

COMMITTEE OF THE WHOLE MEETING

HELD ON TUESDAY, SEPTEMBER 3, 2024, AT 6:00 PM
COUNCIL CHAMBERS, 400 CENTRE ROAD, LIONS BAY BC
AND VIA ZOOM VIDEO CONFERENCE

Zoom Invite Link: <https://us02web.zoom.us/j/2780145720>
To join via phone, dial 778-907-2071 | Meeting ID: 278 014 5720

We are privileged to be meeting and doing work on behalf of the residents of Lions Bay on the traditional unceded territory of the Squamish and Musqueam Nations.

AGENDA

1. **Call to Order**
2. **Adoption of Agenda**
3. **Public Participation**
4. **Unfinished Business - none**
5. **Reports**
 - A. Staff
 - i. **2025 Budget** – Financial Officer – *for discussion*
 - ii. **Council Strategic Planning** - *for discussion and direction*
 - iii. **UBCM Ministerial Meetings Strategy** - *for discussion*
 - iv. **2023 Annual Report: Waster Water Discharge Permits** – *Director of Operations (page 2)*
 - v. **Accounts Payable Listing 2nd Quarter, April 1 – June 30, 2024** *(page 34)*
 - B. Mayor - *none*
 - C. Council - *none*
6. **New Business**
7. **Public Questions & Comments**
8. **Adjournment**

STAFF REPORT

DATE: 29 July, 2024 **FILE:** I:\electronic filing\j. public works\5340
wastewater\wwtp annual reports to moe\2023
ar\2023 wastewater ar council cover
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TO: Ross Blackwell, CAO

FROM: Karl Buhr, Dir. Operations

RE: **2023 WASTEWATER REPORT**

RECOMMENDATION:

THAT Council receive the appended report for information.

BACKGROUND:

As required by its Ministry of Environment permit, the municipality submits an annual report on wastewater operations, typically in January; the appended 2023 report was submitted in July.

SUMMARY:

All wastewater permit conditions were met in 2023, bar one day's exceedance of the max. volume allowed. Plant throughput is increasing year-on-year with no increase in residences served, believed to be due to leakage of aging premise plumbing valves and fixtures, and I&I (inflow and infiltration) in stacked manhole barrels, both being remedied incrementally by Public Works.

COUNCIL OPTIONS:

- (1) Resolve as recommended.
- (2) Refer the matter with specific direction to staff.

FINANCIAL CONSIDERATIONS:

None

LEGAL CONSIDERATIONS:

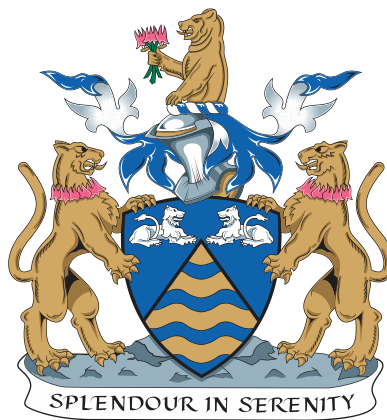
None

Report Approved By,

Ross Blackwell, CAO

Attachments:

- (1) 2023 AnnRpt (specific file-naming convention required by MoE)



Village of Lions Bay

2023 ANNUAL REPORT:

Wastewater Discharge Permit 5188 (Lot 45 Tidewater Way, Kelvin Grove, Lions Bay)

29 July 2024

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INTRODUCTION

Domestic wastewater produced by 95 residences in Lions Bay's Kelvin Grove neighbourhood is directed through 2,173 meters of 200 mm (8") PVC sanitary-sewer pipe to treatment at the municipality's wastewater treatment plant (WWTP) located at the Kelvin Grove Beach & Marine Park.

2023 operating cost of the municipality's wastewater function was budgeted at \$119,312 including amortisation. No capital expenditures were undertaken in 2023

A description of the wastewater treatment process is provided in an Appendix.

PERMIT REQUIREMENTS

The municipality's authority to discharge wastewater to the environment is provided under the *Environmental Management Act* by BC Ministry of Environment (and Climate Change Strategy) Permit 5188 (shown in an Appendix). Permit requirements are:

Permit parameter	Permit value
Max. volume	340 m ³ /day
5-day biological oxygen demand, BOD ₅	45 mg/ℓ
Total suspended solids, TSS	60 mg/ℓ
Sampling	Daily for volume, quarterly for BOD, TSS
Reporting	Annually

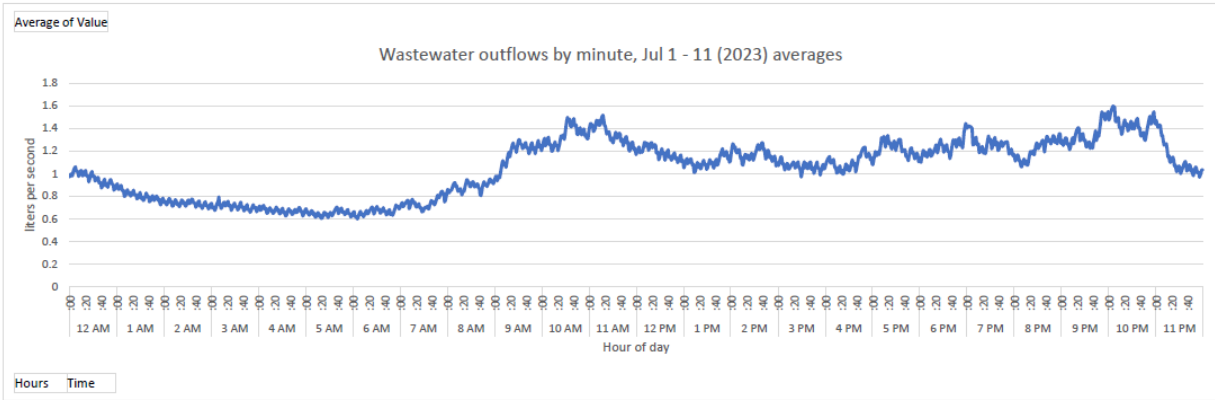
EFFLUENT PARAMETERS

Effluent is sampled quarterly. All samples were within permitted limits (detailed reports in an Appendix):

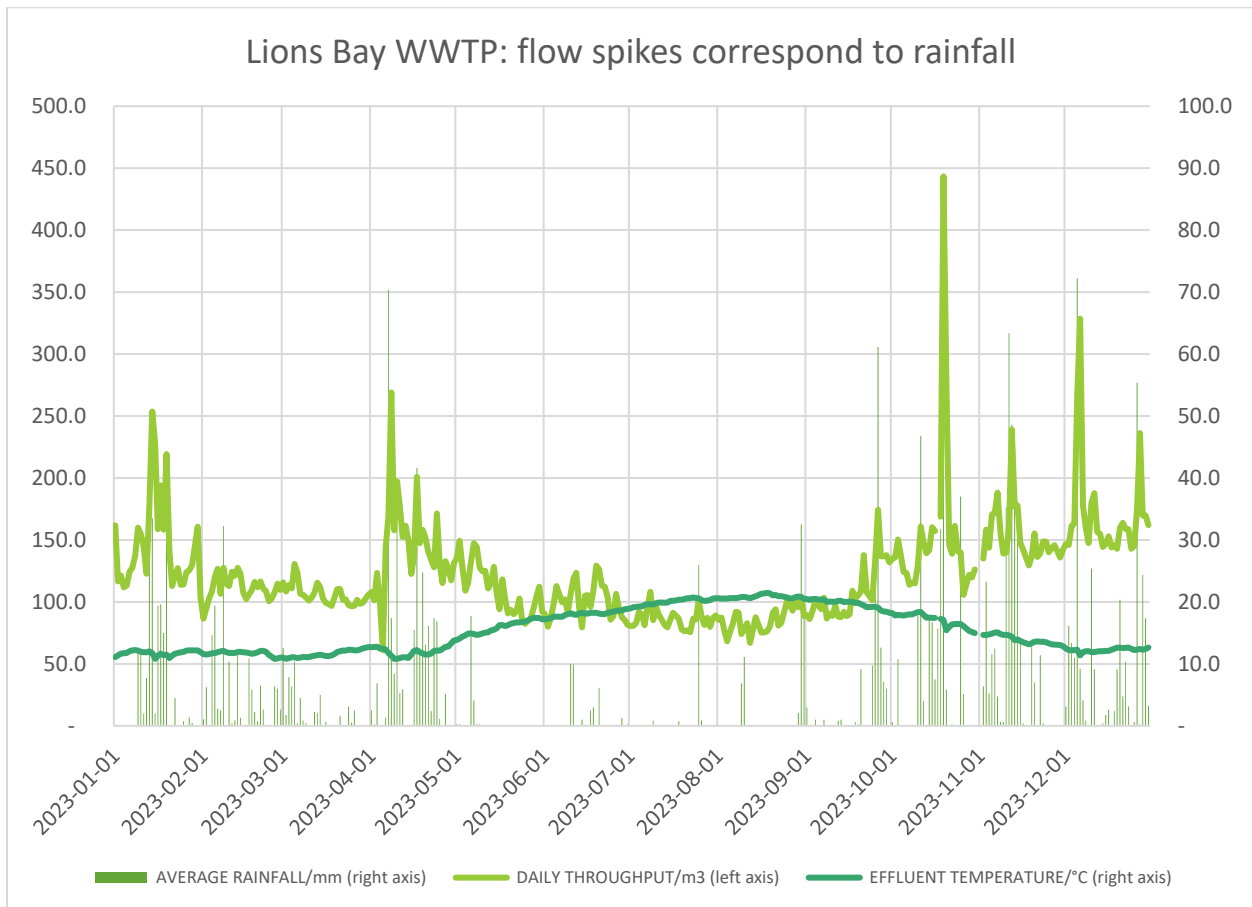
2023 sample date:	24 Mar.	16 Jun.	21 Sep.	15 Dec.
TSS, mg/ℓ (max. 60):	31.4	13.2	11.4	19.6
BOD ₅ , mg/ℓ (max. 45):	22.3	13.8	8.0	13.8

DISCHARGE VOLUMES

Daily flow data are provided in an Appendix. Flows exhibit a typical domestic diurnal cycle:



Although data is missing for three days due to control system outages, there was only one permit volume exceedance in 2023, corresponding to 239 mm of rain in the 10 preceding days:



95 residences have been connected to the system since at least the 1990s (three further residences commenced development in 2022 but were not yet connected in 2023). Despite no

change in the number of sewer connections, flows into the WWTP have been increasing year-on-year since 2021:

	2017	2018	2019	2020	2021 ¹	2022	2023
Average daily flow (m ³ /day)	92.4	80.4	72.2	81.3	100.5	116.6	122.2
Max. daily flow (m ³ /day)	269.9	199.8	204.6	203.0	525.0	455.0 ²	443.4
Exceedances of 340 m ³ /day	0	0	0	0	6	1	1

- Some of this increase may be explained by known use of residences in this neighbourhood as short-term rentals and secondary suites, with a likely a higher number of occupants per residence than average.
- The RBC was rebuilt in 2020 and early 2021, and flowmeter calibration may have changed, to be investigated in 2024.
- Notwithstanding changed usage, flow into the WWTP is known to increase soon after rainfall, implying stormwater or groundwater infiltration into the system.
 - Manhole barrels are observed spurting water from seams. A re-grouting program is being scoped, and cross-connections of stormwater and drainage to the sanitary sewer are being sought.
 - It is not only deterioration of the sewer network, but of private plumbing that is adding demand. Post-2023, for example, sewer inspections located four failed toilets adding about 0.5 liters per second, 43 m³/day, to demand. A further 1.0 liters per second of constant demand, as revealed by flow between 2 and 4 am in summer (when water tables are assumed to be lower than the sewers), is being tracked down.

MAINTENANCE

ROUTINE

In accordance with the Permit, regular inspection and maintenance activities are conducted to keep the facility in good working order.

- Daily inspections check for vandalism, damage to media disks, shaft misalignment or deflection, motor and gearbox noise, sludge levels, smell and blockage of weirs and orifices.
- Gearbox oil is sampled, and fittings and bearings are lubricated monthly.

¹ The WWTP's RBC renovation was commissioned in Jan. 2021, but data logging was not available until March. Flows were estimated for Jan. and Feb. Atmospheric river events occurred in Oct. and Nov.

² A major storm event occurred in Dec. 2022

- Sludge pump out occurs based on sludge level in the primary and secondary clarifiers. In 2023, the WWTP was pumped on April 4 and October 25, both times removing about 30 m³ of sludge.

NON-ROUTINE

In August 2022, the sewer network had been smoke tested, revealing several small leaks in sewer laterals and manholes. Letters were sent to property owners advising of private-side leaks and requiring their repair. Municipal staff are still addressing identified public-side defects.

In 2024, an in-house CCTV unit will be used to track down constant overnight flows into the WWTP, seemingly independent of recent precipitation. An outside provider with remotely operated crawler will be used where the in-house unit cannot make the bend. Smoke test results will be revisited. Motor and gearbox health temperature sensors will be connected to the municipality's SCADA process control system.

The outfall is inspected by diver every six years, with the last inspection in 2019.

FACILITY CLASSIFICATION

The Environmental Operators Certification Program Society (EOCP) classifies Lions Bay as a Small Wastewater System, valid until Feb. 28, 2026:



OPERATOR CERTIFICATIONS

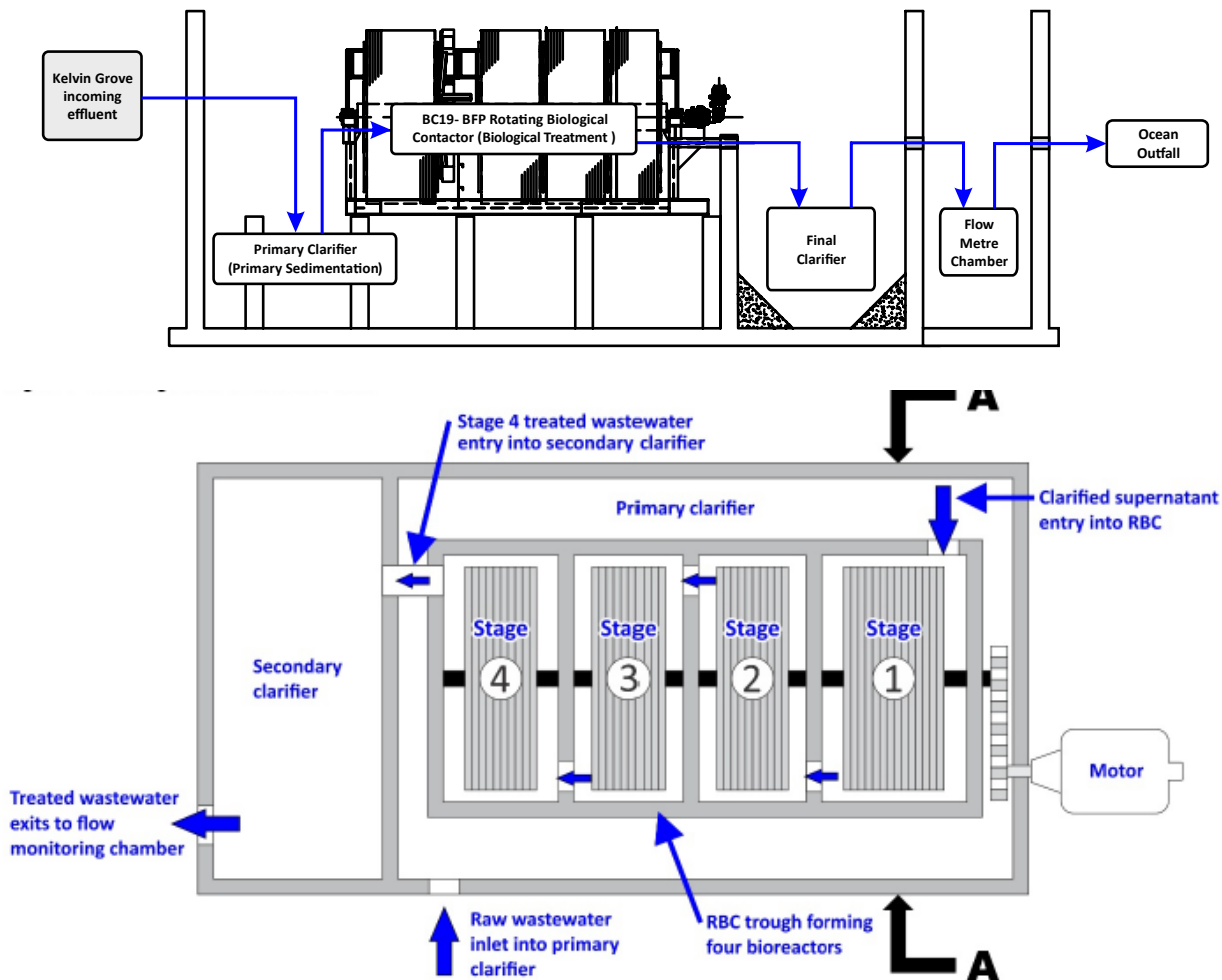
In 2023 the municipality fielded two EOCP-certified operators:

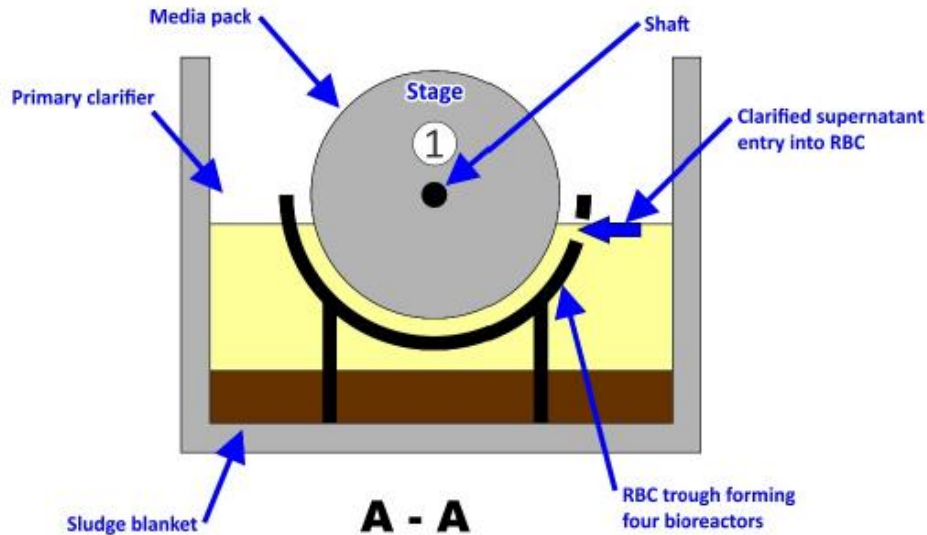
OPERATOR	EOCP CERTIFICATIONS
Foreman 1 AY	Small Wastewater Systems, Wastewater Collection 2
Technician 1 GS (from Dec. 23)	Small Wastewater Systems

APPENDIX 1 – WASTEWATER TREATMENT

The Kelvin Grove WWTP utilises the rotating biological contactor (RBC) process to treat wastewater in three stages: primary clarification, biological treatment and secondary clarification, before release to the ocean, through an outfall pipe 185 meters beyond and 60 metres below the low water mark.

Figure 1 - Treatment Process





PRIMARY CLARIFICATION

Mixed wastewater flows through the sewer network solely by gravity. Entering the WWTP, solids, fats, oils and suspended solids partially settle and form a sludge blanket at the bottom of the plant's primary clarifier.

Sludge depth over about 30 cm decreases treatment efficiency due to depletion of oxygen available for biological activity. Sludge is removed by vactor truck several times a year for transfer to Metro Vancouver's Iona Island wastewater facility in Richmond.

BIOLOGICAL TREATMENT

Biological wastewater treatment relies on naturally occurring bacteria and protozoa consuming the organic content of wastewater as fuel for their respiration and growth. From the primary clarifier, wastewater containing suspended and dissolved organic matter passes to the RBC chamber. RBCs comprise large plastic disks (approx. 3 m in diameter in Lions Bay's³ case), mounted on a shaft rotating at about 1.5 revolutions per minute to alternately expose them to wastewater and air. The disk surface is corrugated to provide extra surface area for a film of microorganisms to grow on.

The first disks see the highest organic loadings and are where the highest biological activity occurs. Microorganism species are simple ciliates and filamentous and non-filamentous bacteria. As wastewater progresses down the chamber, decreasing organic loading gives preference to higher life forms including bacteria, protozoa and rotifers.

