Fair Share Commitments	Oct	tober 2021		K. Goodings Area B	B. Sperling Area C	L. Hiebert Area D	D. Rose Area E	Total Fair Share
January 1, 2021 opening balance				1,620,628.23	1,228,962.31	3,250,869.19	2,868,738.97	8,969,198.7
Total interest earned				12,914.80	9,888.13	26,389.31	23,595.53	72,787.7
	Date	Commitment	Previous Yrs.					Remaining
COMMITMENTS	Committed	Amount	Payments	F	air Share Paymer	nts This Year		Commitment
Area B			· u yeus		un onare rayme.	10 1110 1001		-
Clearview Arena; Service Operational Costs	Feb 20, 2019	5,985.00						5,985.0
CL Fire Boundary Expansion Public Engagement (toward Red Cr Sub)	Jan 21, 2021	10,000.00						10,000.0
Electrical Extension Grants	Ongoing	4,000.00		4,000.00				-
Facility Asmts; Cache Cr, Halfway Graham, Golata Cr Halls, NP Fall Fair Grounds	Jan 21, 2021	60,000.00		16,566.36				43,433.6
FSJ Public Library Assn; (60,000 in 2022, 2023)	Jan 21, 2021; Sep 27, 2021	180,500.00		60,500.00				120,000.0
NP Light Horse Assoc; Indoor Arena Improvements	Mar 15, 2018	15,000.00	12,332.33	00,500.00				2,667.6
NP Fall Fair Society; Adeline Kelly Building Architectural Drawings	Sep 27, 2021	6,500.00	12,552.55	6,500.00				
Red Creek Sub Windstorm Cleanup Bins	Aug 19, 2021	2,500.00		2,500.00				
Rural Fire Protection Expansion Feasibility (CL)	Feb 16, 2017	10,000.00	8,794.54	2,300.00				1,205.4
Rural Gasification (Includes possible 5k for Blueberry Commune per Apr 16/15)	Oct 20, 2001; Apr 16, 2015	680,000.00	32,367.25					647,632.7
Sagitawa Christian Camp; Archery Pole Shed Funding	April 22/21	10,000.00	32,307123	10,000.00				
Taylor; NP Rural Roads Coalition Funding	Mar 4, 2021	112,500.00		61,268.25				51,231.7
Waste Water Receiving Facility (Operating Deficit 75%)	Nov 27, 2014	-		01,200.23				51,251.7
Traste trate: Necesting Calmer (operating Sensit 7579)	1404 27, 2014							
		1,096,985.00	53,494.12	161,334.61	-	-	l	882,156.2
Area C		_,,	33, 134.12		T	ı	I	- 302,13012
Charlie Lake Potable Water Feasibility Study	July 15, 2021	5,000.00						5,000.0
FSJ Airport Sub Water; Emerg Repair & Infrastructure Upgrade	Dec 17, 2020	160,000.00			95,928.50			64,071.5
FSJ Public Library Assn (5,000 in 2021, 2022)	Jan 21, 2021	10,000.00			5,000.00			5,000.0
FSJ Public Library Assn; CLICK Program	Jan 21, 2021	10,000.00			10,000.00			3,000.0
Lake Harvester Environmental Mgmt Plan	Oct 28, 2021	50,000.00			10,000.00			50,000.0
NPAS; Airport Swr Pumps & Maintenance	Dec 7, 2015	26,289.38	4,157.98					22,131.4
Waste Water Truck Receiving Facility (Operating Deficit 75%)	Nov 27, 2014	-	4,137.30					22,131.4
Traste trate: Track receiving tacine, (operating sense 7575)	1404 27, 2014							
		261,289.38	4,157.98	-	110,928.50	-	I	146,202.9
Area D		201,203.50	1,137130		110,320.30		1	- 10,202.5
*Bear Mtn Nordic Ski Assn; Snow Cat Funding	Jul 15, 2021	45,000.00						45,000.0
Dawson Creek Public Library; D Parton Imagination (1,800 in 2021-23)	May 20, 2021	5,400.00				1,800.00		3,600.0
Dawson Creek Sportsman's Club; Indoor Range Expansion	Jun 18, 2015	80,000.00				80,000.00		
DCSCL; Rural Seniors Aging in Place	Aug 19, 2021	150,000.00				150,000.00		
Kelly Lake Community Centre Reno Project	Sep 17, 2020	260,000.00				150,000.00		260,000.0
Lake Harvester Environmental Mgmt Plan	Oct 28, 2021	50,000.00						50,000.0
Mile 22 Comm Park Assn; Operations, Heater, Rink Base Liner	Jul 15, 2021	4,000.00				4,000.00		-
Pouce Coupe; Fire Hall Engineered Design Funding	Feb 18, 2021	25,000.00				4,000.00		25,000.0
Pouce Coupe; RCMP Office Setup Funding	Mar 18, 2021	7,037.09				7,037.09		-
Rural Gasification	Oct 20, 2011; Sep 17, 2020	740,000.00	72,390.26			7,007.03		667,609.7
Seniors Meal Project; Public Engagement & Approval Process	Jan 21, 2021	15,000.00	, 2,330.20					15,000.0
Step Up & Ride (18,750 in 2021, 2022, 2023)	Jan 21, 2021	56,250.00				18,750.00		37,500.0
Swan Lake Weir; PRRD Parks Budget Funding	Nov 19,2020	50,000.00				20,730.00		50,000.0
Synergy Group Establishment	Jan 21, 2021	7,650.00						7,650.0
Synergy Group Establishment	Jan 21, 2021	7,030.00						7,030.0
		1,495,337.09	72,390.26	-	-	261,587.09	-	1,161,359.7
Area E		2, .55,557.05	. 2,330.20			202,507.05	I	_,_02,000.7.
*Bear Mtn Nordic Ski Assn; Snow Cat Funding	Jul 15, 2021	15,000.00						15,000.0
Camp Sagitawa; Phase 1 Climbing Wall	Feb 20, 2014	20,000.00	5,869.50					14,130.5
Dawson Creek Public Library; D Parton Imagination (1,800 in 2021-23)	May 20, 2021	5,400.00	3,603.30				1,800.00	3,600.0
Dawson Creek Sportsman's Club; Indoor Range Expansion	Jun 18, 2015	20,000.00					20,000.00	3,000.0
DCSCL; Rural Seniors Aging in Place	Aug 19, 2021	50,000.00					50,000.00	-
	 -	· · · · · · · · · · · · · · · · · · ·					30,000.00	
Electrical Extension Grants Step Up & Ride (6,250 in 2021, 2022, 2023)	Ongoing Jan 21, 2021	4,000.00 18,750.00					6,250.00	4,000.0 12,500.0
Synergy Group Establishment	Jan 21, 2021	7,650.00					0,230.00	7,650.0
Sylicity Group Establishment	Jan 21, 2021	7,050.00						7,050.0
		140,800.00	5,869.50				78,050.00	56,880.5
Total Fair Share Bank Balance at Month End		140,000.00	3,003.30	1,472,208.42	1,127,921.94	3,015,671.41	2,814,284.50	8,430,086.2
Total Remaining Commitment				882,156.27	1,127,921.94	1,161,359.74	56,880.50	2,246,599.4
				590,052.15	981,719.04	1,161,359.74	2,757,404.00	6,183,486.8
Balance After Remaining Commitments				Area B	Area C	Area D	Area E	5,200,10010

