



Votre référence - Your file

MAR 15 2011

Notre référence - Our file

A-2010-00301 / rc

Captain E.G. da Costa Duarte
3945 Discovery Drive
Campbell River, British Columbia
V9W 4X5

Dear Captain Duarte:

This letter is in response to the request you submitted under the *Access to Information Act* for:

**"REVISED 2011-03-03
MRS report of payments made to CRHA from 1997 - 2011."**


The following is the complete release package in response to this request.

Please be advised that you are entitled to complain to the Information Commissioner concerning the processing of your request within sixty days of receipt of this notice. In the event you decide to avail yourself of this right, your notice of complaint should be addressed to:

Office of the Information Commissioner
112 Kent Street, 22nd Floor
Place de Ville, Tower B
Ottawa, Ontario
K1A 1H3

Should you have any questions, please contact Rebecca Caillier, at (613) 990-0227.

Yours sincerely,

for: 
Norma McLelland
Director
Access to Information and Privacy

Attach.

FISCAL_Y	REGION_I	RC_CODE	BUSLN	ALLT_I	LOBJ	CORJ_CODE	VENDOR_NAME	PO_NUMBER	INVOICE_NUM	TRN_DESC	INVOICE_D	INVOICE_AMT
1998	Pacific	56000	520	440	1232	58103	CAMPBELL RIVER HARBOUR AUTHORITY		03-FEB-98PREPA	74704 PREPD HBR CHGS	03-Feb-98	3,350.20
1998	Pacific	58107	610	120	4014	56021	CAMPBELL RIVER HARBOUR AUTHORITY	F1571-7-2060	97SU001	START UP AND MANAGEMENT EXPENSES F	11-Dec-97	5,000.00
1998	Pacific	58120	610	120	630	56021	CAMPBELL RIVER HARBOUR AUTHORITY	F1571-7-2076	98W1002	TO PROVIDE ALL LABOUR, MATERIALS, MA	06-Mar-98	10,000.00
1998	Pacific	58120	610	120	630	56021	CAMPBELL RIVER HARBOUR AUTHORITY	F1571-7-2074A	98ECO01	ELECTRICAL CABINETS-CAMPBELL RIVER	05-Mar-98	18,850.00
1998	Pacific	58220	610	120	7404	56021	CAMPBELL RIVER HARBOUR AUTHORITY	F1571-7-2059	98CO0003	PROVIDE ALL LABOUR, MATERIALS, TOOLS	30-Mar-98	11,000.00
1999	Pacific	58100	520	120	1227	00000	CAMPBELL RIVER HARBOUR AUTHORITY		99WR001-INT1	Interest 3 Days@8.25%99WR001	18-Jan-99	16.93
1999	Pacific	58100	610	120	630	56341	CAMPBELL RIVER HARBOUR AUTHORITY	F1571-8-2050	99WR002	PROVIDE ALL LABOUR AND MATERIALS NEC	26-Jan-99	15,000.00
1999	Pacific	58100	610	120	630	56341	CAMPBELL RIVER HARBOUR AUTHORITY		99WR002	CAMPBELL RIVER PILINGS	26-Jan-99	-900.00
1999	Pacific	58100	610	120	4471	56341	CAMPBELL RIVER HARBOUR AUTHORITY	F1571-8-5083	99WR001	CAMPBELL RIVER FLOATS/PARTIAL FLOAT F	05-Jan-99	35,000.00