³ The WWTP's RBC was replaced using a like-for-like design to not trigger a new permitting requirement.

Splashing produced by disk rotation provides oxygen to the process, plus keeps material in suspension rather than allowing it to settle to the floor of the chamber.

In a well-functioning unit with appropriate feed rate, nutrient loading, micro-organism and disk rotation rates, the RBC will produce an earthy, humus-like musty smell; sour sewage smell is indicative of suboptimal conditions. Recirculation pumps run every 45 minutes to return some effluent to the front of the RBC chamber for another pass.

SECONDARY CLARIFICATION

Past the RBC, the wastewater stream enters a secondary clarifier, where dense biomass flocculates and settles out, leaving liquid effluent that is relatively clear of suspended material.

Settled sludge is removed by vactor truck.

APPENDIX 2 – SEWER LAYOUT



APPENDIX 3 – DAILY LOGS

DATE	DAILY THROUGHPUT/ m3	MAX. FLOWRATE/ℓ/s	MAX. EFFLUENT TEMPERATURE/ °C	MIN. FLOWRATE/ℓ/s	AVERAGE RAINFALL/mm
01/01/2023	161.9	3.2	11.1	0.5	-
01/02/2023	116.6	1.8	11.4	0.2	-
01/03/2023	121.4	2.5	11.7	0.2	-
01/04/2023	111.8	2.0	11.7	0.3	-
01/05/2023	113.3	1.8	11.8	0.3	-
01/06/2023	124.4	2.3	12.1	0.1	-
01/07/2023	127.3	2.0	12.2	0.4	-
01/08/2023	137.3	2.3	12.2	0.5	-
01/09/2023	159.9	3.2	12.2	0.5	12.3
01/10/2023	154.7	3.2	12.0	0.4	12.3
01/11/2023	144.6	2.6	11.9	0.5	2.0
01/12/2023	122.8	2.2	11.9	0.1	7.8
01/13/2023	178.1	4.5	12.0	0.1	49.6
01/14/2023	253.7	4.3	11.8	1.2	33.5
01/15/2023	227.6	4.2	10.8	0.8	2.0
01/16/2023	158.8	3.1	11.3	0.1	19.4
01/17/2023	194.0	10.3	11.6	0.6	19.6
01/18/2023	158.2	3.2	11.4	0.5	15.0
01/19/2023	219.4	4.8	11.5	0.5	32.6
01/20/2023	141.2	2.5	10.9	0.5	0.1
01/21/2023	112.8	1.7	11.3	0.3	-
01/22/2023	121.1	4.7	11.6	0.1	4.5
01/23/2023	127.3	3.3	11.8	0.3	0.1
01/24/2023	113.8	2.1	11.9	0.3	0.1
01/25/2023	114.1	1.8	12.0	0.3	0.8
01/26/2023	123.9	2.0	12.2	0.3	-
01/27/2023	125.4	9.6	12.2	0.4	1.4
01/28/2023	129.7	2.0	12.2	0.4	0.5
01/29/2023	145.7	2.2	12.2	0.3	-
01/30/2023	160.8	2.6	12.2	0.6	-
01/31/2023	103.3	2.3	11.9	0.2	-
02/01/2023	86.5	2.7	11.6	0.0	1.0
02/02/2023	94.8	1.6	11.5	0.0	6.3
02/03/2023	103.3	10.6	11.6	0.1	-
02/04/2023	108.5	2.0	11.7	0.3	14.6
02/05/2023	120.1	2.5	11.7	0.3	19.4
02/06/2023	126.8	3.0	11.9	0.3	2.8
02/07/2023	106.5	1.7	12.0	0.1	2.5
02/08/2023	127.5	2.3	12.1	0.3	32.3
02/09/2023	114.9	1.9	11.9	0.3	-
02/10/2023	112.8	2.0	11.8	0.3	10.4
02/11/2023	124.3	2.2	11.8	0.3	0.4
02/12/2023	121.0	2.8	11.8	0.3	0.9
02/13/2023	127.6	2.5	11.9	0.3	11.6

DATE	DAILY THROUGHPUT/ m3	MAX. FLOWRATE/ ℓ/s	MAX. EFFLUENT TEMPERATURE/ °C	MIN. FLOWRATE/ ℓ/s	AVERAGE RAINFALL/ mm
02/14/2023	122.8	2.4	12.0	0.3	1.3
02/15/2023	107.4	1.8	11.9	0.3	-
02/16/2023	102.4	1.8	11.8	0.0	-
02/17/2023	106.1	1.8	11.8	0.3	10.9
02/18/2023	109.6	1.9	11.6	0.3	5.9
02/19/2023	116.2	3.0	11.7	0.3	2.3
02/20/2023	112.0	4.0	11.9	0.2	0.8
02/21/2023	116.5	2.2	12.1	0.1	6.5
02/22/2023	110.7	2.0	12.1	0.3	2.6
02/23/2023	108.7	2.6	12.0	0.2	-
02/24/2023	100.7	1.7	11.5	0.2	-
02/25/2023	102.9	1.6	11.1	0.2	-
02/26/2023	107.8	1.9	10.8	0.2	6.4
02/27/2023	114.7	2.6	10.9	0.3	6.0
02/28/2023	109.8	1.8	11.0	0.3	2.6
03/01/2023	115.7	2.8	11.0	0.3	12.5
03/02/2023	108.4	2.3	10.8	0.1	1.8
03/03/2023	113.7	2.0	10.9	0.1	7.9
03/04/2023	111.0	6.6	11.1	0.3	6.4
03/05/2023	130.6	2.7	11.1	0.3	10.4
03/06/2023	123.8	3.2	10.9	0.3	0.4
03/07/2023	106.7	1.6	11.0	0.3	4.5
03/08/2023	105.7	1.7	11.1	0.1	0.9
03/09/2023	103.8	2.4	11.1	0.3	0.5
03/10/2023	101.0	1.6	11.1	0.3	-
03/11/2023	103.4	1.9	11.2	0.3	0.1
03/12/2023	107.6	10.4	11.3	0.2	2.3
03/13/2023	115.6	1.9	11.4	0.3	2.1
03/14/2023	112.2	5.8	11.5	0.3	5.0
03/15/2023	102.8	1.9	11.4	0.3	0.1
03/16/2023	99.3	1.6	11.3	0.3	0.6
03/17/2023	98.2	8.0	11.2	0.3	-
03/18/2023	96.8	1.5	11.4	0.3	-
03/19/2023	103.4	9.4	11.6	0.3	-
03/20/2023	110.4	1.9	11.9	0.3	-
03/21/2023	110.3	1.7	12.1	0.3	1.6
03/22/2023	101.8	1.5	12.2	0.4	-
03/23/2023	102.1	1.5	12.2	0.3	-
03/24/2023	97.4	1.5	12.3	0.1	3.1
03/25/2023	96.5	1.9	12.3	0.2	0.5
03/26/2023	96.9	1.5	12.2	0.2	2.5
03/27/2023	101.7	1.9	12.2	0.1	-
03/28/2023	98.5	9.7	12.3	0.1	-
03/29/2023	99.4	10.2	12.5	0.0	-
03/30/2023	102.9	1.6	12.6	0.3	-
03/31/2023	106.0	1.6	12.7	0.3	-
04/01/2023	107.9	1.7	12.7	0.2	2.5

DATE	DAILY THROUGHPUT/ m3	MAX. FLOWRATE/ ℓ/s	MAX. EFFLUENT TEMPERATURE/ °C	MIN. FLOWRATE/ ℓ/s	AVERAGE RAINFALL/ mm
04/02/2023	101.3	3.2	12.7	0.2	0.3
04/03/2023	123.4	6.5	12.8	0.3	6.9
04/04/2023	99.6	1.6	12.5	0.2	0.1
04/05/2023	61.0	1.5	12.5	0.0	-
04/06/2023	144.0	3.1	12.3	-	1.4
04/07/2023	169.1	3.7	11.8	0.0	70.4
04/08/2023	269.1	4.3	11.3	0.1	17.4
04/09/2023	157.8	3.0	10.8	0.1	8.4
04/10/2023	197.2	3.7	10.8	0.4	32.8
04/11/2023	177.3	3.2	10.9	0.6	5.3
04/12/2023	152.3	3.7	11.1	0.3	5.9
04/13/2023	161.4	3.3	11.1	0.5	-
04/14/2023	149.6	3.1	11.0	0.5	-
04/15/2023	122.6	2.2	11.5	0.1	-
04/16/2023	136.8	2.8	12.1	0.4	15.5
04/17/2023	201.0	9.4	12.2	0.1	41.6
04/18/2023	147.4	2.9	11.9	0.2	11.8
04/19/2023	158.2	3.4	11.7	0.4	24.8
04/20/2023	151.4	2.7	11.5	0.4	13.1
04/21/2023	140.4	2.7	11.5	0.3	16.1
04/22/2023	134.0	2.8	11.7	0.0	2.4
04/23/2023	128.1	3.5	12.1	0.2	17.4
04/24/2023	171.5	3.6	12.2	0.5	16.9
04/25/2023	129.7	2.9	12.2	0.1	1.1
04/26/2023	115.3	2.6	12.4	0.0	-
04/27/2023	132.9	4.2	12.7	0.3	5.1
04/28/2023	127.0	2.2	12.8	0.4	-
04/29/2023	117.4	10.8	13.3	0.3	-
04/30/2023	131.1	2.7	13.8	0.4	-
05/01/2023	135.4	2.8	13.9	0.3	0.3
05/02/2023	149.4	2.9	14.1	0.5	0.3
05/03/2023	127.2	2.4	14.4	0.5	-
05/04/2023	109.0	2.2	14.6	0.3	-
05/05/2023	115.3	2.9	14.9	0.1	-
05/06/2023	132.7	3.6	14.9	0.4	17.8
05/07/2023	147.4	2.6	14.8	0.4	4.1
05/08/2023	144.5	2.8	14.7	0.4	0.3
05/09/2023	128.0	3.6	14.8	0.1	0.3
05/10/2023	124.9	2.4	14.9	0.4	-
05/11/2023	125.1	2.6	15.0	0.4	-
05/12/2023	110.9	1.8	15.1	0.3	-
05/13/2023	115.4	2.1	15.4	0.0	-
05/14/2023	128.3	3.5	15.5	0.0	-
05/15/2023	107.5	2.6	15.8	0.0	-
05/16/2023	94.1	9.3	16.3	0.0	-
05/17/2023	118.3	10.2	16.3	-	-
05/18/2023	101.9	2.7	16.1	0.1	-

DATE	DAILY THROUGHPUT/ m3	MAX. FLOWRATE/ℓ/s	MAX. EFFLUENT TEMPERATURE/ °C	MIN. FLOWRATE/ℓ/s	AVERAGE RAINFALL/mm
05/19/2023	90.8	1.8	16.3	0.2	-
05/20/2023	93.6	10.4	16.5	0.0	-
05/21/2023	90.1	4.1	16.6	0.1	-
05/22/2023	93.1	2.3	16.7	0.0	-
05/23/2023	102.7	2.8	16.7	0.1	-
05/24/2023	84.9	2.2	16.8	0.0	-
05/25/2023	82.4	2.0	16.8	-	-
05/26/2023	84.8	8.7	17.0	0.0	-
05/27/2023	86.7	1.9	17.3	0.1	-
05/28/2023	95.2	2.3	17.4	0.0	-
05/29/2023	104.6	2.5	17.4	0.0	-
05/30/2023	112.3	3.2	17.4	0.0	-
05/31/2023	92.3	2.4	17.2	0.0	-
06/01/2023	89.9	2.2	17.2	0.0	-
06/02/2023	80.1	8.7	17.3	0.0	-
06/03/2023	86.6	2.0	17.4	0.0	-
06/04/2023	98.0	9.2	17.6	-	-
06/05/2023	112.8	8.6	17.6	-	-
06/07/2023	99.9	8.6	17.6	0.0	-
06/08/2023	102.0	10.2	17.9	0.0	-
06/09/2023	91.3	8.3	18.0	-	-
06/10/2023	106.7	9.3	18.2	-	10.0
06/11/2023	119.0	3.0	18.0	0.2	9.9
06/12/2023	123.5	2.9	17.9	0.2	-
06/13/2023	95.1	2.9	18.1	0.1	-
06/14/2023	79.5	2.4	18.3	0.1	1.0
06/15/2023	105.1	2.9	18.1	0.1	-
06/16/2023	105.5	2.3	18.1	-	-
06/17/2023	96.1	2.5	18.3	0.1	2.5
06/18/2023	109.1	2.8	18.3	0.1	3.0
06/19/2023	129.4	3.2	18.3	0.2	0.1
06/20/2023	126.4	2.6	18.1	0.3	6.1
06/21/2023	113.2	2.5	18.0	0.2	-
06/22/2023	112.3	2.7	18.0	0.2	-
06/23/2023	103.8	2.3	18.3	0.2	-
06/24/2023	85.7	2.2	18.4	0.1	-
06/25/2023	88.6	2.2	18.4	0.1	-
06/26/2023	106.5	3.3	18.6	0.1	-
06/27/2023	94.6	3.3	18.6	0.1	-
06/28/2023	87.7	2.7	18.6	0.0	1.3
06/29/2023	85.5	3.0	18.8	0.1	-
06/30/2023	81.4	1.9	18.9	0.1	0.3
07/01/2023	80.7	2.0	19.0	0.1	-
07/02/2023	80.7	2.9	19.2	0.1	-
07/03/2023	82.9	2.1	19.2	-	-
07/04/2023	92.0	2.5	19.3	0.1	-
07/05/2023	90.0	2.3	19.3	-	-

DATE	DAILY THROUGHPUT/ m3	MAX. FLOWRATE/ℓ/s	MAX. EFFLUENT TEMPERATURE/ °C	MIN. FLOWRATE/ℓ/s	AVERAGE RAINFALL/mm
07/06/2023	81.4	2.2	19.5	0.0	-
07/07/2023	96.1	3.6	19.6	0.0	-
07/08/2023	108.2	2.8	19.6	0.1	-
07/09/2023	85.3	8.7	19.6	0.0	0.9
07/10/2023	96.4	2.8	19.8	0.0	-
07/11/2023	89.7	2.0	19.9	0.1	-
07/12/2023	85.7	1.9	19.9	0.1	-
07/13/2023	81.5	2.3	19.9	0.1	-
07/14/2023	79.5	2.5	19.9	0.0	-
07/15/2023	85.5	2.5	20.2	-	-
07/16/2023	91.3	1.9	20.2	0.1	-
07/17/2023	89.0	2.5	20.2	-	-
07/18/2023	86.3	2.1	20.4	-	0.8
07/19/2023	77.8	1.9	20.4	-	-
07/20/2023	76.4	1.6	20.5	-	-
07/21/2023	77.0	1.5	20.6	0.1	-
07/22/2023	75.6	2.5	20.6	0.1	-
07/23/2023	86.4	1.7	20.7	0.1	-
07/24/2023	85.9	1.9	20.6	0.1	-
07/25/2023	101.5	3.4	20.6	0.1	26.0
07/26/2023	88.3	2.2	20.3	-	0.9
07/27/2023	81.5	1.9	20.2	0.1	-
07/28/2023	87.2	3.7	20.2	0.1	-
07/29/2023	79.9	2.3	20.3	0.1	-
07/30/2023	87.0	2.4	20.6	0.1	-
07/31/2023	89.1	2.1	20.6	0.1	-
08/01/2023	85.4	2.0	20.6	0.1	-
08/02/2023	87.4	2.1	20.6	0.1	-
08/03/2023	77.0	1.9	20.6	0.1	-
08/04/2023	68.3	1.5	20.6	0.1	-
08/05/2023	75.8	6.3	20.6	0.1	-
08/06/2023	82.4	2.4	20.6	0.1	-
08/07/2023	92.1	2.7	20.6	0.1	-
08/08/2023	91.6	2.5	20.7	0.2	-
08/09/2023	74.1	1.8	20.8	0.1	6.9
08/10/2023	78.4	2.2	20.8	0.1	11.1
08/11/2023	82.8	2.2	20.7	0.1	0.1
08/12/2023	67.0	1.4	20.6	0.1	-
08/13/2023	76.6	2.0	20.8	0.1	-
08/14/2023	87.6	6.3	20.9	0.1	-
08/16/2023	75.3	2.2	21.3	0.1	-
08/17/2023	75.4	1.9	21.4	0.1	-
08/18/2023	76.1	2.1	21.4	0.0	-
08/19/2023	80.2	1.9	21.4	0.1	-
08/20/2023	91.3	2.7	21.1	0.1	-
08/21/2023	94.1	2.1	21.1	0.2	-
08/22/2023	81.0	1.6	20.9	0.1	-

DATE	DAILY THROUGHPUT/ m3	MAX. FLOWRATE/ℓ/s	MAX. EFFLUENT TEMPERATURE/ °C	MIN. FLOWRATE/ℓ/s	AVERAGE RAINFALL/mm
08/23/2023	82.9	1.4	20.9	0.1	-
08/25/2023	100.7	2.4	20.7	0.2	-
08/26/2023	97.7	2.1	20.6	0.2	-
08/27/2023	92.9	2.6	20.6	0.2	-
08/28/2023	100.6	2.6	20.8	0.1	-
08/29/2023	95.8	2.3	20.9	0.1	2.1
08/30/2023	103.2	2.0	20.8	0.2	32.5
08/31/2023	88.6	1.7	20.5	0.2	20.4
09/01/2023	89.4	1.9	20.5	0.2	3.0
09/02/2023	86.3	1.6	20.4	0.1	-
09/03/2023	92.7	1.9	20.5	0.1	-
09/04/2023	101.6	3.0	20.5	0.2	1.0
09/05/2023	97.1	2.4	20.4	0.1	-
09/06/2023	94.2	3.5	20.4	0.1	-
09/07/2023	103.4	2.7	20.4	0.2	1.0
09/08/2023	86.6	1.9	20.0	0.1	-
09/09/2023	90.6	1.7	20.1	0.2	-
09/10/2023	88.9	1.7	20.0	0.1	-
09/11/2023	97.1	2.7	20.0	0.2	-
09/12/2023	88.2	1.5	20.2	0.0	0.8
09/13/2023	87.8	2.1	20.2	0.2	1.0
09/14/2023	92.0	1.9	20.0	0.2	-
09/15/2023	88.6	1.7	20.0	0.2	-
09/16/2023	90.0	1.7	20.0	0.1	-
09/17/2023	109.0	2.7	20.0	0.3	-
09/18/2023	102.8	2.9	19.9	0.1	0.6
09/19/2023	105.3	2.8	19.9	0.2	0.3
09/20/2023	108.5	2.9	19.6	0.2	9.1
09/21/2023	137.9	3.3	19.4	0.4	0.1
09/22/2023	107.8	2.6	19.2	0.3	-
09/24/2023	101.5	2.5	19.2	0.1	9.8
09/25/2023	133.1	3.6	19.2	0.3	24.5
09/26/2023	174.4	3.8	19.1	0.4	61.1
09/27/2023	137.0	2.6	18.6	0.1	12.6
09/28/2023	136.9	3.0	18.5	0.4	7.1
09/29/2023	137.7	3.3	18.4	0.3	6.0
09/30/2023	131.9	2.6	18.3	0.3	-
10/01/2023	134.9	2.9	18.2	0.3	0.6
10/02/2023	135.9	3.0	17.8	0.4	-
10/03/2023	150.4	3.2	17.9	0.4	10.8
10/04/2023	138.0	3.0	17.9	0.5	-
10/05/2023	124.1	3.6	17.8	0.3	-
10/06/2023	123.4	2.5	17.9	0.4	-
10/07/2023	113.8	2.3	18.0	0.3	-
10/08/2023	115.7	3.5	18.0	0.2	-
10/09/2023	115.0	3.7	18.2	0.2	-
10/10/2023	129.6	3.4	18.4	0.2	17.8

