



Ministry of Education

SCHOOL DISTRICT STATEMENT OF FINANCIAL INFORMATION (SOFI)

6049

SCHOOL DISTRICT NUMBER 40	NAME OF SCHOOL DISTRICT New Westminster	YEAR 2018/2019
OFFICE LOCATION(S) 811 Ontario Street		TELEPHONE NUMBER 604-517-6240
MAILING ADDRESS 811 Ontario Street		
CITY New Westminster		POSTAL CODE V3M 0J7
NAME OF SUPERINTENDENT Karim Hachlaf		TELEPHONE NUMBER 604-517-6240
NAME OF SECRETARY TREASURER Bettina Ketcham		TELEPHONE NUMBER 604-517-6240

DECLARATION AND SIGNATURES

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, 2019

for School District No. 40 as required under Section 2 of the Financial Information Act.

SIGNATURE OF CHAIRPERSON OF THE BOARD OF EDUCATION 	DATE SIGNED Dec 10 2019
SIGNATURE OF SUPERINTENDENT 	DATE SIGNED December 11, 2019
SIGNATURE OF SECRETARY TREASURER 	DATE SIGNED Dec 11/2019

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

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

Fiscal Year Ended June 30, 2019

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Statement of Financial Information for Year Ended June 30, 2019

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, 2019

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



Karim Hachlaf, Superintendent

Date:



Bettina Ketcham, Secretary Treasurer

Date:

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, 2019

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, 2019

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 NO. 40 (NEW WESTMINSTER)
STATEMENT OF FINANCIAL INFORMATION REPORT (SOFI) - 2018/2019

A. LIST OF ELECTED OFFICIALS

NAME =====	POSITION =====	REMUNERATION =====	EXPENSES =====
ANSARI, ANITA	VICE CHAIRPERSON	\$17,230.53	\$1,595.00
BEATTIE, DOLORES A	TRUSTEES	\$16,107.44	\$1,690.00
CAMPBELL, JONINA L.D.	TRUSTEES	\$7,811.92	\$0.00
CONNELLY, DANIELLE S	TRUSTEES	\$16,107.44	\$1,690.00
COOK, CASEY	TRUSTEES	\$7,811.92	\$0.00
DHALIWAL, GURVEEN	TRUSTEES	\$16,107.44	\$1,240.00
EWEN, MICHAEL	TRUSTEES	\$7,811.92	\$0.00
FELDHAUS, MARY ELIZABETH	TRUSTEES	\$23,547.36	\$0.00
GIFFORD, MARK	CHAIRPERSON	\$26,831.10	\$1,565.00
JANZEN, JAMES	TRUSTEES	\$7,811.92	\$0.00
RUSSELL, MAYA S.	TRUSTEES	\$16,107.44	\$1,590.00
SLADE-KERR, KELLY	VICE CHAIRPERSON	\$8,356.60	\$0.00
TOTAL FOR ELECTED OFFICIALS		----- \$171,643.03 =====	----- \$9,370.00 =====

