll of Council for the Sewer Main Collapse on Kawkawa Lake Road

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**PURPOSE:**

The purpose of this report is to ratify the email poll of December 23, 2025 regarding the sewer main collapse along Kawkawa Lake Road.

**RECOMMENDATION:**

**Recommended Resolution:**

THAT Council ratify the email poll of December 23, 2025;

THAT Council authorize staff to proceed with the repair of the sewer main along Kawkawa Lake Road and sole-source the urgent works to Kemano Contracting.

**BACKGROUND:**

The Chief Administrative Officer, John Fortoloczky, advised Council on December 23, 2025 that a segment of the sewer main along Kawkawa Lake Road collapsed due to sewer pipe failure. After multiple repair attempts, crews had to abandon the works as the pipe continued to deteriorate and collapse upon exposure. Given the critical importance of this infrastructure, an emergency capital project is required to replace approximately 250 meters of sewer main between manholes (see attached). This segment is crucial to the system's operation, serving as the receiving line for three sewer pump stations that discharge into it. Immediate action is necessary to prevent further service disruptions and mitigate potential environmental and public health risks.

An emergency above-ground bypass has been set up to alleviate the need for continuous septic truck pumping. The District is collaborating with our engineering firm and Kemano Contracting to resolve this matter as quickly as possible. We anticipate that construction will begin in the first week of January.

Due to the urgent nature of the project, staff requested the ability to sole-source and use Kemano, as they have demonstrated excellent troubleshooting and problem-solving skills and there was not time to create drawings and tender the required work.



A total project price is not known as we will be proceeding on a time and materials basis where invoicing is based on actual costs (receipts) plus a profit markup, typically 15%, to be confirmed prior to commencing work.

**ATTACHMENTS:**

- Map

Prepared by:

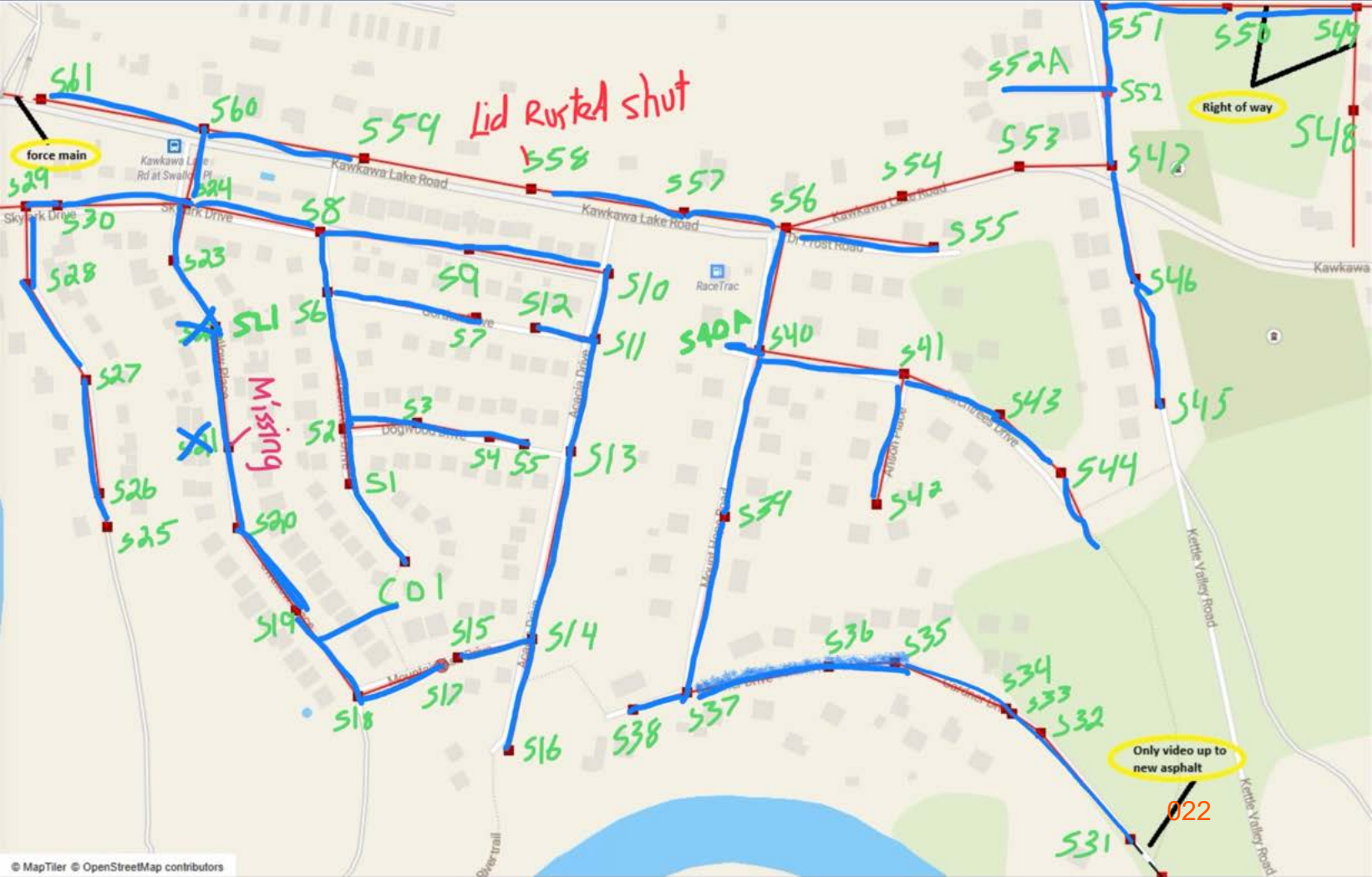
Approved for submission to Council:

*Original Signed by Donna Bellingham*

Donna Bellingham  
Director of Corporate Services

*Original Signed by Kevin Dicken*

Kevin Dicken  
Deputy Chief Administrative Officer





# DISTRICT OF HOPE

## BYLAW NO. 1614

*A Bylaw to amend the District of Hope Zoning Bylaw No. 1324, 2012*

WHEREAS pursuant to Section 479 of the *Local Government Act*, a local government may adopt a *Zoning Bylaw*;

AND WHEREAS the Council of the District of Hope deems it appropriate to amend *Zoning Bylaw 1324, 2012* for a text amendment;

NOW THEREFORE the Council of the District of Hope, in open meeting assembled, enacts as follows:

### CITATION

1. This Bylaw may be cited for all purposes as the “***District of Hope Zoning Amendment Bylaw No. 1614, 2025***”.

### ENACTMENT

2. That the following be added under Temporary Use Permits Part 5.3.1

A temporary use permit may be issued by resolution by the Council of the District in any Rural, Commercial, Industrial, Residential or Public Use and Institutional Zone subject to the following provisions:

g) Small-Scale Multi-Unit Housing (RS-1) zoned lands if daycare facilities is the intended use, regardless of parcel size.

Read a first and second time this 10<sup>th</sup> day of November, 2025.

Public Hearing was held this 8th day of December, 2025.

Read a third time this 8th day of December, 2025.

Ministry of Transportation & Transit approval this 10<sup>th</sup> day of December, 2025.

Adopted this XX day of XXXXX, 202X.

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Mayor

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Director of Corporate Services

# REPORT/RECOMMENDATION TO COUNCIL

**REPORT DATE:** January 7, 2026

**FILE:** LDP 19/25- TUP

**SUBMITTED BY:** Benjamin Carr, Planner I

**MEETING DATE:** January 12, 2026

**SUBJECT:** Application for a Temporary Use Permit at 571 Rupert Street.

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## **PURPOSE:**

To obtain Council authorization to proceed with preparation and public notification for a Temporary Use Permit (TUP) application at 571 Rupert Street. The TUP is to allow the use of the property as a daycare use with no residential use present.

## **RECOMMENDATION:**

THAT Council approves the preparation of a 3-year Temporary Use Permit for the subject property to allow daycare use only, with no residential use; and

FURTHER THAT in accordance with the District of Hope *Zoning Bylaw No. 1324, Application Procedures Bylaw No. 1595*, the *Local Government Act* and the *Community Charter*, Council authorize staff to give notice to neighbouring property owners that Council will be considering a Temporary Use Permit for the property at 571 Rupert Street; and

FURTHER THAT Council authorize the notification area to be a 50m radius from the subject property.

## **BACKGROUND**

<b>Address</b>	571 Rupert Street
<b>PID</b>	010-220-291
<b>Legal Description</b>	Lot 23, District Lot 14, Yale (Formerly Hope) Division, Yale District, Plan 6046
<b>Property Owner / Agent</b>	Navjot Singh Sidhu, Bhupinder Kaur Gill, Shamsher Singh
<b>Agent</b>	Gopikrishnan Ramamurthy
<b>Lot Size</b>	613.2 m <sup>2</sup> (6600 ft <sup>2</sup> )
<b>Current OCP Designation</b>	Urban/Suburban Residential (USR)
<b>Current Zoning</b>	Small-Scale Multi-unit Housing (RS-1)

<b>Development Permit Area</b>	N/A
<b>Surrounding Uses</b>	North: One Family Residential (zoned RS-1)
	South: One Family Residential (zoned RS-1)
	East: One Family Residential (zoned RS-1)
	West: One Family Residential (zoned RS-1)

## **ANALYSIS:**

### **Zoning Amendment Bylaw 1614**

On January 12, 2026, *Zoning Bylaw Amendment No. 1614 (Bylaw 1614)* is scheduled for adoption. Should the *Zoning Bylaw Amendment* be adopted, introduction of this Temporary Use Permit can move forward.