DATE	DAILY THROUGHPUT/ m3	MAX. FLOWRATE/ ℓ/s	MAX. EFFLUENT TEMPERATURE/ °C	MIN. FLOWRATE/ ℓ/s	AVERAGE RAINFALL/ mm
10/11/2023	160.8	3.7	18.4	0.3	46.8
10/12/2023	147.8	3.5	17.9	0.5	4.0
10/13/2023	139.2	2.9	17.5	0.4	-
10/14/2023	141.7	3.2	17.5	0.4	17.6
10/15/2023	160.3	3.2	17.4	0.5	16.8
10/16/2023	157.2	3.5	17.4	0.5	7.5
10/17/2023	-	-	-	-	15.8
10/18/2023	168.8	3.8	17.3	0.5	31.8
10/19/2023	443.4	8.0	17.1	1.3	81.1
10/20/2023	278.4	5.3	15.4	0.9	5.9
10/21/2023	146.1	2.9	16.0	0.5	-
10/22/2023	138.9	3.2	16.4	0.4	0.3
10/23/2023	161.3	3.5	16.5	0.4	-
10/24/2023	140.8	3.3	16.5	0.4	-
10/25/2023	140.0	3.4	16.5	0.4	37.0
10/26/2023	105.8	11.8	16.1	-	5.1
10/28/2023	121.8	2.7	15.3	0.3	-
10/29/2023	119.8	3.4	15.2	0.3	-
10/30/2023	126.3	3.4	15.0	0.2	-
10/31/2023	-	-	-	-	-
11/01/2023	-	-	-	-	-
11/02/2023	135.0	2.9	14.7	0.3	6.4
11/03/2023	158.4	3.8	14.7	0.4	23.3
11/04/2023	143.7	2.6	14.8	0.4	5.3
11/05/2023	170.7	4.1	14.9	0.5	11.6
11/06/2023	171.4	4.0	15.1	0.5	12.5
11/07/2023	188.1	3.6	15.1	0.6	4.8
11/08/2023	156.1	3.3	14.8	0.5	0.6
11/09/2023	139.0	2.8	14.7	0.4	0.6
11/10/2023	139.9	2.9	14.7	0.4	35.3
11/11/2023	158.9	3.9	14.6	0.4	63.4
11/12/2023	239.2	6.3	14.4	0.9	48.6
11/13/2023	176.8	4.0	13.8	0.5	44.6
11/14/2023	177.7	4.1	14.0	0.6	36.3
11/15/2023	147.7	3.2	13.7	0.4	13.5
11/16/2023	142.1	3.3	13.5	0.4	0.4
11/18/2023	129.5	2.7	13.2	0.4	-
11/19/2023	137.2	3.0	13.3	0.3	13.9
11/20/2023	155.3	2.9	13.6	0.4	7.0
11/21/2023	136.4	3.0	13.6	0.4	-
11/22/2023	139.3	2.9	13.6	0.4	11.4
11/23/2023	148.8	3.0	13.6	0.5	0.4
11/24/2023	148.7	2.9	13.5	0.5	-
11/25/2023	140.1	2.9	13.3	0.5	-
11/26/2023	143.4	2.7	13.2	0.5	-
11/27/2023	145.8	2.9	13.1	0.4	-
11/29/2023	135.8	3.3	13.1	0.4	-

DATE	DAILY THROUGHPUT/ m3	MAX. FLOWRATE/ℓ/s	MAX. EFFLUENT TEMPERATURE/ °C	MIN. FLOWRATE/ℓ/s	AVERAGE RAINFALL/mm
11/30/2023	142.2	2.9	12.9	0.5	-
12/01/2023	146.8	2.9	12.5	0.5	3.1
12/02/2023	146.0	2.8	12.2	0.5	16.1
12/03/2023	161.4	3.1	12.2	0.6	13.4
12/04/2023	163.2	4.2	12.2	0.5	11.0
12/05/2023	266.4	8.2	12.3	0.5	72.3
12/06/2023	328.6	6.8	11.4	0.9	9.3
12/07/2023	177.5	3.5	11.9	0.7	4.1
12/08/2023	159.3	3.4	12.1	0.5	0.9
12/09/2023	147.6	2.6	12.0	0.5	-
12/10/2023	180.1	4.9	11.9	0.5	25.4
12/11/2023	187.8	3.6	11.9	0.7	9.1
12/12/2023	156.5	3.0	12.0	0.6	0.1
12/13/2023	154.9	2.8	12.1	0.5	-
12/14/2023	144.3	3.2	12.1	0.5	0.4
12/15/2023	146.9	2.6	12.1	0.5	1.8
12/16/2023	153.0	2.9	12.1	0.5	2.6
12/17/2023	144.1	3.0	12.3	0.5	-
12/18/2023	145.7	2.9	12.4	0.4	2.4
12/19/2023	142.9	2.8	12.6	0.2	9.1
12/20/2023	159.9	3.6	12.6	0.6	20.4
12/21/2023	163.8	3.0	12.6	0.6	4.8
12/22/2023	158.7	2.9	12.6	0.6	10.4
12/23/2023	158.8	2.9	12.6	0.5	3.2
12/24/2023	142.9	3.0	12.4	0.5	-
12/25/2023	145.0	3.0	12.2	0.5	0.6
12/26/2023	175.1	3.7	12.3	0.5	55.4
12/27/2023	236.3	4.1	12.4	1.0	0.3
12/28/2023	169.7	3.7	12.3	0.6	24.4
12/29/2023	169.9	3.6	12.4	0.6	17.4
12/30/2023	162.0	3.2	12.6	0.6	3.3

APPENDIX 4 – LAB RESULTS

ALS Canada Ltd.



CERTIFICATE OF ANALYSIS

Work Order	: VA23A6489	Page	: 1 of 2
Client	: Village of Lions Bay	Laboratory	: Vancouver - Environmental
Contact	: Naizam Jaffer	Account Manager	: Carla Fuginski
Address	: PO Box 141, 400 Center Road	Address	: 8081 Lougheed Highway
	: Lions Bay BC Canada V0N 2E0		: Burnaby BC Canada V5A 1W9
Telephone	: ---	Telephone	: +1 604 253 4188
Project	: ---	Date Samples Received	: 27-Mar-2023 12:00
PO	: ---	Date Analysis Commenced	: 27-Mar-2023
C-O-C number	: ---	Issue Date	: 28-Mar-2023 09:56
Sampler	: Alberto Urrutia		
Site	: ---		
Quote number	: Standing Offer		
No. of samples received	: 1		
No. of samples analysed	: 1		

This report supersedes any previous report(s) with this reference. Results apply to the sample(s) as submitted. This document shall not be reproduced, except in full.

This Certificate of Analysis contains the following information:

- General Comments
- Analytical Results

Additional information pertinent to this report will be found in the following separate attachments: Quality Control Report, QC Interpretive report to assist with Quality Review and Sample Receipt Notification (SRN).

Signatories

This document has been electronically signed by the authorized signatories below. Electronic signing is conducted in accordance with US FDA 21 CFR Part 11.

Signatories	Position	Laboratory Department
Brianne Allen	Production/Validation Manager	Microbiology, Burnaby, British Columbia

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Page : 2 of 2
 Work Order : VA23A6489
 Client : Village of Lions Bay
 Project : ---



General Comments

The analytical methods used by ALS are developed using internationally recognized reference methods (where available), such as those published by US EPA, APHA Standard Methods, ASTM, ISO, Environment Canada, BC MOE, and Ontario MOE. Refer to the ALS Quality Control Interpretive report (QCI) for applicable references and methodology summaries. Reference methods may incorporate modifications to improve performance.

Where a reported less than (<) result is higher than the LOR, this may be due to primary sample extract/digestate dilution and/or insufficient sample for analysis.

Where the LOR of a reported result differs from standard LOR, this may be due to high moisture content, insufficient sample (reduced weight employed) or matrix interference. Please refer to Quality Control Interpretive report (QCI) for information regarding Holding Time compliance.

Key : CAS Number: Chemical Abstracts Services number is a unique identifier assigned to discrete substances
 LOR: Limit of Reporting (detection limit).

Unit	Description
MPN/100mL	most probable number per hundred millilitres

<: less than.
 >: greater than.

Surrogate: An analyte that is similar in behavior to target analyte(s), but that does not occur naturally in environmental samples. For applicable tests, surrogates are added to samples prior to analysis as a check on recovery.

Test results reported relate only to the samples as received by the laboratory.

UNLESS OTHERWISE STATED ON SRN or QCI Report, ALL SAMPLES WERE RECEIVED IN ACCEPTABLE CONDITION.

Analytical Results

Sub-Matrix: Water					Client sample ID	Magnesia Tank				
(Matrix: Water)										
Client sampling date / time					27-Mar-2023 08:30					
Analyte	CAS Number	Method	LOR	Unit	VA23A6489-001	Result				
Microbiological Tests										
Coliforms, total		E010	1	MPN/100mL	<1					
Coliforms, Escherichia coli [E. coli]		E010	1	MPN/100mL	<1					

Please refer to the General Comments section for an explanation of any qualifiers detected.

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CERTIFICATE OF ANALYSIS

Work Order	: VA23B3683	Page	: 1 of 3
Client	: Village of Lions Bay	Laboratory	: Vancouver - Environmental
Contact	: Kari Buhr	Account Manager	: Thomas Chang
Address	: PO Box 141, 400 Center Road Lions Bay BC Canada V0N 2E0	Address	: 8081 Lougheed Highway Burnaby BC Canada V5A 1W9
Telephone	: ----	Telephone	: +1 604 253 4188
Project	: ----	Date Samples Received	: 16-Jun-2023 12:05
PO	: ----	Date Analysis Commenced	: 18-Jun-2023
C-O-C number	: ----	Issue Date	: 23-Jun-2023 10:57
Sampler	: Alberto Urrutia		
Site	: Village of Lions Bay		
Quote number	: Standing Offer		
No. of samples received	: 1		
No. of samples analysed	: 1		

This report supersedes any previous report(s) with this reference. Results apply to the sample(s) as submitted. This document shall not be reproduced, except in full.

This Certificate of Analysis contains the following information:

- General Comments
- Analytical Results

Additional information pertinent to this report will be found in the following separate attachments: Quality Control Report, QC Interpretive report to assist with Quality Review and Sample Receipt Notification (SRN).

Signatories

This document has been electronically signed by the authorized signatories below. Electronic signing is conducted in accordance with US FDA 21 CFR Part 11.

Signatories	Position	Laboratory Department
Kate Dimitrova	Analyst	Inorganics, Burnaby, British Columbia

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Page	: 2 of 3
Work Order	: VA23B3683
Client	: Village of Lions Bay
Project	: ----



General Comments

The analytical methods used by ALS are developed using internationally recognized reference methods (where available), such as those published by US EPA, APHA Standard Methods, ASTM, ISO, Environment Canada, BC MOE, and Ontario MOE. Refer to the ALS Quality Control Interpretive report (QCI) for applicable references and methodology summaries. Reference methods may incorporate modifications to improve performance.

Where a reported less than (<) result is higher than the LOR, this may be due to primary sample extract/digestate dilution and/or insufficient sample for analysis.

Where the LOR of a reported result differs from standard LOR, this may be due to high moisture content, insufficient sample (reduced weight employed) or matrix interference.

Please refer to Quality Control Interpretive report (QCI) for information regarding Holding Time compliance.

Key : CAS Number: Chemical Abstracts Services number is a unique identifier assigned to discrete substances
LOR: Limit of Reporting (detection limit).

Unit	Description
mg/L	milligrams per litre

<: less than.

>: greater than.

Surrogate: An analyte that is similar in behavior to target analyte(s), but that does not occur naturally in environmental samples. For applicable tests, surrogates are added to samples prior to analysis as a check on recovery.

Test results reported relate only to the samples as received by the laboratory.

UNLESS OTHERWISE STATED ON SRN or QCI Report, ALL SAMPLES WERE RECEIVED IN ACCEPTABLE CONDITION.

Analytical Results

Sub-Matrix: **Water**
(Matrix: **Water**)

Client sample ID

Analyte	CAS Number	Method/Lab	LOR	Unit	Client sampling date / time	Result	Result	Result	Result
					16-Jun-2023 11:30	VA23B3683-001	Result	Result	Result
Physical Tests									
Solids, total suspended [TSS]	---	E160/VA	3.0	mg/L	13.2	---	---	---	---
Aggregate Organics									
Biochemical oxygen demand [BOD]	---	E550/VA	2.0	mg/L	13.8	---	---	---	---

Please refer to the General Comments section for an explanation of any result qualifiers detected.

Please refer to the Accreditation section for an explanation of analyte accreditations.

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CERTIFICATE OF ANALYSIS

Work Order	: VA23C2411	Page	: 1 of 3
Client	: Village of Lions Bay	Laboratory	: ALS Environmental - Vancouver
Contact	: Karl Buhr	Account Manager	: Thomas Chang
Address	: PO Box 141, 400 Center Road Lions Bay BC Canada V0N 2E0	Address	: 8081 Lougheed Highway Burnaby BC Canada V5A 1W9
Telephone	: ----	Telephone	: +1 604 253 4188
Project	: ----	Date Samples Received	: 21-Sep-2023 12:50
PO	: ----	Date Analysis Commenced	: 21-Sep-2023
C-O-C number	: ----	Issue Date	: 28-Sep-2023 15:20
Sampler	: Alberto Urrutia		
Site	: Village of Lions Bay		
Quote number	: Standing Offer		
No. of samples received	: 2		
No. of samples analysed	: 2		

This report supersedes any previous report(s) with this reference. Results apply to the sample(s) as submitted. This document shall not be reproduced, except in full.

This Certificate of Analysis contains the following information:

- General Comments
- Analytical Results

Additional information pertinent to this report will be found in the following separate attachments: Quality Control Report, QC Interpretive report to assist with Quality Review and Sample Receipt Notification (SRN).

Signatories

This document has been electronically signed by the authorized signatories below. Electronic signing is conducted in accordance with US FDA 21 CFR Part 11.

Signatories	Position	Laboratory Department
Lindsay Gung	Supervisor - Water Chemistry	Inorganics, Burnaby, British Columbia
Lindsay Gung	Supervisor - Water Chemistry	Microbiology, Burnaby, British Columbia

Page : 3 of 3
 Work Order : VA23C2411
 Client : Village of Lions Bay
 Project : ----



Analytical Results

Sub-Matrix: Water
 (Matrix: Water)

Client sample ID

Analyte	CAS Number	Method/Lab	LOR	Unit	Sewer Treatment Plant (Treated Sewer)	Tidewater Way (Possible Sewer Water)	----	----	----
					Client sampling date / time	Client sampling date / time	Result	Result	Result
					21-Sep-2023 11:30	21-Sep-2023 12:00	----	----	----
					VA23C2411-001	VA23C2411-002	-----	-----	-----
Physical Tests									
Solids, total suspended (TSS)	----	E160/VA	3.0	mg/L	11.4	----	----	----	----
Microbiological Tests									
Coliforms, total	----	E010/VA	1	MPN/100mL	----	>2420	----	----	----
Coliforms, Escherichia coli [E. coli]	----	E010/VA	1	MPN/100mL	----	17	----	----	----
Aggregate Organics									
Biochemical oxygen demand (BOD)	----	E650/VA	2.0	mg/L	8.0	----	----	----	----

Please refer to the General Comments section for an explanation of any result qualifiers detected.

Please refer to the Accreditation section for an explanation of analyte accreditations.

Page : 2 of 3
 Work Order : VA23C2411
 Client : Village of Lions Bay
 Project : ----



General Comments

The analytical methods used by ALS are developed using internationally recognized reference methods (where available), such as those published by US EPA, APHA Standard Methods, ASTM, ISO, Environment Canada, BC MOE, and Ontario MOE. Refer to the ALS Quality Control Interpretive report (QC) for applicable references and methodology summaries. Reference methods may



CERTIFICATE OF ANALYSIS

Work Order	: VA23D0173	Page	: 1 of 3
Client	: Village of Lions Bay	Laboratory	: ALS Environmental - Vancouver
Contact	: Karl Buhr	Account Manager	: Thomas Chang
Address	: PO Box 141, 400 Center Road Lions Bay BC Canada V0N 2E0	Address	: 8081 Lougheed Highway Burnaby BC Canada V5A 1W9
Telephone	: ----	Telephone	: +1 604 253 4188
Project	: ----	Date Samples Received	: 15-Dec-2023 12:20
PO	: ----	Date Analysis Commenced	: 18-Dec-2023
C-O-C number	: ----	Issue Date	: 27-Dec-2023 10:02
Sampler	: Alberto Urrutia		
Site	: Village of Lions Bay		
Quote number	: Standing Offer		
No. of samples received	: 1		
No. of samples analysed	: 1		

This report supersedes any previous report(s) with this reference. Results apply to the sample(s) as submitted. This document shall not be reproduced, except in full.

This Certificate of Analysis contains the following information:

- General Comments
- Analytical Results

Additional information pertinent to this report will be found in the following separate attachments: Quality Control Report, QC Interpretive report to assist with Quality Review and Sample Receipt Notification (SRN).

Signatories

This document has been electronically signed by the authorized signatories below. Electronic signing is conducted in accordance with US FDA 21 CFR Part 11.

Signatories	Position	Laboratory Department
Tracy Harley	Supervisor - Water Quality Instrumentation	Inorganics, Burnaby, British Columbia

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Page : 2 of 3
 Work Order : VA23D0173
 Client : Village of Lions Bay
 Project : ----



General Comments

The analytical methods used by ALS are developed using internationally recognized reference methods (where available), such as those published by US EPA, APHA Standard Methods, ASTM, ISO, Environment Canada, BC MOE, and Ontario MOE. Refer to the ALS Quality Control Interpretive report (QCI) for applicable references and methodology summaries. Reference methods may incorporate modifications to improve performance.

Where a reported less than (<) result is higher than the LOR, this may be due to primary sample extract/digestate dilution and/or insufficient sample for analysis.

Where the LOR of a reported result differs from standard LOR, this may be due to high moisture content, insufficient sample (reduced weight employed) or matrix interference.

Please refer to Quality Control Interpretive report (QCI) for information regarding Holding Time compliance.

Key : CAS Number: Chemical Abstracts Services number is a unique identifier assigned to discrete substances
 LOR: Limit of Reporting (detection limit).

Unit	Description
mg/L	milligrams per litre

< : less than.

> : greater than.

Surrogate: An analyte that is similar in behavior to target analyte(s), but that does not occur naturally in environmental samples. For applicable tests, surrogates are added to samples prior to analysis as a check on recovery.

Test results reported relate only to the samples as received by the laboratory.

UNLESS OTHERWISE STATED ON SRN or QCI Report, ALL SAMPLES WERE RECEIVED IN ACCEPTABLE CONDITION.

Analytical Results

Sub-Matrix: Water
 (Matrix: Water)

Client sample ID

Analyte	CAS Number	Method/Lab	LOR	Unit	Client sampling date / time	Sewer Treatment Plant (Treated Sewer)			
					15-Dec-2023 11:30	----	----	----	----
					VA23D0173-001	Result	-----	-----	-----
Physical Tests									
Solids, total suspended [TSS]	----	E160/VA	3.0	mg/L	19.6	----	----	----	----
Aggregate Organics									
Biochemical oxygen demand [BOD]	----	E550/VA	2.0	mg/L	13.8	----	----	----	----

Please refer to the General Comments section for an explanation of any result qualifiers detected.
 Please refer to the Accreditation section for an explanation of analyte accreditations.

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APPENDIX 5 – OPERATING PERMIT



MINISTRY OF
ENVIRONMENT

PERMIT

5188

Under the Provisions of the Environmental Management Act

THE MUNICIPALITY OF THE VILLAGE OF LIONS BAY

**Lot 45 Tidewater Way
Lion's Bay, British Columbia**

is authorized to discharge effluent to Howe Sound from a residential development located on Tidewater Way, Lion's Bay, British Columbia, subject to the requirements listed below. Contravention of any of these requirements is a violation of the *Environmental Management Act* and may lead to prosecution.

This Permit supersedes and amends all previous versions of Permit 5188 issued under Section 14 of the *Environmental Management Act*.

Capitalized terms referred to in this authorization are defined in the attached Glossary. Other terms used in this authorization have the same meaning as those defined in the *Environmental Management Act* and applicable regulations.

Where this authorization provides that the Director may require an action to be carried out, the Permittee must carry out the action in accordance with the requirements of the Director.

1. AUTHORIZED DISCHARGE

1.1 This section applies to the discharge of effluent from a **residential development**. The site reference number for this discharge is E100978.

1.1.1 The maximum rate of discharge is 340 cubic metres per day.

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Date amended: May 31, 2017
(most recent)

A handwritten signature in blue ink, appearing to read "D. Bings".

