



Gwaii Trust Society
PO Box 588, 162 Raven Ave, Masset, B.C. V0T 1V0
Ph: 250.626.3654 Toll Free: 1.800.663.2388 Fax: 250.626.3261
www.gwaiitrust.com

GWAII TRUST PROJECT EVALUATION FORM

Instructions: Please fill out the project evaluation form below. If some of the question do not apply to your project please leave blank. This form must be filled out and submitted with your final report.

PROJECT NAME: GTN Plastic to Fuel Machine **FILE NUMBER:** _____

Date: July 3, 19 **Contact Person:** Daniel Schulbeck

Section 1: Economic Development

- 1) Were any jobs created in relation to your project, if yes how many?
N/A
- 2) Were you able to use local contracting companies during any phase in construction? If yes to what degree?
N/A
- 3) Were any jobs created as a result of your completed projects?
 - a. If yes; how many full time.
 - b. How many part-time?

Section 2: Infrastructure, Governance:

- 1) Your project predicted a revenue component from the facilities to assist in operating costs, has this been successful?
 - a. If yes to what degree?
Not yet. We hope to use the fuel being generated to make a saleable salt complete with packaging and labelling by the end of next year.
- 2) Has your project yielded any other sources of revenue for your organization?
- 3) Were you able to keep within prospective budgets and timelines?
Yes
- 4) Explain if and how your project has assisted in bringing all Islanders closer together enhancing their common betterment or enabling the consolidation of services wherever practicable.
We are trying to provide proof of principal for technology that might benefit all islanders by providing a value added solution to approx 30% of the island's plastic waste. We all want a solution to the plastic problem
- 5) Overall can you estimated annual savings on operating or other costs for the facility as a whole?
N/A



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Section 2: Infrastructure, Governance Cont:

- 6) Did this project enable you now or in the future, to leverage additional funding?
No
- 7) Based on your experience what recommendations would you give to similar projects with their budgets and timelines?
Be kind to yourself: add time to your schedule to allow for unexpected events and to keep moral up.

Section 3: Community, Culture, & Youth:

- 1) How many participants, on average, use per month or quarterly (note where there are increases):
 - a. Recreation/Fitness facilities.

 - b. Youth/Teens.

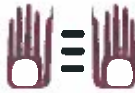
 - c. Seniors.

 - d. Learning Centre.

 - e. Regional Library.

 - f. Other.

- 2) Explain how your project demonstrates or promotes Island culture.
Especially in the high school there is a culture of wanting to reduce plastic waste. This project is action based and the students are really excited by being able to DO something. All the students in the high school are involved one way or another in collecting and processing the plastic or running the machine.
- 3) Were there any areas of success that were not anticipated when the project was completed?
We were invited to the district science fair to do a demonstration for all the participants. This led to the development of a presentation that can be worked again. We also left a 'Chloe's Lunchbox' there at the school to collect plastics specifically for the Plastic to Fuel Machine. I see this model happening at each of the school's on island next year so that all the District's appropriate plastics get funnelled to the machine.



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Section 4: Food Security:

- 1) Explain how this project encouraged on island food source solutions, highlighting your successes and challenges being as specific as possible.

We have been running a greenhouse and other food gathering activities at GTN for almost 10 years now. This plastic to fuel machine augments this program in two ways. It produces fuel which will be burned in a stove in the greenhouse to generate heat in the shoulder seasons to extend the growing season for lettuce and tomatoes used in our lunch program. On the stove while it's heating we will have a stock pot with ocean water in it evaporating. We hope to produce a high quality, value added product that will be supplied to all the schools who are making lunches in house for students.

Your comments/feedback:

I just wanted to say How'aa for the funds to try this venture. We couldn't have done it without them. I found the process easy and felt very supported the whole way.