*Bylaw 1614*, allows for the issuance of TUPs on RS-1 zoned parcels when the proposed temporary use is day care. Currently, TUPs are only permitted on residential zoned land that is 0.8 ha or larger in area.

Should *Bylaw 1614* be defeated, this TUP application will not go forward as otherwise the *Zoning Bylaw* would not permit TUPs on RS-1 zoned lots.

### **Proposal**

The property owner has applied for a TUP to permit daycare use for an in-home childcare business for up to eight children at 571 Rupert Street with no residential use present. This is a RS-1 Zoned lot with a residential building located in a residential neighborhood.

The applicant proposes the use of the subject property as a daycare for up to eight children in what is classified as Group Childcare (Under 36 Months) by Fraser Health. The applicant has requested this use as they have stated childcare for this age group is underserved in the community.

Daycare operations are regulated by Fraser Health, and the applicant must comply with their requirements. The applicant has noted that an on-site inspection has been done by Fraser Health and that they have confirmed that the building is compliant with regulations for Group Childcare (Under 36 Months), if there is no residential use on the property.

The *British Columbia Building Code* (BCBC) applies to daycare facilities. If the daycare will serve more than eight children, it is classified as an assembly use, which necessitates stricter building code standards. These regulations will limit children in care to a maximum of eight on this property.

## **Rationale**

The current Small Scale Multi-Unit Housing (RS-1) Zone of the property allows for day care as an accessory use with up to eight children in care. With the approval of this TUP, a daycare use without residential use present on the lot would be permitted for up to 3 years.

This change would not impact the number of children in care but would allow for Group Childcare (Under 36 Months) which the applicant states is a need in the District. Impact on the surrounding neighborhood would be similar to daycare accessory use, which is already permitted on the property.

## **Official Community Plan**

The proposed daycare use is consistent with the following OCP objectives and policies:

- Community Health & Well-being Objective 12.1 – To provide a range of services and facilities to support individual health and well-being.
  - Policy 12.1.1 – Develop and maintain partnerships with senior governments, the Fraser Health Authority, neighbouring municipalities, community organizations, the private sector, and others to provide a range of community services and facilities to serve people throughout the various stages of their lives.
- Education & Learning Objective 14.1 – To provide access to quality education and lifelong learning opportunities for all community members.
  - Policy 14.1.1 – Partner with senior levels of government, the Fraser Health Authority, and educational and community organizations to support early childhood development, care, and learning.
  - Policy 14.1.3 – Seek to sustain a population sufficient to maintain existing public schools by encouraging housing, amenities, and services for families with children in all neighbourhoods.

## **Staff Recommendation**

Given the importance of childcare access in the District, staff recommend that Council authorize the preparation of a TUP for daycare use on the subject property, without a residential use present. This TUP would permit for up to 3 years a daycare use consistent with what is already allowed as an accessory use within single-family residences in RS-1 zoned properties, but would not require a primary residential use on the site.

## Notification

Notice of the proposed TUP will be placed in one edition of the Hope Standard and mailed to all property owners within 50 m of the subject property, rather than 200m as required in the Zoning Bylaw. Given this is an urban suburban residential area with smaller parcels than the 2-acre minimum required for most TUPs, staff feel that the 50 m radius notification area is more appropriate and consistent with the notification requirement for other development applications in the *Application Procedures Bylaw No. 1595*. 21 properties will be notified, and the notification area can be seen in the location map attached to the report.

This notification will meet the requirements set out in the District of Hope *Zoning Bylaw No. 1324*, *Application Procedures Bylaw No. 1595*, the *Local Government Act* and the *Community Charter*.

## Attachments

1. Location Map

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Reviewed by:

Approved for submission to Council:

*Original Signed by Robin Beukens*  
Director of Community Development

*Original Signed by Kevin Dicken*  
Deputy Chief Administrative Officer



## Location Map





1. News Release dated December 5, 2025 from Ministry of Health and Office of the Premier re: new guidance on Mental Health Act will help keep young people safe.
2. Information Bulletin dated December 8, 2025 from Ministry of Energy and Climate Solutions re: regulatory package continues work of Energy Statutes Amendment Act.
3. News Release dated December 11, 2025 from Ministry of Citizens' Services re: expanding connectivity for people in Kootenays.
4. News Release dated December 15, 2025 from Ministry of Education and Child Care re: protecting parents from extra daily child care fees.
5. News Release dated December 15, 2025 from Ministry of Jobs and Economic Growth re: boosting B.C.'s health emergency readiness, life-sciences jobs.
6. News Release dated December 16, 2025 from Ministry of Jobs and Economic Growth re: strengthening government's response to emergencies (Forestry Innovation and Emergency Management Testbed).
7. News Release dated December 16, 2025 from Ministry of Public Safety and Solicitor General re: targeting organized crime in northern B.C.
8. News Release dated December 17, 2025 from Ministry of Public Safety and Solicitor General re: Province reports success tackling repeat violent offending.
9. Information Bulletin dated December 17, 2025 from Ministry of Transportation and Transit re: plan ahead, take precautions to ensure road safety in winter conditions.
10. News Release dated December 18, 2025 from the Ministry of Water, Land and Resource Stewardship and Ministry of Environment and Parks re: keeping up the fight against invasive mussels.
11. News Release dated December 18, 2025 from the Ministry of Finance re: making homes available for people with speculation and vacancy tax.
12. News Release dated December 18, 2025 from the Ministry of Finance re: strengthening consumer protection for add-on insurance sales.
13. Statement from the Ministry of Health dated December 18, 2025 from the Ministry of Health re: statement on mental-health supports during holiday season.
14. Information Bulletin dated December 19, 2025 from the Ministry of Finance re: Facilities Bargaining Association and Health Employers ratify agreement.
15. News Release dated December 19, 2025 from the Ministry of Health re: Province provides second report on community-based primary care services.
16. Information Bulletin dated December 21, 2025 from the Ministry of Transportation and Transit re: Highway 3 to reopen as early as Boxing Day.
17. News Release dated December 23, 2025 from the Ministry of Forests re: 2025 a banner year for wildfire salvage.
18. Statement dated December 24, 2025 from the Premier re: statement on Christmas.

19. Correspondence dated December 8, 2025 from MP Jenny Kwan re: Private Member's Bill C-233 – No More Loopholes Act.
20. Letter dated December 9, 2025 from the Town of Osoyoos re: concerns with the proposed *Professional Reliance Act* (Bill M216).
21. Letter dated December 12, 2025 from UBCM re: Canada Community-Building Fund – Second Community Works Fund payment for 2025/2026.
22. Public Service Announcement dated December 11, 2025 from Fraser Health re: influenza vaccination reminder and H3N2 variant information.
23. AdvantageHOPE Economic Development Workshop and Recommendations – 2026.
24. News Release dated December 29, 2025 from Ministry of Forests re: A year of fighting wildfires, building community resilience.
25. Information Bulletin dated December 30, 2025 from Ministry of Jobs and Economic Growth re: Listening to businesses to keep B.C. competitive (Ease of Doing Business initiative).
26. Information Bulletin dated December 30, 2025 from Ministry of Labour re: Minimum rates increase Dec. 31 for hand-harvest farm workers.
27. Information Bulletin dated January 2, 2026 from Ministry of Finance re: Homeowner grant provides tax relief for British Columbians.
28. News Release dated January 5, 2026 from Ministry of Transportation and Transit re: Contract awarded for Highway 11 Interchange Project, work begins soon.
29. News Release dated January 6, 2026 from Ministry of Public Safety and Solicitor General re: Public safety investments deliver strong, measurable results.
30. News Release dated January 6, 2026 from Office of the Premier and Ministry of Jobs and Economic Growth re: Look West – Premier's mission to India supporting good jobs for British Columbians.
31. Letter dated January 5, 2026 from Village of Valemount re: Concerns Regarding Bill M216 – Professional Reliance Act.
32. Letter dated January 2026 from Philip Perras re: Concerns regarding targeted messaging by BC Crown Counsel Association and structural downloading of justice-system costs.

December 12, 2025

Mayor Victor Smith and Council  
District of Hope  
Box 609  
Hope, BC V0X 1L0

Dear Mayor Victor Smith and Council:

**RE: CANADA COMMUNITY-BUILDING FUND: SECOND COMMUNITY WORKS FUND  
PAYMENT FOR 2025/2026**

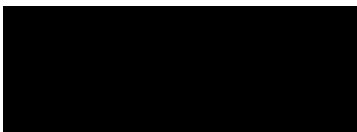
I am pleased to advise that UBCM is in the process of distributing the second Community Works Fund (CWF) payment for fiscal 2025/2026. An electronic transfer of \$183,925 is expected to occur in December 2025. This payment is made in accordance with the payment schedule set out in your CWF Agreement with UBCM (see section 4 of your Agreement).

CWF is made available to eligible local governments by the Government of Canada pursuant to the Administrative Agreement. Funding under the program may be directed to local priorities that fall within one of the eligible project categories.

Further details regarding use of CWF and project eligibility are outlined in your CWF Agreement and details on the Canada Community-Building Fund can be found on our [website](#).

For further information, please contact Canada Community-Building Fund Program Services by e-mail at [ccbf@ubcm.ca](mailto:ccbf@ubcm.ca) or by phone at 250-356-5134.

Sincerely,



Councillor Cori Ramsay  
UBCM President

PC: Mike Olson, Director of Finance



January 5, 2026

Select Standing Committee on Private Bills and Private Members' Bills  
c/o Legislative Assembly of British Columbia  
Room 224, Parliament Buildings  
Victoria, BC V8V 1X4  
Email: PMBCommittee@leg.bc.ca

Dear Chair and Members of the Committee,

**Re: Concerns Regarding Bill M216 – Professional Reliance Act**

On behalf of local government elected officials, I am writing to express serious concerns regarding Private Member's Bill M216, the proposed *Professional Reliance Act*. While we support efforts to streamline development approvals and increase housing supply, the Bill raises significant governance, public safety, liability, and operational concerns for local governments.