1999	Pacific	58220	610	120	4477	56021	CAMPBELL RIVER HARBOUR AUTHORITY	F1571-8-2022	98AS005	PROVIDE PROPERTY ASSESSMENT	14-Aug-98	2,353.75
1999	Pacific	58220	610	120	7208	56341	CAMPBELL RIVER HARBOUR AUTHORITY		98W006	CRHA/ELECTRIC WINCH - NORTH WHARF	08-Oct-98	4,672.90
1999	Pacific	58220	610	120	630	56401	CAMPBELL RIVER HARBOUR AUTHORITY		99BR005	CLEANING OF BABINE RIVER	30-Mar-99	37.50
1999	Pacific	58220	610	120	630	56401	CAMPBELL RIVER HARBOUR AUTHORITY		99BR005	CLEANING OF BABINE RIVER	30-Mar-99	5.00
1999	Pacific	58230	610	120	7207	56021	CAMPBELL RIVER HARBOUR AUTHORITY		99BR003	CAMPBELL RIVER HA - BABINE RIVER	09-Feb-99	58.84
1999	Pacific	58300	610	120	4477	56021	CAMPBELL RIVER HARBOUR AUTHORITY	F1571-8-2012	98AS006	TO PROVIDE APPRAISAL AND ASSESSMENT	30-Mar-99	2,980.65
1999	Pacific	58300	610	120	4477	56021	CAMPBELL RIVER HARBOUR AUTHORITY	F1571-8-2012	99PA004	TO PROVIDE APPRAISAL AND ASSESSMENT	09-Feb-99	1,800.00
2000	Pacific	58109	610	120	632	56341	CAMPBELL RIVER HARBOUR AUTHORITY		99FL009	EXTENSION TO DRY FIRE LINE TO THE END	27-Aug-99	2,200.00
2000	Pacific	58120	520	120	1227	00000	CAMPBELL RIVER HARBOUR AUTHORITY		E00-100-INT1	Interest 5 Days@8.23%E00-100	20-Mar-00	5.64
2000	Pacific	58120	610	120	642	56021	CAMPBELL RIVER HARBOUR AUTHORITY		99-1101	PRIVACY WALL @ SOUTH END HAR.OFFICE	29-Nov-99	1,180.00
2000	Pacific	58120	610	120	921	56021	CAMPBELL RIVER HARBOUR AUTHORITY	F1571-9-5138	E00-100	PROVIDE ALL LABOUR AND MATERIALS TO	14-Mar-00	4,672.90
2000	Pacific	58220	610	120	569	56021	CAMPBELL RIVER HARBOUR AUTHORITY		1469	INV.#001469 RE:BERTHAGE FOR SCHB	10-Mar-00	100.00
2000	Pacific	58220	610	120	569	56021	CAMPBELL RIVER HARBOUR AUTHORITY		138	MOORAGE FOR THE BABINE RIVER	28-Apr-99	1,062.00
2000	Pacific	58220	610	120	569	56021	CAMPBELL RIVER HARBOUR AUTHORITY		1928	INV.# 001928	30-Mar-00	1,200.00
2000	Pacific	58220	610	120	7001	56021	CAMPBELL RIVER HARBOUR AUTHORITY		1928	INV.# 001928	30-Mar-00	396.00
2000	Pacific	58220	610	120	610	56401	CAMPBELL RIVER HARBOUR AUTHORITY		99OB007	REPAIRS VESSEL BABINE RIVER;	28-Apr-99	203.29
2001	Pacific	58120	610	120	630	56021	CAMPBELL RIVER HARBOUR AUTHORITY		01-0327	INV 01-0327 FOR RENOTAION UPGRADE FIN	30-Mar-01	5,000.00
2001	Pacific	58220	610	120	630	56021	CAMPBELL RIVER HARBOUR AUTHORITY		62600	IMPERIAL OIL LAND ACQUISITION. REPORT	29-Jun-00	2,500.00
2002	Pacific	58003	610	120	909	56341	CAMPBELL RIVER HARBOUR AUTHORITY		26/03/2002	707011-RESTOCK TWO SPILL KITS, FIRE EX	30-Mar-02	3,000.00