Dance Divers Agreement Committee and					K. Goodings	B. Sperling	L. Hiebert	D. Rose	Total
Peace River Agreement Commitments	Oc	tober 2021			Area B	Area C	Area D	Area E	
January 1, 2021 Opening Balance					203,429.90	3,366,579.16	1,790,167.72	2,596,144.05	7,956,320.83
Total interest					6,608.13	32,889.08	19,760.55	26,597.53	85,855.29
Subscription PRA \$				1	780,300.00	780,300.00	780,300.00	780,300.00	3,121,200.00
CONANAITNAFAITC	Date		Previous Yrs.	Category	D		-		Remaining
COMMITMENTS	Committed	Commitment	Payments	Code	Peac	ce Agreement Pay	ments inis year		Commitment
Area B	14. 27.2040	1 500 00	4 470 00	8					- 20.00
Cecil Lake Rec Comm; Hall Exterior Steps	May 27, 2019	1,500.00	1,470.00		4.075.00				30.00
CDC; Fire Training Centre (4,375/year 2018-2022)	Apr 16, 2018	21,875.00 300,000.00	8,750.00	5	4,375.00				8,750.00
Clearview Arena Society; Upgrade Project	Aug 16, 2018		209,989.09 25,286.48	2					90,010.91
Clearview Rec Facility; Property Assessment King's Valley Christian Camp; Facility Upgrades & Equipment	Jan 19, 2017	50,000.00 25,112.00	25,286.48	4	25,112.00				24,713.52
	Apr 22, 2021	50,000.00		11	50,000.00				-
North Pine Tower Condition Assessment Osborn Comm Hall; New Hall Construction Feasibility	Dec 17, 2020	13,828.44	3,234.00	8	5,655.00				4,939.44
PNG; Gas Extension in Wonowon Subdivision	Feb 20, 2020 Oct 28, 2021	40,000.00	3,234.00	10	5,055.00				4,959.44
Wonowon Function Feasibility Study	Dec 19, 2019	21,067.10	19,106.90	3	1,960.20				
			19,106.90	3	1,960.20				10,000,00
Wonowon Subdivision Improvement Public Engagement	Jan 21, 2021	18,000.00 541,382.54		3	87,102.20	:	<u>'</u>		18,000.00 146,443.87
Area C		341,362.34			87,102.20			-	140,443.67
CDC; Fire Training Centre (6,562.50/year 2018-2022)	Apr 16, 2018	32,812.50	13,125.00	5		6,562.50			13,125.00
CLFD; Temporary Firetruck Storage Building		150,000.00	13,125.00	6		0,302.30			150,000.00
Potable H2O Feasibility Study	May 20, 2015	200,000.00		1					200,000.00
·	Sep 27, 2021	800,000.00		9		49,058.25			750,941.75
NP Airport Sub Sewer; 2021 System Repairs NP Airport Sub; Water Distribution Maintenance Initiative	Dec 17, 2020	15,000.00	12,000.00	1		49,056.25			3,000.00
NP Airport Sub; Water Distribution Maintenance initiative	Dec 1, 2016	1,197,812.50	12,000.00	1		55,620.75	1		1,117,066.75
Aura D		1,197,812.50				55,020.75	:	1	1,117,000.75
Area D	446.2040	600,000.00							600,000.00
CDC; New Fire Hall CDC; Fire Training Centre (15,312.50/year 2018-2022)	Apr 16, 2018 Apr 16, 2018	,	30,625.00	6 5			15.312.50		30.625.00
Chilton Sewer; Upgrades		76,562.50 50,000.00	23,350.51	9			15,512.50		26,649.49
DC/PC Fire; Expansion Service Contract (25,000/year 2022-2024)	Jan 16, 2020	75,000.00	23,330.31	6					75,000.00
7 7 1	Aug 19, 2021	100,000.00		8					100,000.00
