



Ministry of Education

# SCHOOL DISTRICT STATEMENT OF FINANCIAL INFORMATION (SOFI)

<b>SCHOOL DISTRICT NUMBER</b>		<b>NAME OF SCHOOL DISTRICT</b>		<b>YEAR</b>	
		New Westminster		2020/2021	
<b>OFFICE LOCATION(S)</b>				<b>TELEPHONE NUMBER</b>	
811 Ontario Street				604-517-6240	
<b>MAILING ADDRESS</b>					
811 Ontario Street					
<b>CITY</b>		<b>PROVINCE</b>		<b>POSTAL CODE</b>	
New Westminster		BC		V3M 0J7	
<b>NAME OF SUPERINTENDENT</b>				<b>TELEPHONE NUMBER</b>	
Karim Hachlaf				604-517-6240	
<b>NAME OF SECRETARY/TREASURER</b>				<b>TELEPHONE NUMBER</b>	
Bellina Ketcham				604-517-6240	
<b>DECLARATION AND SIGNATURES</b>					

We, the undersigned, certify that the attached is a correct and true copy of the Statement of Financial Information for the year ended June 30, 2021 for School District No. \_\_\_\_\_ as required under Section 2 of the Financial Information Act.

	<b>DATE SIGNED</b>	DEC 01/21
	<b>DATE SIGNED</b>	NOV 30/21
	<b>DATE SIGNED</b>	NOV 30/21

**School District  
Statement of Financial Information (SOFI)**

**School District No. 40                      (New Westminster)**

**Fiscal Year Ended June 30, 2021**

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## Statement of Financial Information for Year Ended June 30, 2021

### Financial Information Act-Submission Checklist

	<i>Due Date</i>
a) <input type="checkbox"/> A statement of assets and liabilities (audited financial statements).	<i>September 30</i>
b) <input type="checkbox"/> An operational statement including, i) a Statement of Income and ii) a Statement of Changes in Financial Position, or, if omitted, an explanation in the Notes to Financial Statements (audited financial statements)	<i>September 30</i>
c) <input type="checkbox"/> A schedule of debts (audited financial statements).	<i>September 30</i>
d) <input type="checkbox"/> A schedule of guarantee and indemnity agreements including the names of the entities involved and the amount of money involved. (Note: Nil schedules can be submitted December 31).	<i>September 30</i>
e) A schedule of remuneration and expenses, including:	<i>December 31</i>
<input type="checkbox"/> i) an alphabetical list of employees earning over \$75,000, the total amount of expenses paid to or on behalf of each employee for the year reported and a consolidated total for employees earning under \$75,000. If the total wages and expenses differs from the audited financial statements, an explanation is required.	
<input type="checkbox"/> ii) a list by name and position of Board Members with the amount of any salary and expenses paid to or on behalf of the member	
<input type="checkbox"/> iii) the number of severance agreements started during the fiscal year and the range of months' pay covered by the agreement, in respect of excluded employees. If there are no agreements to report, an explanation is required	
f) <input type="checkbox"/> An alphabetical list of suppliers receiving over \$25,000 and a consolidated total for those suppliers receiving less than \$25,000. If the total differs from the Audited Financial Statements, an explanation is required.	<i>December 31</i>
g) <input type="checkbox"/> Approval of Statement of Financial Information.	<i>December 31</i>
h) <input type="checkbox"/> A management report approved by the Chief Financial Officer	<i>December 31</i>

School District Number No.40 (New Westminster)

**School District  
Statement of Financial Information (SOFI)**

**School District No. 40 (New Westminster)**

**Fiscal Year Ended June 30, 2021**

**MANAGEMENT REPORT**

The Financial Statements contained in this Statement of Financial Information under the *Financial Information Act* have been prepared by management in accordance with Canadian generally accepted accounting principles and the integrity and objectivity of these statements are management's responsibility.

Management is also responsible for all other schedules of financial information and for ensuring this information is consistent, where appropriate, with the information contained in the financial statements and for implementing and maintaining a system of internal controls to provide reasonable assurance that reliable financial information is produced.

The Board of Education is responsible for ensuring that management fulfils its responsibilities for financial reporting and internal control and for approving the financial information included in the Statement of Financial Information.

The external auditors, KPMG LLP, conduct an independent examination, in accordance with generally accepted auditing standards, and express their opinion on the financial statements as required by the *School Act*. Their examination does not relate to the other schedules of financial information required by the *Financial Information Act*. Their examination includes a review and evaluation of the board's system of internal control and appropriate tests and procedures to provide reasonable assurance that the financial statements are presented fairly.

On behalf of School District

[Redacted Signature]

Karim Hachlaf, Superintendent

Date: NOV. 30, 2021

[Redacted Signature]

Bettina Ketcham, Secretary Treasurer

Date: NOV 30, 2021

Prepared as required by *Financial Information Regulation*, Schedule 1, section 9

**School District  
Statement of Financial Information (SOFI)**

**School District No. 40 (New Westminster)**

**Fiscal Year Ended June 30, 2021**

**SCHEDULE OF DEBT**

Information on all long term debt is included in the School District Audited Financial Statements.

Prepared as required by *Financial Information Regulation*, Schedule 1, section 4

**School District  
Statement of Financial Information (SOFI)**

**School District No. 40 (New Westminster)**

**Fiscal Year Ended June 30, 2021**

**SCHEDULE OF GUARANTEE AND INDEMNITY AGREEMENTS**

School District No. 40 (New Westminster) has not given any guarantee or indemnity under the Guarantees and Indemnities Regulation.