2002	Pacific	58102	610	120	1227	56021	CAMPBELL RIVER HARBOUR AUTHORITY		01-0328-INT1	Interest 7 Days@8.13%01-0328	28-May-01	25.02
2002	Pacific	58102	610	120	4446	56021	CAMPBELL RIVER HARBOUR AUTHORITY		01-0328	TD MAR. 28/01. F1571-0-2086 PURCHASE & II	28-Mar-01	15,000.00
2002	Pacific	58407	610	120	4008	56021	CAMPBELL RIVER HARBOUR AUTHORITY	F1571-1-5053	3112002	TD MAR. 14/02. F1571-1-5053-REPAIR AND II	11-Mar-02	50,000.00
2002	Pacific	58407	610	120	4008	56021	CAMPBELL RIVER HARBOUR AUTHORITY	F1571-1-5053	2052002	TD FEB. 7/02. F1571-1-5053-REPAIR AND IM	05-Feb-02	50,000.00
2002	Pacific	58407	610	120	4471	56021	CAMPBELL RIVER HARBOUR AUTHORITY	F1571-1-5028	1042002	TD JAN. 9/02. F1571-1-5028-REPAIRS TO CA	04-Jan-02	36,000.00
2002	Pacific	58501	610	120	4471	56021	CAMPBELL RIVER HARBOUR AUTHORITY		02-0001	707653-DISPOSAL OF "TWINKLE"	30-Mar-02	5,000.00
2002	Pacific	58501	610	120	4471	56021	CAMPBELL RIVER HARBOUR AUTHORITY		02-0002	707653-DISPOSAL OF 80 FT. WOODEN BOA	30-Mar-02	5,000.00
2003	Pacific	58102	610	120	909	56021	CAMPBELL RIVER HARBOUR AUTHORITY		10252002	708112000-FINGER C FISHERMANS WHARF-	25-Oct-02	4,500.00
2003	Pacific	58120	610	120	630	56021	CAMPBELL RIVER HARBOUR AUTHORITY		0621PCC	708105000/CU.M PORTLAND CONCRETE FO	25-Jun-02	784.04
2003	Pacific	58120	610	120	4471	56401	CAMPBELL RIVER HARBOUR AUTHORITY		1008PCC	708105000-192 LINEAL FT OF 2 X 12 WRC (B	15-Oct-02	1,076.01
2003	Pacific	58418	610	230	4471	56021	CAMPBELL RIVER HARBOUR AUTHORITY		11003	708487000-FAC#301-PST XMPT#005521-DED	10-Jan-03	1,838.90
2003	Pacific	58429	610	184	4471	56021	CAMPBELL RIVER HARBOUR AUTHORITY		3282003	707576000-FAC#301 PHASE 1 CAMPBELL RI	30-Mar-03	6,450.50
2003	Pacific	58429	610	184	4471	56021	CAMPBELL RIVER HARBOUR AUTHORITY	F1571-2-5056	10222002	707576000-FAC# 401-PROFESSIONAL SERVI	29-Oct-02	34,600.00
2003	Pacific	58429	610	184	4471	56021	CAMPBELL RIVER HARBOUR AUTHORITY	F1571-2-5081	3282003	707576000-FAC#301-PROFESSIONAL SERVI	30-Mar-03	10,000.00
2004	Pacific	58106	610	120	630	56021	CAMPBELL RIVER HARBOUR AUTHORITY		52603	709105000 INSTALL 1 ANODE ON STEEL PILI	28-May-03	436.00
2004	Pacific	58108	610	120	667	56021	CAMPBELL RIVER HARBOUR AUTHORITY	F1571-3-1013	10904	709107000 CAMPBELL RIVER ECO-PILE WR	15-Jan-04	30,000.00
2004	Pacific	58120	610	120	630	56021	CAMPBELL RIVER HARBOUR AUTHORITY		11-04-07PCC	709113000 ELECTRICAL BOXESC/W LIGHTS	09-Nov-03	1,453.76