Under the existing framework of the *Community Charter* and *Local Government Act*, local governments may require professional certifications and, where appropriate, peer review to support development approvals. This discretion is essential in areas subject to flooding, steep slopes, wildfire interface conditions, and other hazards. The current professional reliance model allows local governments to exercise due diligence while balancing efficiency with public safety and environmental protection.

Bill M216 would prohibit local governments from requiring peer review of professional submissions, except with authorization from the Office of the Superintendent of Professional Governance (OSPG). This restriction applies broadly to rezonings, OCP amendments, development permits, variances, heritage permits, and building permit-related assessments. The result is a one-size-fits-all approach that removes a critical oversight tool and undermines local government autonomy.

Eliminating independent review increases risks to public safety and the environment. Local government staff routinely identify deficiencies in applications already certified by registered professionals. Without the ability to require peer review, the likelihood of failures increase.


Although the Bill suggests that liability rests with certifying professionals, local governments will continue to face legal exposure, public scrutiny, and emergency response costs when failures occur—particularly where professionals are underinsured or unavailable.



The Bill may also delay, rather than accelerate, development. Disputes would be referred to the OSPG, which is not currently mandated or resourced to adjudicate technical disagreements within development approval timelines.

Finally, Bill M216 was introduced without meaningful consultation with local governments or UBCM and departs from the findings of the 2018 Professional Reliance Review, which recommended strengthening oversight and accountability—not eliminating peer review. Concerns also remain regarding enabling provisions for mandatory processing timelines, which may lead to unsafe or sub-optimal outcomes.

For these reasons, we respectfully urge the province to suspend further consideration of Bill M216 and to engage in comprehensive consultation with local governments and relevant stakeholders to develop balanced, evidence-based reforms.



Owen Torgerson  
Mayor  
Village of Valemount

Cc: The Honourable Christine Boyle, Minister of Housing and Municipal Affairs  
Premier David Eby  
Cori Ramsay, President, UBCM  
BC Municipalities & Regional Districts

**DISTRICT OF HOPE**  
**A/P Cheque Listing**  
**November 1-30, 2025**

Cheque #	Pay Date	Vendor Name	Invoice #	Description	Invoice Amount	Paid Amount
032875	07/11/2025	CAMERON THOMAS	Nov/25 Reimburs	medal mounting-20yr D.Lane	\$37.80	\$37.80
032876	07/11/2025	CANYON 2-WAY RADIO	INV11395	Programming-add channels in units	\$403.20	\$403.20
032877	07/11/2025	CHILL-AIR CONDITIONING (2014) LTD.	53953	Bi-annual prevent.maint for firehalls	\$608.86	\$608.86
032878	07/11/2025	CUPE LOCAL #458	PP#22-2025	PP#22 October 13-26 2025	\$1,871.76	\$1,871.76
032879	07/11/2025	DRISCOLL PLUMBING & HEATING	2587	replace handicap toilet/snake toilet PW	\$945.00	\$945.00
032880	07/11/2025	EBBWATER CONSULTING INC	938	Oct/25 Fraser-Coq.Rivers area flood mgmn	\$3,432.71	\$3,432.71
032881	07/11/2025	ECOWISE TREE CARE	0005674	756 River Parade-overhanging maple trees	\$1,470.00	\$2,913.75
			0005675	Silver Skagit-remove hazard trees	\$1,443.75	
032882	07/11/2025	FLYNN Caleigh	Nov/25 Reimburs	pencil cases/printer/supplies	\$704.11	\$2,421.49
			Nov 4/25 Expens	Oct 22-26/25 FSWO Conf.room/meals/km	\$1,717.38	
032883	07/11/2025	FORTOLOCZKY John	Nov/25 Phone	Nov/25 use of personal phone-CAO	\$61.60	\$61.60
032884	07/11/2025	FRASER INCLUSIVE AND SUPPORTIVE	PP#22-2025	PP#22 October 13-26 2025	\$73.00	\$73.00
032885	07/11/2025	GARDNER CHEVROLET PONTIAC BUICK GMC	614414	LOF with MPVHC	\$130.42	\$130.42
032886	07/11/2025	GAULTIER ENTERPRISES LTD	12514	gutters	\$310.10	\$310.10
032887	07/11/2025	GRAHAM Bonny	Nov/25 Expense	2025 UBCM-per diem/meals/ferry-GRAHAM	\$715.00	\$715.00
032888	07/11/2025	HICK David	Nov 3/25 reimbr	FireSmart team lunch	\$198.41	\$198.41
032889	07/11/2025	HOPE READY MIX LIMITED	715051	3.5 MT 3/4 clear crush	\$197.86	\$197.86
032890	07/11/2025	KROPPSHOP LTD	26329	banners & signs	\$1,147.34	\$1,147.34
032891	07/11/2025	KAL TIRE	067197922	clean up beads on loader (left front)	\$178.08	\$2,544.73
			067197802	195/60R15 new grip x 2	\$469.59	
			067197991	4 x 265/65R18-mount & balance	\$1,897.06	
032892	07/11/2025	MINISTER OF FINANCE	EMI704321	2025/2026 Tom Berry Effluent Permit	\$7,014.93	\$7,014.93
032893	07/11/2025	MAINLAND SUPER-VAC	7581	sanitary mainline flushing/flaggers	\$5,197.50	\$5,197.50
032894	07/11/2025	OMICRON CONSTRUCTION LTD	850/24	BP#850/24 Municipal Deposit Refund	\$500.00	\$500.00
032895	07/11/2025	WYNKER ORIGINAL LEATHER GOODS	00013	engraving-radio bucket/shoulder strap/ba	\$1,284.00	\$1,284.00
032896	10/11/2025	L. B. J. SERVICES LTD	INV/2025-0043	Oct/25 Janitorial Contract Services	\$4,977.00	\$4,977.00
032897	10/11/2025	RECEIVER GENERAL R.C.M.P.	7007628	2025/2026 Green Timbers-ongoing pymt	\$16,076.59	\$16,076.59
032898	10/11/2025	RECEIVER GENERAL R.C.M.P.	7007725	2025-2026-Annual Severance	\$16,145.27	\$16,145.27
032899	10/11/2025	RECEIVER GENERAL R.C.M.P.	7007892	Jul-Sep/25 RCMP Contract Services	\$722,340.00	\$722,340.00
0000502837	13/11/2025	VALLEY WASTE & RECYCLING INC	0000502837	Oct 17/25 credit re: 1225 Nelson Ave	-\$2.29	-\$2.29
0000503176	13/11/2025	VALLEY WASTE & RECYCLING INC	0000503176	Oct 1-27/25 919 Water-restroom service	\$245.28	\$245.28
0000503543	13/11/2025	VALLEY WASTE & RECYCLING INC	0000503543	Oct 1-28/25 919 Water-restroom service	\$245.28	\$245.28
0000503678	13/11/2025	VALLEY WASTE & RECYCLING INC	0000503678	Oct 28/25 1225 Nelson Ave-Comm.roll off	\$946.47	\$946.47
00015815	13/11/2025	COBRA ELECTRIC REGIONAL SERVICES LTD	00015815	Jul-Sep/25 Contract maintenance	\$525.00	\$525.00
032900	13/11/2025	CHILL-AIR CONDITIONING (2014) LTD.	53978	Bi-Annual HVAC-AUX Buildings	\$771.39	\$771.39
032901	13/11/2025	ECOWISE TREE CARE	0005676	Nov 5/25 Bailey Cres.6 hezard trees	\$1,758.75	\$3,333.75
			0005677	Walnut Dr./Cariboo/Water-remove/buck	\$1,575.00	
032902	13/11/2025	EMERGENCY DECON SOLUTIONS LTD	20251031-HFD	blade 45-t nozzle/hydro shutoff/nozzle	\$937.65	\$937.65
032903	13/11/2025	HOPE TOWING LTD.	60751	Oct 16/25 remove from 400 Park St	\$525.00	\$525.00