Prepared as required by *Financial Information Regulation*, Schedule 1, section 5

**School District  
Statement of Financial Information (SOFI)**

**School District No. 40 (New Westminster)**

**Fiscal Year Ended June 30, 2021**

**STATEMENT OF SEVERANCE AGREEMENTS**

There were no severance agreements made between School District No. 40 (New Westminster) and its non-unionized employees during fiscal year 2021.

Prepared as required by *Financial Information Regulation*, Schedule 1, subsection 6(7)

A. LIST OF ELECTED OFFICIALS

NAME =====	POSITION =====	REMUNERATION =====	EXPENSES =====
ANSARI, ANITA	TRUSTEES	\$26,717.84	\$532.25
BEATTIE, DOLORES A	VICE CHAIRPERSON	\$26,277.61	\$532.25
CONNELLY, DANIELLE S	TRUSTEES	\$25,250.64	\$532.25
DHALIWAL, GURVEEN	CHAIRPERSON	\$28,038.27	\$532.25
FELDHAUS, MARY ELIZABETH	TRUSTEES	\$25,250.64	\$ 0.00
GIFFORD, MARK	TRUSTEES	\$25,250.64	\$532.24
RUSSELL, MAYA S.	TRUSTEES	\$25,250.64	\$532.25
TOTAL FOR ELECTED OFFICIALS		----- \$182,036.28 -----	----- \$3,193.49 -----



A. LIST OF EMPLOYEES WHOSE REMUNERATION EXCEEDS \$75,000.00

NAME	POSITION	REMUNERATION	EXPENSES
=====	=====	=====	=====
ALVARO, ADAM	TEACHER	\$78,278.85	\$190.74
ANDERSON, TANIS	ADMINISTRATIVE OFFICER	\$112,486.93	\$534.40
ANGIOLA, JOSHUA	TEACHER	\$99,858.70	\$0.00
ARNOLD, ALLISA MICHELLE	TEACHER	\$97,095.00	\$13.83
ASAD, NAIMAH	TEACHER	\$76,738.13	\$0.00
BAINS, NATASHA	TEACHER	\$95,947.30	\$27.99
BAJIC, LAURA	TEACHER	\$85,320.21	\$0.00
BAK, ELIJAH	TEACHER	\$81,961.55	\$0.00
BALLANTYNE, VALERIE	TEACHER	\$87,864.17	\$0.00
BALLARIN, GORDANA	HUMAN RESOURCES MANAGER	\$98,548.46	\$579.22
BALLIN, JONATHAN	TEACHER	\$87,126.45	\$0.00
BANNISTER, ERIN	TEACHER	\$95,947.29	\$0.00
BANZIGER, ANJALA	TEACHER	\$103,186.92	\$0.00
BARNES, ASHLEY	TEACHER	\$87,793.45	\$157.61
BATTISTIN, PETER	TEACHER	\$89,111.18	\$0.00
BECERRIL, ROSA	TEACHER	\$97,221.34	\$22.63
BEERWALD, ANDREAS J.	TEACHER	\$95,860.50	\$0.00
BINPAL, NINA	TEACHER	\$88,926.18	\$0.00
BLACKBURN, KAREN E.	TEACHER	\$97,051.75	\$369.78
BLAKEWAY, CHRISTINE	TEACHER	\$78,212.25	\$0.00
BLATHERWICK, DAVID A.	TEACHER	\$98,392.06	\$0.00
BLEANEY, TIMOTHY WARREN M	TEACHER	\$75,307.91	\$25.94
BOSAK, RODNEY S.	TEACHER	\$108,913.36	\$52.50
BOTHWELL, AMY	TEACHER	\$95,947.27	\$0.00
BOUCHIOUA, AZIZA	TEACHER	\$82,724.81	\$0.00
BOWMAN, KENNETH	TEACHER	\$94,289.51	\$0.00
BRAR, MANDEEP S	ELECTRICIAN	\$76,881.21	\$0.00
BRINE, STACY LEE	TEACHER	\$97,095.17	\$0.00
BRITO, MATTHEW	MAINTENANCE MANAGER	\$98,548.47	\$0.00
BROTHERS, SHEELAGH	TEACHER	\$90,623.81	\$228.24
BROWNING, SANDRA	TEACHER	\$97,482.97	\$0.00
BUDIMAN, TRACY	TEACHER	\$95,917.53	\$156.23
BULJAN, ANA	TEACHER	\$97,095.17	\$0.00
BULLARD, GLENN	TEACHER	\$97,051.74	\$0.00
BUTTAR, AMANDEEP	TEACHER	\$82,275.43	\$421.75
CAMERON, SUZANNE	ADMINISTRATIVE OFFICER	\$139,215.02	\$404.24
CAMILLO, MARTHA	TEACHER	\$95,903.91	\$0.00
CANTAFIO, LORI	TEACHER	\$95,860.49	\$0.00
CARRINGTON, COLLEEN	TEACHER	\$95,895.50	\$105.16
CATHERWOOD, KAREN	ADMINISTRATIVE OFFICER	\$139,794.67	\$350.00
CAVE, TRACI M.	TEACHER	\$89,773.36	\$0.00
CELIS, ROSA	TEACHER	\$87,866.16	\$0.00
CHAD, KATHLEEN	ADMINISTRATIVE OFFICER	\$138,918.27	\$90.63
CHAFE, AIDAN	TEACHER	\$81,452.35	\$0.00
CHAN, WINNIE WING KEI	TEACHER	\$98,622.31	\$42.71
CHANG, TRUDI	TEACHER	\$97,095.15	\$0.00
CHANG, YUN-CHEN JENNY	TEACHER	\$80,248.51	\$0.00
CHEEMA, NAVJYOT K	TEACHER	\$97,139.48	\$0.00
CHEN, CHING-LIEN	TEACHER	\$77,699.51	\$1,980.71
CHENG, FONDIE	TEACHER	\$79,321.56	\$0.00
CHEUNG, CHUNG TOA (GIGI	TEACHER	\$82,752.77	\$0.00
CLEMENTS, STEVE	TEACHER	\$88,014.76	\$0.00