2004 Pacific	58161	610	120	630	56021	CAMPBELL RIVER HARBOUR AUTHORITY	F1571-3-1010	12032003	709117000 FAC# 401, 801 -CAMPBELL RIVER	03-Dec-03	3,457.94
2004 Pacific	58413	610	120	1227	56021	CAMPBELL RIVER HARBOUR AUTHORITY		20040119-INT1	Interest 33 Days@5.9%20040119	25-Mar-04	133.36
2004 Pacific	58413	610	183	4471	56021	CAMPBELL RIVER HARBOUR AUTHORITY	F1571-3-5059	20040119	709140000 FAC# 200-CAMPBELL RIVER BASI	19-Jan-04	25,000.00
2004 Pacific	58413	610	183	4471	56021	CAMPBELL RIVER HARBOUR AUTHORITY		20043003	709140000 FAC 201 PROJECT MANAGEMEN	30-Mar-04	4,900.00
2004 Pacific	58418	610	230	4471	56021	CAMPBELL RIVER HARBOUR AUTHORITY	F1571-2-5052	20041803	708487000-FAC#301-YEAR (2) PROFESSION/	18-Mar-04	57,263.30
2004 Pacific	58418	610	230	4471	56021	CAMPBELL RIVER HARBOUR AUTHORITY	F1571-2-5052	20042203	708487000-FAC#301-YEAR (2) PROFESSION/	18-Mar-04	4,000.00
2005 Pacific	58107	610	120	4471	56021	CAMPBELL RIVER HARBOUR AUTHORITY		20050330	710400000 PROJECT MANAGEMENT FOR HA	31-Mar-05	2,000.00
2005 Pacific	58120	610	120	630	56401	CAMPBELL RIVER HARBOUR AUTHORITY		0625PPCA	710407000 PURCHASE & REPLACE CREOSO	28-Jul-04	624.58
2005 Pacific	58161	610	120	630	56021	CAMPBELL RIVER HARBOUR AUTHORITY		10262904PPCA	710410000 30 FT ALUMINUM RAMP INSTALLI	02-Nov-04	1,234.26
2005 Pacific	58161	610	120	630	56021	CAMPBELL RIVER HARBOUR AUTHORITY	F1571-041003	62804	710410000 CAMPBELL RIVER-FLOAT REPAIF	29-Jun-04	30,000.00
2005 Pacific	58161	610	120	667	56021	CAMPBELL RIVER HARBOUR AUTHORITY	F1571-041014	41129	710410000 CAMPBELL RIVER-SECURITY REI	29-Nov-04	10,000.00
2005 Pacific	58161	610	120	667	56021	CAMPBELL RIVER HARBOUR AUTHORITY	F1571-041005	F1571-041005	710410000 CAMPBELL RIVER - ELECTRICAL	28-Jul-04	10,000.00
2005 Pacific	58404	610	230	4471	56021	CAMPBELL RIVER HARBOUR AUTHORITY	F1571-045005	F1571-045005	710415000 FAC 952 CAMPBELL RIVER ELEC	11-Aug-04	50,000.00
2005 Pacific	58404	610	230	4471	56021	CAMPBELL RIVER HARBOUR AUTHORITY	F1571-045015	71304	710415000 CAMPBELL RIVER ELECTRICAL R	13-Jul-04	15,000.00
2005 Pacific	58404	610	230	4471	56021	CAMPBELL RIVER HARBOUR AUTHORITY	F1571-045005	F1571-045005/A	710415000 FAC 952 CAMPBELL RIVER ELEC	29-Oct-04	80,000.00
2005 Pacific	58404	610	230	4471	56021	CAMPBELL RIVER HARBOUR AUTHORITY	F1571-045005	041213-03	710415000 FAC 952 Campbell River	13-Dec-04	5,000.00
2005 Pacific	58422	610	183	4471	56021	CAMPBELL RIVER HARBOUR AUTHORITY	F1571-045081	20050315	710472000 fac 401 Campbell River North Gang	31-Mar-05	7,000.00
2005 Pacific	58422	610	183	4471	56021	CAMPBELL RIVER HARBOUR AUTHORITY	F1571-045091	20050102	710472000 fac 401 Campbell River North Gang	01-Feb-05	25,000.00
2006 Pacific	58106	610	120	4471	56021	CAMPBELL RIVER HARBOUR AUTHORITY	F1571-055059	20052109	711148000 FAC 400 CAMPBELL RIVER NORT	21-Sep-05	15,000.00
2006 Pacific	58107	610	120	4471	56021	CAMPBELL RIVER HARBOUR AUTHORITY		20050811	711149000 PROJECT MANAGEMENT FOR HA	11-Aug-05	2,000.00
2006 Pacific	58108	610	120	667	56021	CAMPBELL RIVER HARBOUR AUTHORITY	F1571-054006	20060331	711150000 CAMPBELL RIVER NON-POINT SC	31-Mar-06	20,000.00
2006 Pacific	58120	610	120	630	56021	CAMPBELL RIVER HARBOUR AUTHORITY		20050408	711158000 PURCHASE AND INSTALL 1 30' S1	08-Apr-05	219.78
2006 Pacific	58411	610	183	4471	56021	CAMPBELL RIVER HARBOUR AUTHORITY	F1571-055030	20060207	711174000 CAMPBELL RIVE ELECTRICAL RE	07-Feb-06	80,200.00
