

## FINANCIAL ASSISTANCE FOR EMERGENCY RESPONSE AND RECOVERY COSTS ADDENDUM – ELIGIBILITY ASSESSMENT FOR EXTREME WEATHER EMERGENCIES

Task numbers may be requested when Environment and Climate Change Canada issues an Extreme Weather Alert (such as Warnings, Watches, Advisories, and Special Weather Statements) in support of a community’s response or when triggers are met as outlined in an Indigenous governing bodies and Local Authorities extreme weather plan. The best way to ensure the eligibility of your expense is to submit an Expense Authorization Form (EAF) to EMCR for approval. The EAF provides the details of the expenditure, its rationale, and an estimate of the total expense for the response activity. Incremental costs will be considered for an extreme weather emergency, where actions are taken as outlined in the BC Provincial Heat Alert and Response System (HARS) or the BC Public Alerting System.

Costs will not be reimbursed if otherwise covered by the BC Housing Extreme Weather Response program.

### GENERAL COVERAGE FOR ALL EVENTS

Expense Item	Response Item	Eligible	Not Eligible
Staff Overtime	Wages and Overtime	<ul style="list-style-type: none"> <li>• Incremental overtime for current staff to keep civic facilities open as warming/cooling centres outside of normal operating hours.</li> <li>• Incremental costs for the wages of temporary auxiliary staff hired under contract specifically to support a designated cooling centre facility.</li> </ul>	<ul style="list-style-type: none"> <li>• Overtime wages that cannot be attributed to the event.</li> <li>• Regular wages and benefits of employees.</li> <li>• Base operating costs, such as salaries or regular wages of employees, Compensatory Time Off (CTO), or banked overtime.</li> <li>• Excessive overtime and benefit rate payments.</li> </ul>

Transportation to and from warming/cooling Centres	Emergency Response Measures Community Partner incremental costs need to be run through contracting Local Government or First Nation.	<ul style="list-style-type: none"> <li>• Commercial transportation of community members to and from warming/cooling centers as needed in communities where no reliable public transportation exists or is deemed to be not appropriate by a First Nation or Local Authority.</li> <li>• Mileage reimbursement at Provincial government rates for vehicles operated by a First Nation and local authority for the transportation of community to and from warming/cooling centres where no reliable transportation exists.</li> <li>• Use of Taxis will be considered on a case-by-case basis.</li> </ul>	<ul style="list-style-type: none"> <li>• Transportation costs where other reasonable alternatives exist.</li> </ul>
Community Partner organizations requested by a First Nation or Local Government to operate warming/cooling centers	Wages or overtime for organizations contracted by First Nations and Local Governments.  <i>*Costs should be run through contracting Local Government or First Nation.</i>	<ul style="list-style-type: none"> <li>• Incremental overtime for organizational staff keeping facilities open as warming/cooling centres outside of normal operating hours.</li> <li>• Incremental janitorial and utilities costs.</li> </ul>	<ul style="list-style-type: none"> <li>• Regular salaries or straight time for current staff; benefits and taxes; and the incremental payroll expenses.</li> </ul>
Cultural Supports	Community Navigator	<ul style="list-style-type: none"> <li>• Incremental costs for Community Navigator(s) connecting the public with support provided by First Nations Health Authority (FNHA), First Nations Emergency Services Society (FNESS), Indigenous Services Canada (ISC), and/or other Cultural organizations.</li> </ul>	

Cultural Supports	Cultural Activity Locations Support (CALS)	<ul style="list-style-type: none"> <li>Incremental costs for activities aimed at providing culturally appropriate services at warming/cooling centres.</li> </ul>	<ul style="list-style-type: none"> <li>Rental of a community-owned facility or loss of use charges.</li> </ul>
Basic snacks and bottled water at day and night facilities	Materials	<ul style="list-style-type: none"> <li>Snacks for the general public at community warming/cooling centre facilities.</li> <li>For example, fresh fruit and vegetables, muffins, yogurt, or comfort snacks such as donuts, popcorn.</li> <li>Culturally appropriate snacks as determined by a First Nation or Local Authority.</li> </ul>	<ul style="list-style-type: none"> <li>Food purchased for distribution to private residences.</li> <li>Meals provided at day and night facilities.</li> </ul>
Emergency Services	Fire Services	<ul style="list-style-type: none"> <li>Incremental costs to fire services responding to increased heat or cold related medical calls, specifically, operational response to assist with supporting medical emergencies.</li> <li>For this category, the response claim must clearly demonstrate the increase in event specific medical calls.</li> </ul>	<ul style="list-style-type: none"> <li>Routine operations supporting medical response.</li> </ul>
Messaging	Emergency Response Measures	<ul style="list-style-type: none"> <li>Print, radio, and social media messages to the local population amplifying ECCC and/or HEMBC messaging.</li> </ul>	<ul style="list-style-type: none"> <li>Messaging unrelated to heat wave response and/or unapproved by ECCC and/or HEMBC.</li> </ul>