Daniel P. Bings
for Director, *Environmental Management Act*
Authorizations - South
Permit Number: 5188

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Environmental Protection

- 1.1.2 The characteristics of the discharge must not exceed the following parameters:
- | | |
|---|----------|
| 5-day biochemical oxygen demand | 45 mg/L; |
| Total suspended solids (non-filterable residue) | 60 mg/L. |
- 1.1.3 The discharge is authorized from Authorized Works which are a rotating biological contactor secondary treatment plant, and an outfall extending 180 metres seaward of low water mark and 60 metres below low water level, and related appurtenances approximately located as shown on the attached Site Plan.
- 1.1.4 The Permittee must not discharge under this authorization unless the Authorized Works are complete and fully operational.
- 1.1.5 The location of the facilities from which the discharge is authorized to originate and the point where the discharge is authorized to occur is Block B, District Lot 1575, Group 1, New Westminster District.

2. **GENERAL REQUIREMENTS**

2.1 **Maintenance of Works and Emergency Procedures**

The Permittee must regularly inspect the authorized works and maintain them in good working order.

In the event of an emergency or condition beyond the control of the Permittee which prevents effective operation of the Authorized Works or leads to an unauthorized discharge, the Permittee must take remedial action to restore the effective operation of the Authorized Works and to prevent any unauthorized discharges. The Permittee must immediately report the emergency or condition and the remedial action that has and will be taken to the RAPP line (1-877-952-7277, #7272 from mobile phone) or electronically at this link: <http://www.env.gov.bc.ca/cos/rapp/form.htm>.

The Director may require the Permittee to reduce or suspend operations until the Authorized Works have been restored, and/or corrective steps have been taken to prevent unauthorized discharges.

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2.2 **Bypasses**

The Permittee must not permit any discharge authorized by this authorization to bypass the authorized works, except with the prior written approval of the Director.

2.3 **Posting of Outfall**

The Permittee must erect and maintain a sign along the alignment of the outfall above the high water mark. The sign must identify the nature of the works. The Permittee must confirm whether the wording and size of the sign is acceptable to the Director prior to installing the sign.

2.4 **Treatment Plant Sludge Wasting and Disposal**

The Permittee must dispose of sludge wasted from the treatment plant at a site and in a manner approved by the Director, or as authorized by regulation under the *Environmental Management Act*.

2.5 **Facility Classification and Operator Certification**

The Permittee in a manner and on timelines specified by the Director must have the authorized works classified (and the classification must be maintained) by the Environmental Operators Certification Program Society (Society). The Permittee must cause the authorized works to be operated and maintained by:

- a) persons certified within and according to the program provided by the Society to the satisfaction of the Director, or
- b) persons who are qualified in the safe and proper operation of the facility for the protection of the environment, as demonstrated to the satisfaction of the Director.

The Permittee must notify the Director of the classification level of the facility and certification levels of the operators, and changes of operators and/or operator certification levels within 30 days of any change.

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3. **MONITORING REQUIREMENTS**

3.1 **Sampling Procedures**

The Permittee is required to carry out sampling in accordance with the procedures described in the "British Columbia Field Sampling Manual for Continuous Monitoring and the Collection of Air, Air-Emission, Water, Wastewater, Soil, Sediment, and Biological Samples, 2013 Edition (Permittee)" or most recent edition, or by alternative procedures as authorized by the Director.

A copy of the above manual is available on the Ministry web page at www.env.gov.bc.ca/epd/wamr/labsys/lab_meth_manual.html.

3.2 **Analytical Procedures**

The Permittee must carry out analyses in accordance with procedures described in the "British Columbia Laboratory Manual (2015 Permittee Edition)", or the most recent edition or by alternative procedures as authorized by the Director.

A copy of the above manual is available on the Ministry web page at www.env.gov.bc.ca/epd/wamr/labsys/lab_meth_manual.html.

3.3 **Grab Sampling**

The Permittee must install and maintain a sampling facility and obtain a grab sample of the effluent authorized by Section 1.1 once every three months. The Permittee must take due care in sampling, storing and transporting the samples to control temperature and avoid contamination, breakage, and any other factor or influence that may compromise the integrity of the samples.

3.4 **Analysis**

The Permittee must collect sample (s) on a quarterly basis and obtain analysis of the sample (s) for the following parameters:

- a) total suspended solids (non-filterable residue), mg/L;
- b) 5-day biochemical oxygen demand, mg/L.

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3.5 Flow Measurement

The Permittee must install and maintain a suitable to the Director, flow measuring device, and record once per month the effluent volume discharged over a 24-hour period. The Permittee must retain the records for inspection by Ministry staff.

4. REPORTING REQUIREMENTS

4.1 Annual Report

The Permittee must collect and maintain data of analyses and flow measurements required under this authorization for inspection when requested by Ministry staff and submit the data for the previous year to the Director in a form satisfactory to the Director. The Permittee must make data submissions in respect of each subsequent year within 30 days of the end of the applicable year.

The Permittee must submit all data required to be submitted under this section by email to the Ministry’s Routine Environmental Reporting Submission Mailbox (RERSM) at EnvAuthorizationsReporting@gov.bc.ca. For guidelines on how to properly name the files and email subject lines or for more information visit the Ministry website:

<http://www2.gov.bc.ca/gov/content/environment/waste-management/waste-discharge-authorization/data-and-report-submissions/routine-environmental-reporting-submission-mailbox>

4.2 Non-compliance Notification

The Permittee must immediately notify the Director or designate by email at EnvironmentalCompliance@gov.bc.ca of any non-compliance with the requirements of this authorization by the Permittee and take remedial action to remedy any effects of such non-compliance. The Permittee must provide the Director with written confirmation of all such non-compliance events, including available test results, within 24 hours of the original notification, unless otherwise directed by the Director.

4.3 Non-compliance Reporting

If the Permittee fails to comply with any of the requirements of this authorization, the Permittee must, within 30 days of such non-compliance,

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(most recent)



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submit to the Director a written report that is satisfactory to the Director and includes, but is not necessarily limited to, the following:

- a. all relevant test results obtained by the Permittee related to the noncompliance,
- b. an explanation of the most probable cause(s) of the noncompliance, and
- c. a description of remedial action planned and/or taken by the Permittee to prevent similar noncompliance(s) in the future.

The Permittee must submit all non-compliance reporting required to be submitted under this section by email to the Ministry's Compliance Reporting Submission Mailbox (CRSM) at EnvironmentalCompliance@gov.bc.ca. For guidelines on how to report a non-compliance or for more information visit the Ministry website:

<http://www2.gov.bc.ca/gov/content/environment/waste-management/waste-discharge-authorization/data-and-report-submissions/non-compliance-reporting-mailbox>.

4.4 **Non-compliance Reporting and Exceedances**

The Permittee must cause each data submission required by this authorization to include a statement outlining the number of exceedances of permitted discharges that occurred during the reporting period, the dates of each such exceedance, an explanation as to the cause of the exceedances, and a description of the measures taken by the Permittee to rectify the cause of each such exceedance. If no exceedances occurred over the reporting period, the required statement may instead indicate that no exceedance of permitted discharges occurred during the reporting period.

4.5 **Spill Reporting**

The Permittee must immediately report all spills to the environment (as defined in the Spill Reporting Regulation) in accordance with the Spill Reporting Regulation, which among other things, requires notification to the Provincial Emergency Program at 1-800-663-3456.

4.6 **Licence to Publish Documents**

- a. Subject to paragraph b, the Permittee authorizes the Province to publish on the Ministry of Environment website the entirety of any Regulatory

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Document.

- b. The Province will not publish any information that could not, if it were subject to a request under section 5 of the Freedom of Information and Protection of Privacy Act, be disclosed under that Act.
- c. The Permittee will indemnify and save harmless the Province and the Province's employees and agents from any claim for infringement of copyright or other intellectual property rights that the Province or any of the Province's employees or agents may sustain, incur, suffer or be put to at any time that arise from the publication of a Regulatory Document.

GLOSSARY

"Authorized Works" means a rotating biological contactor secondary treatment plant, chlorination facilities, related appurtenances, and an outfall extending 180 metres seaward of low water mark and 60 metres below low water level, and related appurtenances approximately located as shown on Site Plan A as stated in Section 1.1.3.

"Facility" means a residential development located 0.4 km south of Lion's Bay, British Columbia.

"Province" means Her Majesty the Queen in right of British Columbia;

"Regulatory Document" means any document that the Permittee is required to provide to the Director or the Province pursuant to: (i) this authorization; (ii) any regulation made under the Environmental Management Act that regulates the facility described in this authorization or the discharge of waste from that facility; or (iii) any order issued under the Environmental Management Act directed against the Permittee that is related to the facility described in this authorization or the discharge of waste from that facility;

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(most recent)



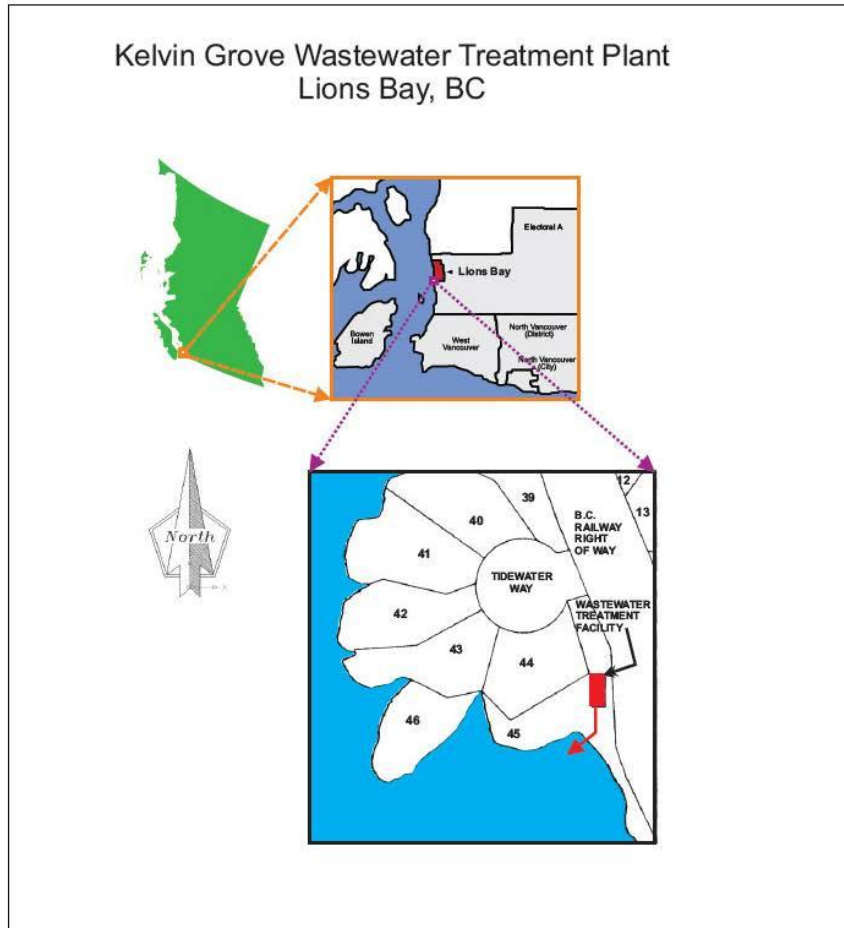
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SITE PLAN



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VILLAGE OF LIONS BAY
AP Register Report

Vendor	Name	Invoice #	Payment #	Amount Paid	Batch	Description
A0005	Acklands - Grainger Inc	9088901252	31623	\$ 43.57	623119	Wheel Chock
S0035	Staples Commercial	a980d4b1	a980d4b1	\$ 2.60	623618	Dishwashing style Rub
L0048	Lions Bay General Store & Cafe	48000	48000	\$ 3.95	623655	Coffee
L0048	Lions Bay General Store & Cafe	063150	63150	\$ 3.95	623655	Cream
L0048	Lions Bay General Store & Cafe	096335	96335	\$ 3.95	623655	Cream
R0108	Roker Inc.	2007	97418163	\$ 4.48	623211	Transaction Fees
S0035	Staples Commercial	60fca7f1	20240523	\$ 4.98	623148	Scrub Dots
S0197	SIP.US	27412610	80484690755	\$ 4.99	623655	Unlimited Calling Plan US48 Canada
L0048	Lions Bay General Store & Cafe	81634	81634	\$ 5.18	623368	Coffee Supplies
L0048	Lions Bay General Store & Cafe	22120	22120	\$ 5.45	623058	Cream
L0048	Lions Bay General Store & Cafe	091907	91907	\$ 5.45	623367	Cream
I0083	Impark	5849	15731	\$ 7.00	623368	Parking for Course
I0083	Impark	5934	63222	\$ 7.00	623368	Parking for Course
R0108	Roker Inc.	1978	96151689	\$ 8.96	623051	Transaction Fees
L0048	Lions Bay General Store & Cafe	8033	803	\$ 9.05	623367	Milk
A0009	ALS Canada Ltd	3311460502-1	3311460502-1	\$ 9.26	623511	ALS Underpayment
C0068	Cook Hayley	PP20240416	31705	\$ 9.91	623359	Over Deductions Retro Pay
C0042	CUPE - Local 389	PP11-2024 Fee	PP11-2024 Fee	\$ 10.00	623614	Membership Fee K.Kenna
B0164	Blacktop	98500295	19344	\$ 11.05	623058	Ross Blackwell Cab
M0229	MaClure's Cab LTD	019344	4.09401E+11	\$ 11.05	623346	Taxi for Conference/Workshop
M0229	MaClure's Cab LTD	88340	88340	\$ 11.95	623058	Ross Blackwell
M0229	MaClure's Cab LTD	26807	26807	\$ 12.05	623058	Ross Blackwell
C0185	Canadian Springs	23576060 040424	31604	\$ 13.42	623048	Water Cooler
C0185	Canadian Springs	23576060050224	31670	\$ 13.42	623225	Water Dispenser
C0185	Canadian Springs	23576060 053024	31709	\$ 13.42	623359	Water Cooler
S0190	Safeway	01793214	1793214	\$ 13.63	623346	Food
H0142	Hullo	10304289	10304289	\$ 14.00	623058	Ross Blackwell Parking
H0142	Hullo	10305738	10305738	\$ 14.00	623058	Ross Blackwell Parking
H0142	Hullo	21142861	10209142	\$ 14.00	623058	Ross Blackwell Parking
B0164	Blacktop	74801754	59765	\$ 14.65	623058	Ross Blackwell Cab
H0142	Hullo	409500604772	59765	\$ 14.65	623346	Travel to & From Seminar

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VILLAGE OF LIONS BAY
AP Register Report

Vendor	Name	Invoice #	Payment #	Amount Paid	Batch	Description
R0076	Rona - All Rona invoices xcept BH All	15039171	31649	\$ 15.04	623119	Drip Cap
B0028	BC Hydro	118014773531	118014773531	\$ 16.51	623706	400 Centre Road Bus Shelter
L0048	Lions Bay General Store & Cafe	908	908	\$ 17.96	623368	Coffee Supplies
T0047	Triton Automotive	801-079681	31701	\$ 18.08	623225	Gloss White Fusion
B0028	BC Hydro	103015321687	20240419	\$ 18.26	623449	400 CENTRE RD BUS SHELTER
M0114	Ministry Of Citizens Services	95468947	31721	\$ 19.07	623359	Shipment of 7777000603
S0031	Sea to Sky Courier & Freight	249503	31695	\$ 20.48	623225	Courier for Commercial Truck
E0084	EMCO Corporation	820243008111	31673	\$ 20.52	623225	Plumbers Grease
A0093	ADOBE Inc	20240401	1004194086	\$ 21.82	623346	Adobe Subscription
U0065	Ubiquiti Store	CA992715	CA992715	\$ 23.97	623367	Unifi PoE
R0118	Royal Bank of Canada (CC)	0241231801	241231801	\$ 25.00	623211	Payment Billing
R0118	Royal Bank of Canada (CC)	0240931806	20240402	\$ 27.63	623148	RBC Charges for Vendors
E0084	EMCO Corporation	820243005256	31607	\$ 28.00	623049	FREIGHT IN CHARGES
M0065	Municipal Insurance Association	37201	31687	\$ 28.00	623226	Equipment Breakdown
S0081	Scotiabank VISA Business Card	386-16479-24	38616479-24-083	\$ 30.85	623618	Payment on Visa 0833
T0047	Triton Automotive	801-068431	31654	\$ 31.11	623119	Battery Cleaner
S0031	Sea to Sky Courier & Freight	247802	31663	\$ 32.03	623119	AG Dominion Blue
Q0042	Quhel Jennifer	FD240430-01	31648	\$ 33.36	623119	Training Supplies
H0075	Howe Sound Equipment Ltd	91004	31718	\$ 33.62	623359	Chain Oil
C0182	Chirkoff Joseph	303566	31708	\$ 34.99	623359	Cake for Marina
M0065	Municipal Insurance Association	37357	31615	\$ 36.96	623048	Deductible 36734 & 37006
T0047	Triton Automotive	801-079433	31701	\$ 37.60	623225	Brake Hose
S0035	Staples Commercial	413344c5	21921152	\$ 37.88	623618	Binders
B0028	BC Hydro	106015340947	1.06015E+11	\$ 39.21	623709	LIONS BAY AVE
R0118	Royal Bank of Canada (CC)	0241561792	241561792	\$ 42.15	623366	Fees Reports Bill Payments
S0132	Staples Canada	062bf1ac	062bf1ac	\$ 43.43	623365	Stickie Pads
L0090	Lidstone & Company	53575	31613	\$ 43.51	623048	File: 10096-085
S0132	Staples Canada	1f6e5468	20240516-2	\$ 45.56	623254	Rubber Stamp Letter Opener
T0047	Triton Automotive	801-070207	31654	\$ 45.78	623119	White Grease Rags
A0005	Acklands - Grainger Inc	9074468944	31601	\$ 49.15	623049	= ("BARRICADE TAPE YELLOW/BLACK 1000FT
R0076	Rona - All Rona invoices xcept BH All	61450-15128181	31726	\$ 52.33	623359	Deck Block

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VILLAGE OF LIONS BAY
AP Register Report

Vendor	Name	Invoice #	Payment #	Amount Paid	Batch	Description
R0076	Rona - All Rona invoices xcept BH All	61450-15011771	31618	\$ 58.48	623048	SEAL WAX FREE BLUE Connector Coil
S0035	Staples Commercial	ba50201d	21971312-1	\$ 60.27	623618	Cleaning Supplies Folders
M0221	Medina Teresa	FD202426-01	31645	\$ 60.65	623119	Training Meals
S0035	Staples Commercial	57279cb8	20240409	\$ 60.92	623148	Cascade Tuff Enviro
A0009	ALS Canada Ltd	3311447422	95889028	\$ 61.95	623030	Sample Testing
A0009	ALS Canada Ltd	3311478709	3311478709	\$ 61.95	623511	Sample Handling
K0069	Kerr Wood Leidal	107888	31683	\$ 63.00	623226	Data Storage
K0069	Kerr Wood Leidal	108374	31720	\$ 63.00	623359	Data
L0090	Lidstone & Company	53573	31613	\$ 69.44	623048	File: 10096-010
S0035	Staples Commercial	a2c7528d	21954852-1	\$ 69.58	623618	File Folders Coffee
S0132	Staples Canada	30c1ec72	30c1ec72	\$ 69.80	623366	Paper Dry erase Dab 'n Seal
F0108	Fouchereau Orianne	FD240506-02	31677	\$ 73.49	623225	Training
H0142	Hullo	182661	182661	\$ 78.76	623058	Ross Blackwell Ferry
H0142	Hullo	183273	183273	\$ 78.76	623058	Ross Blackwell Ferry
C0134	Commercial Truck Equipment Co.	SU-0004718389a	31667	\$ 81.85	623226	Heat Sensor Sticker
F0102	Fountain Tire Delta Truck Centre	1041136513	31635	\$ 82.25	623119	Rotated Summer Tires
A0014	Associated Fire Safety Equipment	4097	31624	\$ 83.16	623119	Labour Charges
S0036	Shaw Direct	2400408	240409	\$ 84.00	623058	295 Mountain
S0108	Shaw Cablesystems G.P.	20240405	20240504	\$ 84.00	623148	PUMP - 295 Mountain
S0108	Shaw Cablesystems G.P.	20240405-2	20240504-2	\$ 84.00	623148	535 Upper Bayview Rd
S0108	Shred-it	20240104	229996403	\$ 84.00	623232	Pump 295 Mountain Dr
S0108	Shaw Cablesystems G.P.	240515	20240515-1	\$ 84.00	623706	135 Tidewater Way 014-2459-8229
T0040	Telus Communications	20240512	20240527	\$ 84.00	623706	604-922-5039
P0038	Pitney Bowes Canada	3202375969	3202375969	\$ 85.14	623365	SPO Pitney SHip Access
N0081	North Shore Pest Detective Ltd	017058628	31647	\$ 89.25	623119	410 Centre Road
N0081	North Shore Pest Detective Ltd	017058629	31691	\$ 89.25	623225	410 Centre Road
S0198	Stamp Works	18310	56091	\$ 90.44	623655	ACCEPTED Building Dept
L0059	Lordco Auto Parts Ltd	2610035835	31612	\$ 91.26	623048	Select Line B
P0027	Payless Auto Towing Ltd	24-207643	31617	\$ 93.35	623048	Ford F550 Tow
N0081	North Shore Pest Detective Ltd	017058603	31691	\$ 94.50	623225	400 Cente Road
N0081	North Shore Pest Detective Ltd	151025	31691	\$ 94.50	623226	2023 Invoice