2006 Pacific	58411	610	184	4008	56021	CAMPBELL RIVER HARBOUR AUTHORITY		20052503	711174000 ADDITIONAL COST INCURRED FC	25-Mar-05	8,550.00
2006 Pacific	58411	610	184	4471	56021	CAMPBELL RIVER HARBOUR AUTHORITY	F1571-055030	20060202	711174000 Campbell River Electrical repairs	02-Feb-06	80,000.00
2006 Pacific	58411	610	184	4471	56021	CAMPBELL RIVER HARBOUR AUTHORITY	F1571-055030	20051312	711174000 Campbell River Electrical repairs	13-Dec-05	120,000.00
2006 Pacific	58411	610	184	4471	56021	CAMPBELL RIVER HARBOUR AUTHORITY		20060104	711174000 ANODES FOR SOUTH WHARF EL	04-Jan-06	3,000.00
2006 Pacific	58411	610	184	4471	56021	CAMPBELL RIVER HARBOUR AUTHORITY	F1571-055030	20052209	711174000 Campbell River Electrical repairs	21-Sep-05	80,000.00
2006 Pacific	58422	610	183	4471	56021	CAMPBELL RIVER HARBOUR AUTHORITY	F1571-055083	20060315	711198000 FAC 401 CAMPBELL RIVER-GANG	31-Mar-06	11,520.00
2006 Pacific	58422	610	183	4471	56021	CAMPBELL RIVER HARBOUR AUTHORITY	F1571-055083	20060201	711198000 FAC 401 CAMPBELL RIVER-GANG	01-Feb-06	18,480.00
2007 Pacific	58403	610	120	4471	56021	CAMPBELL RIVER HARBOUR AUTHORITY	F1571-065120	3072007	712230000 FAC 401 CAMPBELL RIVER-LOAD	07-Mar-07	13,000.00
2007 Pacific	58417	610	183	4471	56021	CAMPBELL RIVER HARBOUR AUTHORITY		3202007	708165000 DREDGE BOUNDRY MARKING SE	20-Mar-07	600.00
2007 Pacific	58417	610	183	4471	56021	CAMPBELL RIVER HARBOUR AUTHORITY	F1571-065038	28022007	708165000 - FAC:201 CAMPBELL RIVER DRE	28-Feb-07	25,000.00
2008 Pacific	58102	610	120	909	56021	CAMPBELL RIVER HARBOUR AUTHORITY	F1571-075065	SIM355	712851000 MANAGE HAROBUR BUILDING RE	19-Mar-08	10,000.00
2008 Pacific	58108	610	120	630	56021	CAMPBELL RIVER HARBOUR AUTHORITY	F1571-071006	20080307	712832000 BUILDING REMOVAL PROJECT	07-Mar-08	25,000.00
2008 Pacific	58403	610	120	630	56021	CAMPBELL RIVER HARBOUR AUTHORITY		08092007-1	712808000 SUPPLY AND PAINT DERRICK	09-Aug-07	4,622.65
2008 Pacific	58417	610	120	630	56021	CAMPBELL RIVER HARBOUR AUTHORITY	F1571-075009	11232007	Fac 801 712946000 Campbell River	26-Nov-07	50,000.00
2008 Pacific	58417	610	120	630	56021	CAMPBELL RIVER HARBOUR AUTHORITY	F1571-075009	380	712946000 float repair	31-Mar-08	25,000.00
2008 Pacific	58417	610	120	630	56021	CAMPBELL RIVER HARBOUR AUTHORITY	F1571-075009	3102008	Fac 801 712946000 Campbell River	11-Mar-08	75,000.00
2008 Pacific	58417	610	120	630	56021	CAMPBELL RIVER HARBOUR AUTHORITY	F1571-075009	9132007	Fac 801 712946000 Campbell River	13-Sep-07	75,000.00
2008 Pacific	58417	610	120	630	56021	CAMPBELL RIVER HARBOUR AUTHORITY		7162007	Fac 801 712946000 Campbell River CORR ALL	16-Jul-07	75,000.00
2008 Pacific	58434	610	230	4471	56021	CAMPBELL RIVER HARBOUR AUTHORITY	F1571-075024	1212008	712817000 FAC 501 Campbell River Harbour	21-Jan-08	75,000.00
2008 Pacific	58434	610	230	4471	56021	CAMPBELL RIVER HARBOUR AUTHORITY	F1571-075024	2182008	712817000 FAC 501 Campbell River Harbour	18-Feb-08	50,000.00
2008 Pacific	58434	610	230	4471	56021	CAMPBELL RIVER HARBOUR AUTHORITY	F1571-075024	03102008B	712817000 FAC 501 Campbell River Harbour	31-Mar-08	75,000.00
2009 Pacific	58100	610	120	630	56021	CAMPBELL RIVER HARBOUR AUTHORITY		20080704	714258000 MAINTENANCE REPAIR FLOATS	26-Jun-08	512.03
2009 Pacific	58100	610	120	1227	56021	CAMPBELL RIVER HARBOUR AUTHORITY		20080704-INT1	Interest : Overdue Inv: 20080704	19-Jan-09	13.53