Encana Events Centre; Sport Court Harper/Imperial Sub Sewer; Upgrades	Feb 18, 2021	50,000.00	33,073.10	9					16,926.90
KL Comm Centre; Renovation Project	Jan 16, 2020 Sep 17, 2020	765,000.00	33,073.10	8					765,000.00
KL Comm Centre; Renovation Project KL Comm Centre; Grant Application Costs (Green & Inclusive/NDTI)				8			4,237.50		2,762.50
	May 2021	7,000.00	124 116 05	9			7,399.38		,
KL Sewer Lagoon; Upgrades and Repairs PC/DC Fire; Pouce Coupe Fire New Tender	Feb 21/19; Mar 14/19; Jan 6/20	145,342.51 250,000.00	124,116.85	6			250,000.00		13,826.28
	Feb 20, 2020	50,000.00	21,075.63	1			15,612.17		13,312.20
Rolla Dike; Legal Risk Assessment Rolla Sewer; Condition Assessment	Jan 16, 2020 Nov 19, 2020	50,000.00	21,075.05	9			13,440.00		36,560.00
SP Dist Crime Prevention Assn (1400/year 2018-2021 One Call Now)	Dec 20, 2018	5,600.00	4,200.00	4		1	1,400.00		30,300.00
Tomslake FD; Computer Aided Dispatch Units	Feb 20, 2020	9,570.00	4,200.00	6			1,706.60		7,863.40
Tollislake FD, Computer Alded Dispatch Offits	Feb 20, 2020	2,234,075.01				:	309,108.15		1,688,525.77
Area E		2,234,073.01		<u> </u>		: 8	303,108.13		1,000,323.77
Boreal Centre for Sustainability; Rural Food Security Awareness	Jun 18, 2019	5,150.00	4,713.08	4				436.92	-
Chetwynd Fire; Operations	Feb 20, 2020	15,000.00	8,945.40	6				2,034.44	4,020.16
Chetwynd Public Library; Concept Designs, Cost Estimates	Jan 24/18;May 17/18;Jun 21/18;May 20/21	269,695.00	45,364.64	7				2,034.44	224,330.36
Chetwynd Public Library; New Library Construction	Jan 17/19; Jan 31/19, Aug 19/21	775,669.64	43,304.04	7					775,669.64
Chetwynd Rural Fire; Public Engagement/Boundary Expansion	Jan 21, 2021	15,000.00		6				116.05	14,883.95
CDC; Fire Training Centre (8,750/year 2018-2022)	Apr 16, 2018	43,750.00	17,500.00	5				8,750.00	17,500.00
Iver Johnson Park; Recreation Facility Upgrades	Feb 21, 2019; Aug 19, 2021	3,297.63	17,300.00	8				3,297.63	17,300.00
ML Fire; Operations/Needs Assessment		75,502.00	E1 027 77	6				3,237.03	23,564.23
ML Rural Fire; Operations/Needs Assessment ML Rural Fire; Public Engagement/Operations	Oct 17, 2019; Feb 20, 2020 Jan 21, 2021	29,538.00	51,937.77	6					29,538.00
Seniors Meal Project; Public Engagement & Approval Process	Jan 21, 2021 Jan 21, 2021	15,000.00		4					15,000.00
Seniors wear Project; Public Engagement & Approval Process	Jan 21, 2021	1,247,602.27		4		:	ii	14,635.04	1,104,506.34
Total Peace River Agreement GL Balance at Month End		1,247,002.27			903,235.83	4,124,147.49	2,281,120.12	3,388,406.54	10,696,909.98
Total Remaining Commitment					146,443.87	1,117,066.75	1,688,525.77	1,104,506.34	4,056,542.73
Balance available after remaining commitments					756,791.96	3,007,080.74	592,594.35	2,283,900.20	6,640,367.25
bulance available after remaining commitments					Area B	Area C	Area D	Area E	0,040,307.23
					Alea D	Alea C	Alea D	Alea E	