A. LIST OF EMPLOYEES WHOSE REMUNERATION EXCEEDS \$75,000.00

NAME	POSITION	REMUNERATION	EXPENSES
=====	=====	=====	=====
CONLIN, ANNE	TEACHER	\$77,690.90	\$0.00
COPLEY, KATHERINE	TEACHER	\$87,906.69	\$0.00
CRAIG, BRENT	TEACHER	\$90,506.58	\$0.00
CRAVEN, PAMELA	ADMINISTRATIVE OFFICER	\$142,113.26	\$0.00
CROSBY, SUSAN	TEACHER	\$97,152.22	\$379.36
CROWE, DAVE	DIR. OF CAPITAL PROJECT	\$132,389.86	\$0.00
CUNNINGS, BRUCE	DIR. OF INSTRUCTION	\$143,989.50	\$830.71
DANG, TIM	TEACHER	\$87,904.83	\$30.70
DAYRIT, AHLBERT	TEACHER	\$97,139.35	\$48.99
DECAMP, SABINE	TEACHER	\$90,634.81	\$0.00
DEITCHER, JESSICA	TEACHER	\$78,699.58	\$0.00
DEN HAAN-VELTMAN, CHRISTY	TEACHER	\$92,491.18	\$150.00
DEVI, SUNITA	TEACHER	\$97,095.15	\$0.00
DEWAR, TAMMY	TEACHER	\$99,854.27	\$0.00
DHALIWAL, RAJINDER	TEACHER	\$95,903.90	\$158.44
DI FRANCESCO, ROSANNA	TEACHER	\$88,879.80	\$200.00
DITTRICH, KATHERINE	TEACHER	\$77,502.03	\$0.00
DODDS, TIMOTHY JAMES	TEACHER	\$87,903.37	\$0.00
DOMINGUEZ, RODRIGO	TEACHER	\$95,951.03	\$0.00
DUNNING, MICHAEL	TEACHER	\$80,263.90	\$0.00
ECKERT, ANDREW C.	TEACHER	\$97,095.15	\$0.00
EIRIKSON, CARLY	ADMINISTRATIVE OFFICER	\$115,590.71	\$0.00
ELVES, DARREN	ADMINISTRATIVE OFFICER	\$122,129.72	\$19.00
EVANS, CHRISTOPHER G.	ADMINISTRATIVE OFFICER	\$142,942.11	\$218.29
FILIPPONE, JOE	TEACHER	\$95,860.51	\$0.00
FOSTER, BRENT	TEACHER	\$97,025.73	\$364.09
FOX, SARA BENNETT	TEACHER	\$98,943.57	\$0.00
GABINIEWICZ, BETSY (BEAU)	TEACHER	\$75,488.87	\$0.00
GARCHA, ANDEEP	TEACHER	\$88,453.75	\$0.00
GASKELL, MICHAEL	TEACHER	\$95,860.51	\$0.00
GAYLE, CATHY	TEACHER	\$92,970.74	\$0.00
GEE, TREVOR W	MARKETING MANAGER - I.E.	\$82,902.41	\$3,265.46
GIBSON, CHRISTIAN T	TEACHER	\$79,183.21	\$0.00
GIBSON, LENA	TEACHER	\$87,904.77	\$0.00
GILHESPY, MAUREEN T.	TEACHER	\$95,860.51	\$0.00
GILL, SHALLENE PREET KAUR	TEACHER	\$97,095.15	\$0.00
GOERTZ, DEBORAH	TEACHER	\$97,051.77	\$0.00
GRANT, SARAH	TEACHER	\$83,027.23	\$0.00
GRAVES, DAVID	TEACHER	\$87,904.12	\$4,248.38
GRUBB, SHEILA	TEACHER	\$87,865.18	\$0.00
GUNDERSON, GILLIAN	TEACHER	\$94,365.68	\$0.00
GURBA, CARRIE	TEACHER	\$101,461.02	\$0.00
HA, PETER	TEACHER	\$97,139.45	\$0.00
HA, STEVEN	TEACHER	\$82,692.74	\$0.00
HACHLAF, KARIM	SUPERINTENDENT	\$211,020.69	\$478.04
HAFFNER, MELISSA L	TEACHER	\$97,104.01	\$0.00
HAMERTON, ROGER WILLIAM	TEACHER	\$87,904.85	\$0.00
HAMES, JEFF	TEACHER	\$84,385.90	\$0.00
HANSEN, TAMARA	TEACHER	\$98,117.44	\$0.00
HARAGA, JODIE	TEACHER	\$85,370.06	\$48.20
HARBICK, KAREN L	TEACHER	\$79,622.44	\$0.00
HARRISON, JENNIFER	ADMINISTRATIVE OFFICER	\$118,861.27	\$442.58