SCHOOL DISTRICT NO. 40 (NEW WESTMINSTER)
STATEMENT OF FINANCIAL INFORMATION REPORT (SOFI) - 2018/2019

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

NAME =====	REMUNERATION =====	EXPENSES =====
ALEXANDER, NANCY E.	\$90,380.63	\$0.00
ANGIOLA, JOSHUA	\$91,540.02	\$893.92
ARNOLD, ALLISA MICHELLE	\$91,182.37	\$288.25
BALLANTYNE, VALERIE	\$83,234.04	\$0.00
BALLARIN, GORDANA	\$82,770.65	\$1,194.67
BANNISTER, ERIN	\$90,105.70	\$0.00
BANZIGER, ANJALA	\$99,900.39	\$50.00
BATTISTIN, PETER	\$88,636.96	\$0.00
BECERRIL, ROSA	\$92,741.41	\$0.00
BEERWALD, ANDREAS J.	\$90,990.76	\$0.00
BINPAL, NINA	\$83,934.68	\$0.00
BIRSAN, MONICA	\$90,740.58	\$0.00
BLACKBURN, KAREN E.	\$97,054.06	\$0.00
BLAJBERG, NEESHA	\$90,782.69	\$564.20
BLATHERWICK, DAVID A.	\$90,737.07	\$0.00
BLEANEY, TIMOTHY WARREN M	\$75,142.85	\$166.13
BOSAK, RODNEY S.	\$93,436.89	\$0.00
BOTHWELL, AMY	\$90,825.69	\$0.00
BOWMAN, KENNETH	\$88,490.19	\$0.00
BRINE, STACY LEE	\$88,661.61	\$0.00
BRITO, MATTHEW	\$88,517.19	\$420.00
BROTHERS, SHEELAGH	\$81,645.64	\$0.00
BROWNING, SANDRA	\$89,867.94	\$172.35
BULJAN, ANA	\$91,902.39	\$0.00
BULLARD, GLENN	\$91,858.54	\$16.50
CAMERON, SUZANNE	\$126,187.86	\$481.17
CAMILLO, MARTHA	\$90,062.67	\$0.00
CANTAFIO, LORI	\$90,740.59	\$0.00
CARRINGTON, COLLEEN	\$90,380.62	\$0.00
CARTER, BARRIE	\$91,902.84	\$0.00
CATHERWOOD, KAREN	\$126,547.85	\$925.54
CAVE, TRACI M.	\$82,553.17	\$194.25
CELIS, ROSA	\$81,514.69	\$0.00
CHAD, KATHLEEN	\$126,187.85	\$493.48
CHAN, SHIRLEY	\$75,122.83	\$263.72
CHAN, WINNIE WING KEI	\$90,465.71	\$1,864.10
CHANG, TRUDI	\$98,616.68	\$0.00
CHEEMA, NAVJYOT K	\$87,118.92	\$0.00
CLEMENTS, STEVE	\$82,553.01	\$0.00
CODESMITH, DEVON	\$83,234.05	\$0.00
COPLEY, KATHERINE	\$80,200.02	\$0.00
CRAIG, BRENT	\$93,414.23	\$0.00
CRANSTOUN, HELEN	\$94,502.61	\$22.25
CROSBY, KAREN A.M.	\$88,027.54	\$578.10
CROWE, DAVE	\$120,191.80	\$1,795.11
CUNNINGS, BRUCE	\$120,110.30	\$0.00
DANG, TIM	\$83,312.36	\$129.34
DECAMP, SABINE	\$79,662.55	\$3,019.00
DECKER, RANDY	\$82,784.66	\$0.00
DESROCHERS, ROSE	\$97,038.46	\$559.47
DEVI, SUNITA	\$89,632.84	\$0.00
DHALIWAL, RAJINDER	\$90,422.70	\$0.00

SCHOOL DISTRICT NO. 40 (NEW WESTMINSTER)
STATEMENT OF FINANCIAL INFORMATION REPORT (SOFI) - 2018/2019

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

NAME =====	REMUNERATION =====	EXPENSES =====
DODDS, TIMOTHY JAMES	\$83,119.64	\$0.00
DOMINGUEZ, RODRIGO	\$81,465.56	\$0.00
ECKERT, ANDREW C.	\$91,182.40	\$0.00
EIRIKSON, CARLY	\$83,529.57	\$0.00
ELVES, DARREN	\$111,421.93	\$70.83
EVANS, CHRISTOPHER G.	\$130,480.83	\$434.06
EVANS, DANA	\$91,902.74	\$0.00
FAN, DUEN-YEA	\$75,258.43	\$0.00
FILIPPONE, JOE	\$90,020.66	\$0.00
FOSTER, BRENT	\$90,465.69	\$0.00
GAMBLER, QUIRINA	\$121,916.42	\$0.00
GARCHA, ANDEEP	\$77,714.17	\$0.00
GASKELL, MICHAEL	\$91,458.41	\$956.63
GATES, TRACY L	\$100,294.01	\$0.00
GAYLE, CATHY	\$91,452.40	\$0.00
GIBSON, LENA	\$83,273.16	\$0.00
GILHESPY, MAUREEN T.	\$90,380.79	\$0.00
GILL, SHALLENE PREET KAUR	\$90,277.71	\$0.00
GOERTZ, DEBORAH	\$91,498.53	\$157.33
GRAVES, DAVID	\$85,862.72	\$75.00
GRUBB, SHEILA	\$83,028.94	\$0.00
GUNDERSON, GILLIAN	\$84,294.69	\$0.00
GURBA, CARRIE	\$95,579.73	\$679.67
HA, PETER	\$86,495.13	\$0.00
HA, STEVEN	\$83,306.62	\$75.00
HACHLAF, KARIM	\$193,636.79	\$18,660.42
HAFFNER, MELISSA L	\$91,073.39	\$0.00
HAMERTON, ROGER WILLIAM	\$83,478.71	\$666.66
HAMES, JEFF	\$75,470.68	\$0.00
HARTMANN, ERIC	\$93,330.67	\$0.00
HO, CASPAR KA TSUN	\$88,533.58	\$0.00
HODSON, SCOTT A	\$91,709.75	\$833.47
HUNT, MARY-JOANNE	\$86,385.37	\$644.47
INNISS, STEPHEN	\$117,684.87	\$659.58
IRWIN-GIBSON, SARAH	\$81,489.92	\$0.00
JAGGERNATHSINGH, RANDY D	\$115,580.31	\$20.74
JAMES, CAITLYN	\$97,013.01	\$201.90
JANZ, ALLISON	\$91,363.50	\$79.99
JANZ, JAMES R	\$97,012.96	\$0.00
JAWANDA, SHELDON	\$89,573.02	\$0.00
JESCHKE, RHONDA G	\$90,388.54	\$0.00
JEW, PHYLLIS	\$82,913.16	\$26.51
JOHNSON, PAM	\$83,270.93	\$0.00
JOHNSTON, BRENDA	\$91,996.22	\$0.00
JOHNSTON, SHIRLEY	\$82,762.78	\$0.00
JONES, DEBBIE	\$130,120.83	\$159.01
JOVANOVIC, DANICA	\$83,312.96	\$0.00
KAMAGIANIS, DIANE	\$91,203.97	\$0.00
KANEGAE, MAS	\$90,769.84	\$0.00
KASELJ, TANYA	\$81,687.92	\$0.00
KASHEMEIRE, GERTRUDE	\$87,525.05	\$0.00