**DISTRICT OF HOPE**  
**A/P Cheque Listing**  
**November 1-30, 2025**

Cheque #	Pay Date	Vendor Name	Invoice #	Description	Invoice Amount	Paid Amount
032904	13/11/2025	MT. HOPE ELECTRIC	3171	Oct/25 Electrical contract services	\$3,593.41	\$3,593.41
032905	13/11/2025	PEOPLESAFE PERSONAL SAFETY LTD	11371071125	Nov/25 21 Worker subscription	\$126.54	\$126.54
032906	13/11/2025	WESTCOTT Joshua	Nov/25 Reimburs	3 day CISM course-lunch	\$299.51	\$299.51
032907	13/11/2025	XEROX CANADA LTD.	F64850617	Oct/25 Copier c8155-B&W & Color copies	\$100.75	\$241.17
			F64836879	Oct/25 Copier c7130-B&W & Color copies	\$117.44	
			F64851576	Oct/25 Copier c7130-B&W & Color copies	\$22.98	
12188173	13/11/2025	VALLEY WATER	12188173	Nov/25 monthly Hot/Cold cooler rent	\$13.44	\$13.44
1239-0925-457	13/11/2025	TRUE CONSULTING LTD	1239-0925-457	Sep/25 service-Othello Rd Improvemnts	\$10,997.20	\$10,997.20
1239-0925-458	13/11/2025	TRUE CONSULTING LTD	1239-0925-458	Sep/25 richmond Hill Multi-Use Pathway	\$2,076.90	\$2,076.90
1239-0925-459	13/11/2025	TRUE CONSULTING LTD	1239-0925-459	Sep/25 service-Forrest Cres.Drainage	\$14,682.19	\$14,682.19
1239-0925-460	13/11/2025	TRUE CONSULTING LTD	1239-0925-460	Sep/25 service-K/Lake Rd Culvert replcmn	\$9,828.53	\$9,828.53
1239-0925-461	13/11/2025	TRUE CONSULTING LTD	1239-0925-461	Sep/25 servi-Gardner Drive completion	\$719.32	\$719.32
1239-0925-462	13/11/2025	TRUE CONSULTING LTD	1239-0925-462	Sep/25 service-753 Water Syst.upgrade	\$15,970.51	\$15,970.51
1306957626	13/11/2025	BDI A DIVISION OF BELL MOBILITY INC.	1306957626	iPhone Operations Mgnr 712-7943	\$169.12	\$169.12
17015875	13/11/2025	ULINE CANADA CORPORATION	17015875	2 x 3 drawer pedestal file-Finance Dept.	\$982.73	\$982.73
1827347	13/11/2025	ROPER GREYELL LLP	1827347	Sep/25 service re:file#2009-25	\$6,423.26	\$6,423.26
2025-15	13/11/2025	WUTZKE Maurice	2025-15	Oct 27-Nov 7/25 Contract Services	\$8,505.00	\$8,505.00
23286	13/11/2025	ANSER POWER SYSTEMS	23286	Unit 776 generator Annual maintenance	\$1,334.55	\$1,334.55
23296	13/11/2025	ANSER POWER SYSTEMS	23296	Unit 771 generator annual maintenance	\$2,302.72	\$2,302.72
23300	13/11/2025	ANSER POWER SYSTEMS	23300	19590 Silverhope-ann maint. 11kW Gillett	\$1,091.18	\$1,091.18
23301	13/11/2025	ANSER POWER SYSTEMS	23301	unit 769 generator annual maintenance	\$1,575.91	\$1,575.91
23302	13/11/2025	ANSER POWER SYSTEMS	23302	unit 772 generator annual maintenance	\$1,565.26	\$1,565.26
2605030162	13/11/2025	UNIFIRST CANADA LTD	2605030162	Oct 23/25 Unifirst uniform & mat cleanin	\$790.60	\$790.60
2605030204	13/11/2025	UNIFIRST CANADA LTD	2605030204	Oct 23/25 Unifirst mat cleaning	\$34.51	\$34.51
2605032743	13/11/2025	UNIFIRST CANADA LTD	2605032743	Oct 30/25 Unifirst uniform & mat cleanin	\$495.25	\$495.25
3311678064	13/11/2025	ALS CANADA LTD	3311678064	Oct 1/25 total coliforms and E.Coli	\$433.65	\$433.65
392826	13/11/2025	BC TRANSIT	392826	October 2025 Umo Sales Activity	\$93.00	\$93.00
420269	13/11/2025	COASTAL MOUNTAIN FUELS	420269	Oct 30/25 2512.5L Diesel Clear	\$3,980.94	\$3,980.94
420270	13/11/2025	COASTAL MOUNTAIN FUELS	420270	Oct 30/25 650.6L Regular Gasoline	\$886.02	\$886.02
450815	13/11/2025	COMTEL INTEGRATED TECHNOLOGIES INC.	450815	Nov/25 Comtel phone line services	\$532.77	\$532.77
51/25	13/11/2025	CROCUS HILL CONSULTING & CREATIONS INC	51/25	gallon FireXit/Spigot/FireXit labeled	\$313.60	\$313.60
63868	13/11/2025	FVBS HOPE RONA	63868	return mortar	-\$12.67	-\$12.67
64325	13/11/2025	FVBS HOPE RONA	64325	carriage bolt/hex nut/washer	\$3.07	\$3.07
64365	13/11/2025	FVBS HOPE RONA	64365	broom & dust pan/spra nine cleaner	\$46.35	\$46.35
64407	13/11/2025	FVBS HOPE RONA	64407	drill bit set/Milw compact drill	\$327.42	\$327.42
64408	13/11/2025	FVBS HOPE RONA	64408	Poly UV 6mil Clr 20"x100" x 2"	\$207.63	\$207.63
64416	13/11/2025	FVBS HOPE RONA	64416	wall outlet adapter 50W	\$40.30	\$40.30
64439	13/11/2025	FVBS HOPE RONA	64439	landscape fabric/lawn edging	\$69.71	\$69.71
64457	13/11/2025	FVBS HOPE RONA	64457	command hooks/adj table resin 28x30	\$68.60	\$68.60



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64493	13/11/2025	FVBS HOPE RONA	64493	floor paint	\$89.13	\$89.13
64509	13/11/2025	FVBS HOPE RONA	64509	landscape fabric	\$55.62	\$55.62
64541	13/11/2025	FVBS HOPE RONA	64541	electric tape x 4	\$9.83	\$9.83
64542	13/11/2025	FVBS HOPE RONA	64542	blank key	\$3.21	\$3.21
64552	13/11/2025	FVBS HOPE RONA	64552	poly heavy blk 10'x100	\$21.51	\$21.51
64560	13/11/2025	FVBS HOPE RONA	64560	toilet paper	\$20.15	\$20.15
64646	13/11/2025	FVBS HOPE RONA	64646	insulation/acoustic seal/staples	\$1,563.45	\$1,563.45
71472724	13/11/2025	STAPLES PROFESSIONAL	71472724	stamp	\$13.48	\$13.48
720822227	13/11/2025	AMRIZE CANADA INC	720822227	39.720 TO Halite natural salt NaCl>97%	\$8,630.36	\$8,630.36
7100053430	13/11/2025	LORDCO AUTO PARTS	7100053430	EP0 20L paid	\$532.73	\$532.73
805253004514	13/11/2025	EMCO CORPORATION	805253004514	adpt/galv.Comp/CPLG/meter setter	\$7,619.49	\$7,619.49
968584	13/11/2025	ATCO STRUCTURES & LOGISTICS LTD	968584	Nov/25 Office rent	\$1,011.20	\$1,011.20
CA51B47OO0PI	13/11/2025	AMAZON.COM.CA INC.	CA51B47OO0PI	Computer headset w/microphone	\$48.03	\$48.03
CA52SP5N18C	13/11/2025	AMAZON.COM.CA INC.	CA52SP5N18C	credit re: inv CA5V7P5N18I-wireless mous	-\$20.15	-\$20.15
CA5301KYKACCU	13/11/2025	AMAZON.COM.CA INC.	CA5301KYKACCU	Pentel energel roller pens	\$20.31	\$20.31
CA53091S4ACCU	13/11/2025	AMAZON.COM.CA INC.	CA53091S4ACCU	3 x wireless keyboard/mouse combo	\$152.93	\$152.93
CA5328LCDACCU	13/11/2025	AMAZON.COM.CA INC.	CA5328LCDACCU	frost 303NL waste receptacle x 2	\$367.36	\$367.36
CA532V667ACCU	13/11/2025	AMAZON.COM.CA INC.	CA532V667ACCU	frost 303NL waste receptacle x 2	\$367.36	\$367.36
CA532V6QPACCU	13/11/2025	AMAZON.COM.CA INC.	CA532V6QPACCU	frost 303NL waste receptacle x 2	\$367.36	\$367.36
CA5ABEY16VE	13/11/2025	AMAZON.COM.CA INC.	CA5ABEY16VE	wall mount file holder (3pk)	\$37.23	\$37.23
CA5ABEYXFX	13/11/2025	AMAZON.COM.CA INC.	CA5ABEYXFX	kitchen baskets/toner/phone screen prot	\$76.33	\$76.33
CA5H095724I	13/11/2025	AMAZON.COM.CA INC.	CA5H095724I	Floppy disk reader 3.5"	\$29.11	\$29.11
CWK-03249248	13/11/2025	WESTERN EQUIPMENT LTD.	CWK-03249248	1/2" DR 10pc socket set	\$172.29	\$172.29
H5115743	13/11/2025	FORTIN'S SUPPLY LTD.	H5115743	Oct 8/25 freight from Metal Supermarket	\$39.38	\$39.38
H5116333	13/11/2025	FORTIN'S SUPPLY LTD.	H5116333	Oct 15/25 freight from EMCO to Hope	\$39.38	\$39.38
H5116334	13/11/2025	FORTIN'S SUPPLY LTD.	H5116334	Oct 15/25 freight from Hope to ALS	\$39.38	\$39.38
H5116684	13/11/2025	FORTIN'S SUPPLY LTD.	H5116684	battery & core charge	\$237.81	\$237.81
H5116867	13/11/2025	FORTIN'S SUPPLY LTD.	H5116867	5 x water filter	\$791.56	\$791.56
H5116993	13/11/2025	FORTIN'S SUPPLY LTD.	H5116993	hedge trim blade clearner/sharpener	\$63.34	\$63.34
H5117147	13/11/2025	FORTIN'S SUPPLY LTD.	H5117147	oil pump/connector/labour/supplies	\$67.80	\$67.80
H5117149	13/11/2025	FORTIN'S SUPPLY LTD.	H5117149	spark plug/filter/labour/supplies	\$56.74	\$56.74
H5117155	13/11/2025	FORTIN'S SUPPLY LTD.	H5117155	fog nozzle	\$17.94	\$17.94
H5117272	13/11/2025	FORTIN'S SUPPLY LTD.	H5117272	survey fl.orange	\$170.15	\$170.15
H5117346	13/11/2025	FORTIN'S SUPPLY LTD.	H5117346	thoro-flush	\$109.71	\$109.71
H5117347	13/11/2025	FORTIN'S SUPPLY LTD.	H5117347	intermediate first aid	\$104.83	\$104.83
H5117415	13/11/2025	FORTIN'S SUPPLY LTD.	H5117415	silicone/dry praphite	\$30.82	\$30.82
H5117526	13/11/2025	FORTIN'S SUPPLY LTD.	H5117526	HD blades/knife-snap off	\$27.98	\$27.98
H5117533	13/11/2025	FORTIN'S SUPPLY LTD.	H5117533	master locks/ 2 1/2" shackle	\$155.02	\$155.02
H5117632	13/11/2025	FORTIN'S SUPPLY LTD.	H5117632	fitting	\$6.53	\$6.53