SCHOOL DISTRICT NO. 40 (NEW WESTMINSTER)  
STATEMENT OF FINANCIAL INFORMATION REPORT (SOFI) - 2020/2021

NAME =====	POSITION =====	REMUNERATION =====	EXPENSES =====
HILL, MANDY	TEACHER	\$95,947.27	\$0.00
HO, CASPAR KA TSUN	TEACHER	\$89,154.48	\$0.00
HODSON, SCOTT A	TEACHER	\$96,742.21	\$0.00
HRISTOVA, DIANA	TEACHER	\$82,113.76	\$0.00
HUNT, MARY-JOANNE	TEACHER	\$87,975.12	\$497.63
INNISS, STEPHEN	ADMINISTRATIVE OFFICER	\$128,407.06	\$0.00
JAGGERNATHSINGH, RANDY D	ADMINISTRATIVE OFFICER	\$122,129.71	\$350.00
JAMES, CAITLYN	TEACHER	\$102,486.43	\$0.00
JANZ, ALLISON	TEACHER	\$86,595.17	\$0.00
JANZ, JAMES R	TEACHER	\$101,399.48	\$0.00
JEW, PHYLLIS	TEACHER	\$87,905.51	\$0.00
JOHAL, KAMALDIP	TEACHER	\$98,634.66	\$54.87
JOHNSON, DAVID	TEACHER	\$83,667.97	\$125.42
JOHNSON, PAM	TEACHER	\$87,904.89	\$132.98
JOHNSTON, BRENDA	TEACHER	\$99,814.23	\$0.00
JONES, DEBBIE	ADMINISTRATIVE OFFICER	\$143,537.29	\$0.00
JONES, JUDITH-ANNE	TEACHER	\$77,688.07	\$0.00
JOVANOVIC, DANICA	TEACHER	\$87,943.67	\$0.00
KAMAGIANIS, DIANE	TEACHER	\$97,051.75	\$0.00
KANEGAE, MAS	TEACHER	\$94,425.29	\$0.00
KEIGHLEY-WIGHT, KRISTEN	COMMUNICATIONS MANAGER	\$84,344.52	\$0.00
KELLETT, BROOKE	TEACHER	\$82,542.75	\$0.00
KELLY, CHERYL	TEACHER	\$87,861.38	\$0.00
KEMP, JAMES	TEACHER	\$101,295.21	\$0.00
KENNEDY, ANNA	TEACHER	\$87,903.86	\$0.00
KENTEL, JEANNE	TEACHER	\$97,051.75	\$0.00
KETCHAM, BETTINA L	SECRETARY TREASURER	\$168,874.23	\$1,693.78
KHASTOO, GOLASA	TEACHER	\$79,147.33	\$0.00
KLEIN, KAREN	ADMINISTRATIVE OFFICER	\$133,488.00	\$905.42
KLEISINGER, MEGAN	TEACHER	\$97,095.14	\$2,648.50
KOKE, LARISSA	HUMAN RESOURCES MANAGER	\$94,750.57	\$745.50
KONJIN, ANAHITA ABBAS NEJA	TEACHER	\$97,095.15	\$287.46
KOZAK, ANDRE	TEACHER	\$95,903.90	\$165.90
KRUEGER, KARIN	TEACHER	\$75,337.85	\$195.72
KUNGEL, STEVEN	TEACHER	\$93,783.31	\$1,684.44
KWOK, BRENDA Y	TEACHER	\$102,532.65	\$0.00
LAFOREST, J.S. YVES	TEACHER	\$87,873.04	\$206.92
LAM, ISABELLA	ADMINISTRATIVE OFFICER	\$118,600.75	\$350.00
LAMASAN, JACQUELINE	TEACHER	\$100,483.98	\$610.71
LANCASTER, IAIN	ADMINISTRATIVE OFFICER	\$127,748.12	\$ 45.27
LANGE, SHANNON G	TEACHER	\$92,203.48	\$112.38
LANSDOWNE, BERTHA	TEACHER	\$95,860.42	\$0.00
LARKMAN, EMILY	TEACHER	\$97,139.44	\$1,307.16
LAVEN, SHIRLEY	TEACHER	\$90,466.22	\$4,497.94
LAVRENCIC, ROMEO A.	TEACHER	\$93,343.56	\$476.40
LAYZELL, MARK	MANAGER, OPS & TRANSPORT	\$98,548.47	\$0.00
LEE, SHERYL	TEACHER	\$93,285.50	\$0.00
LEIGH, MARTHA	TEACHER	\$95,860.51	\$0.00
LEKAKIS, JOHN	ADMINISTRATIVE OFFICER	\$127,748.12	\$0.00
LEUNG, KEN	TEACHER	\$95,903.89	\$0.00
LEWIS, HELENI	TEACHER	\$97,051.73	\$296.31
LIEM, WINFRED J.	TEACHER	\$97,051.75	\$0.00
LIOCE, MIRELLA	TEACHER	\$99,769.14	\$102.60