Spending Item Numbers:

1 Potable Water and Water Security/Studies 2 Arenas

Halls, Trails and Walking Paths
 Assistance to Other Organizations

5 Dawson Creek Fire Training Centre 6 Fire Protection

7 Libraries, Museums and Art Galleries 8 Year-Round Recreation Facility Upgrades

9 PRRD Sewer Services Assistance 10 Natural Gas 11 Connectivity

Community Works (Gas Tax) Commitments		October 2021		K. Goodings Area B	B. Sperling Area C	L. Hiebert Area D	D. Rose Area E	Total
January 1, 2021 opening balance				597,303.38	1,779,198.43	1,694,511.51	1,672,166.28	5,743,179.60
Total Interest Earned				5,860.35	15,854.32	14,459.94	14,949.42	51,124.03
Subscription				520,083.60	520,083.59	520,083.60	520,083.60	2,080,334.39
	Date	Commitment	Previous Yrs.					Remaining
<u>COMMITMENTS</u>	Committed	Amount	Payments	Pay	ments made fro	m October 1, 20	20	Commitment
Area B								-
Buick Creek Community Club; Hall Furnace	Jun 18, 2019	7,832.00						7,832.00
Cecil Lake Rec; Fencing, Ball Diamonds, Dugout, Bleachers	Apr 16, 2020	86,000.00	51,726.51	34,273.49				-
Cecil Lake Rec; Building Improvements; Additional Storage	Apr 22, 2021	39,746.00						39,746.00
Clearview Arena Soc.; Ventilation/Dehumidification System	Feb 20,Apr 16,Jun 18/20; Feb 18/21	175,000.00		9,371.25				165,628.75
*Goodlow Comm Club; Dugout, Campsite, Gazebo Upgrades	Apr 22, 2021	23,456.00						23,456.00
Legal Fees; Community Group Property Transfer	Jan 21, 2021	5,000.00						5,000.00
*NP Fall Fair Soc; A. Kelly Building & Grounds Improvements	April 22, 2021	31,435.00						31,435.00
*Prespatou Planning Cmte Soc; Comm Walking Trail	April 22, 2021	100,000.00						100,000.00
		468,469.00	51,726.51	43,644.74				373,097.75
Area C								-
Charlie Lake Fire Hall Condition Assessment	Jan 21, 2021	15,000.00			7,930.85			7,069.15
		15,000.00	-		7,930.85			7,069.15
Area D		13,000.00			7,550.05			-
Chilton Sub Sewer; Condition Assessment & Upgrades	Dec 17, 2020	50,000.00				41,047.82		8,952.18
Cutbank Comm Club; Exterior Façade Improvement	Oct 15, 2020	40,806.87				40,806.87		-
Friesen Sub Sewer; Assessment & Upgrades	Dec 17, 2020	50,000.00				30,370.39		19,629.61
Harper Imperial Sub Sewer; Assessment & Upgrades	Dec 17, 2020	50,000.00				36,453.44		13,546.56
Hats & Chaps Gymkhana Soc; Livestock Pens; Grounds	Apr 22, 2021	27,000.00				,		27,000.00
Kelly Lake Sewer System Assessment & Upgrades	Nov 19, 2020	100,000.00				17,381.09		82,618.91
McLeod Rec & Soc Services Soc; Zamboni Building	Apr 22, 2021	3,403.50						3,403.50
Peace Region Internet Soc; Rolla Fiber Project	Jul 25, 2019	15,000.00						15,000.00
Rolla Dike Decommissioning Plan Submission	Sep 27. 2021	50,000.00						50,000.00
Rolla Sewer System Upgrades & Municipal WW Compliance	Nov 19, 2020; Sep 27,2021	604,400.00				141,656.41		462,743.59
		993,844.37	3,234.00			307,716.02		682,894.35
Area E		333,6 : 1.37	3,2366			307,720.02		002,0000
Chetwynd & Dist. Rod and Gun Club; Interior Lighting	Apr 16, 2020	10,445.41					10,445.41	-
Chetwynd Public Library; New Library Construction	Aug 19, 2021	1,000,000.00					-, -	1,000,000.00
Hats & Chaps Gymkhana Soc; Livestock Pens; Grounds	Apr 22, 2021	9,000.00						9,000.00
McLeod Rec & Soc Services Soc; Zamboni Building	Apr 22, 2021	10,210.50						10,210.50
Moberly & Jackfish Lake Comm Halls; Condition Asmt	Jan 21, 2021	30,000.00					8,203.68	21,796.32
Moberly Lake Fire Hall; Condition Asmt	Jan 21, 2021	15,000.00					7,596.85	7,403.15
Legal Fees; Community Group Property Transfer	Jan 21, 2021	6,000.00					·	6,000.00
		1,131,303.72	50.647.81				26,245.94	1,054,409.97
Total Community Works (Gas Tax) Balance at month en	d	2,202,303.72	50,547.51	1,079,602.59	2,307,205.49	1,921,339.03	2,180,953.36	7,489,100.47
Total Remaining Commitment				373,097.75	7,069.15	682,894.35	1,054,409.97	2,117,471.22
Balance After Remaining Commitments				706,504.84	2,300,136.34	1,238,444.68	1,126,543.39	5,371,629.25
				Area B	Area C	Area D	Area E	-,-,-,,
*Conditions apply								