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H5117644	13/11/2025	FORTIN'S SUPPLY LTD.	H5117644	lube spin-on x 3	\$114.14	\$114.14
H5117720	13/11/2025	FORTIN'S SUPPLY LTD.	H5117720	hard hat	\$29.88	\$29.88
IN338381	13/11/2025	COLUMBIA BUSINESS SYSTEMS	IN338381	Oct/25 Copier C3835i-B&W & Color copies	\$185.75	\$185.75
Nov/25 Internet	13/11/2025	TELUS	Nov/25-Internet	Nov/25 Telus add.internet-Office/PW	\$299.67	\$299.67
Nov/25Shaw0584	13/11/2025	SHAW CABLESYSTEMS GP	Nov/25-0584	Nov/25 Shaw-0584 internet services	\$95.20	\$95.20
Nov/25Shaw0613	13/11/2025	SHAW CABLESYSTEMS GP	Nov/25-0613	Nov/25 Shaw-0613 Internet & cable serv	\$166.32	\$166.32
Nov/25Shaw0663	13/11/2025	SHAW CABLESYSTEMS GP	Nov/25-0663	Nov/25 Shaw-0663 Internet & cable serv	\$239.12	\$239.12
Nov/25Shaw2710	13/11/2025	SHAW CABLESYSTEMS GP	Nov/25-2710	Nov/25 Shaw-2710 Internet & Cable serv.	\$166.32	\$166.32
Oct/25FortisBC	13/11/2025	FORTIS BC-NATURAL GAS	October 2025	Oct/25 Fortis BC services	\$1,596.11	\$1,596.11
Oct/25MC0863	13/11/2025	MASTERCARD - COLLABRIA	October 2025	Oct/25 Master card payment	\$18,630.30	\$18,630.30
Oct/25Shaw0663	13/11/2025	SHAW CABLESYSTEMS GP	Oct/25-0663	Oct/25 Shaw-0663 cable & internet	\$239.12	\$239.12
Oct/25TelusInte	13/11/2025	TELUS	Oct/25 Internet	Oct/25 PW & Office extra internet serv	\$291.20	\$291.20
PP#22/25 MPP251	13/11/2025	MUNICIPAL PENSION PLAN	PP#22-2025-251	PP#22 October 13-26 2025	\$25,020.60	\$25,020.60
PP#22/25 MPP502	13/11/2025	MUNICIPAL PENSION PLAN	PP#22-2025-5025	PP#22 October 13-26 2025	\$5,026.99	\$5,026.99
PP#22/25RP0001	13/11/2025	RECEIVER GENERAL FOR CANADA	PP#22-2025	PP#22 October 13-26 2025	\$3,085.15	\$3,085.15
PP#22/25RP0002	13/11/2025	RECEIVER GENERAL FOR CANADA	PP#22-2025	PP#22 October 13-26 2025	\$43,292.02	\$43,292.02
PS12340	13/11/2025	PICKERING SAFETY	PS12340	battery zoll lithium powerheart-AED	\$663.60	\$663.60
PSINV3549615	13/11/2025	SECCAN INC	PSINV3549615	CUT 4x BT-1A1G1 to MB	\$43.82	\$43.82
032931	20/11/2025	SMITH Victor	Nov/25 Expnse	Sep 21-269 UBCM-km/meal/per diems	\$848.37	\$1,026.93
032930	20/11/2025	SPECTRE UTILITIES INC	Nov/25 expense	Oct 21 & Nov 12/25 events-CIB & UFV	\$178.56	\$7,486.50
			2188	Nov 3/25 Pipe inspection	\$1,554.00	
			2190	Nov 5/25 Pipe inspection	\$1,554.00	
			2194	Pipe inspection - unit 1 & 2	\$3,108.00	
			2195	Nov 7/25 Pipe insect/Report processing	\$1,270.50	
032929	20/11/2025	SPERLING HANSEN ASSOCIATES	25550	Sep/25 Landfill monitoring	\$477.15	\$5,211.13
			25594	Sep/25 Landfill-Mgmt plan update	\$4,733.98	
032928	20/11/2025	ROCKY MOUNTAIN PHOENIX	IN0154312	fire eagle air-mens x 1pr	\$662.55	\$662.55
032927	20/11/2025	DECKER Diana	457426	Oct/25 Kennel overages	\$1,953.00	\$3,899.70
			153574	Dec/25 Contract Kennel payment	\$1,946.70	
032926	20/11/2025	RAVEN RESCUE SAFETY MEDICAL LTD	INV-4670	Fire Dept.-confined space training	\$5,566.86	\$5,566.86
032925	20/11/2025	PLANNING INSTITUTE OF BRITISH COLUMBIA	RENEW-7-8422	2026 PIBC Renewal-PARR Christian	\$672.00	\$1,344.00
			RENEW-7-8440	2026 PIBC Renewal-BEUKENS Robin	\$672.00	
032924	20/11/2025	LIDSTONE & COMPANY	63366	Oct/25 service re: file# 10111-035	\$395.52	\$395.52
032923	20/11/2025	MCMILLAN Dan	2025 Safe.Allow	2025 Safety Allowance-MCMILLAN D	\$384.28	\$384.28
032922	20/11/2025	KII HEALTH (SANTE) CANADA INC	PS-INV106513	Oct 8/25-critical incident debrief 4hrs	\$1,102.50	\$1,102.50
032921	20/11/2025	HOPE MOTORSPORT GROUP	Nov/25 CampDep	refund camp security dep.Pumpkin Squash	\$500.00	\$500.00
032920	20/11/2025	FRASER INCLUSIVE AND SUPPORTIVE	PP#23-2025	PP#23 October 27-November 9 2025	\$73.00	\$73.00
032919	20/11/2025	FOSTER Tina	2025 Bal.Safety	Nov 12/25 balance of safe.allow-FOSTER	\$195.30	\$195.30
032918	20/11/2025	FDR YOUNG HOLDINGS LTD.	Sep/25 Strmnt	Jun & Sep/25 purchases	\$48.25	\$48.25

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032917	20/11/2025	ERICA PUBLISHING INC.	29465	10 maps 48" x 36"	\$280.00	\$1,002.40
			29458	10 PO Books/5x500 #10 wdw envelopes	\$722.40	
032916	20/11/2025	DICKEN Kevin	Nov/25 Expense	Nov 4-6/25 meals/room-DICKEN K	\$603.16	\$603.16
032915	20/11/2025	DELANGE'S INDUSTRIES LTD	15950	custom cover for bucket truck	\$498.75	\$498.75
032914	20/11/2025	CUPE LOCAL #458	PP#23-2025	PP#23 October 27-November 9 2025	\$1,855.12	\$1,855.12
032913	20/11/2025	CHILLIWACK PEST CONTROL	470247	service for: ants rats mice	\$498.75	\$3,150.00
			470288	service for - ants	\$472.50	
			470328	service for - carpenter ants	\$918.75	
			470449	service for - bed bugs	\$787.50	
			470589	servcie for - fire ants	\$472.50	
032912	20/11/2025	CANYON AUTOMOTIVE LTD.	55780	replace heater blower motor/supplies	\$729.61	\$729.61
032911	20/11/2025	BOUDREAU Pascal	916/25	BP#916/25 Municipal Deposit Refund	\$500.00	\$500.00
032910	20/11/2025	BODNARI Cristian	Nov/25 Vest	Nov/25 reimburse-Hi-vis vest	\$44.79	\$44.79
032909	20/11/2025	BC Transportation Financing Authority	103331-2025	2025/2026 Lic.of Occ. Operations Facilit	\$525.00	\$525.00
032908	20/11/2025	604 TRAFFIC CONTROL LTD	5775	Nov 3/25 Silver Skagit-traffic control	\$635.25	\$635.25
032932	20/11/2025	TR STEELE HOLDINGS	883	Oct 22/25 JOHSC training	\$3,255.68	\$3,255.68
032933	20/11/2025	TUCCIARONE Brandon	001	DJ service for 2025 Christmas Party	\$250.00	\$250.00
032934	20/11/2025	TRI-WEST GROUP ENTERPRISES LTD	6493	PCC-Excavate swales for water drain	\$1,561.88	\$2,425.02
			6514	PCC - pump move	\$863.14	
032935	20/11/2025	UNIVERSAL CONTRACTING	81600	2025 - Gardner Drive Extension	\$94,932.76	\$94,932.76
032936	20/11/2025	WESTCOTT Joshua	Nov 17/25reimbu	ESS Course: conference room rental	\$418.50	\$418.50
032937	20/11/2025	ZONE WEST ENTERPRISES LTD.	101206	name bar crest	\$32.48	\$32.48
25131	21/11/2025	KEMANO CONSTRUCTION LTD	25131	install new box culverts upgrade lines	\$345,173.74	\$345,173.74
Sep/25BellMobil	24/11/2025	BELL MOBILITY INC.	October 2025	Oct/25 Bell mobility services	\$3,106.87	\$3,106.87
032938	25/11/2025	BLAKE Scott		cheque void re: Blake was paid w/petty cash	\$10.00	\$10.00
032939	25/11/2025	BROGAN FIRE AND SAFETY	30287420	hose ultima red/orange/red chief/yellow	\$15,953.15	\$15,953.15
032940	25/11/2025	CANYON AUTOMOTIVE LTD.	55708	Oct/25 Unit 129-comm.vehicle inspct	\$1,822.11	\$1,822.11
032941	25/11/2025	COQUIHALLA VETERINARY CLINIC	400200	Euth.K9 German Shep.X (Crated Dog)	\$1,214.76	\$1,214.76
032942	25/11/2025	DESIGN-CRETE	656969	form/place & finish picnic table pad	\$682.50	\$682.50
032943	25/11/2025	FAST TRACK TIRE	3450	tire change over-serivce call	\$233.53	\$2,099.45
			3451	4 x 225/70R195 winter tire/changeover	\$1,865.92	
032944	25/11/2025	HOPE READY MIX LIMITED	715080	5 MT 3/4" road mulch	\$72.52	\$458.69
			715127	5 MT 3/4" road mulch	\$72.52	
			715128	0.45 MT 1 1/2" Clear Crush	\$22.68	
			715129	20.06 MT 3/4" road mulch	\$290.97	
032945	25/11/2025	KROPESHOP LTD	26394	set (3) signs full color-anti-graffiti	\$429.58	\$609.94
			26393	signs - full color	\$180.36	
032946	25/11/2025	MECHANICAL ADVANTAGE INDUSTRIES LTD	2016	pull/replace well 10	\$6,759.90	\$7,805.96
			2017	transducer replace/troubleshoot	\$1,046.06	