SCHOOL DISTRICT NO. 40 (NEW WESTMINSTER)  
STATEMENT OF FINANCIAL INFORMATION REPORT (SOFI) - 2020/2021

NAME =====	POSITION =====	REMUNERATION =====	EXPENSES =====
LIU, JASPER J	TEACHER	\$87,904.86	\$0.00
LOUIS-CHARLES, DEBBIE	TEACHER	\$79,652.33	\$0.00
LOUKIDIS, JENNIFER	TEACHER	\$83,200.03	\$0.00
MACCASKELL, AMANDA	TEACHER	\$80,557.75	\$0.00
MACDONALD, KATHLEEN	TEACHER	\$97,078.00	\$112.43
MACLEAY, SCOTT	TEACHER	\$97,095.17	\$200.00
MACLEOD, EMILY	TEACHER	\$78,697.34	\$0.00
MAGLIO, SONIA	ADMINISTRATIVE OFFICER	\$116,071.93	\$596.38
MANJI, ZAIDA	TEACHER	\$97,095.22	\$291.99
MANKOO, SHARAN	TEACHER	\$92,164.48	\$0.00
MANVILLE, PAUL	ADMINISTRATIVE OFFICER	\$135,489.80	\$0.00
MARK, JENNY	TEACHER	\$95,651.54	\$0.00
MARSH, D'ALICE	TEACHER	\$97,140.24	\$126.29
MARTINEK, KATE	TEACHER	\$94,428.09	\$0.00
MARTINS, JENNIFER E.	TEACHER	\$95,947.30	\$0.00
MATTIAZZO, SERENA D	TEACHER	\$76,786.28	\$0.00
MAXIM, TAMARA	TEACHER	\$87,904.84	\$100.00
MCARTHUR, TAMMY	TEACHER	\$102,532.60	\$357.55
MCCABE, ERIN	TEACHER	\$92,689.55	\$916.77
MCCLOY, BRUCE A.	TEACHER	\$97,051.75	\$0.00
MCGOWAN, CHE-YIN	TEACHER	\$95,903.91	\$0.00
MCGOWAN, RICK	TEACHER	\$82,841.51	\$0.00
MCLEOD, MURRAY	ADMINISTRATIVE OFFICER	\$145,011.48	\$0.00
MCNULTY, CHRISTINE	TEACHER	\$95,737.50	\$0.00
MCRAE-STANGER, MAUREEN	DIRECTOR OF INSTRUCTION	\$143,892.13	\$2,773.24
MEADOWS, WAYNE P.	TEACHER	\$97,051.75	\$2,075.95
MEVILLE, JEFFREY	TEACHER	\$97,337.67	\$1,066.49
MICK, BRIAN S	ELECTRICIAN	\$79,999.42	\$0.00
MILLARD, KEN M.	ADMINISTRATIVE OFFICER	\$139,215.02	\$350.00
MILLS, DANIEL	TEACHER	\$88,344.65	\$0.00
MINTO, BETH	TEACHER	\$77,753.96	\$211.27
MOIZUMI, ERICA MIYUKI	TEACHER	\$76,736.82	\$0.00
MOLINSKI, ALLEN CAMERON	TEACHER	\$100,681.86	\$0.00
MOOSA, TAZIM	TEACHER	\$95,080.30	\$0.00
MORI, DAVE	TEACHER	\$97,108.35	\$0.00
MOUNTAIN, JODY L	TEACHER	\$95,903.86	\$144.23
MOY, JEANNE	TEACHER	\$95,934.57	\$289.43
MUSGROVE, CORRINA J	TEACHER	\$103,260.20	\$249.69
MUSGROVE, STEPHANIE	TEACHER	\$97,095.15	\$0.00
NADEAU, YVAN	TEACHER	\$95,860.47	\$0.00
NAKASHIMA, DARRYL	TEACHER	\$79,564.44	\$119.51
NASATO, LISA	ADMINISTRATIVE OFFICER	\$142,942.01	\$122.66
NASER, MARYAM	ASS'T SUPERINTENDENT	\$175,521.53	\$945.62
NELSON, ALLISON	TEACHER	\$77,728.77	\$692.32
NG, DARREN	TEACHER	\$81,301.35	\$0.00
NGUYEN, CATHY	TEACHER	\$88,126.32	\$0.00
NOMURA, CYBIL	TEACHER	\$95,950.70	\$0.00
NOTTINGHAM, SARAH J	TEACHER	\$87,904.85	\$0.00
OATWAY, CHAD	TEACHER	\$98,770.93	\$541.16
OGMUNDSON, KRISTA	TEACHER	\$87,463.94	\$0.00
OKE, NICOLE	TEACHER	\$99,814.25	\$350.00
ONSTAD, BRYAN	TEACHER	\$113,583.83	\$0.00
ORMEROD, SARAH	TEACHER	\$97,095.21	\$0.00