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

NAME =====	REMUNERATION =====	EXPENSES =====
KEARNEY, PATRICIA ANNE	\$85,271.91	\$0.00
KELLY, CHERYL	\$85,468.97	\$0.00
KEMP, JAMES	\$95,894.13	\$27.83
KENNEDY, ANNA	\$83,273.16	\$0.00
KENTEL, JEANNE	\$90,982.72	\$0.00
KLEIN, KAREN	\$138,614.84	\$641.48
KLEISINGER, MEGAN	\$91,542.42	\$534.82
KONJIN, ANAHITA ABBAS NEJA	\$91,102.25	\$0.00
KOZAK, ANDRE	\$93,361.58	\$0.00
KUMAR, CHRISTINA J	\$86,467.55	\$0.00
KUNGEL, STEVEN	\$91,672.18	\$1,856.93
KWOK, BRENDA Y	\$96,858.15	\$0.00
LAFORREST, J.S. YVES	\$82,666.10	\$0.00
LAFORREST, SARA	\$90,380.62	\$0.00
LAM, ISABELLA	\$99,964.05	\$753.71
LANCASTER, IAIN	\$106,261.00	\$0.00
LANGE, SHANNON G	\$91,498.51	\$0.00
LANSDOWNE, BERTHA	\$95,219.73	\$988.96
LARKMAN, EMILY	\$91,585.53	\$1,101.06
LAVEN, SHIRLEY	\$85,742.04	\$0.00
LAVRENCIC, ROMEO A.	\$88,069.43	\$1,709.70
LAYZELL, MARK	\$88,157.20	\$657.81
LEE, DANIEL	\$91,010.77	\$2,803.47
LEE, SHERYL	\$80,671.42	\$0.00
LEIGH, MARTHA	\$90,020.62	\$0.00
LEKAKIS, JOHN	\$114,238.62	\$62.77
LEUNG, KEN	\$89,440.70	\$0.00
LEWIS, HELENI	\$89,688.02	\$0.00
LIEM, WINFRED J.	\$91,973.95	\$0.00
LIOCE, MIRELLA	\$96,584.78	\$895.23
LIU, JASPER J	\$83,312.36	\$0.00
LOUIS-CHARLES, DEBBIE	\$90,825.69	\$0.00
MACCASKELL, AMANDA	\$78,054.30	\$0.00
MACDONALD, KATHLEEN	\$91,902.43	\$0.00
MACLEAY, SCOTT	\$91,542.45	\$0.00
MAGLIO, SONIA	\$93,288.84	\$446.00
MAJCHER, JO-ANN	\$111,679.90	\$0.00
MANJI, ZAIDA	\$91,672.49	\$1,266.25
MANKOO, SHARAN	\$77,321.48	\$0.00
MANNIX, LINDA	\$91,138.51	\$0.00
MANVILLE, PAUL	\$126,559.58	\$103.02
MARSH, D'ALICE	\$82,379.39	\$108.33
MARTINS, JENNIFER E.	\$90,825.66	\$0.00
MAST, LORENA	\$97,172.16	\$0.00
MAXIM, TAMARA	\$80,792.52	\$0.00
MARTHUR, TAMMY	\$91,915.29	\$0.00
MCCLOY, BRUCE A.	\$91,858.48	\$0.00
MCGHEE, VERONICA	\$96,773.37	\$150.00
MCGOWAN, CHE-YIN	\$90,062.72	\$0.00
MCGOWAN, RICK	\$83,077.53	\$0.00
MCNULTY, CHRISTINE	\$90,258.76	\$0.00
MCRAE-STANGER, MAUREEN	\$120,920.31	\$10,316.28