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032947	25/11/2025	MINISTER OF FINANCE	2026-Q2-8	Jul-Sep/25 IHIT cost share	\$37,934.51	\$37,934.51
032948	25/11/2025	TERRAFORMA DEVELOPMENTS LTD	896/25	BP#896/25 Municipal Depsit Refund	\$500.00	\$1,000.00
			897/25	BP#897/25 Municipal Depsit Refund	\$500.00	
032949	25/11/2025	VAN DEN BOOM Josephus	928/25	BP#928/25 Municipal Depsit Refund	\$500.00	\$500.00
0000001857	26/11/2025	VALLEY WASTE & RECYCLING INC	0000001857	Oct/25 Transfer station services	\$741.32	\$741.32
0000010674	26/11/2025	VERTEC TRANSPORT LTD	0000010674	Oct 28/25 Hy-Vac - various locations	\$1,580.91	\$1,580.91
0000032605	26/11/2025	FLOWSYSTEMS DISTRIBUTION INC	0000032605	replacement 3" HP turbine UME assy	\$1,859.37	\$1,859.37
0000506120	26/11/2025	VALLEY WASTE & RECYCLING INC	0000506120	Oct/25 Valley Waste contract services	\$174,620.93	\$174,620.93
0000506454	26/11/2025	VALLEY WASTE & RECYCLING INC	0000506454	Oct 21-Nov 11/25 Tom Berry-restroom ser	\$226.89	\$226.89
0000506626	26/11/2025	VALLEY WASTE & RECYCLING INC	0000506626	Oct 17-Nov 13/25 K/Lake-restroom service	\$226.89	\$226.89
0000507001	26/11/2025	VALLEY WASTE & RECYCLING INC	0000507001	Oct 28-Nov 19/25 919 Water-restroom ser	\$245.28	\$245.28
100112839-2025	26/11/2025	CAPILANO UNIVERSITY	100112839-2025	Nov/25 Writing Strategies-DICKEN K	\$645.42	\$645.42
10900-0029	26/11/2025	EXCEED ELECTRICAL ENGINEERING LTD	10900-0029	Oct/25 electrical prof. services	\$824.91	\$824.91
152116	26/11/2025	RIVER VALLEY FORD	152116	Cam motor assy.-actuator	\$55.47	\$55.47
152125	26/11/2025	RIVER VALLEY FORD	152125	thermostat assy	\$86.23	\$86.23
152158	26/11/2025	RIVER VALLEY FORD	152158	retainer	\$29.77	\$29.77
152164	26/11/2025	RIVER VALLEY FORD	152164	thermostat assy	\$86.23	\$86.23
152177	26/11/2025	RIVER VALLEY FORD	152177	seal/retainer	\$102.39	\$102.39
152357	26/11/2025	RIVER VALLEY FORD	152357	bolt & washer assy/wire asy/clip	\$114.20	\$114.20
161624	26/11/2025	ENVIRONMENTAL OPERATORS CERTIFICATIO	161624	2025-EOCP dues-BLACKWELL R	\$187.95	\$187.95
161848	26/11/2025	ENVIRONMENTAL OPERATORS CERTIFICATIO	161848	2025 EOCP Dues-DICKEN K	\$187.95	\$187.95
162417	26/11/2025	ENVIRONMENTAL OPERATORS CERTIFICATIO	162417	2025 EOCP Dues-BLAKE S	\$187.95	\$187.95
163277	26/11/2025	ENVIRONMENTAL OPERATORS CERTIFICATIO	163277	2025 EOCP Dues-MCMILLAN D	\$187.95	\$187.95
17018188	26/11/2025	ULINE CANADA CORPORATION	17018188	toilet tissue/hand soap/grab bar	\$3,307.52	\$3,307.52
2051273	26/11/2025	STANTEC CONSULTING LTD.	2051273	Oct/25 Stantec-project management	\$13,624.59	\$13,624.59
2056931	26/11/2025	STANTEC CONSULTING LTD.	2056931	Oct/25 Archaeological-940 Water	\$15,075.47	\$15,075.47
205716	26/11/2025	EMPYRION TECHNOLOGIES INC.	205716	mais remote/teams issue/graphics driver	\$1,935.94	\$1,935.94
205866	26/11/2025	EMPYRION TECHNOLOGIES INC.	205866	new user/cyper security training	\$2,100.00	\$2,100.00
206099	26/11/2025	EMPYRION TECHNOLOGIES INC.	206099	Nov/25 email/backup/spam/anti-virus	\$4,132.59	\$4,132.59
206260	26/11/2025	EMPYRION TECHNOLOGIES INC.	206260	email issues/duo setup/email sign/phone	\$2,149.22	\$2,149.22
23320	26/11/2025	ANSER POWER SYSTEMS	23320	annual maint.unit 777 generator	\$1,751.82	\$1,751.82
23329	26/11/2025	ANSER POWER SYSTEMS	23329	annual maint. unit 775 generator	\$1,902.42	\$1,902.42
2605035373	26/11/2025	UNIFIRST CANADA LTD	2605035373	Nov 6/25 Unifirst uniform & mat cleaning	\$495.25	\$495.25
2605035426	26/11/2025	UNIFIRST CANADA LTD	2605035426	Nov 6/25 Unifirst mat cleaning	\$34.51	\$34.51
2605037383	26/11/2025	UNIFIRST CANADA LTD	2605037383	Nov 13/25 Unifirst uniform & mat cleanin	\$592.42	\$592.42
2605039897	26/11/2025	UNIFIRST CANADA LTD	2605039897	Nov 20/25 Unifirst mat clean/supplies	\$117.84	\$117.84
3311684426	26/11/2025	ALS CANADA LTD	3311684426	Oct 15/25 wastewater testing	\$875.39	\$875.39
371262	26/11/2025	UNIVERSAL TRAFFIC (258) LTD	371262	sign posts/concrete base/bracket/cap	\$1,548.41	\$1,548.41
425592	26/11/2025	COASTAL MOUNTAIN FUELS	425592	Nov 13/25 1480.0L Diesel Clear	\$2,245.53	\$2,245.53