Support for wellness checks	Materials, wages, or overtime	<ul style="list-style-type: none"> <li>• Incremental overtime for Local and First Nations Government staff to provide “Just in Time” training for wellness checks</li> <li>• Incremental costs for Local and First Nations Governments to provide additional materials, additional transport costs, or tools to do wellness checks (e.g., thermometers and bottles of water).</li> <li>• When working under the request of a First Nation or Local Government, incremental costs incurred by a Community Partner or NG Organization.</li> </ul>	<ul style="list-style-type: none"> <li>• Training that can be planned in advance of a heatwave.</li> </ul>
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**EXTREME HEAT COVERAGE**

Expense Item	Response Item	Eligible	Not Eligible
Bottled Water	Materials	<ul style="list-style-type: none"> <li>• Bottled water made available at community cooling centre facilities.</li> <li>• Bottled water distributed during health and wellness checks where water is not readily available.</li> </ul>	<ul style="list-style-type: none"> <li>• Bottled water purchased for distribution to private residences or locations that have water readily available.</li> </ul>

Day and night facilities for use as Emergency Cooling Centres (Cooling Centres are not Group Lodging Facilities)	Facility Rental	<ul style="list-style-type: none"> <li>Rental of a non-local authority or First Nation facility for the provision of an emergency cooling centre.</li> <li>Incremental janitorial and utilities costs.</li> <li>Incremental security costs.</li> </ul>	<ul style="list-style-type: none"> <li>Rental of community-owned facility or loss of use charges.</li> </ul>
Cooling device rental for Cooling Centres		<ul style="list-style-type: none"> <li>Cost of cooling device rentals.</li> <li>Incremental utility expenses.</li> </ul>	<ul style="list-style-type: none"> <li>Cooling device costs submitted in the absence of a prior approved EAF.</li> </ul>
Electrolytes	Materials	<ul style="list-style-type: none"> <li>Single-use or bulk packages of electrolytes.</li> </ul>	
<b>EXTREME COLD COVERAGE</b>			
<b>Expense Item</b>	<b>Response Item</b>	<b>Eligible</b>	<b>Not Eligible</b>
Day and night facility for use as Emergency Warming Centre (Warming Centres are not Group Lodging Facilities)	Facility Rental	<ul style="list-style-type: none"> <li>Rental of a non-local authority or First Nation facility for the provision of an emergency warming centre.</li> <li>Incremental janitorial and utilities costs.</li> <li>Incremental security costs.</li> </ul>	<ul style="list-style-type: none"> <li>Rental of community-owned facility or loss of use charges.</li> </ul>
Heating device rental for Warming Centres		<ul style="list-style-type: none"> <li>Cost of heating device rentals.</li> <li>Incremental utility expenses.</li> </ul>	<ul style="list-style-type: none"> <li>Heating device costs submitted in the absence of a prior approved EAF.</li> </ul>

Tea/Coffee/Warm Water	Materials	<ul style="list-style-type: none"> <li>• Warmed liquids made available at community warming centre facilities.</li> <li>• Beverages distributed during health and wellness checks where warm beverages are not readily available.</li> </ul>	<ul style="list-style-type: none"> <li>• Tea/Coffee/Warmed Water purchased for distribution to private residences or locations that have water/warm beverages readily available.</li> </ul>
Blankets	Materials	<ul style="list-style-type: none"> <li>• Blankets made available at community warming centre facilities.</li> <li>• Blankets distributed during health and wellness checks where warm water is not readily available.</li> </ul>	<ul style="list-style-type: none"> <li>• Blankets purchased for distribution to private residences.</li> </ul>
Warm Clothing	Materials	<ul style="list-style-type: none"> <li>• Warm clothing made available at community warming centre facilities.</li> <li>• Warm clothing distributed during health and wellness checks where warm water is not readily available.</li> </ul>	<ul style="list-style-type: none"> <li>• Warm clothing purchased for distribution to private residences.</li> </ul>