Account Nbr **GUA-13** | Your Reference **Feb-05-2019** | **INVOICE COD** **520089**

Billed to
GUANDANGAAY TLAATS'GAA NAAY SECONDARY SC
1674 COLLISION AVENUE
MASSETT, BC
V0T 1M0



100-10451 Shellbridge Way
Richmond, BC, V6X 2W8
Phone: 604-734-8155
Fax: 604-734-0929

MN

Shipper
VIKI FIEFIA
NUKUALOFA

Consignee
GUANDANGAAY TLAATS'GAA NAAY SECONDARY SCHOOL
1674 COLLISION AVENUE

Cargo Number | **File Nbr**
12621403

Warehouse | **B/L No**
TDKIMPORTS | **AKLVAN18120237**

Origin
AUCKLAND

Destination
VANCOUVER, CA

Previous Cargo
21QQ

Vessel
ANL WARRNAMBOOL, V904N

Marks	Description	Pkgs/Weight/Vol	Containers
NZF66838860	RECYCLING MACHINE	1 PCE 90.000 KGM 0.217 CBM	TLLU2236590

Service: LCL

NOTES	SERVICES	TAXES	CHARGE
	Handling (D/O fee)		115.00
	Terminal Charge		45.00
	<i>Innovative projects grant.</i> <i>102-34019-1</i> <div style="border: 1px solid black; padding: 5px; display: inline-block;"> Goods Received: <input checked="" type="checkbox"/> Payment Authorized: <input checked="" type="checkbox"/> Code: _____ GST: TOTAL: <i>ik</i> </div>		
		GST 5.0%	0.00
		PST/HST .000%	0.00

INVOICE DUE BY	Feb-05-2019	PLEASE PAY THIS AMOUNT	160.00	USD	160.00
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Interest of 1% a month apply to any invoice past due date.

GST/TPS: 104031679

PST/HST:

Accepted methods of payment include Company cheque, Certified cheque, Money Order, Bank Draft, Visa, Mastercard or E-Transfer. Visa / Mastercard payments can be made online at <https://payment.ocf.ca>

Any question, please contact: **Marla Neely (604)838-3575**

Feb-06-2019

PRE-ALERT

OCF Ref #: 12621403

Dear GUANDANGAAY TLAATS'GAA NAA Y SECONDARY SCHOOL

We are pleased to inform you of the upcoming arrival of your shipment. It is important to note that the ETA is an approximation only based on the best current information.

Routing

Place of Receipt	Load Port	ETD	Vessel / Voyage
AUCKLAND	TAURANGA	Feb-01-2019	ANL WARRNAMBOOL, V904N
Discharge Port	Place of Delivery	ETA	
VANCOUVER, CA	VANCOUVER, CA	Feb-26-2019	

Cargo Description

1	PCE	RECYCLING MACHINE	90	KGM	0.217	CBM
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References

Shipper	House Bill of Lading	Customer Ref	Container Number
VIKI FIEFIA	AKLVAN18120237		TLLU2236590

Freight Location

TDK METRO TERMINAL - CW 4095 10-480 AUDLEY BLVD,	Contact: Imports-Kathy Phone: 604-515-4806 Fax: 604-515-4807 Email: releases@tdklogistics.com
ANNACIS ISLAND DELTA, BC V3M 5S4	

Please contact the warehouse directly to settle any applicable charges (i.e. dock fee/pallets, storage, etc), and to confirm that cargo is released prior to arranging pick up or delivery.

OB/L & Payment

SHIPMENT WILL BE RELEASED AFTER RECEIPT OF:

Payment,

** Should Original B/L be required for release, it must be endorsed (signed) on the reverse.

If payment is required, charges are payable to: Overseas Container Forwarding, Inc.

Company cheques will be accepted from Brokers / Forwarders. No personal cheques will be accepted.

We also accept Visa, Mastercard, or E-Transfer.

Your OCF Customer Service representative:

Marla Neely (604)638-3575

Email: marla@ocf.ca

All business is undertaken subject to the Standard Trading Conditions of the Canadian International Freight Forwarders Association (CIFFA). For a copy of CIFFA Standard Trading Conditions, please refer to <https://www.ciffa.com/toolbox/standard-trading-conditions/>.

Please note that all carriers have limited liability, therefore we recommend that goods are insured. Overseas Container Forwarding, Inc. (OCF) can provide insurance and we would be pleased to offer you rates associated with the movement of your products.