April 1, 2024 to June 30, 2024

VILLAGE OF LIONS BAY
AP Register Report

Vendor	Name	Invoice #	Payment #	Amount Paid	Batch	Description
T0040	Telus Communications	20240501	20240514	\$ 94.87	623706	AC112TC801923
B0101	Bell Mobility Inc.	98958	98958	\$ 98.95	623706	Tabley Mobility
B0101	Bell Mobility Inc.	52706863UCC289	20240429-1	\$ 103.30	623449	FD Tablet Data
S0132	Staples Canada	875dfaf0	20240515	\$ 112.92	623254	Ink Replacement TRU Red Paper
Y0072	Young Anderson	144263	31732	\$ 114.74	623359	File: 2850095
Y0072	Young Anderson	143612	31703	\$ 115.53	623226	File: 2850095
S0035	Staples Commercial	60f3b0d6	21954852	\$ 116.27	623618	White D Ring Binders
T0043	Tidey's Trophies Ltd.	26263	31729	\$ 118.72	623359	Curly Stewart Award Citizen of the Year
N0081	North Shore Pest Detective Ltd	14407	31647	\$ 120.75	623119	Monthly Service
N0081	North Shore Pest Detective Ltd	0117058674	31691	\$ 120.75	623225	5 Tidewater Way
N0081	North Shore Pest Detective Ltd	017058673	31724	\$ 120.75	623359	5 Tidewater Way
T0047	Triton Automotive	801-073383	31654	\$ 123.65	623119	Forklift Propane Cylinder
R0076	Rona - All Rona invoices xcept BH All	51450-15115661	31726	\$ 124.47	623359	Drill Bits Tape Measure
T0047	Triton Automotive	801-078511	31701	\$ 124.53	623225	Asphalt Rake
B0028	BC Hydro	113015020870-1	20240415	\$ 128.27	623449	ORNAMENTAL LIGHTING
B0028	BC Hydro	118014734886	1.18015E+11	\$ 128.43	623706	Ornamental Lighting
T0040	Telus Communications	VILLAGEOFLION4	20240523-2	\$ 128.80	623614	Internet Top 399 Oceanview
T0052	District of West Vancouver	34094	31655	\$ 128.80	623119	Construction Signage
T0047	Triton Automotive	801-065314	31622	\$ 129.30	623048	Monthly Demurrage
T0047	Triton Automotive	801-074223	31701	\$ 129.30	623226	Monthly Demurrage
S0035	Staples Commercial	abd419e6	20240409-1	\$ 129.67	623148	Toilet Paper Ink PAd Band Aids
S0132	Staples Canada	70cd0ec7	70cd0ec7	\$ 130.04	623254	Oxford Report Covers
H0075	Howe Sound Equipment Ltd	88070	31610	\$ 132.12	623048	71PM364E 1/4 P .043G 64DL
C0134	Commercial Truck Equipment Co.	SU-0004719112	31631	\$ 132.37	623119	Replacement Rocker
L0133	Lallas Kyrn	FD240405-02	31614	\$ 133.06	623049	Home Depot Supplies
B0101	Bell Mobility Inc.	20240630	20240630	\$ 134.40	623618	Tablet Internet FF
B0067	BCWWA	41527	240503	\$ 135.45	623368	Aidan Young Membership
V0054	Vital Aire	77288022	31702	\$ 142.81	623226	Oxygen
S0108	Shaw Cablesystems G.P.	20240408	20240408	\$ 143.31	623449	410 Centre Road
S0108	Shaw Cablesystems G.P.	240508	20240508	\$ 143.31	623706	410 Centre Road 025-1810-2303
V0054	Vital Aire	77150674	31658	\$ 147.56	623119	Oxygen

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Vendor	Name	Invoice #	Payment #	Amount Paid	Batch	Description
B0028	BC Hydro	107015218384	20240415-1	\$ 147.69	623449	PVALVE 250 BAYVIEW
S0132	Staples Canada	1a756a74	1a756a74	\$ 149.17	623366	Note Pads Pens Markers
R0076	Rona - All Rona invoices xcept BH All	15094801	31693	\$ 150.40	623225	Elbow Socket Couplings
M0171	Mountain Equipment Co-Op	070250377	32492	\$ 152.16	623655	Bear Spray
C0036	CivicInfo BC	2024-0019D	92098	\$ 157.50	623058	2024 Membership
T0040	Telus Communications	20240401	20240401-1	\$ 164.34	623656	399 Oceanview Road
G0100	Germscheid Barret	FD240418-03	31637	\$ 167.94	623119	063236185613 24 In.
T0047	Triton Automotive	801-079269	31701	\$ 168.00	623226	Inspection Book Brake Fluid Brake Line
S0099	Shred-it	8100717846	31652	\$ 170.94	623119	Regular Services
S0035	Staples Commercial	1a6772e2	20240523-1	\$ 172.42	623148	Copy Paper Dish Soap Ink Pads
F0102	Fountain Tire Delta Truck Centre	1041I136511	31635	\$ 174.19	623119	Rotate Summer Tires
F0102	Fountain Tire Delta Truck Centre	1041I136512	31635	\$ 174.19	623119	Tire Rotation
L0090	Lidstone & Company	54139	31684	\$ 175.29	623226	File: 10096-020
S0099	Shred-it	8100787287	1.7176E+12	\$ 181.50	623655	June Service
S0099	Shred-it	8100764518	7.17604E+12	\$ 182.90	623368	Confidential Shredding
E0072	EOCP - Environmental Operators	149782	10026953	\$ 183.75	623654	Exam Fee Large Systems Level I-IV GS
M0132	Mediquest Technologies Inc.	24033	31644	\$ 183.92	623119	Defibteh Lifetime Trainer
R0076	Rona - All Rona invoices xcept BH All	15070571	31649	\$ 184.74	623119	Tools 2x4x8
A0009	ALS Canada Ltd	3311460502-2	97418677-2	\$ 185.25	623709	Water Sampling
B0028	BC Hydro	106015340945	1.06015E+11	\$ 185.63	623706	PUMP on Timbertop
L0091	Lafarge Canada Inc.	719448807	31685	\$ 188.16	623225	Garden Blend
M0209	Ministry of Water Land and Resourc	C042330	31722	\$ 189.00	623356	C0442330 C059405 C065267
S0108	Shaw Cablesystems G.P.	01424839926-04	20240419-04	\$ 190.40	623449	10 Sunset Drive
S0108	Shaw Cablesystems G.P.	20240521	20240521	\$ 190.40	623706	10 Sunset Drive 014-2483-9926
E0084	EMCO Corporation	820243008919	31713	\$ 192.76	623359	DEG ELL LF
A0009	ALS Canada Ltd	3311449514	95920589	\$ 194.51	623032	Sample Handling
A0009	ALS Canada Ltd	3311460502	97418677	\$ 194.51	623211	Sample Handling
D0091	DS Tactical	116674	31711	\$ 198.83	623360	Bylaw Uniforms
A0009	ALS Canada Ltd	3311473582	99052840	\$ 198.98	623365	Sample Handling
M0221	Medina Teresa	FD240506-01	31689	\$ 201.17	623225	Training Meals
Y0072	Young Anderson	144262	31732	\$ 206.08	623359	File#:2850020

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Vendor	Name	Invoice #	Payment #	Amount Paid	Batch	Description
L0090	Lidstone & Company	54140	31684	\$ 207.20	623226	File: 10096-050
H0075	Howe Sound Equipment Ltd	90529	31680	\$ 212.50	623225	Hand Pruner
M0230	Mega Sushi	2	2	\$ 212.89	623654	Staff Appreciation MB
W0100	Waste Control Services Inc.	494566	97418998	\$ 218.40	623148	5 Tidewater Way
K0090	Kerrison Jensen	FD240418-01	31642	\$ 219.27	623119	Training Meals
M0228	Montano Master Cleaners	40	31616	\$ 220.50	623048	Office & Community Hall
F0108	Fouchereau Orianne	FD240430-02	31636	\$ 224.42	623119	Training Meals
D0055	Astley Gilbert	2514422	31605	\$ 225.62	623048	Mega Scans File Transfers
B0028	BC Hydro	106015340948	1.06015E+11	\$ 231.64	623706	LIBRARY
D0091	DS Tactical	111452	31606	\$ 238.83	623048	Boots
C0197	CML Cleaners	240624	240624	\$ 245.00	623511	Cleaning Hall Chambers Office
T0047	Triton Automotive	801-067684	31622	\$ 249.06	623049	Air Filter
L0091	Lafarge Canada Inc.	719482105	31685	\$ 250.88	623225	Turf Blend
B0028	BC Hydro	104015369799	1.04015E+11	\$ 256.14	623706	535 Upper Bayview
S0185	Stelmacker Charity	FD240405-01	31620	\$ 256.60	623049	Training Meals
M0228	Montano Master Cleaners	46	31616	\$ 257.25	623049	Cleaning
M0228	Montano Master Cleaners	50	31646	\$ 257.25	623119	Cleaning Council Offices Hall
M0228	Montano Master Cleaners	53	31646	\$ 257.25	623119	Cleaning Hall Office Council
M0228	Montano Master Cleaners	56	31646	\$ 257.25	623119	Hall Council Office
M0228	Montano Master Cleaners	58	31690	\$ 257.25	623225	Cleaning Offices Chambers Hall
M0228	Montano Master Cleaners	66	31690	\$ 257.25	623225	Cleaning Hall Chambers Offices
M0228	Montano Master Cleaners	61	31723	\$ 257.25	623359	Hall Chambers Office Cleaning
T0047	Triton Automotive	801-081135	31730	\$ 259.09	623359	Anti Freeze Spray 9 Brake Hose
U0060	Upanup Studios	8373	98459958	\$ 262.50	623254	Monthly Website Hosting
U0060	Upanup Studios	8411	8411	\$ 262.50	623511	Monthly Website Hosting
B0028	BC Hydro	118014699397	20240415-2	\$ 267.55	623449	295 MOUNTAIN DRIVE
A0014	Associated Fire Safety Equipment	8710	31624	\$ 268.80	623119	Name Tags
B0028	BC Hydro	106015340949	1.06015E+11	\$ 281.28	623706	400 Centre Road
J0084	JTE Consulting Ltd.	01-0324-LB-WS	97417143	\$ 286.34	623211	Prep Work Kick off Meeting
R0076	Rona - All Rona invoices xcept BH All	15076841	31693	\$ 288.43	623225	Paint Stripper Duct Tape
Q0042	Quhel Jennifer	FD240513-01	31692	\$ 289.76	623225	Training Meals

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Vendor	Name	Invoice #	Payment #	Amount Paid	Batch	Description
E0084	EMCO Corporation	820243006692	31633	\$ 290.52	623119	Teflon Tape Ground Hydrant
A0005	Acklands - Grainger Inc	9075230574	31601	\$ 291.66	623049	PICK HEAD AXE 5 IN EDGE 36 L FIBERGLASS
M0228	Montano Master Cleaners	73	31723	\$ 294.00	623359	Cleaning of Hall Office Chambers
R0076	Rona - All Rona invoices xcept BH All	15050711	31649	\$ 294.66	623119	Wasp Spary Batteries
R0076	Rona - All Rona invoices xcept BH All	15062841	31649	\$ 295.41	623119	Connector Seal Wax Circ. Blade
U0065	Ubiquiti Store	CA947283	851762	\$ 295.68	623653	Access Point U6 Plus
T0040	Telus Communications	2782690-1	20240419-2	\$ 308.00	623449	410 Centre Road
S0132	Staples Canada	97858b0d	20240430-3	\$ 312.82	623148	Paper 32lb
C0103	Coast Aggregates	719121912	31706	\$ 313.60	623359	Turf Blend
L0091	Lafarge Canada Inc.	719121912	31685	\$ 313.60	623225	Turf Blend
B0028	BC Hydro	106015271453	20240417	\$ 327.23	623449	BRUNSWICK PIT
D0140	Doherty Craig	20240501	31672	\$ 330.43	623226	Porta Potty 1/3 share
B0028	BC Hydro	118014734885	20240429	\$ 334.55	623449	OVERHEAD STREET LIGHTING
O0048	Overholt Law LLP	3403	97418862	\$ 336.00	623148	File#: 1519-004
A0097	Acoustic Panels Canada	247507	247507	\$ 336.21	623653	Ceiling Pro Acoustic Fabric
B0028	BC Hydro	113015020869	20240402-2	\$ 336.75	623449	OVERHEAD STEET LIGHTING
S0099	Shred-it	8100741154	31698	\$ 341.23	623226	Confidential Shredding
T0100	Municipal Information Network	MJ24-18734	240418	\$ 341.25	623367	Bylaw Enforcement Posting
T0100	Municipal Information Network	MJ24-18735	240419	\$ 341.25	623367	Park & Park Patroller Recruitment
T0100	Municipal Information Network	MJ24_18903	20240521	\$ 341.25	623368	Deputy Corporate Officer Posting
T0042	Telus Mobility	20240521	20240508-2	\$ 344.96	623706	20036183 Cell Phones
T0042	Telus Mobility	20240321	20240405-1	\$ 345.86	623449	Mobile Phones
G0137	GFL Environmental Inc.	WF0000319556	31609	\$ 349.04	623048	Magnesia Creek Access Gate
R0076	Rona - All Rona invoices xcept BH All	15085031	31693	\$ 349.68	623225	PT Brown 2 x 8 x 10
N0112	Nitsch Rogan	1-24	99053390	\$ 350.00	623366	Washroom Cleaning
C0036	CivicInfo BC	2023-0855	1944	\$ 357.00	623058	Adminstrative Assistant
C0036	CivicInfo BC	2024-0444	26780	\$ 357.00	623368	Municipal Coordinator Ad
R0109	Ring Central	13064435002	13064435002	\$ 358.35	623367	Telephone Services
R0109	Ring Central	9409885001	9409885001	\$ 358.35	623368	Monthly Phone Charges
R0109	Ring Central	9743628001	9743628001	\$ 358.35	623655	Telephone Services
E0084	EMCO Corporation	820243006633	31633	\$ 374.84	623119	SERV TEE

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Vendor	Name	Invoice #	Payment #	Amount Paid	Batch	Description
B0172	Baker Patricia	240530-01	31704	\$ 377.59	623359	Plants for Boxes onthe Bridge
F0113	Frontera Forest Solutions Inc	2019	31715	\$ 429.16	623359	Lions Bay Fire Smart
A0005	Acklands - Grainger Inc	9074219339	31601	\$ 439.63	623049	= ("BARRICADE TAPE YELLOW/BLACK 1000FT
N0081	North Shore Pest Detective Ltd	017642118	31647	\$ 446.25	623119	Interior Exterior
D0091	DS Tactical	114091	31671	\$ 453.02	623225	Tactical Boots
N0112	Nitsch Rogan	2-24	24-Feb	\$ 463.00	623511	LBBP Washroom Cleaning
V0086	Van Byren Andrew	FD240418-02	31659	\$ 468.05	623119	Traning Meals
D0055	Astley Gilbert	2524544	31632	\$ 469.40	623119	Mega Scan
T0040	Telus Communications	20240428	20240510	\$ 473.82	623706	PW Water
C0042	CUPE - Local 389	PP8 - 2024	96471952	\$ 492.13	623148	PP8 CUPE Due
S0081	Scotiabank VISA Business Card	38616483-24002	38616483-24	\$ 496.93	623618	Payment on 0002
S0194	Simply Bright Cleaning Services	1647	31621	\$ 498.75	623049	Klatt Building & PW Yards Cleaning
S0194	Simply Bright Cleaning Services	1616	31653	\$ 498.75	623119	Klatt Building
S0194	Simply Bright Cleaning Services	1711	31699	\$ 498.75	623225	Public Works Klatt Cleaning
S0194	Simply Bright Cleaning Services	1574	31728	\$ 498.75	623359	Klatt Building PW Yard Cleaning
R0120	Raynard Gilbert	DD TCP126	31694	\$ 500.00	623225	Damage Deposit on TCP 126
C0042	CUPE - Local 389	PP7 - 2024	95889147	\$ 508.00	623030	PP7 - 2024
R0061	RFS Canada/ GE	5029364882	20240430-1	\$ 512.97	623148	Photo Copier Lease
R0061	RFS Canada/ GE	5029751372	20240512	\$ 512.97	623254	Monthly Lease
A0005	Acklands - Grainger Inc	9074905226	31601	\$ 519.89	623049	FLARES W/WIRE STAND RED CARDBOARD PK;
C0151	Cunliffe Jaime	1266	31668	\$ 528.88	623225	Accommodation for LGMA Conference
H0107	Hach Sales & Service Canada LP	350556	31639	\$ 530.88	623119	DPD Chlorine
E0084	EMCO Corporation	820243005775	31607	\$ 545.85	623049	Alum Pipr Wrench HEx Brush Cop Tracer
E0084	EMCO Corporation	820243006334	31633	\$ 548.42	623119	Pipe Shear Cutters BV QJ
S0081	Scotiabank VISA Business Card	386872924	386872924	\$ 554.40	623058	Visa Card Payment
S0081	Scotiabank VISA Business Card	240410-8636	20240410	\$ 554.40	623449	VISA PAYMENT - 8636
C0042	CUPE - Local 389	PP09-2024	97242524	\$ 574.08	623614	PP9 - 2024
T0040	Telus Communications	20240328	20240418	\$ 578.93	623148	Various Phone Lines
B0028	BC Hydro	114015005522	202417	\$ 599.57	623449	TIDEWATER WAY L45
C0042	CUPE - Local 389	PP11-2024	98568973	\$ 602.61	623614	PP11 - 2024
B0028	BC Hydro	106015340946	1.06015E+11	\$ 614.13	623706	410 Centre Road

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Vendor	Name	Invoice #	Payment #	Amount Paid	Batch	Description
C0179	Canadian Mental Health Association	2024-2536	31669	\$ 618.75	623226	1 Box Participant Work Books
R0076	Rona - All Rona invoices xcept BH All	61450-15070571	31649	\$ 629.14	623119	2x4x8
F0106	Fluent IMS	8847	31676	\$ 630.00	623226	20 Member Annual Subscription
A0014	Associated Fire Safety Equipment	00008600	31624	\$ 630.79	623119	Helmets Mounting Kit Face Shields
L0052	Local Government Management Assn	P-21566	P-21566	\$ 639.45	623368	JC RB MB LGMA Membership
T0047	Triton Automotive	801-066139	31622	\$ 647.53	623049	Battery - NAPA Legend Premium
G0137	GFL Environmental Inc.	WF0000318150	31679	\$ 674.52	623226	Monthly Service
F0095	Flashpoint Fuels Ltd.	XP07440	31634	\$ 704.81	623119	Furnace Oil
C0036	CivicInfo BC	2024-0392	31629	\$ 714.00	623119	Bylaw Officer Recruitment
T0047	Triton Automotive	801-067679	31622	\$ 725.53	623049	Suntec Paint Container
U0058	Uline Canada Corporation	14259045	31731	\$ 726.90	623359	Sanitary Napkin Receptacles
B0051	BOABC	RC29513	RC29513	\$ 742.08	623655	DB Membership Dues
C0042	CUPE - Local 389	PP13-2024	100471103	\$ 752.94	623511	PP13 Union Dues
B0067	BCWWA	42432	42432	\$ 765.45	623655	GS Waste Water Collection Course
S0081	Scotiabank VISA Business Card	386-16481-24	386-16481-24	\$ 765.45	623618	Payment in VISA...8636
H0107	Hach Sales & Service Canada LP	350820	31639	\$ 804.16	623119	Reagent Set Chlorine
E0084	EMCO Corporation	820243005851	31633	\$ 809.18	623119	CSA 200 SERV Tue CURB STP
B0028	BC Hydro	104015370583	1.04015E+11	\$ 861.06	623706	CHLORINATION Plant
G0067	Good Impressions Printing Limited	15700	31678	\$ 883.90	623225	Tax Envelopes
L0052	Local Government Management Assn	E-30827	30827	\$ 908.25	623368	RB Blooming Together
S0081	Scotiabank VISA Business Card	20240607-0833	386-14533-24	\$ 908.25	623618	Credit Card Payment on 0833
S0081	Scotiabank VISA Business Card	2024-8822	20240405	\$ 939.18	623449	8822 VISA Payment
L0090	Lidstone & Company	53574	31613	\$ 972.16	623048	File: 10096-050
L0090	Lidstone & Company	54145	31684	\$ 973.28	623226	File: 10096-119
H0148	Hamilton Brynne	2024-1	31681	\$ 1,000.00	623225	Curly Stewart Award 2024
M0122	Morton Val	1470	31688	\$ 1,004.98	623225	Irrigation Work Indigenous Plant Garden
J0083	JDC Landscape LTD	1423	31611	\$ 1,009.63	623048	Irrigaton Service Call
U0048	Union of BC Municipalities	D-5789	31665	\$ 1,048.15	623119	2024 Annual Dues
R0108	Roker Inc.	1970	96151648	\$ 1,050.00	623051	Parking Module
R0108	Roker Inc.	1991	97417805	\$ 1,050.00	623211	2 Modules Monthly Service
R0108	Roker Inc.	2016	99053273	\$ 1,050.00	623366	2 Module Parking App