SCHOOL DISTRICT NO. 40 (NEW WESTMINSTER)
STATEMENT OF FINANCIAL INFORMATION REPORT (SOFI) - 2018/2019

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

NAME =====	REMUNERATION =====	EXPENSES =====
MCWHIRTER, HELEN I	\$93,400.69	\$0.00
MEADOWS, WAYNE P.	\$101,624.14	\$1,789.18
MEVILLE, JEFFREY	\$92,257.33	\$0.00
MICK, BRIAN S	\$76,048.62	\$669.42
MILLARD, KEN M.	\$126,907.86	\$638.43
MILLHOFF, COURTNEY	\$84,443.33	\$207.24
MILLS, DANIEL	\$82,824.23	\$0.00
MONTELEONE, FRANCES	\$83,312.36	\$1,437.03
MOORCROFT, ARDYTH	\$91,383.22	\$36.60
MOOSA, TAZIM	\$86,033.71	\$0.00
MORRIS, KIM	\$156,078.94	\$0.00
MOUNTAIN, JODY L	\$90,427.05	\$0.00
MUSGROVE, STEPHANIE	\$90,996.51	\$0.00
NADEAU, YVAN	\$90,743.42	\$0.00
NASATO, LISA	\$130,480.83	\$472.18
NASER, MARYAM	\$158,951.65	\$11,244.10
NGUYEN, CATHY	\$76,415.63	\$0.00
NOLAN, JUANITA N.	\$90,740.61	\$0.00
NOSEK, AMY M	\$91,585.53	\$0.00
NOTTINGHAM, SARAH J	\$83,273.18	\$0.00
OATWAY, CHAD	\$91,945.49	\$40.33
OKE, NICOLE	\$90,620.80	\$1,120.00
ONSTAD, BRYAN	\$109,773.97	\$0.00
ORMEROD, SARAH	\$91,902.42	\$0.00
OUTHWAITE, WILLIAM IAN ADAM	\$81,221.22	\$0.00
OXLEY, KRISTIE	\$91,585.49	\$1,286.08
PALMER, JAN	\$87,089.36	\$619.08
PARKER, MICHAEL A	\$91,498.51	\$0.00
PATERSON, JAMES D.	\$91,902.44	\$681.49
PATTERN, GARY	\$95,984.75	\$4,846.45
PATTON, GREG	\$113,834.81	\$110.60
PECELJ, JELENA	\$97,125.76	\$0.00
PENNY, CHRISTINA	\$90,422.73	\$0.00
PHAM, NGHI	\$88,535.45	\$0.00
PHELAN, SARAH A.L.	\$122,649.77	\$128.91
POCHER, JAMES	\$116,293.19	\$3,545.07
POIRIER, JACQUES	\$91,858.54	\$0.00
PORTER, ELIZABETH ANN	\$91,007.11	\$0.00
PRINCIPE, JULIE	\$90,782.72	\$821.21
PROZNICK, KELLY J.	\$88,470.73	\$340.00
PURDON, JENNIFER S.	\$75,388.17	\$0.00
RAFTER, RODNEY	\$84,763.66	\$0.00
RAI, SUKHDEEP	\$94,492.16	\$0.00
RAMEN, DEBBIE	\$111,421.96	\$3,926.20
REIMER-AIUMU, LORELEI	\$81,677.19	\$0.00
REXIN, KRISTEN	\$85,967.68	\$124.33
RHEAD, LARRY	\$83,122.79	\$0.00
RICHTER, CASSANDRA	\$82,241.03	\$0.00
RICHTER, JENNY L.	\$126,907.86	\$432.74
ROBERTS, LAURA M	\$117,684.81	\$638.79
ROBINSMITH, STACEY	\$91,682.64	\$0.00
ROIK, ANNA	\$82,921.26	\$0.00