BCR/PRA Commitments	October 2021	Area B	Area C	Area D	Area E	Total BCR/PRA
	2021 Opening Balance	48,436.93	39,975.86	17,781.58	38,530.46	144,724.83
	Interest	357.14	307.83	147.17	318.90	1,131.04
Commitments Remaining Arras Fire Brigade; Prespatou Mtg A CLFD; Hose Lay Competition Banque	• •	500.00	65.87			
Total Commitments		500.00	65.87	-	-	565.87
2021 Expenditures NP Ride for the Disabled; 2021 Open High School Rodeos of BC; Host Rod	•	5,000.00 4,500.00	5,000.00			
Total Expenditures		9,500.00	5,000.00	-	-	14,500.00
Month End GL Balance		39,294.07	35,283.69	17,928.75	38,849.36	131,355.87
Balance available		38,794.07 Area B	35,217.82 Area C	17,928.75 Area D	38,849.36 Area E	130,790.00

Rural Loan Fund Reserve				
October 2021		181,000.00		
		Rural Lo	oan Fund Balance:	4,500,000.00
	Date	Loans	Loans	Outstanding
Loans in Rural Loan Fund	Committed	Approved	Issued	Balance
NP Farmers Institute; Grain Elevator Upgrades (2021)	21-Jul-16	300,000.00	300,000.00	1
Whiskey Jack Nordic Ski Club; Beatton Park Day Lodge	17-Jan-19	181,000.00		
Total		481,000.00	300,000.00	•