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Vendor	Name	Invoice #	Payment #	Amount Paid	Batch	Description
J0084	JTE Consulting Ltd.	03-0524-LB-WS	99053096	\$ 1,051.52	623365	Water Strategy
B0067	BCWWA	41528	41528	\$ 1,111.95	623368	Aidan Young MGMT Virtual Classroom
L0090	Lidstone & Company	54142	31684	\$ 1,147.45	623226	File: 10096-085
P0038	Pitney Bowes Canada	116455	20240513	\$ 1,164.55	623254	Postage for Utility Mailout
F0077	Frontier Power Products Ltd.	61620	31714	\$ 1,168.51	623359	Annual Service ATS Test
W0100	Waste Control Services Inc.	0000499684	499684	\$ 1,279.06	623511	5 Tidewater Way Organics
G0137	GFL Environmental Inc.	WF0000321037	31638	\$ 1,303.89	623119	
M0074	Municipal Pension Plan	PP7 - 2024	20240419-1	\$ 1,370.84	623148	PP7 - Less 2023 Adjustments
L0090	Lidstone & Company	54144	31684	\$ 1,371.45	623226	File: 10096-118
B0028	BC Hydro	114015005520	20240416	\$ 1,397.34	623449	TOP OF OCEANVIEW
W0111	WASP Manufacturing Ltd.	SO-265	31660	\$ 1,400.00	621704	WASP Full Kits
H0138	Heidelberg Materials	6909999	31640	\$ 1,402.85	623119	Roadbase Fuel Cost Enviro
A0009	ALS Canada Ltd	3311447859	95889092	\$ 1,532.28	623030	Sample Handling
W0100	Waste Control Services Inc.	0000492008	95889318	\$ 1,573.06	623030	Monthly Service 5 Tidewater Way
F0102	Fountain Tire Delta Truck Centre	10411136510	31635	\$ 1,576.98	623119	Tire Change
C0134	Commercial Truck Equipment Co.	SU-0004718389	31603	\$ 1,618.31	623048	LBFR Engine 61 Pump Test Ladder etc.
E0084	EMCO Corporation	820243004987	31607	\$ 1,701.17	623048	K4304-0 K4484-T-0. K4731 8884
F0077	Frontier Power Products Ltd.	61619	31714	\$ 1,763.65	623359	Annual Inspection Start Checks Engine
S0070	Sea to Sky Network Solutions	22184	31619	\$ 1,774.86	623048	IT Services
S0196	SASA Consulting	539322	31700	\$ 1,785.00	623225	Engineering Design IV0017
C0195	Core Millwright & Welding	2243	31710	\$ 1,789.20	623359	5 Tidewater Way. Gearbox repair
W0100	Waste Control Services Inc.	0000497119	99052938	\$ 1,794.38	623365	Organics 5 Tidewater Way
S0070	Sea to Sky Network Solutions	23698	31727	\$ 1,799.63	623359	Building Lap Top
G0137	GFL Environmental Inc.	WF0000322587	31717	\$ 1,851.70	623359	Toilet Rentals & Servicing
L0090	Lidstone & Company	54141	31684	\$ 1,857.14	623226	File: 10096-070
B0028	BC Hydro	114015005521	20240416-2	\$ 1,861.30	623449	N. PERRYWINKLE PL
E0084	EMCO Corporation	820243006631	31633	\$ 1,943.02	623119	Toilet Supplies
B0162	Badger Daylighting	2672283	96150947	\$ 1,966.27	623051	Fluctuating Fule remote Hose
B0162	Badger Daylighting	2677003	97418822	\$ 1,976.76	623148	Supply Water Fluctuating Fuel Hydrovac
M0065	Municipal Insurance Association	37157	31687	\$ 1,992.00	623226	MIABC Endorsement #2
J0084	JTE Consulting Ltd.	01-0324-LB-KB	01-0324-LB-KW	\$ 2,004.35	623211	Meetings Drawings Coordination

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Vendor	Name	Invoice #	Payment #	Amount Paid	Batch	Description
I0084	Introba	000000126610	31719	\$ 2,100.00	623359	Mechanical & electircal Consulting
C0134	Commercial Truck Equipment Co.	SU-0004718392	31603	\$ 2,173.83	623048	LBFR Engine 62 Pump Ladder Testing etc
S0040	Supersave Fuels	113369	31696	\$ 2,199.70	623225	1048 Litres Midgrade Gas
C0046	ClearTech Industries Ltd	1111386	31666	\$ 2,350.49	623226	Sodium Hypochlorite container deposit
F0094	Finning (Canada)	962594439	31674	\$ 2,351.50	623225	Filters Breathers
J0084	JTE Consulting Ltd.	04-0624-LB-WS	04-0624-LB-WS	\$ 2,371.85	623511	Water Strategy
C0037	CN Railway Properties	91734198	95920658	\$ 2,400.00	623032	Kelvin Grove X-ing
C0037	CN Railway Properties	91734199	95920893	\$ 2,400.00	623032	Lions Bay Ave X-ing
C0037	CN Railway Properties	91734200	95920963	\$ 2,400.00	623032	BB X-ing
C0134	Commercial Truck Equipment Co.	SU-0004722777	31707	\$ 2,415.22	623359	Control Module
J0084	JTE Consulting Ltd.	02-0424-LB-WS	9747419	\$ 2,518.99	623211	Water Strategy
C0128	Custom Air Conditioning Ltd.	374549	31630	\$ 2,557.34	623119	Furnace Repair
L0090	Lidstone & Company	53576	31613	\$ 2,565.92	623048	File: 10096-118
A0009	ALS Canada Ltd	3311479132	311479132	\$ 2,731.37	623511	Sample Handling & Testing
B0108	Broughton and Broughton Inc.	72004	72004	\$ 3,000.00	623284	Return of Pre Payments
P0025	Pacific Blue Cross	1477674	20240401	\$ 3,104.40	623148	Benefits for April
P0025	Pacific Blue Cross	1491935	20240501	\$ 3,104.40	623148	For Month of May
C0042	CUPE - Local 389	PP10 - 2024	97905983	\$ 3,128.49	623614	PP10 Union Dues plus Retro
C0037	CN Railway Properties	9500261024	95921011	\$ 3,150.00	623032	Car Parking & Fire Drill
S0081	Scotiabank VISA Business Card	20240506	20240506	\$ 3,179.04	623706	Visa Payment 8822
M0065	Municipal Insurance Association	36341	31687	\$ 3,206.00	623226	Cyber Liability - Ancillary
A0009	ALS Canada Ltd	3311445970	95888278	\$ 3,317.48	623030	Water Testing VA24A5754
F0099	Ferno	164819	31675	\$ 3,328.95	623225	Triton Split Tapered Plares Stretcher
P0025	Pacific Blue Cross	1506303	1506303	\$ 3,451.39	623657	PBC Coverage for May
M0060	McRae's Environmental Services Ltd	496366	31686	\$ 3,457.12	623226	Super Combo Hvac
T0061	Transtar Sanitation Supplies Ltd.	287646	31656	\$ 3,509.99	623119	Doggie Bags
M0064	Municipal Finance Authority	240402	20240402-1	\$ 3,625.00	623449	Short Term Loan Payment
M0064	Municipal Finance Authority	240502	202502	\$ 3,625.00	623706	Short Term Loan
U0058	Uline Canada Corporation	14009912	31657	\$ 3,658.49	623119	Cleaning Supplies Toilet Paper Batteri
M0060	McRae's Environmental Services Ltd	496367	31686	\$ 3,669.75	623226	Super Combo Hvac
R0095	Rotork Controls (Canada) Ltd.	1-33436.001	31650	\$ 3,883.43	623119	Controls Feild Labour Travel

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Vendor	Name	Invoice #	Payment #	Amount Paid	Batch	Description
M0115	Millenia Architecture Corp.	02-0424-LB-KB	97417058	\$ 3,914.87	623211	Drawings Consultation KLATT
P0121	PEASI	105-2352	95890118	\$ 4,116.00	623030	Alertable Emergency Software
J0084	JTE Consulting Ltd.	04-0624-LB-KB	04-0624-LB-KB	\$ 4,129.63	623511	Klatt Buildng Renovation
S0070	Sea to Sky Network Solutions	23505	31664	\$ 4,429.79	623122	Laptop IT Services
F0111	Fathom	364	364	\$ 4,444.13	623511	Magnesia & Alberta Creek
M0074	Municipal Pension Plan	PP13 - 2024	PP13 MPP 2024	\$ 4,517.35	623618	Employee Benefits PP12
C0194	Carollo	FB49811	97149033	\$ 4,787.48	623148	Highway Tank Replacement
S0081	Scotiabank VISA Business Card	38616477-24	386-16477248822	\$ 5,083.01	623618	Payment on VISA...8822
S0070	Sea to Sky Network Solutions	23446	31619	\$ 5,131.05	623049	Monthly IT Services
B0105	Bunbury & Associates	11745	31626	\$ 5,250.00	623119	BC Land Surveyor's Site Plans
M0074	Municipal Pension Plan	PP7 - 24	W0000445641	\$ 5,358.52	623449	MPP - Deductions & Contribution
S0070	Sea to Sky Network Solutions	23578	31697	\$ 5,478.48	623225	Hosted Services
F0111	Fathom	353	99052743	\$ 5,565.00	623365	Magnesia Creek Feild Data Flow Est.
Q0043	QS Fencing	21664	9845887	\$ 5,885.25	623254	Deposit on BP Fencing
Q0043	QS Fencing	21681	21681	\$ 5,885.25	623511	50% Final Payment Quote 14104
B0108	Broughton and Broughton Inc.	72001	72001	\$ 6,090.91	623284	Refund request on Pre Payments
M0074	Municipal Pension Plan	PP9 - 2024	20240502	\$ 6,413.24	623148	MPP Contributions PP9
J0084	JTE Consulting Ltd.	03-0524-LB-KB	99053049	\$ 6,491.89	623365	KB Renovation
R0053	Ramtech Environmental Products	5279-F805	31725	\$ 7,108.64	623359	Trojan Sleeve Trojan Fan
M0063	Metro Vancouver Regional District	20240404	20240404	\$ 7,259.18	623032	MFA 142
J0084	JTE Consulting Ltd.	01-0624-LB-Bch	01-0624-LB-Bch	\$ 7,266.05	623511	Beach Park Revitalization
M0063	Metro Vancouver Regional District	20240406	2024040401	\$ 7,347.36	623032	MFA 93 Prin & Int
M0074	Municipal Pension Plan	PP11 - 2024	W00450619	\$ 7,636.71	623365	PP11 Pension Contributions
M0074	Municipal Pension Plan	PP12 - 2024	20240614	\$ 7,679.10	623618	MPP Deductions for PP12
E0070	E-COMM	23-0690	31712	\$ 8,322.00	623358	RADIO LEVY USER EQUIPMENT LEVY
S0040	Supersave Fuels	113370	31696	\$ 8,779.68	623225	4800 Litres Diesel
R0053	Ramtech Environmental Products	5225-F751	96150772	\$ 8,833.02	623052	Trojan Ballast
B0107	BCT Fencing Ltd.	382217	31627	\$ 9,297.75	623119	Repairs Marjorie Meadows
I0084	Introba	125990	31641	\$ 9,660.00	623119	Mechanical Electrical Consulting
R0053	Ramtech Environmental Products	5314-F840	31725	\$ 10,329.11	623359	Annual Service Harvey & Magnesia
G0064	Gibson Waterworks Supply	159679	31608	\$ 10,808.00	623048	Water Leak Locator Subsurface

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W0056	Workers Compensation Board	0L5S2ADJY3	0L5S2ADJY3	\$ 11,662.08	623142	First Quarter Premium
R0053	Ramtech Environmental Products	5219-F745	96150982	\$ 12,367.04	623051	Trojan Bushing
W0056	Workers Compensation Board	1274112	1433553	\$ 12,741.12	623142	2023 Year End Adjustment Premiums
E0070	E-COMM	24-0278	31712	\$ 13,050.00	623356	RADIO LEVY USER EQUIPMENT LEVY
E0070	E-COMM	24-0070	31712	\$ 13,050.00	623357	RADIO LEVY USER EQUIPMENT LEVY
F0107	Forestwalk Holdings ULC	51	96595635	\$ 13,561.62	623148	Half Month CUPE Neg. Travel V-Payout
C0194	Carollo	FB50535	20240522-1	\$ 13,717.64	623254	Highway Water Tank Replacement
R0065	Revenue Canada	PP8 2024	6qtRh-7642097	\$ 13,945.17	623148	PP8 Payroll Deductions
R0065	Revenue Canada	PP7 - 2024	PP7 - 2024	\$ 14,512.08	623449	PP 7 Payroll Deductions
W0100	Waste Control Services Inc.	0000492014	95889369	\$ 15,486.09	623030	Monthly Service
W0100	Waste Control Services Inc.	494572	97419033	\$ 15,486.09	623148	April Service
W0100	Waste Control Services Inc.	497125	99052983	\$ 15,948.49	623365	May Waste Services
G0078	G E Koba Enterprises Inc	80007	31716	\$ 16,137.80	623359	Beach Clean Up
W0100	Waste Control Services Inc.	0000499690	499690	\$ 16,329.27	623511	Waste & Garbage Pick UP
R0065	Revenue Canada	PP9 - 2024	20240502-1	\$ 17,225.46	623706	PP09 Payroll Deductions
C0194	Carollo	FB51949	FB51949	\$ 17,842.43	623511	Water Tank Replacement
F0107	Forestwalk Holdings ULC	46	95889241	\$ 17,900.07	623030	Monthly Fee reimbursement of Expenses
M0074	Municipal Pension Plan	2024 PP10	W000449450	\$ 24,143.20	623254	Pension Plan
W0056	Workers Compensation Board	20240408	20240408-1	\$ 24,403.20	623449	Quarterly Payment
M0065	Municipal Insurance Association	37249	31643	\$ 26,109.00	623119	Pollution Insurance
B0164	Blacktop	68000130	31628	\$ 27,682.61	623119	Paving
M0063	Metro Vancouver Regional District	20240409	202404043	\$ 30,664.03	623032	MFA 150 Prin & Int
B0022	BDO Canada LLP	CINV2690765	31602	\$ 34,286.28	623048	2022 Audit
M0063	Metro Vancouver Regional District	FA22-01 2024	97416883	\$ 35,475.00	623148	MA01014 4520 7900
B0022	BDO Canada LLP	CINV2809306	31625	\$ 49,453.10	623119	2022 Audit Services
				\$ 919,331.69		

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A0005	Acklands - Grainger Inc	9088901252	31623	\$ 43.57	623119	Wheel Chock
S0035	Staples Commercial	a980d4b1	a980d4b1	\$ 2.60	623618	Dishwashing style Rub
L0048	Lions Bay General Store & Cafe	48000	48000	\$ 3.95	623655	Coffee
L0048	Lions Bay General Store & Cafe	063150	63150	\$ 3.95	623655	Cream
L0048	Lions Bay General Store & Cafe	096335	96335	\$ 3.95	623655	Cream
R0108	Roker Inc.	2007	97418163	\$ 4.48	623211	Transaction Fees
S0035	Staples Commercial	60fca7f1	20240523	\$ 4.98	623148	Scrub Dots
S0197	SIP.US	27412610	80484690755	\$ 4.99	623655	Unlimited Calling Plan US48 Canada
L0048	Lions Bay General Store & Cafe	81634	81634	\$ 5.18	623368	Coffee Supplies
L0048	Lions Bay General Store & Cafe	22120	22120	\$ 5.45	623058	Cream
L0048	Lions Bay General Store & Cafe	091907	91907	\$ 5.45	623367	Cream
I0083	Impark	5849	15731	\$ 7.00	623368	Parking for Course
I0083	Impark	5934	63222	\$ 7.00	623368	Parking for Course
R0108	Roker Inc.	1978	96151689	\$ 8.96	623051	Transaction Fees
L0048	Lions Bay General Store & Cafe	8033	803	\$ 9.05	623367	Milk
A0009	ALS Canada Ltd	3311460502-1	3311460502-1	\$ 9.26	623511	ALS Underpayment
C0068	Cook Hayley	PP20240416	31705	\$ 9.91	623359	Over Deductions Retro Pay
C0042	CUPE - Local 389	PP11-2024 Fee	PP11-2024 Fee	\$ 10.00	623614	Membership Fee K.Kenna
B0164	Blacktop	98500295	19344	\$ 11.05	623058	Ross Blackwell Cab
M0229	MaClure's Cab LTD	019344	4.09401E+11	\$ 11.05	623346	Taxi for Conference/Workshop
M0229	MaClure's Cab LTD	88340	88340	\$ 11.95	623058	Ross Blackwell
M0229	MaClure's Cab LTD	26807	26807	\$ 12.05	623058	Ross Blackwell
C0185	Canadian Springs	23576060 040424	31604	\$ 13.42	623048	Water Cooler
C0185	Canadian Springs	23576060050224	31670	\$ 13.42	623225	Water Dispenser
C0185	Canadian Springs	23576060 053024	31709	\$ 13.42	623359	Water Cooler
S0190	Safeway	01793214	1793214	\$ 13.63	623346	Food
H0142	Hullo	10304289	10304289	\$ 14.00	623058	Ross Blackwell Parking
H0142	Hullo	10305738	10305738	\$ 14.00	623058	Ross Blackwell Parking
H0142	Hullo	21142861	10209142	\$ 14.00	623058	Ross Blackwell Parking
B0164	Blacktop	74801754	59765	\$ 14.65	623058	Ross Blackwell Cab
H0142	Hullo	409500604772	59765	\$ 14.65	623346	Travel to & From Seminar