SCHOOL DISTRICT NO. 40 (NEW WESTMINSTER)  
STATEMENT OF FINANCIAL INFORMATION REPORT (SOFI) - 2020/2021

NAME =====	POSITION =====	REMUNERATION =====	EXPENSES =====
OUTHWAITE, WILLIAM IAN ADAM	TEACHER	\$93,637.09	\$0.00
OXLEY, KRISTIE	TEACHER	\$97,139.45	\$0.00
PARKER, MICHAEL A	TEACHER	\$83,183.48	\$1,615.24
PATERSON, JAMES D.	TEACHER	\$97,069.06	\$0.00
PATTERN, GARY	TEACHER	\$101,368.55	\$0.00
PATTON, GREG	ADMINISTRATIVE OFFICER	\$126,197.41	\$0.00
PEACOCK, ROBERT W	TEACHER	\$79,582.84	\$0.00
PECELJ, JELENA	TEACHER	\$102,576.85	\$0.00
PENG, BEI	TEACHER	\$87,126.11	\$0.00
PENNY, CHRISTINA	TEACHER	\$95,899.55	\$157.92
PHAM, NGHI	TEACHER	\$88,274.51	\$0.00
PHELAN, SARAH A.L.	ADMINISTRATIVE OFFICER	\$135,192.84	\$350.00
PISTOR, DOMINIC	TEACHER	\$79,549.85	\$0.00
PISTOR, FLORENCE	TEACHER	\$81,832.30	\$0.00
POCHER, JAMES	ASST. SECT. TREASURER	\$127,289.71	\$2,778.30
POIRIER, JACQUES	TEACHER	\$98,506.16	\$0.00
POLUKOSHKO, CHELSEA	TEACHER	\$78,067.92	\$0.00
PORTER, ELIZABETH ANN	TEACHER	\$95,947.28	\$702.08
PROZNICK, KELLY J.	TEACHER	\$102,578.73	\$0.00
PURDON, JENNIFER S.	TEACHER	\$79,079.90	\$35.00
QUAN, SUSANA WING-HAN	ADMINISTRATIVE OFFICER	\$127,214.32	\$0.00
QUINN, MAUREEN	TEACHER	\$97,051.75	\$201.98
RAFTER, RODNEY	TEACHER	\$87,902.42	\$1,920.67
RAI, SUKHDEEP	TEACHER	\$99,814.23	\$72.11
RAI, SUREET	TEACHER	\$80,616.06	\$0.00
RAMEN, DEBBIE	ADMINISTRATIVE OFFICER	\$122,129.74	\$350.00
REXIN, KRISTEN	TEACHER	\$97,139.45	\$309.64
RHEAD, LARRY	TEACHER	\$87,752.92	\$5.60
RICHTER, CASSANDRA	TEACHER	\$95,904.02	\$389.92
RICHTER, JENNY L.	ADMINISTRATIVE OFFICER	\$139,215.02	\$380.92
ROBINSMITH, STACEY	TEACHER	\$95,860.50	\$0.00
ROIK, ANNA	TEACHER	\$87,904.82	\$0.00
ROULEAU, MARC	TEACHER	\$98,666.57	\$0.00
ROUSE, KAREN	TEACHER	\$96,658.59	\$0.00
ROWBOTTOM, DAVID	TEACHER	\$83,523.32	\$200.00
ROWE, LEAH M.	TEACHER	\$87,928.32	\$0.00
ROY, AUDREY	TEACHER	\$90,400.04	\$0.00
RUSSELL, JAMES	TEACHER	\$101,295.23	\$772.13
RUUS, MARC M	TEACHER	\$99,814.29	\$125.45
SACCO, DRAGANA	TEACHER	\$97,051.76	\$0.00
SADR, KHASHAYAR	TEACHER	\$87,904.83	\$0.00
SAHOTA, JESSY SINGH	TEACHER	\$96,190.67	\$0.00
SALVANT, ADRIENNE	TEACHER	\$83,236.52	\$0.00
SANDHU, JEEVAN	TEACHER	\$97,095.15	\$0.00
SANGRA, SATNAM S	TEACHER	\$97,139.46	\$421.50
SASAKURA, SABINE	TEACHER	\$86,828.32	\$53.30
SASGES, DAWN	TEACHER	\$94,200.96	\$867.88
SCHARF, HEATHER M	TEACHER	\$95,921.24	\$0.00
SCHELP, DARRYL	TEACHER	\$97,095.15	\$0.00
SCHIEMANN, ROSEMARIE B.	TEACHER	\$97,110.15	\$0.00
SCORDA, JENNIFER	ADMINISTRATIVE OFFICER	\$132,309.01	\$350.00
SCOTT, BELINDA J	TEACHER	\$97,095.15	\$0.00
SEBEL RUSSELL, SHANNON	TEACHER	\$82,808.65	\$0.00