SCHOOL DISTRICT NO. 40 (NEW WESTMINSTER)
STATEMENT OF FINANCIAL INFORMATION REPORT (SOFI) - 2018/2019

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

NAME =====	REMUNERATION =====	EXPENSES =====
RONDESTVEDT, SONJA L.	\$117,000.67	\$229.88
ROULEAU, MARC	\$85,858.24	\$0.00
ROWBOTTOM, DAVID	\$91,923.81	\$0.00
RUSSELL, JAMES	\$95,939.87	\$0.00
RUUS, MARC M	\$94,120.62	\$0.00
SABISTON, CHRIS	\$116,082.14	\$2,425.84
SACCO, DRAGANA	\$91,858.51	\$1,350.00
SADLER, JAMES	\$126,547.86	\$1,000.51
SADR, KHASHAYAR	\$82,913.18	\$0.00
SAHOTA, JESSY SINGH	\$77,605.40	\$0.00
SANDHU, JEEVAN	\$91,576.65	\$0.00
SANGRA, SATNAM S	\$91,023.73	\$0.00
SASGES, DAWN	\$89,352.92	\$255.12
SAUGSTAD, ALLAN	\$121,682.88	\$7,981.70
SCHARF, HEATHER M	\$90,465.70	\$0.00
SCHELP, DARRYL	\$90,862.96	\$0.00
SCHIEMANN, ROSEMARIE B.	\$91,498.51	\$180.67
SCORDA, JENNIFER	\$118,554.80	\$134.28
SEBEL RUSSELL, SHANNON	\$88,535.07	\$0.00
SEKHON, APINDER	\$84,906.54	\$0.00
SEWRUTTUN, KAVITA	\$91,902.40	\$0.00
SHARP, LUCIE	\$82,596.68	\$0.00
SHAW, WILLIAM	\$91,902.43	\$0.00
SIDHU, RAJWANT	\$91,945.47	\$0.00
SIHOTA, RUBY	\$111,061.93	\$20.74
SIMPSON, JOANNE T.	\$90,782.72	\$0.00
SKYE WEISNER, JENNIFER D.	\$82,493.45	\$0.00
SMIALEK, CARY	\$102,484.90	\$0.00
SMITH, JEFF BRUCE	\$81,717.56	\$0.00
SMITH, SIAN ELLEN	\$82,910.94	\$0.00
SMITH, TANYA M (KAI)	\$82,862.47	\$0.00
SOMOGYI, GEORGE L.	\$91,902.39	\$0.00
SPECKMAN, BRIAN	\$90,740.56	\$0.00
SPRING, STEVEN	\$83,237.95	\$1,401.10
STATES, NATALIE	\$83,480.84	\$0.00
STEBNER, COLLEEN J.	\$80,885.60	\$0.00
STIGLICH, DINO	\$117,826.01	\$0.00
STRACHAN, BRIANNA	\$78,304.91	\$0.00
SURES, GARY	\$91,923.83	\$682.48
TAKHAR, ANGIE	\$93,405.54	\$0.00
TAN, SHENTON	\$91,858.53	\$0.00
TEH, TERESA	\$91,498.52	\$0.00
THOMPSON, JENNIFER	\$76,560.88	\$0.00
TONG, CALVIN	\$90,825.70	\$0.00
TREMBLAY, NATHALIE	\$90,105.67	\$699.40
TRIEU, TU LOAN	\$111,712.81	\$1,055.99
TROTT, CORINNE E.	\$85,294.01	\$300.00
TUCSOK, DIANE R.	\$90,782.71	\$0.00
TYLER, JOHN D	\$100,473.02	\$585.33
VENTOURAS, ATHANASIA	\$85,412.31	\$0.00
VILLENEUVE, RIEL	\$82,283.96	\$0.00
VIT, CYNTHIA A.	\$97,012.94	\$200.00