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Vendor	Name	Invoice #	Payment #	Amount Paid	Batch	Description
R0076	Rona - All Rona invoices xcept BH All	15039171	31649	\$ 15.04	623119	Drip Cap
B0028	BC Hydro	118014773531	118014773531	\$ 16.51	623706	400 Centre Road Bus Shelter
L0048	Lions Bay General Store & Cafe	908	908	\$ 17.96	623368	Coffee Supplies
T0047	Triton Automotive	801-079681	31701	\$ 18.08	623225	Gloss White Fusion
B0028	BC Hydro	103015321687	20240419	\$ 18.26	623449	400 CENTRE RD BUS SHELTER
M0114	Ministry Of Citizens Services	95468947	31721	\$ 19.07	623359	Shipment of 7777000603
S0031	Sea to Sky Courier & Freight	249503	31695	\$ 20.48	623225	Courier for Commercial Truck
E0084	EMCO Corporation	820243008111	31673	\$ 20.52	623225	Plumbers Grease
A0093	ADOBE Inc	20240401	1004194086	\$ 21.82	623346	Adobe Subscription
U0065	Ubiquiti Store	CA992715	CA992715	\$ 23.97	623367	Unifi PoE
R0118	Royal Bank of Canada (CC)	0241231801	241231801	\$ 25.00	623211	Payment Billing
R0118	Royal Bank of Canada (CC)	0240931806	20240402	\$ 27.63	623148	RBC Charges for Vendors
E0084	EMCO Corporation	820243005256	31607	\$ 28.00	623049	FREIGHT IN CHARGES
M0065	Municipal Insurance Association	37201	31687	\$ 28.00	623226	Equipment Breakdown
S0081	Scotiabank VISA Business Card	386-16479-24	38616479-24-083	\$ 30.85	623618	Payment on Visa 0833
T0047	Triton Automotive	801-068431	31654	\$ 31.11	623119	Battery Cleaner
S0031	Sea to Sky Courier & Freight	247802	31663	\$ 32.03	623119	AG Dominion Blue
Q0042	Quhel Jennifer	FD240430-01	31648	\$ 33.36	623119	Training Supplies
H0075	Howe Sound Equipment Ltd	91004	31718	\$ 33.62	623359	Chain Oil
C0182	Chirkoff Joseph	303566	31708	\$ 34.99	623359	Cake for Marina
M0065	Municipal Insurance Association	37357	31615	\$ 36.96	623048	Deductible 36734 & 37006
T0047	Triton Automotive	801-079433	31701	\$ 37.60	623225	Brake Hose
S0035	Staples Commercial	413344c5	21921152	\$ 37.88	623618	Binders
B0028	BC Hydro	106015340947	1.06015E+11	\$ 39.21	623709	LIONS BAY AVE
R0118	Royal Bank of Canada (CC)	0241561792	241561792	\$ 42.15	623366	Fees Reports Bill Payments
S0132	Staples Canada	062bf1ac	062bf1ac	\$ 43.43	623365	Stickie Pads
L0090	Lidstone & Company	53575	31613	\$ 43.51	623048	File: 10096-085
S0132	Staples Canada	1f6e5468	20240516-2	\$ 45.56	623254	Rubber Stamp Letter Opener
T0047	Triton Automotive	801-070207	31654	\$ 45.78	623119	White Grease Rags
A0005	Acklands - Grainger Inc	9074468944	31601	\$ 49.15	623049	= ("BARRICADE TAPE YELLOW/BLACK 1000FT
R0076	Rona - All Rona invoices xcept BH All	61450-15128181	31726	\$ 52.33	623359	Deck Block

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Vendor	Name	Invoice #	Payment #	Amount Paid	Batch	Description
R0076	Rona - All Rona invoices xcept BH All	61450-15011771	31618	\$ 58.48	623048	SEAL WAX FREE BLUE Connector Coil
S0035	Staples Commercial	ba50201d	21971312-1	\$ 60.27	623618	Cleaning Supplies Folders
M0221	Medina Teresa	FD202426-01	31645	\$ 60.65	623119	Training Meals
S0035	Staples Commercial	57279cb8	20240409	\$ 60.92	623148	Cascade Tuff Enviro
A0009	ALS Canada Ltd	3311447422	95889028	\$ 61.95	623030	Sample Testing
A0009	ALS Canada Ltd	3311478709	3311478709	\$ 61.95	623511	Sample Handling
K0069	Kerr Wood Leidal	107888	31683	\$ 63.00	623226	Data Storage
K0069	Kerr Wood Leidal	108374	31720	\$ 63.00	623359	Data
L0090	Lidstone & Company	53573	31613	\$ 69.44	623048	File: 10096-010
S0035	Staples Commercial	a2c7528d	21954852-1	\$ 69.58	623618	File Folders Coffee
S0132	Staples Canada	30c1ec72	30c1ec72	\$ 69.80	623366	Paper Dry erase Dab 'n Seal
F0108	Fouchereau Orianne	FD240506-02	31677	\$ 73.49	623225	Training
H0142	Hullo	182661	182661	\$ 78.76	623058	Ross Blackwell Ferry
H0142	Hullo	183273	183273	\$ 78.76	623058	Ross Blackwell Ferry
C0134	Commercial Truck Equipment Co.	SU-0004718389a	31667	\$ 81.85	623226	Heat Sensor Sticker
F0102	Fountain Tire Delta Truck Centre	1041136513	31635	\$ 82.25	623119	Rotated Summer Tires
A0014	Associated Fire Safety Equipment	4097	31624	\$ 83.16	623119	Labour Charges
S0036	Shaw Direct	2400408	240409	\$ 84.00	623058	295 Mountain
S0108	Shaw Cablesystems G.P.	20240405	20240504	\$ 84.00	623148	PUMP - 295 Mountain
S0108	Shaw Cablesystems G.P.	20240405-2	20240504-2	\$ 84.00	623148	535 Upper Bayview Rd
S0108	Shred-it	20240104	229996403	\$ 84.00	623232	Pump 295 Mountain Dr
S0108	Shaw Cablesystems G.P.	240515	20240515-1	\$ 84.00	623706	135 Tidewater Way 014-2459-8229
T0040	Telus Communications	20240512	20240527	\$ 84.00	623706	604-922-5039
P0038	Pitney Bowes Canada	3202375969	3202375969	\$ 85.14	623365	SPO Pitney SHip Access
N0081	North Shore Pest Detective Ltd	017058628	31647	\$ 89.25	623119	410 Centre Road
N0081	North Shore Pest Detective Ltd	017058629	31691	\$ 89.25	623225	410 Centre Road
S0198	Stamp Works	18310	56091	\$ 90.44	623655	ACCEPTED Building Dept
L0059	Lordco Auto Parts Ltd	2610035835	31612	\$ 91.26	623048	Select Line B
P0027	Payless Auto Towing Ltd	24-207643	31617	\$ 93.35	623048	Ford F550 Tow
N0081	North Shore Pest Detective Ltd	017058603	31691	\$ 94.50	623225	400 Cente Road
N0081	North Shore Pest Detective Ltd	151025	31691	\$ 94.50	623226	2023 Invoice

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Vendor	Name	Invoice #	Payment #	Amount Paid	Batch	Description
T0040	Telus Communications	20240501	20240514	\$ 94.87	623706	AC112TC801923
B0101	Bell Mobility Inc.	98958	98958	\$ 98.95	623706	Tabley Mobility
B0101	Bell Mobility Inc.	52706863UCC289	20240429-1	\$ 103.30	623449	FD Tablet Data
S0132	Staples Canada	875dfaf0	20240515	\$ 112.92	623254	Ink Replacement TRU Red Paper
Y0072	Young Anderson	144263	31732	\$ 114.74	623359	File: 2850095
Y0072	Young Anderson	143612	31703	\$ 115.53	623226	File: 2850095
S0035	Staples Commercial	60f3b0d6	21954852	\$ 116.27	623618	White D Ring Binders
T0043	Tidey's Trophies Ltd.	26263	31729	\$ 118.72	623359	Curly Stewart Award Citizen of the Year
N0081	North Shore Pest Detective Ltd	14407	31647	\$ 120.75	623119	Monthly Service
N0081	North Shore Pest Detective Ltd	0117058674	31691	\$ 120.75	623225	5 Tidewater Way
N0081	North Shore Pest Detective Ltd	017058673	31724	\$ 120.75	623359	5 Tidewater Way
T0047	Triton Automotive	801-073383	31654	\$ 123.65	623119	Forklift Propane Cylinder
R0076	Rona - All Rona invoices xcept BH All	51450-15115661	31726	\$ 124.47	623359	Drill Bits Tape Measure
T0047	Triton Automotive	801-078511	31701	\$ 124.53	623225	Asphalt Rake
B0028	BC Hydro	113015020870-1	20240415	\$ 128.27	623449	ORNAMENTAL LIGHTING
B0028	BC Hydro	118014734886	1.18015E+11	\$ 128.43	623706	Ornamental Lighting
T0040	Telus Communications	VILLAGEOFLION4	20240523-2	\$ 128.80	623614	Internet Top 399 Oceanview
T0052	District of West Vancouver	34094	31655	\$ 128.80	623119	Construction Signage
T0047	Triton Automotive	801-065314	31622	\$ 129.30	623048	Monthly Demurrage
T0047	Triton Automotive	801-074223	31701	\$ 129.30	623226	Monthly Demurrage
S0035	Staples Commercial	abd419e6	20240409-1	\$ 129.67	623148	Toilet Paper Ink PAd Band Aids
S0132	Staples Canada	70cd0ec7	70cd0ec7	\$ 130.04	623254	Oxford Report Covers
H0075	Howe Sound Equipment Ltd	88070	31610	\$ 132.12	623048	71PM364E 1/4 P .043G 64DL
C0134	Commercial Truck Equipment Co.	SU-0004719112	31631	\$ 132.37	623119	Replacement Rocker
L0133	Lallas Kyrn	FD240405-02	31614	\$ 133.06	623049	Home Depot Supplies
B0101	Bell Mobility Inc.	20240630	20240630	\$ 134.40	623618	Tablet Internet FF
B0067	BCWWA	41527	240503	\$ 135.45	623368	Aidan Young Membership
V0054	Vital Aire	77288022	31702	\$ 142.81	623226	Oxygen
S0108	Shaw Cablesystems G.P.	20240408	20240408	\$ 143.31	623449	410 Centre Road
S0108	Shaw Cablesystems G.P.	240508	20240508	\$ 143.31	623706	410 Centre Road 025-1810-2303
V0054	Vital Aire	77150674	31658	\$ 147.56	623119	Oxygen

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B0028	BC Hydro	107015218384	20240415-1	\$ 147.69	623449	PVALVE 250 BAYVIEW
S0132	Staples Canada	1a756a74	1a756a74	\$ 149.17	623366	Note Pads Pens Markers
R0076	Rona - All Rona invoices xcept BH All	15094801	31693	\$ 150.40	623225	Elbow Socket Couplings
M0171	Mountain Equipment Co-Op	070250377	32492	\$ 152.16	623655	Bear Spray
C0036	CivicInfo BC	2024-0019D	92098	\$ 157.50	623058	2024 Membership
T0040	Telus Communications	20240401	20240401-1	\$ 164.34	623656	399 Oceanview Road
G0100	Germscheid Barret	FD240418-03	31637	\$ 167.94	623119	063236185613 24 In.
T0047	Triton Automotive	801-079269	31701	\$ 168.00	623226	Inspection Book Brake Fluid Brake Line
S0099	Shred-it	8100717846	31652	\$ 170.94	623119	Regular Services
S0035	Staples Commercial	1a6772e2	20240523-1	\$ 172.42	623148	Copy Paper Dish Soap Ink Pads
F0102	Fountain Tire Delta Truck Centre	10411136511	31635	\$ 174.19	623119	Rotate Summer Tires
F0102	Fountain Tire Delta Truck Centre	1041136512	31635	\$ 174.19	623119	Tire Rotation
L0090	Lidstone & Company	54139	31684	\$ 175.29	623226	File: 10096-020
S0099	Shred-it	8100787287	1.7176E+12	\$ 181.50	623655	June Service
S0099	Shred-it	8100764518	7.17604E+12	\$ 182.90	623368	Confidential Shredding
E0072	EOCP - Environmental Operators	149782	10026953	\$ 183.75	623654	Exam Fee Large Systems Level I-IV GS
M0132	Mediquest Technologies Inc.	24033	31644	\$ 183.92	623119	Defibteh Lifetime Trainer
R0076	Rona - All Rona invoices xcept BH All	15070571	31649	\$ 184.74	623119	Tools 2x4x8
A0009	ALS Canada Ltd	3311460502-2	97418677-2	\$ 185.25	623709	Water Sampling
B0028	BC Hydro	106015340945	1.06015E+11	\$ 185.63	623706	PUMP on Timbertop
L0091	Lafarge Canada Inc.	719448807	31685	\$ 188.16	623225	Garden Blend
M0209	Ministry of Water Land and Resourc	C042330	31722	\$ 189.00	623356	C0442330 C059405 C065267
S0108	Shaw Cablesystems G.P.	01424839926-04	20240419-04	\$ 190.40	623449	10 Sunset Drive
S0108	Shaw Cablesystems G.P.	20240521	20240521	\$ 190.40	623706	10 Sunset Drive 014-2483-9926
E0084	EMCO Corporation	820243008919	31713	\$ 192.76	623359	DEG ELL LF
A0009	ALS Canada Ltd	3311449514	95920589	\$ 194.51	623032	Sample Handling
A0009	ALS Canada Ltd	3311460502	97418677	\$ 194.51	623211	Sample Handling
D0091	DS Tactical	116674	31711	\$ 198.83	623360	Bylaw Uniforms
A0009	ALS Canada Ltd	3311473582	99052840	\$ 198.98	623365	Sample Handling
M0221	Medina Teresa	FD240506-01	31689	\$ 201.17	623225	Training Meals
Y0072	Young Anderson	144262	31732	\$ 206.08	623359	File#:2850020

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Vendor	Name	Invoice #	Payment #	Amount Paid	Batch	Description
L0090	Lidstone & Company	54140	31684	\$ 207.20	623226	File: 10096-050
H0075	Howe Sound Equipment Ltd	90529	31680	\$ 212.50	623225	Hand Pruner
M0230	Mega Sushi	2	2	\$ 212.89	623654	Staff Appreciation MB
W0100	Waste Control Services Inc.	494566	97418998	\$ 218.40	623148	5 Tidewater Way
K0090	Kerrison Jensen	FD240418-01	31642	\$ 219.27	623119	Training Meals
M0228	Montano Master Cleaners	40	31616	\$ 220.50	623048	Office & Community Hall
F0108	Fouchereau Orianne	FD240430-02	31636	\$ 224.42	623119	Training Meals
D0055	Astley Gilbert	2514422	31605	\$ 225.62	623048	Mega Scans File Transfers
B0028	BC Hydro	106015340948	1.06015E+11	\$ 231.64	623706	LIBRARY
D0091	DS Tactical	111452	31606	\$ 238.83	623048	Boots
C0197	CML Cleaners	240624	240624	\$ 245.00	623511	Cleaning Hall Chambers Office
T0047	Triton Automotive	801-067684	31622	\$ 249.06	623049	Air Filter
L0091	Lafarge Canada Inc.	719482105	31685	\$ 250.88	623225	Turf Blend
B0028	BC Hydro	104015369799	1.04015E+11	\$ 256.14	623706	535 Upper Bayview
S0185	Stelmacker Charity	FD240405-01	31620	\$ 256.60	623049	Training Meals
M0228	Montano Master Cleaners	46	31616	\$ 257.25	623049	Cleaning
M0228	Montano Master Cleaners	50	31646	\$ 257.25	623119	Cleaning Council Offices Hall
M0228	Montano Master Cleaners	53	31646	\$ 257.25	623119	Cleaning Hall Office Council
M0228	Montano Master Cleaners	56	31646	\$ 257.25	623119	Hall Council Office
M0228	Montano Master Cleaners	58	31690	\$ 257.25	623225	Cleaning Offices Chambers Hall
M0228	Montano Master Cleaners	66	31690	\$ 257.25	623225	Cleaning Hall Chambers Offices
M0228	Montano Master Cleaners	61	31723	\$ 257.25	623359	Hall Chambers Office Cleaning
T0047	Triton Automotive	801-081135	31730	\$ 259.09	623359	Anti Freeze Spray 9 Brake Hose
U0060	Upanup Studios	8373	98459958	\$ 262.50	623254	Monthly Website Hosting
U0060	Upanup Studios	8411	8411	\$ 262.50	623511	Monthly Website Hosting
B0028	BC Hydro	118014699397	20240415-2	\$ 267.55	623449	295 MOUNTAIN DRIVE
A0014	Associated Fire Safety Equipment	8710	31624	\$ 268.80	623119	Name Tags
B0028	BC Hydro	106015340949	1.06015E+11	\$ 281.28	623706	400 Centre Road
J0084	JTE Consulting Ltd.	01-0324-LB-WS	97417143	\$ 286.34	623211	Prep Work Kick off Meeting
R0076	Rona - All Rona invoices xcept BH All	15076841	31693	\$ 288.43	623225	Paint Stripper Duct Tape
Q0042	Quhel Jennifer	FD240513-01	31692	\$ 289.76	623225	Training Meals

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Vendor	Name	Invoice #	Payment #	Amount Paid	Batch	Description
E0084	EMCO Corporation	820243006692	31633	\$ 290.52	623119	Teflon Tape Ground Hydrant
A0005	Acklands - Grainger Inc	9075230574	31601	\$ 291.66	623049	PICK HEAD AXE 5 IN EDGE 36 L FIBERGLASS
M0228	Montano Master Cleaners	73	31723	\$ 294.00	623359	Cleaning of Hall Office Chambers
R0076	Rona - All Rona invoices xcept BH All	15050711	31649	\$ 294.66	623119	Wasp Spary Batteries
R0076	Rona - All Rona invoices xcept BH All	15062841	31649	\$ 295.41	623119	Connector Seal Wax Circ. Blade
U0065	Ubiquiti Store	CA947283	851762	\$ 295.68	623653	Access Point U6 Plus
T0040	Telus Communications	2782690-1	20240419-2	\$ 308.00	623449	410 Centre Road
S0132	Staples Canada	97858b0d	20240430-3	\$ 312.82	623148	Paper 32lb
C0103	Coast Aggregates	719121912	31706	\$ 313.60	623359	Turf Blend
L0091	Lafarge Canada Inc.	719121912	31685	\$ 313.60	623225	Turf Blend
B0028	BC Hydro	106015271453	20240417	\$ 327.23	623449	BRUNSWICK PIT
D0140	Doherty Craig	20240501	31672	\$ 330.43	623226	Porta Potty 1/3 share
B0028	BC Hydro	118014734885	20240429	\$ 334.55	623449	OVERHEAD STREET LIGHTING
O0048	Overholt Law LLP	3403	97418862	\$ 336.00	623148	File#: 1519-004
A0097	Acoustic Panels Canada	247507	247507	\$ 336.21	623653	Ceiling Pro Acoustic Fabric
B0028	BC Hydro	113015020869	20240402-2	\$ 336.75	623449	OVERHEAD STEET LIGHTING
S0099	Shred-it	8100741154	31698	\$ 341.23	623226	Confidential Shredding
T0100	Municipal Information Network	MJ24-18734	240418	\$ 341.25	623367	Bylaw Enforcement Posting
T0100	Municipal Information Network	MJ24-18735	240419	\$ 341.25	623367	Park & Park Patroller Recruitment
T0100	Municipal Information Network	MJ24_18903	20240521	\$ 341.25	623368	Deputy Corporate Officer Posting
T0042	Telus Mobility	20240521	20240508-2	\$ 344.96	623706	20036183 Cell Phones
T0042	Telus Mobility	20240321	20240405-1	\$ 345.86	623449	Mobile Phones
G0137	GFL Environmental Inc.	WF0000319556	31609	\$ 349.04	623048	Magnesia Creek Access Gate
R0076	Rona - All Rona invoices xcept BH All	15085031	31693	\$ 349.68	623225	PT Brown 2 x 8 x 10
N0112	Nitsch Rogan	1-24	99053390	\$ 350.00	623366	Washroom Cleaning
C0036	CivicInfo BC	2023-0855	1944	\$ 357.00	623058	Adminstrative Assistant
C0036	CivicInfo BC	2024-0444	26780	\$ 357.00	623368	Municipal Coordinator Ad
R0109	Ring Central	13064435002	13064435002	\$ 358.35	623367	Telephone Services
R0109	Ring Central	9409885001	9409885001	\$ 358.35	623368	Monthly Phone Charges
R0109	Ring Central	9743628001	9743628001	\$ 358.35	623655	Telephone Services
E0084	EMCO Corporation	820243006633	31633	\$ 374.84	623119	SERV TEE