NAME =====	POSITION =====	REMUNERATION =====	EXPENSES =====
SEDDIKI, ABDELLAH	TEACHER	\$82,950.05	\$0.00
SEDDON, LISA E	TEACHER	\$77,594.05	\$346.51
SEGUIN, GERALDINE	TEACHER	\$78,833.81	\$39.30
SEKHON, APINDER	TEACHER	\$97,139.45	\$231.97
SETHI, RENUKA	TEACHER	\$88,103.71	\$0.00
SHARP, LUCIE	TEACHER	\$87,944.65	\$0.00
SHAW, WILLIAM	TEACHER	\$97,095.15	\$0.00
SIDHU, RAJWANT	TEACHER	\$97,095.16	\$0.00
SIMPSON, JOANNE T.	TEACHER	\$95,903.91	\$0.00
SMIALEK, CARY	TEACHER	\$97,536.47	\$10.00
SMITH, JEFF BRUCE	TEACHER	\$87,865.13	\$0.00
SMITH, SIAN ELLEN	TEACHER	\$87,904.84	\$218.44
SMITH, TANYA M (KAI)	TEACHER	\$87,904.92	\$0.00
SOL, MATTHEW	TEACHER	\$77,726.09	\$0.00
SOMOGYI, GEORGE L.	TEACHER	\$97,095.12	\$0.00
STATES, NATALIE	TEACHER	\$88,893.67	\$0.00
STEPHEN, AMY	TEACHER	\$85,482.13	\$0.00
STEWART, ANITA G.	TEACHER	\$80,855.09	\$0.00
STIGLICH, DINO	DIRECTOR OF OPERATIONS	\$132,389.83	\$0.00
STRACHAN, BRIANNA	TEACHER	\$89,184.23	\$0.00
STROUTINSKA, OKSANA	TEACHER	\$85,277.10	\$0.00
SURES, GARY	TEACHER	\$97,095.15	\$0.00
TAN, SHENTON	TEACHER	\$97,294.11	\$653.86
THOMAS, KIM	TEACHER	\$97,095.16	\$0.00
THOMPSON, JENNIFER	TEACHER	\$85,311.05	\$0.00
TOFTAGER, MARLIN	TEACHER	\$89,191.30	\$0.00
TONG, CALVIN	TEACHER	\$95,947.30	\$0.00
TOOR, RAVINDER	TEACHER	\$77,250.72	\$0.00
TORTOLANO, DANIELLE	TEACHER	\$86,726.55	\$0.00
TOWERS, JENNIFER	TEACHER	\$83,336.90	\$0.00
TREMBLAY, NATHALIE	TEACHER	\$95,947.28	\$0.00
TRIEU, TU LOAN	ADMINISTRATIVE OFFICER	\$121,869.45	\$748.81
TROTT, CORINNE E.	TEACHER	\$87,904.41	\$0.20
TRUONG, JEWEL	TEACHER	\$95,947.27	\$263.74
TUCSOK, DIANE R.	TEACHER	\$95,903.91	\$0.00
VAHRA, SANDEEP	TEACHER	\$75,474.49	\$447.78
VENTOURAS, ATHANASIA	TEACHER	\$99,858.68	\$184.92
VILLENEUVE, RIEL	TEACHER	\$87,904.83	\$0.00
VIT, CYNTHIA A.	TEACHER	\$102,486.43	\$0.00
WALDNER, LINDSAY	TEACHER	\$96,186.95	\$498.82
WALKER, IAN	TEACHER	\$88,050.69	\$2,159.81
WATKINS, STEPHEN	TEACHER	\$93,468.98	\$0.00
WEINKAM, KATHLEEN	TEACHER	\$97,095.17	\$790.48
WESTERGAARD, NICHOLAS	TEACHER	\$78,573.96	\$194.98
WESTON, ROBERT	EXEC. DIR OF HR	\$159,575.80	\$956.23
WETHERED, SARAH A.	TEACHER	\$106,329.25	\$1057.61
WHITE, MEGAN M.	TEACHER	\$87,903.87	\$0.00
WHYTE, SARAH E	TEACHER	\$95,903.89	\$0.00
WINGERAK, RICHARD W	TEACHER	\$79,943.01	\$0.00
WINPENNY, DARYL J	TEACHER	\$95,903.91	\$0.00
WONG, BECKIE	TEACHER	\$88,032.70	\$0.00
WONG, DARYL	TEACHER	\$95,903.91	\$0.00
WONG, LAURIE	TEACHER	\$84,202.19	\$108.95

NAME =====	POSITION =====	REMUNERATION =====	EXPENSES =====
WOO, BOBBY	TEACHER	\$96,502.66	\$327.48
WOO, CARMEN J	TEACHER	\$78,936.81	\$529.82
WRIGHT, KAREN E	TEACHER	\$84,715.30	\$0.00
WRIGHTMAN, DEIDRE	TEACHER	\$95,860.51	\$0.00
YANG, JENNIFER	TEACHER	\$87,904.86	\$93.28
YASUI, KRISTI	TEACHER	\$95,903.88	\$0.00
YEO, CHENG L.	TEACHER	\$94,558.04	\$0.00
YOUNG, ERIC A	TEACHER	\$95,903.89	\$0.00
YOUNG, NADIA	ADMINISTRATIVE OFFICER	\$115,590.71	\$350.00
ZHANG, YIWEN	MARKETING MANAGER - I.E.	\$77,015.60	\$5,003.23
ZIMMERMAN, KIMBERLEY S.	TEACHER	\$77,065.59	\$1,802.81
ZIVARTS, HILDA	TEACHER	\$95,860.51	\$0.00
TOTAL FOR EMPLOYEES		-----	-----
WHOSE REMUNERATION EXCEEDS \$75,000.00		\$31,606,048.25	\$75,841.51
		=====	=====

B. REMUNERATION TO EMPLOYEES PAID \$75,000.00 OR LESS

Total remuneration paid to employees where the amount paid to each employee was \$75,000.00 or less:	\$26,717,050.02	\$75,938.19
	=====	=====

C. REMUNERATION TO ELECTED OFFICIALS	\$182,036.28	\$3,193.49
	=====	=====

D. EMPLOYER PORTION OF E.I. AND C.P.P.

The employer portion of Employment Insurance and Canada Pension Plan paid to the Receiver General of Canada:	\$3,119,676.47
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A. LIST OF SUPPLIERS WHERE PAYMENTS EXCEED \$25,000.00