**DISTRICT OF HOPE**  
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Cheque #	Pay Date	Vendor Name	Invoice #	Description	Invoice Amount	Paid Amount
425593	26/11/2025	COASTAL MOUNTAIN FUELS	425593	Nov 13/25 1319.3L Regular Gasoline	\$1,834.09	\$1,834.09
64650	26/11/2025	FVBS HOPE RONA	64650	cable ties/lumber	\$111.72	\$111.72
64726	26/11/2025	FVBS HOPE RONA	64726	woods extn. cord	\$20.65	\$20.65
64751	26/11/2025	FVBS HOPE RONA	64751	storage tote	\$9.26	\$9.26
64757	26/11/2025	FVBS HOPE RONA	64757	block heater ext. cord/lumber	\$31.11	\$31.11
64759	26/11/2025	FVBS HOPE RONA	64759	drill scr./metric mach screw/sealant	\$33.11	\$33.11
64766	26/11/2025	FVBS HOPE RONA	64766	treated lumber/PVC pipe	\$38.21	\$38.21
64797	26/11/2025	FVBS HOPE RONA	64797	washers/carriage bolts/hex nuts	\$55.65	\$55.65
64846	26/11/2025	FVBS HOPE RONA	64846	funnel/vinyl tubing	\$21.95	\$21.95
64854	26/11/2025	FVBS HOPE RONA	64854	lag shield anchor/bolts	\$16.47	\$16.47
64879	26/11/2025	FVBS HOPE RONA	64879	granite H/drill bit	\$19.53	\$19.53
64885	26/11/2025	FVBS HOPE RONA	64885	Krylon rust spray	\$15.22	\$15.22
64890	26/11/2025	FVBS HOPE RONA	64890	gilmour spray nozzle	\$75.56	\$75.56
64965	26/11/2025	FVBS HOPE RONA	64965	cable ties/tripple outlet adapter	\$76.43	\$76.43
64967	26/11/2025	FVBS HOPE RONA	64967	woods emas ext cord	\$9.77	\$9.77
64968	26/11/2025	FVBS HOPE RONA	64968	circ. saw bare/power tool fee	\$200.20	\$200.20
68003652	26/11/2025	BA BLACKTOP	68003652	NOv/25 3.99 TO Cold Mix	\$737.35	\$737.35
70985813	26/11/2025	STAPLES PROFESSIONAL	70985813	2 x boxes paper	\$129.55	\$129.55
71277716	26/11/2025	STAPLES PROFESSIONAL	71277716	planners	\$90.69	\$90.69
71632515	26/11/2025	STAPLES PROFESSIONAL	71632515	notebook/stick notes/stapler/paper	\$150.23	\$150.23
7100053942	26/11/2025	LORDCO AUTO PARTS	7100053942	25 x dot log books/50/50 pre diluted	\$393.38	\$393.38
7100054391	26/11/2025	LORDCO AUTO PARTS	7100054391	50/50 pre-diluted extended life H/D	\$195.89	\$195.89
805253004764	26/11/2025	EMCO CORPORATION	805253004764	one hand wrench	\$246.27	\$246.27
805253004772	26/11/2025	EMCO CORPORATION	805253004772	ss strp/ss stem/pe pipe/mtr box set	\$4,228.95	\$4,228.95
805253004894	26/11/2025	EMCO CORPORATION	805253004894	drip valve assembly	\$2,828.57	\$2,828.57
BPI349676	26/11/2025	BLACK PRESS GROUP LTD.	BPI349676	Oct 17/25 Sewer Flushing	\$486.92	\$486.92
BPI349677	26/11/2025	BLACK PRESS GROUP LTD.	BPI349677	Oct/25 Black Press services	\$1,051.94	\$1,051.94
BPI349678	26/11/2025	BLACK PRESS GROUP LTD.	BPI349678	Oct/25 Black Press services	\$563.82	\$563.82
CA51VBZUJACCU	26/11/2025	AMAZON.COM.CA INC.	CA51VBZUJACCU	pens	\$13.53	\$13.53
CA5252NXINKI	26/11/2025	AMAZON.COM.CA INC.	CA5252NXINKI	Table balloon arch kit	\$20.99	\$20.99
CA5ABEY1DWE	26/11/2025	AMAZON.COM.CA INC.	CA5ABEY1DWE	planner	\$27.99	\$27.99
CA5ABEY1M89	26/11/2025	AMAZON.COM.CA INC.	CA5ABEY1M89	mini fridge w/freezer	\$335.99	\$335.99
CA5ABEY21W9	26/11/2025	AMAZON.COM.CA INC.	CA5ABEY21W9	P-Touch tape for brother label maker	\$22.85	\$22.85
CA5ABEY2FJS	26/11/2025	AMAZON.COM.CA INC.	CA5ABEY2FJS	black fountain pen ink bottle	\$32.06	\$32.06
CA5ABEYZZN	26/11/2025	AMAZON.COM.CA INC.	CA5ABEYZZN	wall mount file holder/tape dispenser	\$113.65	\$113.65
CA5RO1KTA9I	26/11/2025	AMAZON.COM.CA INC.	CA5RO1KTA9I	Fringe garland for parade vehicle	\$32.76	\$32.76
H5116872	26/11/2025	FORTIN'S SUPPLY LTD.	H5116872	antifreeze	\$53.67	\$53.67
H5117809	26/11/2025	FORTIN'S SUPPLY LTD.	H5117809	water pump	\$440.70	\$440.70
H5118317	26/11/2025	FORTIN'S SUPPLY LTD.	H5118317	motor treatment/aspenfuel 2 cyc	\$64.03	\$64.03

**DISTRICT OF HOPE**  
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Cheque #	Pay Date	Vendor Name	Invoice #	Description	Invoice Amount	Paid Amount
H5118593	26/11/2025	FORTIN'S SUPPLY LTD.	H5118593	M12Z1.75 10.9THD ROD/GR8 Yellow	\$25.74	\$25.74
H5118707	26/11/2025	FORTIN'S SUPPLY LTD.	H5118707	moovit/the breakdown	\$66.96	\$66.96
H5118781	26/11/2025	FORTIN'S SUPPLY LTD.	H5118781	spark plug/labour/supplies	\$29.71	\$29.71
H5118812	26/11/2025	FORTIN'S SUPPLY LTD.	H5118812	brass N	\$2.78	\$2.78
H5118818	26/11/2025	FORTIN'S SUPPLY LTD.	H5118818	DEF 9.46L x 12	\$273.77	\$273.77
H5118910	26/11/2025	FORTIN'S SUPPLY LTD.	H5118910	heavy tie white/black	\$79.62	\$79.62
H5119034	26/11/2025	FORTIN'S SUPPLY LTD.	H5119034	mean mother work glo	\$6.36	\$6.36
H5119045	26/11/2025	FORTIN'S SUPPLY LTD.	H5119045	Nov 17/25 freight from Fr.Valley Traffic	\$196.88	\$196.88
H5119096	26/11/2025	FORTIN'S SUPPLY LTD.	H5119096	chain	\$22.17	\$22.17
H5119097	26/11/2025	FORTIN'S SUPPLY LTD.	H5119097	spark plug/labour/supplies	\$80.11	\$80.11
H5119141	26/11/2025	FORTIN'S SUPPLY LTD.	H5119141	drum/pail wrench/jaw locking/WR comb	\$82.81	\$82.81
H5119149	26/11/2025	FORTIN'S SUPPLY LTD.	H5119149	torch/blue propane	\$109.74	\$109.74
INV26115	26/11/2025	ALUMICHEM CANADA INC	INV26115	Oct 7/25 Wes-Floc 204kkg drum	\$4,181.18	\$4,181.18
INV26117	26/11/2025	ALUMICHEM CANADA INC	INV26117	Oct 8/25 AluPAC 1364kg tote	\$11,152.06	\$11,152.06
INV26209	26/11/2025	ALUMICHEM CANADA INC	INV26209	Oct 29/25 Wes-Floc 204kg drum	\$4,181.18	\$4,181.18
INV26258	26/11/2025	ALUMICHEM CANADA INC	INV26258	gundfos install kit PVC/maint kit/cable	\$4,441.92	\$4,441.92
J79736	26/11/2025	FVBS HOPE RONA	J79736	return credit re: treated lumber	-\$7.98	-\$7.98
J81369	26/11/2025	FVBS HOPE RONA	J81369	credit retur-shield anchor/bolts	-\$16.47	-\$16.47
J81878	26/11/2025	FVBS HOPE RONA	J81878	return credit-tripple outlet adapter	-\$24.15	-\$24.15
Nov/25BC Hydro	26/11/2025	BC HYDRO	423000000110	Nov/25 BC Hydro services	\$26,502.01	\$26,502.01
Nov/25Bell Mobi	26/11/2025	BELL MOBILITY INC.	November 2025	Nov/25 Bell Mobility services	\$2,809.16	\$2,809.16
Nov/25Gov.List	26/11/2025	TELUS	Nov/25 Gov.List	Nov/25 Gov.List-Office/Bylaw/Fire	\$22.68	\$22.68
Nov/25Pitney	26/11/2025	PITNEY WORKS	November 2025	Nov 7/25 Postage meter fill & overage	\$2,155.25	\$2,155.25
Nov/25Telus	26/11/2025	TELUS	November 2025	Nov/25 Telus land line services	\$1,925.29	\$1,925.29
PP#23/25MPP251	26/11/2025	MUNICIPAL PENSION PLAN	PP#23-2025-251	PP#23 October 27-November 9 2025	\$24,857.11	\$24,857.11
PP#23/25MPP502	26/11/2025	MUNICIPAL PENSION PLAN	PP#23-2025-5025	PP#23 October 27-November 9 2025	\$5,026.99	\$5,026.99
PP#23/25RP0001	26/11/2025	RECEIVER GENERAL FOR CANADA	PP#23-2025	PP#23 October 27-November 9 2025	\$2,652.38	\$2,652.38
PP#23/25RP0002	26/11/2025	RECEIVER GENERAL FOR CANADA	PP#23-2025	PP#23 October 27-November 9 2025	\$39,326.02	\$39,326.02
SU-0004791995	26/11/2025	COMMERCIAL TRUCK EQUIPMENT CORP-CALC	SU-0004791995	bucket truck electrical issues	\$8,261.85	\$8,261.85
2025-16	27/11/2025	WUTZKE Maurice	2025-16	Nov 9-22/25 Contract Serv.WUTZKE M	\$7,693.91	\$7,693.91
PP#24/25MPP251	28/11/2025	MUNICIPAL PENSION PLAN	PP#24-2025-251	PP#24 November 10-23 2025	\$28,444.86	\$28,444.86
PP#24/25MPP502	28/11/2025	MUNICIPAL PENSION PLAN	PP#24-2025-5025	PP#24 November 10-23 2025	\$5,026.99	\$5,026.99
PP#24/25RP0001	28/11/2025	RECEIVER GENERAL FOR CANADA	PP#24-2025	PP#24 November 10-23 2025	\$2,803.27	\$2,803.27
PP#24/25RP0002	28/11/2025	RECEIVER GENERAL FOR CANADA	PP#24-2025	PP#24 November 10-23 2025	\$38,470.89	\$38,470.89
<b>Total November 2025 Payments</b>					<b>\$2,039,124.46</b>	<b>\$2,039,124.46</b>