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Vendor	Name	Invoice #	Payment #	Amount Paid	Batch	Description
B0172	Baker Patricia	240530-01	31704	\$ 377.59	623359	Plants for Boxes onthe Bridge
F0113	Frontera Forest Solutions Inc	2019	31715	\$ 429.16	623359	Lions Bay Fire Smart
A0005	Acklands - Grainger Inc	9074219339	31601	\$ 439.63	623049	= ("BARRICADE TAPE YELLOW/BLACK 1000FT
N0081	North Shore Pest Detective Ltd	017642118	31647	\$ 446.25	623119	Interior Exterior
D0091	DS Tactical	114091	31671	\$ 453.02	623225	Tactical Boots
N0112	Nitsch Rogan	2-24	24-Feb	\$ 463.00	623511	LBBP Washroom Cleaning
V0086	Van Byren Andrew	FD240418-02	31659	\$ 468.05	623119	Traning Meals
D0055	Astley Gilbert	2524544	31632	\$ 469.40	623119	Mega Scan
T0040	Telus Communications	20240428	20240510	\$ 473.82	623706	PW Water
C0042	CUPE - Local 389	PP8 - 2024	96471952	\$ 492.13	623148	PP8 CUPE Due
S0081	Scotiabank VISA Business Card	38616483-24002	38616483-24	\$ 496.93	623618	Payment on 0002
S0194	Simply Bright Cleaning Services	1647	31621	\$ 498.75	623049	Klatt Building & PW Yards Cleaning
S0194	Simply Bright Cleaning Services	1616	31653	\$ 498.75	623119	Klatt Building
S0194	Simply Bright Cleaning Services	1711	31699	\$ 498.75	623225	Public Works Klatt Cleaning
S0194	Simply Bright Cleaning Services	1574	31728	\$ 498.75	623359	Klatt Building PW Yard Cleaning
R0120	Raynard Gilbert	DD TCP126	31694	\$ 500.00	623225	Damage Deposit on TCP 126
C0042	CUPE - Local 389	PP7 - 2024	95889147	\$ 508.00	623030	PP7 - 2024
R0061	RFS Canada/ GE	5029364882	20240430-1	\$ 512.97	623148	Photo Copier Lease
R0061	RFS Canada/ GE	5029751372	20240512	\$ 512.97	623254	Monthly Lease
A0005	Acklands - Grainger Inc	9074905226	31601	\$ 519.89	623049	FLARES W/WIRE STAND RED CARDBOARD PK;
C0151	Cunliffe Jaime	1266	31668	\$ 528.88	623225	Accommodation for LGMA Conference
H0107	Hach Sales & Service Canada LP	350556	31639	\$ 530.88	623119	DPD Chlorine
E0084	EMCO Corporation	820243005775	31607	\$ 545.85	623049	Alum Pipr Wrench HEx Brush Cop Tracer
E0084	EMCO Corporation	820243006334	31633	\$ 548.42	623119	Pipe Shear Cutters BV QJ
S0081	Scotiabank VISA Business Card	386872924	386872924	\$ 554.40	623058	Visa Card Payment
S0081	Scotiabank VISA Business Card	240410-8636	20240410	\$ 554.40	623449	VISA PAYMENT - 8636
C0042	CUPE - Local 389	PP09-2024	97242524	\$ 574.08	623614	PP9 - 2024
T0040	Telus Communications	20240328	20240418	\$ 578.93	623148	Various Phone Lines
B0028	BC Hydro	114015005522	202417	\$ 599.57	623449	TIDEWATER WAY L45
C0042	CUPE - Local 389	PP11-2024	98568973	\$ 602.61	623614	PP11 - 2024
B0028	BC Hydro	106015340946	1.06015E+11	\$ 614.13	623706	410 Centre Road

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Vendor	Name	Invoice #	Payment #	Amount Paid	Batch	Description
C0179	Canadian Mental Health Association	2024-2536	31669	\$ 618.75	623226	1 Box Participant Work Books
R0076	Rona - All Rona invoices xcept BH All	61450-15070571	31649	\$ 629.14	623119	2x4x8
F0106	Fluent IMS	8847	31676	\$ 630.00	623226	20 Member Annual Subscription
A0014	Associated Fire Safety Equipment	00008600	31624	\$ 630.79	623119	Helmets Mounting Kit Face Shields
L0052	Local Government Management Assn	P-21566	P-21566	\$ 639.45	623368	JC RB MB LGMA Membership
T0047	Triton Automotive	801-066139	31622	\$ 647.53	623049	Battery - NAPA Legend Premium
G0137	GFL Environmental Inc.	WF0000318150	31679	\$ 674.52	623226	Monthly Service
F0095	Flashpoint Fuels Ltd.	XP07440	31634	\$ 704.81	623119	Furnace Oil
C0036	CivicInfo BC	2024-0392	31629	\$ 714.00	623119	Bylaw Officer Recruitment
T0047	Triton Automotive	801-067679	31622	\$ 725.53	623049	Suntec Paint Container
U0058	Uline Canada Corporation	14259045	31731	\$ 726.90	623359	Sanitary Napkin Receptacles
B0051	BOABC	RC29513	RC29513	\$ 742.08	623655	DB Membership Dues
C0042	CUPE - Local 389	PP13-2024	100471103	\$ 752.94	623511	PP13 Union Dues
B0067	BCWWA	42432	42432	\$ 765.45	623655	GS Waste Water Collection Course
S0081	Scotiabank VISA Business Card	386-16481-24	386-16481-24	\$ 765.45	623618	Payment in VISA...8636
H0107	Hach Sales & Service Canada LP	350820	31639	\$ 804.16	623119	Reagent Set Chlorine
E0084	EMCO Corporation	820243005851	31633	\$ 809.18	623119	CSA 200 SERV Tue CURB STP
B0028	BC Hydro	104015370583	1.04015E+11	\$ 861.06	623706	CHLORINATION Plant
G0067	Good Impressions Printing Limited	15700	31678	\$ 883.90	623225	Tax Envelopes
L0052	Local Government Management Assn	E-30827	30827	\$ 908.25	623368	RB Blooming Together
S0081	Scotiabank VISA Business Card	20240607-0833	386-14533-24	\$ 908.25	623618	Credit Card Payment on 0833
S0081	Scotiabank VISA Business Card	2024-8822	20240405	\$ 939.18	623449	8822 VISA Payment
L0090	Lidstone & Company	53574	31613	\$ 972.16	623048	File: 10096-050
L0090	Lidstone & Company	54145	31684	\$ 973.28	623226	File: 10096-119
H0148	Hamilton Brynne	2024-1	31681	\$ 1,000.00	623225	Curly Stewart Award 2024
M0122	Morton Val	1470	31688	\$ 1,004.98	623225	Irrigation Work Indigenous Plant Garden
J0083	JDC Landscape LTD	1423	31611	\$ 1,009.63	623048	Irrigaton Service Call
U0048	Union of BC Municipalities	D-5789	31665	\$ 1,048.15	623119	2024 Annual Dues
R0108	Roker Inc.	1970	96151648	\$ 1,050.00	623051	Parking Module
R0108	Roker Inc.	1991	97417805	\$ 1,050.00	623211	2 Modules Monthly Service
R0108	Roker Inc.	2016	99053273	\$ 1,050.00	623366	2 Module Parking App

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Vendor	Name	Invoice #	Payment #	Amount Paid	Batch	Description
J0084	JTE Consulting Ltd.	03-0524-LB-WS	99053096	\$ 1,051.52	623365	Water Strategy
B0067	BCWWA	41528	41528	\$ 1,111.95	623368	Aidan Young MGMT Virtual Classroom
L0090	Lidstone & Company	54142	31684	\$ 1,147.45	623226	File: 10096-085
P0038	Pitney Bowes Canada	116455	20240513	\$ 1,164.55	623254	Postage for Utility Mailout
F0077	Frontier Power Products Ltd.	61620	31714	\$ 1,168.51	623359	Annual Service ATS Test
W0100	Waste Control Services Inc.	0000499684	499684	\$ 1,279.06	623511	5 Tidewater Way Organics
G0137	GFL Environmental Inc.	WF0000321037	31638	\$ 1,303.89	623119	
M0074	Municipal Pension Plan	PP7 - 2024	20240419-1	\$ 1,370.84	623148	PP7 - Less 2023 Adjustments
L0090	Lidstone & Company	54144	31684	\$ 1,371.45	623226	File: 10096-118
B0028	BC Hydro	114015005520	20240416	\$ 1,397.34	623449	TOP OF OCEANVIEW
W0111	WASP Manufacturing Ltd.	SO-265	31660	\$ 1,400.00	621704	WASP Full Kits
H0138	Heidelberg Materials	6909999	31640	\$ 1,402.85	623119	Roadbase Fuel Cost Enviro
A0009	ALS Canada Ltd	3311447859	95889092	\$ 1,532.28	623030	Sample Handling
W0100	Waste Control Services Inc.	0000492008	95889318	\$ 1,573.06	623030	Monthly Service 5 Tidewater Way
F0102	Fountain Tire Delta Truck Centre	10411136510	31635	\$ 1,576.98	623119	Tire Change
C0134	Commercial Truck Equipment Co.	SU-0004718389	31603	\$ 1,618.31	623048	LBFR Engine 61 Pump Test Ladder etc.
E0084	EMCO Corporation	820243004987	31607	\$ 1,701.17	623048	K4304-0 K4484-T-0. K4731 8884
F0077	Frontier Power Products Ltd.	61619	31714	\$ 1,763.65	623359	Annual Inspection Start Checks Engine
S0070	Sea to Sky Network Solutions	22184	31619	\$ 1,774.86	623048	IT Services
S0196	SASA Consulting	539322	31700	\$ 1,785.00	623225	Engineering Design IV0017
C0195	Core Millwright & Welding	2243	31710	\$ 1,789.20	623359	5 Tidewater Way. Gearbox repair
W0100	Waste Control Services Inc.	0000497119	99052938	\$ 1,794.38	623365	Organics 5 Tidewater Way
S0070	Sea to Sky Network Solutions	23698	31727	\$ 1,799.63	623359	Building Lap Top
G0137	GFL Environmental Inc.	WF0000322587	31717	\$ 1,851.70	623359	Toilet Rentals & Servicing
L0090	Lidstone & Company	54141	31684	\$ 1,857.14	623226	File: 10096-070
B0028	BC Hydro	114015005521	20240416-2	\$ 1,861.30	623449	N. PERRYWINKLE PL
E0084	EMCO Corporation	820243006631	31633	\$ 1,943.02	623119	Toilet Supplies
B0162	Badger Daylighting	2672283	96150947	\$ 1,966.27	623051	Fluctuating Fule remote Hose
B0162	Badger Daylighting	2677003	97418822	\$ 1,976.76	623148	Supply Water Fluctuating Fuel Hydrovac
M0065	Municipal Insurance Association	37157	31687	\$ 1,992.00	623226	MIABC Endorsement #2
J0084	JTE Consulting Ltd.	01-0324-LB-KB	01-0324-LB-KW	\$ 2,004.35	623211	Meetings Drawings Coordination

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I0084	Introba	000000126610	31719	\$ 2,100.00	623359	Mechanical & electircal Consulting
C0134	Commercial Truck Equipment Co.	SU-0004718392	31603	\$ 2,173.83	623048	LBFR Engine 62 Pump Ladder Testing etc
S0040	Supersave Fuels	113369	31696	\$ 2,199.70	623225	1048 Litres Midgrade Gas
C0046	ClearTech Industries Ltd	1111386	31666	\$ 2,350.49	623226	Sodium Hypochlorite container deposit
F0094	Finning (Canada)	962594439	31674	\$ 2,351.50	623225	Filters Breathers
J0084	JTE Consulting Ltd.	04-0624-LB-WS	04-0624-LB-WS	\$ 2,371.85	623511	Water Strategy
C0037	CN Railway Properties	91734198	95920658	\$ 2,400.00	623032	Kelvin Grove X-ing
C0037	CN Railway Properties	91734199	95920893	\$ 2,400.00	623032	Lions Bay Ave X-ing
C0037	CN Railway Properties	91734200	95920963	\$ 2,400.00	623032	BB X-ing
C0134	Commercial Truck Equipment Co.	SU-0004722777	31707	\$ 2,415.22	623359	Control Module
J0084	JTE Consulting Ltd.	02-0424-LB-WS	9747419	\$ 2,518.99	623211	Water Strategy
C0128	Custom Air Conditioning Ltd.	374549	31630	\$ 2,557.34	623119	Furnace Repair
L0090	Lidstone & Company	53576	31613	\$ 2,565.92	623048	File: 10096-118
A0009	ALS Canada Ltd	3311479132	311479132	\$ 2,731.37	623511	Sample Handling & Testing
B0108	Broughton and Broughton Inc.	72004	72004	\$ 3,000.00	623284	Return of Pre Payments
P0025	Pacific Blue Cross	1477674	20240401	\$ 3,104.40	623148	Benefits for April
P0025	Pacific Blue Cross	1491935	20240501	\$ 3,104.40	623148	For Month of May
C0042	CUPE - Local 389	PP10 - 2024	97905983	\$ 3,128.49	623614	PP10 Union Dues plus Retro
C0037	CN Railway Properties	9500261024	95921011	\$ 3,150.00	623032	Car Parking & Fire Drill
S0081	Scotiabank VISA Business Card	20240506	20240506	\$ 3,179.04	623706	Visa Payment 8822
M0065	Municipal Insurance Association	36341	31687	\$ 3,206.00	623226	Cyber Liability - Ancillary
A0009	ALS Canada Ltd	3311445970	95888278	\$ 3,317.48	623030	Water Testing VA24A5754
F0099	Ferno	164819	31675	\$ 3,328.95	623225	Triton Split Tapered Plares Stretcher
P0025	Pacific Blue Cross	1506303	1506303	\$ 3,451.39	623657	PBC Coverage for May
M0060	McRae's Environmental Services Ltd	496366	31686	\$ 3,457.12	623226	Super Combo Hvac
T0061	Transtar Sanitation Supplies Ltd.	287646	31656	\$ 3,509.99	623119	Doggie Bags
M0064	Municipal Finance Authority	240402	20240402-1	\$ 3,625.00	623449	Short Term Loan Payment
M0064	Municipal Finance Authority	240502	202502	\$ 3,625.00	623706	Short Term Loan
U0058	Uline Canada Corporation	14009912	31657	\$ 3,658.49	623119	Cleaning Supplies Toilet Paper Batteri
M0060	McRae's Environmental Services Ltd	496367	31686	\$ 3,669.75	623226	Super Combo Hvac
R0095	Rotork Controls (Canada) Ltd.	1-33436.001	31650	\$ 3,883.43	623119	Controls Feild Labour Travel

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Vendor	Name	Invoice #	Payment #	Amount Paid	Batch	Description
M0115	Millenia Architecture Corp.	02-0424-LB-KB	97417058	\$ 3,914.87	623211	Drawings Consultation KLATT
P0121	PEASI	105-2352	95890118	\$ 4,116.00	623030	Alertable Emergency Software
J0084	JTE Consulting Ltd.	04-0624-LB-KB	04-0624-LB-KB	\$ 4,129.63	623511	Klatt Buildng Renovation
S0070	Sea to Sky Network Solutions	23505	31664	\$ 4,429.79	623122	Laptop IT Services
F0111	Fathom	364	364	\$ 4,444.13	623511	Magnesia & Alberta Creek
M0074	Municipal Pension Plan	PP13 - 2024	PP13 MPP 2024	\$ 4,517.35	623618	Employee Benefits PP12
C0194	Carollo	FB49811	97149033	\$ 4,787.48	623148	Highway Tank Replacement
S0081	Scotiabank VISA Business Card	38616477-24	386-16477248822	\$ 5,083.01	623618	Payment on VISA...8822
S0070	Sea to Sky Network Solutions	23446	31619	\$ 5,131.05	623049	Monthly IT Services
B0105	Bunbury & Associates	11745	31626	\$ 5,250.00	623119	BC Land Surveyor's Site Plans
M0074	Municipal Pension Plan	PP7 - 24	W0000445641	\$ 5,358.52	623449	MPP - Deductions & Contribution
S0070	Sea to Sky Network Solutions	23578	31697	\$ 5,478.48	623225	Hosted Services
F0111	Fathom	353	99052743	\$ 5,565.00	623365	Magnesia Creek Feild Data Flow Est.
Q0043	QS Fencing	21664	9845887	\$ 5,885.25	623254	Deposit on BP Fencing
Q0043	QS Fencing	21681	21681	\$ 5,885.25	623511	50% Final Payment Quote 14104
B0108	Broughton and Broughton Inc.	72001	72001	\$ 6,090.91	623284	Refund request on Pre Payments
M0074	Municipal Pension Plan	PP9 - 2024	20240502	\$ 6,413.24	623148	MPP Contributions PP9
J0084	JTE Consulting Ltd.	03-0524-LB-KB	99053049	\$ 6,491.89	623365	KB Renovation
R0053	Ramtech Environmental Products	5279-F805	31725	\$ 7,108.64	623359	Trojan Sleeve Trojan Fan
M0063	Metro Vancouver Regional District	20240404	20240404	\$ 7,259.18	623032	MFA 142
J0084	JTE Consulting Ltd.	01-0624-LB-Bch	01-0624-LB-Bch	\$ 7,266.05	623511	Beach Park Revitalization
M0063	Metro Vancouver Regional District	20240406	2024040401	\$ 7,347.36	623032	MFA 93 Prin & Int
M0074	Municipal Pension Plan	PP11 - 2024	W00450619	\$ 7,636.71	623365	PP11 Pension Contributions
M0074	Municipal Pension Plan	PP12 - 2024	20240614	\$ 7,679.10	623618	MPP Deductions for PP12
E0070	E-COMM	23-0690	31712	\$ 8,322.00	623358	RADIO LEVY USER EQUIPMENT LEVY
S0040	Supersave Fuels	113370	31696	\$ 8,779.68	623225	4800 Litres Diesel
R0053	Ramtech Environmental Products	5225-F751	96150772	\$ 8,833.02	623052	Trojan Ballast
B0107	BCT Fencing Ltd.	382217	31627	\$ 9,297.75	623119	Repairs Marjorie Meadows
I0084	Introba	125990	31641	\$ 9,660.00	623119	Mechanical Electrical Consulting
R0053	Ramtech Environmental Products	5314-F840	31725	\$ 10,329.11	623359	Annual Service Harvey & Magnesia
G0064	Gibson Waterworks Supply	159679	31608	\$ 10,808.00	623048	Water Leak Locator Subsurface

April 1, 2024 to June 30, 2024

VILLAGE OF LIONS BAY
AP Register Report

Vendor	Name	Invoice #	Payment #	Amount Paid	Batch	Description
W0056	Workers Compensation Board	0L5S2ADJY3	0L5S2ADJY3	\$ 11,662.08	623142	First Quarter Premium
R0053	Ramtech Environmental Products	5219-F745	96150982	\$ 12,367.04	623051	Trojan Bushing
W0056	Workers Compensation Board	1274112	1433553	\$ 12,741.12	623142	2023 Year End Adjustment Premiums
E0070	E-COMM	24-0278	31712	\$ 13,050.00	623356	RADIO LEVY USER EQUIPMENT LEVY
E0070	E-COMM	24-0070	31712	\$ 13,050.00	623357	RADIO LEVY USER EQUIPMENT LEVY
F0107	Forestwalk Holdings ULC	51	96595635	\$ 13,561.62	623148	Half Month CUPE Neg. Travel V-Payout
C0194	Carollo	FB50535	20240522-1	\$ 13,717.64	623254	Highway Water Tank Replacement
R0065	Revenue Canada	PP8 2024	6qtRh-7642097	\$ 13,945.17	623148	PP8 Payroll Deductions
R0065	Revenue Canada	PP7 - 2024	PP7 - 2024	\$ 14,512.08	623449	PP 7 Payroll Deductions
W0100	Waste Control Services Inc.	0000492014	95889369	\$ 15,486.09	623030	Monthly Service
W0100	Waste Control Services Inc.	494572	97419033	\$ 15,486.09	623148	April Service
W0100	Waste Control Services Inc.	497125	99052983	\$ 15,948.49	623365	May Waste Services
G0078	G E Koba Enterprises Inc	80007	31716	\$ 16,137.80	623359	Beach Clean Up
W0100	Waste Control Services Inc.	0000499690	499690	\$ 16,329.27	623511	Waste & Garbage Pick UP
R0065	Revenue Canada	PP9 - 2024	20240502-1	\$ 17,225.46	623706	PP09 Payroll Deductions
C0194	Carollo	FB51949	FB51949	\$ 17,842.43	623511	Water Tank Replacement
F0107	Forestwalk Holdings ULC	46	95889241	\$ 17,900.07	623030	Monthly Fee reimbursement of Expenses
M0074	Municipal Pension Plan	2024 PP10	W000449450	\$ 24,143.20	623254	Pension Plan
W0056	Workers Compensation Board	20240408	20240408-1	\$ 24,403.20	623449	Quarterly Payment
M0065	Municipal Insurance Association	37249	31643	\$ 26,109.00	623119	Pollution Insurance
B0164	Blacktop	68000130	31628	\$ 27,682.61	623119	Paving
M0063	Metro Vancouver Regional District	20240409	202404043	\$ 30,664.03	623032	MFA 150 Prin & Int
B0022	BDO Canada LLP	CINV2690765	31602	\$ 34,286.28	623048	2022 Audit
M0063	Metro Vancouver Regional District	FA22-01 2024	97416883	\$ 35,475.00	623148	MA01014 4520 7900
B0022	BDO Canada LLP	CINV2809306	31625	\$ 49,453.10	623119	2022 Audit Services
				\$ 919,331.69		