2009 Pacific	58109	610	120	4471	56021 CAMPBELL RIVER HARBOUR AUTHORITY	F1571-085061	1082009	714248000 CAMPBELL RIVER-FIRE SYSTEM	08-Jan-09	37,500.00
2009 Pacific	58109	610	120	4471	56021 CAMPBELL RIVER HARBOUR AUTHORITY	F1571-085061	3958	714248000 CAMPBELL RIVER-FIRE SYSTEM	13-Feb-09	37,500.00
2009 Pacific	58403	610	120	630	56401 CAMPBELL RIVER HARBOUR AUTHORITY		SIMP1254	714260000 CLEAR WATER MARINE WATER 1	05-Jun-08	1,031.86
2009 Pacific	58417	610	120	1227	56021 CAMPBELL RIVER HARBOUR AUTHORITY		3376-INT1	Interest : Overdue Inv: 3376	06-Jan-09	14.21
2009 Pacific	58417	610	120	4471	56021 CAMPBELL RIVER HARBOUR AUTHORITY	F1571-085027	2760	714303000 South Float repairs	16-Oct-08	100,000.00
2009 Pacific	58417	610	120	4471	56021 CAMPBELL RIVER HARBOUR AUTHORITY	F1571-085027	2647	714303000 South Float repairs	30-Sep-08	50,000.00
2009 Pacific	58417	610	120	4471	56021 CAMPBELL RIVER HARBOUR AUTHORITY	F1571-085027	3376	714303000 South Float repairs	01-Dec-08	100,000.00
2010 Pacific	58530	610	120	4471	56021 CAMPBELL RIVER HARBOUR AUTHORITY	F1571-095096	8329	715054000 Campbell River Harbour Electrical R	31-Mar-10	46,586.75
2010 Pacific	58530	610	120	4471	56021 CAMPBELL RIVER HARBOUR AUTHORITY	F1571-095096	7404	715054000 Campbell River Harbour Electrical R	06-Nov-09	183,413.25
2010 Pacific	58539 M10		120	1227	56021 CAMPBELL RIVER HARBOUR AUTHORITY		4925-INT1	Interest : Overdue Inv: 4925	02-Nov-09	181.23
2010 Pacific	58539 M10		120	1227	56021 CAMPBELL RIVER HARBOUR AUTHORITY		7008-INT1	Interest : Overdue Inv: 7008	23-Nov-09	201.37
2010 Pacific	58539 M10		120	4471	56021 CAMPBELL RIVER HARBOUR AUTHORITY	F1571-095007	4925	716323000 WHARF REPAIRS	12-Aug-09	100,000.00
2010 Pacific	58539 M10		120	4471	56021 CAMPBELL RIVER HARBOUR AUTHORITY	F1571-095007	7008	716323000 WHARF REPAIRS	09-Oct-09	200,000.00
									total	2,587,678.93