RLF Interest:	948,495.42
Rural Loan Fund Reserve Balance:	5,450,383,43

All Regional District Reserve Balances as of October 31, 2021

Reserve Fund	Balance	20	20 Interest	Reserve Fund	Balance	20	20 Interest
911 Emergency Capital	\$ 331,470.62	\$	3,519.40	FSJ Airport Water Operating	\$ 30,498.19	\$	387.91
Area B Potable H2O Capital	\$ 150,414.17	\$	-	Green "Carbon" Project	\$ 158,626.95	\$	919.67
Area B Potable H2O Operating	\$ 150,414.17	\$	-	Harp/Imp Sewer Capital	\$ 27,224.38		221.27
*BCR/PRA	\$ 131,355.87	\$	1,930.05	Harp/Imp Sewer Operating	\$ 36,516.63		199.38
Buick Creek Arena Capital	\$ 298,288.02	\$	2,734.76	Human Resources Operating	\$ 463,531.24		577.99
Buick Creek Arena Operating	\$ 134,003.56	\$	1,076.27	Information System Plan	\$ 290,942.92		3,700.62
Building	\$ 1,382,194.01	\$	15,295.06	Information Tech Operating	\$ 97,613.55		125.87
Charlie Lake Fire Capital	\$ 395,139.01	\$	11,170.54	Insurance	\$ 480,747.08		6,427.96
Charlie Lake DCC	\$ 283,089.55	\$	3,600.72	Kelly Lake Comm Ctr. Operating	\$ 27,748.73		352.96
Charlie Lake Fire Operating	\$ 79,035.40	\$	498.99	Kelly Lake Comm Ctr. Capital	\$ 58,369.86		448.76
Charlie Lake Sewer Capital	\$ 673,092.80	\$	6,847.82	Kelly Lake Sewer Capital	\$ 12,191.42		155.07
Charlie Lake Sewer Operating	\$ 104,542.15	\$	1,329.70	Kelly Lake Sewer Operating	\$ 863.69		348.69
CL Sewer Treatment/Disposal	\$ 370,095.60	\$	4,707.38	Landfill Closure	\$ 1,689,035.59	\$	16,447.56
CL Waste Water Truck Facility	\$ 599,717.21	\$	6,187.50	Med. Health Care Scholarship	\$ 106,821.77	\$	1,358.70
Chetwynd Arena Capital	\$ 2,128,173.83	\$	24,352.56	Moberly Lake Fire Capital	\$ 24,173.11	\$	283.32
Chetwynd Arena Operating	\$ 50,138.06	\$	-	North Pine TV	\$ 26,946.86	\$	413.40
Chetwynd Leis Ctr Capital	\$ 2,838,535.44	\$	28,260.16	NP Leisure Pool Building Repl	\$ 3,760,074.47	\$	47,825.74
Chetwynd Leis Ctr Operating	\$ 150,414.17	\$	-	NP Leisure Pool Capital	\$ 2,805,783.03	\$	27,576.18
Chilton Sewer Capital	\$ 35,135.60	\$	446.89	NP Leisure Pool Operating	\$ 50,138.06	\$	-
Chilton Sewer Operating	\$ 34,460.70	\$	387.43	*Peace River Agreement	\$ 10,696,909.98	\$	128,116.84
Clearview Arena Operating	\$ 92,439.53	\$	1,175.77	Peace River Agreement Cmte	\$ 1,075,577.16	\$	13,680.65
*Community Works (Gas Tax)	\$ 7,489,100.47	\$	79,160.93	Regional Parks Capital	\$ 152,424.38	\$	1,367.58
*Covid Operating	\$ 938,149.48	\$	-	Regional Parks Operating	\$ 64,162.48	\$	624.79
DC/PC Fire Capital	\$ 246,960.59	\$	2,200.44	Rolla Creek Dike Operating	\$ 163.83	\$	2.08
Election	\$ 99,920.86	\$	1,098.71	Rolla Sewer Capital	\$ 10,640.38	\$	135.32
Emergency Plan Operating	\$ 422,740.76	\$	3,759.03	Rolla Sewer Operating	\$ 7,688.50	\$	97.79
*Fair Share	\$ 8,430,086.27	\$	118,607.90	*Rural (Loan Fund)	\$ 5,450,383.43	\$	53,048.81
Feasibility	\$ 357,869.73	\$	4,098.24	*Rural Fringe	\$ -	\$	15,380.26
Financial Services Operating	\$ 116,279.45	\$	216.72	Solid Waste Capital	\$ 4,972,070.30	\$	80,076.68
Friesen Sewer Capital	\$ 17,858.87	\$	145.23	Solid Waste Operating	\$ 2,673,344.48	\$	14,044.82
Friesen Sewer Operating	\$ 21,297.99	\$	249.59	Sub-Regional Recreation	\$ 197,066.33	\$	1,886.86
FSJ Airport Sewer Capital	\$ 73,874.49	\$	803.77	Tomslake Fire	\$ 39,380.21	\$	320.65
FSJ Airport Sewer Operating	\$ 52,645.95	\$	669.63	Vehicle (Fleet)	\$ 152,274.17	\$	3,763.97
FSJ Airport Water Capital	\$ 39,856.31	\$	321.10				
				TOTAL	\$ 64,358,723.85	\$	745,170.44