SUPPLIER NAME =====	EXPENDITURE =====
JUST MECHANICAL LTD.	\$295,522.50
KEILHAUER	\$49,192.42
KERFCOAST FLOORING	\$66,029.25
KEV SOFTWARE INC.	\$34,112.41
KINSIGHT COMMUNITY SOCIETY	\$93,819.34
KMS TOOLS AND EQUIPMENT LTD.	\$30,781.07
KPMG LLP, T4348	\$53,366.25
LASERNETWORKS C/O T11197	\$55,080.59
LYNCH BUS LINES	\$55,087.89
M3 ARCHITECTURE INC.	\$65,644.35
MANULIFE FINANCIAL	\$83,110.23
MARSH CANADA LIMITED	\$27,457.00
MDT TECHNICAL SERVICES INC.	\$35,100.80
MINISTER OF FINANCE	\$52,368.75
MINISTER OF FINANCE	\$83,062.50
MORNEAU SHEPELL LTD.	\$48,618.79
NELSON EDUCATION LTD	\$26,476.24
NEW WESTMINSTER SECONDARY SCHO	\$77,584.50
NEW WESTMINSTER TEACHERS UNION	\$345,502.52
ORION SECURITY SYSTEMS LTD.	\$55,096.39
OVERGAARD, DAVID	\$77,437.50
P.E.B.T. (IN TRUST)	\$993,502.90
PACIFIC BLUE CROSS	\$1,210,510.21
PACIFIC BLUE CROSS	\$28,517.70
PACIFIC BLUE CROSS ( EXEMPT)	\$25,431.24
PACIFIC BLUE CROSS ( PVP)	\$54,520.70
PACIFIC BLUE CROSS ( SR ADMIN)	\$26,334.72
PACIFIC FIRST AID	\$57,036.02
PEARSON CANADA INC.	\$33,192.49
POINTBLANK INSTALLATIONS INC.	\$151,852.05
QAYQAYT ELEMENTARY SCHOOL PRO	\$27,062.50
R. F. BINNIE & ASSOCIATES LTD.	\$62,328.08
RESOURCECODE MEDIA INC.	\$36,702.77
RICHELIEU HARDWARE LTD	\$28,270.19
RUSSELL-HENDRIX FOODSERVICE EQ	\$34,458.91
S.T.I. STEELTEC INDUSTRIES LTD	\$51,114.56
SAADATI, KOUROSH	\$32,000.00
SAFEGUARD FENCE & LABOUR LTD	\$61,634.48
SCHOOLHOUSE PRODUCTS INC.	\$1,206,684.11
SMART HARVEST FOODS LTD	\$91,106.17
SMCN CONSULTING INC.	\$66,402.00
SOFTCHOICE CORPORATION	\$52,283.59
SOUNDRITE SERVICES LTD.	\$275,602.77
STAPLES ADVANTAGE (VAN)	\$176,479.14
STL SAFETY INC DBA VITATEK CLE	\$57,554.23
SUNCOR ENERGY PRODUCTS PARTNER	\$42,202.79
SURD-BA ROBINSON CO LTD	\$214,224.56
SWISH MAINTENANCE LIMITED	\$86,883.52
TEACHER REGULATION BRANCH	\$41,375.10
TELUS	\$70,661.09
TELUS MOBILITY	\$59,205.02



## A. LIST OF SUPPLIERS WHERE PAYMENTS EXCEED \$25,000.00

SUPPLIER NAME =====	EXPENDITURE =====
TRANE CANADA CO.	\$30,239.99
ULINE CANADA CORPORATION	\$48,604.22
WARRINGTON PCI ITF 1100368 BC	\$246,067.24
WESCO DISTRIBUTION CANADA LP	\$33,553.57
WEST PACIFIC CONSULTING GROUP	\$107,086.88
WESTPORT MANUFACTURING	\$37,721.74
WORKSAFE BC	\$653,928.09
X10 NETWORKS	\$263,705.99
XEROX CANADA INC.	\$172,219.69
YELLOWRIDGE DESIGN BUILD LTD	\$40,327.95
ZUMA LIFT SERVICE INC	\$25,807.86
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TOTAL FOR SUPPLIERS WHERE PAYMENTS EXCEED \$25,000.00	\$57,684,565.34
	=====

## B. SUPPLIERS PAID \$25,000.00 OR LESS

Total amount paid to suppliers where the amount paid to each supplier was \$25,000.00 or less:	\$2,944,066.86
	=====

SCHOOL DISTRICT NO. 40 (NEW WESTMINSTER)  
STATEMENT OF FINANCIAL INFORMATION REPORT (SOFI) - 2020/2021  
RECONCILIATION OF FINANCIAL STATEMENTS TO STATEMENT OF FINANCIAL POSITION REPORT (SOFI)

Schedule of Payments

Total for Suppliers over \$25,000	\$ 57,684,565.34
Total for Suppliers Under \$ 25,000	\$ 2,944,066.86
Total Supplies	\$ 60,628,632.20
Total Employees over \$ 75,000	\$ 31,606,048.25
Expenses Employees over \$ 75,000	\$ 75,841.51
Total Employees under \$ 75,000	\$ 26,717,050.02
Expenses Employees under \$ 75,000	\$ 75,938.19
Total For Elected Officials	\$ 182,036.28
Expenses Elected Officials	\$ 3,193.49
Employer CPP/EI	\$ 3,119,676.47
Total Employee Expenses	\$ 61,779,784.21
Total Scheduled Payments	<u>\$ 122,408,416.41</u>

Other

Change in Liability Trades	\$ (7,580,026.00)
Inventories and Prepaids	\$ (9,755.00)
Change in Employee Future Benefits	\$ 175,937.00
Third Party Recoveries	\$ (144,839.81)
GST Rebate	\$ (1,418,496.76)
International Student Refunds	\$ (341,710.00)
School Generated Fund	\$ 713,199.00
Scholarship Fund	\$ 108,715.00
Employee paid Benefits	\$ (7,334,726.07)
Miscellaneous journal entries	\$ 120,300.23

Total Reconciled Schedule of Payments \$ (15,711,402.41)

Total After Adjustments \$ 106,697,014.00

Financial Statement Expenditures

Income Statement 2	\$ 84,302,436.00
Less Amortization (Schedule 4A)	\$ (5,196,142.00)
Tangible Capital Assets Additions (Statement 5)	\$ 16,870,694.00
Tangible Capital Assets WIP Additions (Statement 5)	\$ 10,720,026.00

Total \$ 106,697,014.00

Variance \$ -