**DISTRICT OF HOPE**  
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Cheque #	Pay Date	Vendor Name	Invoice #	Description	Invoice Amount	Paid Amount
032950	04/12/2025	604 TRAFFIC CONTROL LTD	5815	Nov 19/25 -traffic control	\$577.50	\$577.50
032951	04/12/2025	ANDREW SHERET LIMITED	12-078951	60" Curb stop key	\$228.12	\$228.12
032952	04/12/2025	CUPE LOCAL #458	PP#24-2025	PP#24 Nov 10 to Nov 23 2025	\$1,915.33	\$1,915.33
032953	04/12/2025	DOUGNESS HOLDINGS LTD.	10387	Vactor unit 101 3 hrs	\$978.86	\$978.86
032954	04/12/2025	FERRER Carolyn	Dec/25 Expense	Jul&Nov/25 mileag meals-Ferrer Carolyn	\$281.45	\$281.45
032955	04/12/2025	FRASER INCLUSIVE AND SUPPORTIVE	PP#24-2025	PP#24 Nov 10 -Nov 23 2025	\$71.00	\$71.00
032956	04/12/2025	KROPPSHOP LTD	26443	signs-full color	\$258.72	\$258.72
032957	04/12/2025	KII HEALTH (SANTE) CANADA INC	PS-INV106741	2025/2026 EFAP Clinical Services	\$534.24	\$534.24
032958	04/12/2025	KARPINSKI MAX	Dec 2/2025	glass claim	\$378.51	\$378.51
032959	04/12/2025	LORI'S CATERING LTD.	159	catered event-Christmas party	\$3,474.75	\$3,474.75
032960	04/12/2025	BLACKETT Melanie	2025 Safety	safety allow.boots/rain gear-Blackett	\$260.06	\$260.06
032961	04/12/2025	MINISTER OF FINANCE	95769903	Aug/25 Purolator Shipments	\$316.55	\$316.55
032962	04/12/2025	NAUTILUS ENVIRONMENTAL	215568	Rainbow trout CO2 96hr single concent	\$1,018.50	\$1,018.50
032963	04/12/2025	NOVA PACIFIC ENVIRONMENTAL LTD	25-125	ditch maint.EK/Lake-final invoice	\$5,734.34	\$5,734.34
032964	04/12/2025	PRAETORIAN SECURITY INC.	0000025047	Installed cell communicator as per Donna	\$414.70	\$414.70
032965	04/12/2025	QUANTUM LIGHTING INC.	49041	Memorial park-lighting consulting serv	\$3,150.00	\$3,150.00
032966	04/12/2025	SPECTRE UTILITIES INC	2207	Nov26/25Pipe Inspec/Vac Truck	\$4,347.95	\$13,299.83
			2153	Sep/25 Pipe inspec/Report Processing	\$882.00	
			2211	Nov27/25Pipe inspec./Vac truck	\$3,982.44	
			2214	Pipe inspection manhole scanning	\$4,087.44	
032967	04/12/2025	SYLVIS ENVIRONMENTAL SERVICES INC	14784	Prof.servJan-Oct31/25-geotube biosolids	\$432,694.68	\$432,694.68
032968	04/12/2025	XEROX CANADA LTD.	L11648839	Lease pymt 11 of 20 re:Copier c7130	\$531.55	\$531.55
032969	04/12/2025	ZWAAGSTRA GREGORY	Nov 29/2025	Music Bingo Christmas party	\$400.00	\$400.00
000002	10/12/2025	GOGLIN Linda	001		\$0.01	\$0.01
000003	15/12/2025	FRASER VALLEY REGIONAL DISTRICT	2025 PILT	2025 PILT Remittances	\$40,073.69	\$40,073.69
000004	15/12/2025	FRASER VALLEY REGIONAL HOSPITAL DIS	2025 PILT	2025 PILT REMITTANCE	\$701.64	\$701.64
032979	22/12/2025	FLYNN Caleigh	Dec/25 Reimburs	xmas cards/gift cards/soap/BP monitor	\$420.95	\$420.95
032978	22/12/2025	FERRER Carolyn	Dec/25 Expenses	Dec/25 4-11/25 mileage-FERRER C	\$378.88	\$460.24
			Dec/25 Expnse	Dec 12/25 mileage to court-FERRER C	\$81.36	
032977	22/12/2025	ECOWISE TREE CARE	0005678	remove/chip/buck/-K/Lake Rd Hall#3	\$3,806.25	\$3,806.25
032976	22/12/2025	CUPE LOCAL #458	PP#25-2025	PP#25 November 23-December 6 2025	\$1,900.03	\$1,900.03
032973	22/12/2025	CLINE Duncan	2025 Safe Allow	2025 part safety allow.CLIN D	\$230.69	\$230.69
032972	22/12/2025	CALIAN LTD	90166339	Emerg.Mgmnt Plan-engagement workshop	\$29,980.58	\$29,980.58
032971	22/12/2025	CAMERON THOMAS	Dec/25 Expnse	Nov 20-22/25 meals-CAMERON T	\$140.00	\$140.00
032970	22/12/2025	ANTONISHKA Samuel	Dec/25 Expense	Dec 6-7/25 meals - ANTONISHKA S	\$210.00	\$1,514.87
			Nov/25 HAZMAT	Jan 20-23/26 HAZMAT-ANTONISHKA S	\$1,304.87	
032980	22/12/2025	FORT GARRY FIRE TRUCKS LTD	JO544/JO544B	Fort Garry Fire Truck Crusader CFT20H5	\$492,286.92	\$493,601.80
			48263	Long tool tray/install loops in dunnage	\$1,314.88	
032981	22/12/2025	FOXPRO HEATING & AIR CONDITIONING	0000297	Firehall#1 Thermostat replcmnt-Eng.#1	\$157.50	\$157.50

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Cheque #	Pay Date	Vendor Name	Invoice #	Description	Invoice Amount	Paid Amount
032982	22/12/2025	FRASER INCLUSIVE AND SUPPORTIVE	PP#25-2025	PP#25 November 23-December 6 2025	\$71.00	\$71.00
032983	22/12/2025	HOPE BUSINESS AND DEVELOPMENT SOC	2025-15	Nov & Dec/25 Rental fee museum storage	\$2,730.00	\$2,730.00
032984	22/12/2025	KROPPSHOP LTD	26429	install privacy film-finance dept.area	\$2,527.56	\$2,527.56
032985	22/12/2025	INSURANCE CORPORATION OF BC	2026 Fleet Ins.	2026 Fleet Insurance	\$55,431.00	\$55,431.00
032986	22/12/2025	JAKES CONSTRUCTION LTD.	116602	Othello Rd Rehabilitation 25-917	\$177,329.25	\$177,329.25
032987	22/12/2025	L. B. J. SERVICES LTD	INV/2025-0046	Nov/25 Janitorial contract services	\$4,977.00	\$4,977.00
032988	22/12/2025	LEECH Troy	Dec/25 Expense	Dec 6-7/25 mileage/meals-LEECH T	\$381.36	\$381.36
032989	22/12/2025	LOTHIAN Nolan	Dec/25 Expense	Nov 20-22/25 meals-LOTHIAN N	\$140.00	\$265.00
			Dec/25 Reimburs	fire department ornaments	\$125.00	
032990	22/12/2025	MARTIN & LEVESQUE INC	2325588	side pocket trousers-flex waste/tactical	\$2.00	\$1,422.73
			2333707	trousers/flex waste/tactical pants	\$279.67	
			2336101	tactical pants x 12	\$1,141.06	
032991	22/12/2025	PETERS Larissa	Dec/25 Expense	Nov 18-Dec 9/25 mileage-PETERS L	\$189.36	\$189.36
032992	22/12/2025	PRUVOST Manon	Nov/25 Reimburs	Jan 20-23/25 HAZMAT JIBC-PRUVOST M	\$1,304.87	\$1,514.87
			Dec/25 Expense	Dec 6-7/25 meals- PRUVOST M	\$210.00	
032993	22/12/2025	PREMIUM ELECTRIC LTD.	20250757	supply/install Generac-bal.of cost	\$9,447.75	\$9,447.75
032994	22/12/2025	WHITE CAP SUPPLY CANADA INC	7634661-00	48 x Asphalt regular 20kg pail	\$2,257.39	\$2,257.39
032995	22/12/2025	DECKER Diana	457427	Nov/25 Kennel Contract overages	\$2,646.00	\$4,592.70
			0012026	Jan/26 Contract Kennel services	\$1,946.70	
032996	22/12/2025	ROLLINS MACHINERY LTD.	LP45466	intermitant tailgate-troubleshoot/repair	\$2,235.89	\$2,235.89
032997	22/12/2025	ROBIN'S EYE VIEW CONSULTING INC.	Invoice#3	50 x blankets for honouring ceremony	\$1,575.00	\$1,575.00
032998	22/12/2025	SARGENT Mike	Oct/25 Reimbrse	supplies for staff holiday lunch	\$452.81	\$452.81
032999	22/12/2025	SPECTRE UTILITIES INC	2216	flush & re-video - K/Lake	\$330.75	\$4,966.45
			2218	pipe inspct/report/vac truck services	\$4,635.70	
033000	22/12/2025	A-MAIS TECHNOLOGIES INC.	2026016	2026 Financials/Payroll/AMIGA/Mgmnt	\$27,985.87	\$27,985.87
033001	22/12/2025	WESTCOTT Joshua	Dec/25 Reimburs	Christmas social-gifts & food	\$575.91	\$575.91
033002	22/12/2025	XEROX CANADA LTD.	F64962779	Nov/25 Copier c7130-B&W & Color copies	\$36.22	\$459.93
			F64967952	Nov/25 Copier c8155-B&W & Color copies	\$306.65	
			F64971283	Nov/25 Copier c7130-B&W & Color copies	\$117.06	
<b>Total December 2025 Payments</b>					<b>\$1,340,895.77</b>	<b>\$1,340,895.77</b>