Rural Bursary_Scholarship Recipient List

Area B Bu	ursary				
				Amount	
Year	Name		Amount	Remaining D	ate Claimed
2021	Katherine Hotston *only one application in 2021		1,000	1,000	
2020	Amanda Willms		2,000	0	17-Aug-20
2019	Iris Wenger		1,000	0	13-Sep-19
2018	Grace Giesbrecht		1,000	0	31-Dec-18
		TOTAL	5,000	1,000	
Area C Sc	holarship				
				Amount	Date Claimed
Year	Name		Amount	Remaining	Date claimed
2021	Colton Dyck		1,000	1,000	
2021	Harrison Sewell		1,000	0	9-Sep-21
2020	Austin Lewis		1,000	0	18-Oct-20
2020	Adam Rogers		1,000	0	10-Jul-20
2020	Emily Ruehl		1,000	0	21-Aug-20
2020	Nicolas Guliov		1,000	0	28-Apr-21
2020	Shane Bontron		1,000	0	13-Oct-20
2019	Celine Quigley		1,000	0	27-Sep-19
2018	Allison Ostle		1,000	0	21-Sep-18
		TOTAL	8,000	1,000	
Area E Bu	ursary				
			_	Amount	Date Claimed
Year	Name		Amount	Remaining	
2021	Lyndsey Derkoch		500	Remaining 0	Date Claimed 14-Oct-21
2021 2021	Lyndsey Derkoch Kylie Bodo		500 500	Remaining 0 500	
2021 2021 2020	Lyndsey Derkoch Kylie Bodo Tristan Gerry		500 500 500	0 500 500	14-Oct-21
2021 2021 2020 2020	Lyndsey Derkoch Kylie Bodo Tristan Gerry Nicole Eddy		500 500 500 500	Remaining 0 500 500 0	14-Oct-21 6-Nov-20
2021 2021 2020 2020 2019	Lyndsey Derkoch Kylie Bodo Tristan Gerry Nicole Eddy Ethan Cameron		500 500 500 500 500	Remaining 0 500 500 0 0 0	14-Oct-21 6-Nov-20 20-Jan-20
2021 2021 2020 2020 2019 2019	Lyndsey Derkoch Kylie Bodo Tristan Gerry Nicole Eddy Ethan Cameron Blaine Dixie		500 500 500 500 500 500	Remaining	14-Oct-21 6-Nov-20 20-Jan-20 21-Nov-19
2021 2021 2020 2020 2019 2019 2018	Lyndsey Derkoch Kylie Bodo Tristan Gerry Nicole Eddy Ethan Cameron Blaine Dixie Sierra Neuls		500 500 500 500 500 500 500	Remaining	14-Oct-21 6-Nov-20 20-Jan-20 21-Nov-19 5-Dec-18
2021 2021 2020 2020 2019 2019	Lyndsey Derkoch Kylie Bodo Tristan Gerry Nicole Eddy Ethan Cameron Blaine Dixie	TOTAL	500 500 500 500 500 500 500 500	Remaining	14-Oct-21 6-Nov-20 20-Jan-20 21-Nov-19
2021 2021 2020 2020 2019 2019 2018	Lyndsey Derkoch Kylie Bodo Tristan Gerry Nicole Eddy Ethan Cameron Blaine Dixie Sierra Neuls	TOTAL	500 500 500 500 500 500 500	Remaining	14-Oct-21 6-Nov-20 20-Jan-20 21-Nov-19 5-Dec-18
2021 2021 2020 2020 2019 2019 2018 2018	Lyndsey Derkoch Kylie Bodo Tristan Gerry Nicole Eddy Ethan Cameron Blaine Dixie Sierra Neuls	TOTAL	500 500 500 500 500 500 500 500	Remaining	14-Oct-21 6-Nov-20 20-Jan-20 21-Nov-19 5-Dec-18
2021 2021 2020 2020 2019 2019 2018 2018	Lyndsey Derkoch Kylie Bodo Tristan Gerry Nicole Eddy Ethan Cameron Blaine Dixie Sierra Neuls Treydon Nichols	TOTAL	500 500 500 500 500 500 500 500	Remaining	14-Oct-21 6-Nov-20 20-Jan-20 21-Nov-19 5-Dec-18 2-Jan-19
2021 2021 2020 2020 2019 2019 2018 2018	Lyndsey Derkoch Kylie Bodo Tristan Gerry Nicole Eddy Ethan Cameron Blaine Dixie Sierra Neuls Treydon Nichols	TOTAL	500 500 500 500 500 500 500 500	Remaining 0 500 500 0 0 0 0 0 1,000	14-Oct-21 6-Nov-20 20-Jan-20 21-Nov-19 5-Dec-18
2021 2021 2020 2020 2019 2019 2018 2018	Lyndsey Derkoch Kylie Bodo Tristan Gerry Nicole Eddy Ethan Cameron Blaine Dixie Sierra Neuls Treydon Nichols	TOTAL	500 500 500 500 500 500 500 4,000	Remaining 0 500 500 0 0 0 0 0 1,000	14-Oct-21 6-Nov-20 20-Jan-20 21-Nov-19 5-Dec-18 2-Jan-19