SCHOOL DISTRICT NO. 40 (NEW WESTMINSTER)
STATEMENT OF FINANCIAL INFORMATION REPORT (SOFI) - 2018/2019

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

NAME =====	REMUNERATION =====	EXPENSES =====
WALDNER, LINDSAY	\$90,825.69	\$0.00
WALKER, IAN	\$81,714.89	\$462.97
WATKINS, STEPHEN	\$89,271.40	\$0.00
WEINKAM, KATHLEEN	\$93,769.95	\$0.00
WESTON, ROBERT	\$166,062.57	\$1,605.57
WETHERED, SARAH A.	\$91,902.43	\$0.00
WHITE, MEGAN M.	\$82,553.13	\$60.00
WHYTE, SARAH E	\$90,782.71	\$10,692.54
WIENS, CHARLOTTE R.	\$84,106.08	\$0.00
WILLIAMS, RICHARD	\$80,168.24	\$0.00
WINPENNY, DARYL J	\$88,705.65	\$0.00
WONG, BECKIE	\$83,813.89	\$0.00
WONG, DARYL	\$90,088.47	\$0.00
WONG, LAURIE	\$75,436.36	\$101.00
WOO, BOBBY	\$102,356.90	\$0.00
WOO, CALVIN KENNETH	\$90,825.69	\$0.00
WOO, CARMEN J	\$89,913.27	\$675.60
WORKMAN, RORY	\$95,803.94	\$0.00
WRIGHT, KAREN E	\$89,773.86	\$0.00
WRIGHTMAN, DEIDRE	\$90,380.63	\$0.00
YASUI, KRISTI	\$90,555.11	\$0.00
YEO, CHENG L.	\$95,353.96	\$0.00
YOUNG, ERIC A	\$95,939.74	\$10.00
YOUNG, NADIA	\$102,177.16	\$172.43
ZAENKER, PETER	\$91,903.60	\$1,997.13
ZIVARTS, HILDA	\$90,380.62	\$0.00
TOTAL FOR EMPLOYEES WHOSE REMUNERATION EXCEEDS \$75,000.00	 ----- \$26,651,328.08 =====	 ----- \$132,352.21 =====

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:	\$29,552,380.89	\$158,177.42
	=====	=====

C. REMUNERATION TO ELECTED OFFICIALS	\$171,643.03	\$9,370.00
	=====	=====

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:	\$2,925,131.38
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**School District
Statement of Financial Information (SOFI)**

School District No. 40 (New Westminster)

Fiscal Year Ended June 30, 2019

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 2019.

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

SCHOOL DISTRICT NO. 40 (NEW WESTMINSTER)
STATEMENT OF FINANCIAL INFORMATION REPORT (SOFI) - 2018/2019

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

SUPPLIER NAME =====	EXPENDITURE =====
1155020 BC LTD	\$48,138.30
A.P. FLOORS	\$139,431.82
AMAZON MARKETPLCE CA	\$26,401.64
AMAZON.CA	\$127,172.81
ANDREW SHERET LTD.	\$42,833.42
APOLLO SHEET METAL LTD.	\$352,408.16
APPLE CANADA INC.	\$116,052.90
AZ COPYWRITING LTD.	\$189,354.93
BC INSTITUTE OF TECHNOLOGY	\$27,030.00
BC SCHOOL TRUSTEES ASSOCIATION	\$38,271.92
BLACK WOLF CONSULTING INC	\$305,686.85
BOWEN ISLAND PROPERTIES LTD PA	\$47,093.65
BURNABY REPO.COM	\$66,001.60
C & C DEMOLITION	\$57,503.25
CALIBER SPORT SYSTEMS INC.	\$117,785.85
CASCADE FACILITIES MANAGEMENT	\$67,098.00
CASCADIA ENERGY LTD	\$368,956.63
CDW CANADA INC	\$125,665.19
COMMISSIONER MUNICIPAL PENSION	\$2,735,034.83
COMMISSIONER TEACHERS' PENSION	\$10,366,524.74
CORP OF THE CITY OF NEW WESTMI	\$992,151.99
CROSSTOWN METAL INDUSTRIES LTD	\$165,125.64
DDP CIVIL WORKS LTD	\$66,606.96
DISCOVERY EDUCATION CANADA ULC	\$50,843.80
DOUBLE R RENTALS, LTD	\$50,847.36
DUNBAR LUMBER	\$181,272.45
EDUCAN INSTITUTIONAL FURNITURE	\$48,246.58
EMPIRE ASPHALT PAVING INC	\$73,644.54
ERV PARENT CO. LTD.	\$109,086.09
ESC AUTOMATION INC	\$74,501.23
FASKEN MARTINEAU DUMOULIN LLP	\$29,655.63
FORTIS BC - NATURAL GAS	\$149,233.34
FOUNTAIN TIRE	\$32,724.82
FULCRUM MANAGEMENT SOLUTIONS L	\$25,760.00
GARAVENTA LIFT B.C.	\$35,407.76
GOLDER ASSOCIATES LTD	\$173,269.27
GORDON FOOD SERVICE CANADA LTD	\$51,494.55
GRAHAM DESIGN BUILDERS LP	\$21,488,829.68
GRAND & TOY LTD.	\$74,372.03
GREAT WEST LIFE ASSURANCE CO.	\$92,925.61
GREAT WEST LIFE ASSURANCE COMP	\$31,530.13
GUILLEVIN INTERNATIONAL CO.	\$31,797.71
HABITAT SYSTEMS INC	\$126,490.21
HARRIS & COMPANY LLP	\$49,223.33
HOMEWOOD HEALTH INC.	\$56,463.82
HYDRA-TEK FIRE SYSTEMS LTD	\$99,490.23
IBI GROUP	\$518,960.37
ICS CLEAN SUPPLIES LTD.	\$31,027.72