2021 2021 2020 2020 2019 2019 2018 2018 Year	Lyndsey Derkoch Kylie Bodo Tristan Gerry Nicole Eddy Ethan Cameron Blaine Dixie Sierra Neuls Treydon Nichols onal Bursary & Scholarship Name	TOTAL	500 500 500 500 500 500 500 4,000	Remaining	14-Oct-21 6-Nov-20 20-Jan-20 21-Nov-19 5-Dec-18 2-Jan-19
2021 2021 2020 2020 2019 2019 2018 2018 Sub-Region	Lyndsey Derkoch Kylie Bodo Tristan Gerry Nicole Eddy Ethan Cameron Blaine Dixie Sierra Neuls Treydon Nichols onal Bursary & Scholarship Name Miya Devust - Scholarship	TOTAL	500 500 500 500 500 500 500 4,000 Amount 1,500	Remaining	14-Oct-21 6-Nov-20 20-Jan-20 21-Nov-19 5-Dec-18 2-Jan-19
2021 2020 2020 2019 2019 2018 2018 Sub-Region Year 2021 2021	Lyndsey Derkoch Kylie Bodo Tristan Gerry Nicole Eddy Ethan Cameron Blaine Dixie Sierra Neuls Treydon Nichols onal Bursary & Scholarship Name Miya Devust - Scholarship Tucker Esau - Trades	TOTAL	500 500 500 500 500 500 500 4,000 Amount 1,500 1,500	Remaining	14-Oct-21 6-Nov-20 20-Jan-20 21-Nov-19 5-Dec-18 2-Jan-19 Date Claimed 31-Aug-21 24-Jul-20
2021 2020 2020 2019 2019 2018 2018 Sub-Region Year 2021 2020	Lyndsey Derkoch Kylie Bodo Tristan Gerry Nicole Eddy Ethan Cameron Blaine Dixie Sierra Neuls Treydon Nichols onal Bursary & Scholarship Name Miya Devust - Scholarship Tucker Esau - Trades Austin Riley - Trades		500 500 500 500 500 500 500 4,000 Amount 1,500 1,500	Remaining	14-Oct-21 6-Nov-20 20-Jan-20 21-Nov-19 5-Dec-18 2-Jan-19 Date Claimed 31-Aug-21 24-Jul-20
2021 2020 2020 2019 2019 2018 2018 Sub-Region Year 2021 2020 2020	Lyndsey Derkoch Kylie Bodo Tristan Gerry Nicole Eddy Ethan Cameron Blaine Dixie Sierra Neuls Treydon Nichols onal Bursary & Scholarship Name Miya Devust - Scholarship Tucker Esau - Trades Austin Riley - Trades Sydnee Stewart - Scholarship		500 500 500 500 500 500 500 4,000 Amount 1,500 1,500 1,500	Remaining	14-Oct-21 6-Nov-20 20-Jan-20 21-Nov-19 5-Dec-18 2-Jan-19 Date Claimed 31-Aug-21 24-Jul-20 28-Aug-20
2021 2020 2020 2019 2019 2018 2018 Sub-Region Year 2021 2020 2020 2019	Lyndsey Derkoch Kylie Bodo Tristan Gerry Nicole Eddy Ethan Cameron Blaine Dixie Sierra Neuls Treydon Nichols onal Bursary & Scholarship Name Miya Devust - Scholarship Tucker Esau - Trades Austin Riley - Trades Sydnee Stewart - Scholarship Ashton Jobson - Did not claim, Rtn to funding area Novemb		500 500 500 500 500 500 500 4,000 Amount 1,500 1,500 1,500 1,500	Remaining	14-Oct-21 6-Nov-20 20-Jan-20 21-Nov-19 5-Dec-18 2-Jan-19 Date Claimed 31-Aug-21 24-Jul-20
2021 2020 2020 2019 2019 2018 2018 Sub-Region Year 2021 2020 2020 2019 2019	Lyndsey Derkoch Kylie Bodo Tristan Gerry Nicole Eddy Ethan Cameron Blaine Dixie Sierra Neuls Treydon Nichols onal Bursary & Scholarship Name Miya Devust - Scholarship Tucker Esau - Trades Austin Riley - Trades Sydnee Stewart - Scholarship Ashton Jobson - Did not claim, Rtn to funding area Novemb		500 500 500 500 500 500 500 500 4,000 Amount 1,500 1,500 1,500 1,500 1,500	Remaining	14-Oct-21 6-Nov-20 20-Jan-20 21-Nov-19 5-Dec-18 2-Jan-19 Date Claimed 31-Aug-21 24-Jul-20 28-Aug-20 28-May-20