SUPPLIER NAME =====	EXPENDITURE =====
DESIGN SOLUTIONS INC.	\$30,874.14
JOHN A WALLACE ENGINEERING LTD	\$93,440.83
KEV SOFTWARE INC.	\$38,894.97
KINSIGHT COMMUNITY SOCIETY	\$57,000.00
KMS TOOLS AND EQUIPMENT LTD.	\$28,390.24
KPMG LLP, T4348	\$28,649.25
LASERNETWORKS C/O T11197	\$120,376.62
LYNCH BUS LINES	\$122,457.42
M3 ARCHITECTURE INC.	\$78,374.17
MISC BMO PCARD VENDOR	\$41,509.62
MORNEAU SHEPELL LTD.	\$71,265.18
NELSON EDUCATION LTD	\$127,008.59
NEW WESTMINSTER TEACHERS UNION	\$279,950.52
P.E.B.T. (IN TRUST)	\$730,683.61
PACIFIC BLUE CROSS	\$1,956,176.45
PACIFIC BLUE CROSS (PVP)	\$33,815.64
PACIFIC CLEAN AIR	\$56,557.45
PEARSON CANADA INC.	\$151,660.65
POWERSCHOOL CANADA ULC	\$56,543.82
PUBLIC BODIES REALLOCATION	\$91,083.53
RAM MECHANICAL LTD.	\$85,557.22
RICHELIEU HARDWARE LTD	\$59,153.64
ROYAL BANK VISA	\$68,276.05
SAFE-GUARD FENCE LTD	\$25,800.08
SCHOLASTIC CANADA LTD	\$45,049.56
SCHOOLHOUSE PRODUCTS INC.	\$89,014.22
SMCN CONSULTING INC.	\$196,061.25
SOFTCHOICE CORPORATION	\$83,345.42
SSA QUANTITY SURVEYORS LTD.	\$48,201.25
STAPLES ADVANTAGE (VAN)	\$109,404.79
SUNCOR ENERGY PRODUCTS PARTNER	\$56,748.39
SWISH MAINTENANCE LIMITED	\$56,949.96
SYSCO FOOD SERVICES OF CANADA,	\$31,774.74
TALIUS	\$81,734.61
TEACHER REGULATION BRANCH	\$43,152.45
TELUS	\$108,446.51
TELUS MOBILITY	\$76,736.85
THE STAFFING EDGE INC.	\$26,787.60
THYSSENKRUPP ELEVATOR (CANADA)	\$43,903.28
TRAINOR MECHANICAL CONTRACTORS	\$635,840.18
TRAVEL HEALTHCARE INSURANCE SO	\$126,831.45
UA PIPING INDUSTRY COLLEGE OF	\$33,800.00
UNITECH CONSTRUCTION MANAGEMEN	\$1,026,273.19
WARRINGTON PCI ITF 1100368 BC	\$232,782.43
WESCLEAN EQUIPMENT CLEANING SU	\$35,089.29
WESCO DISTRIBUTION CANADA LP	\$40,489.76
WEST COAST T-BAR	\$31,776.20
WESTCOAST T-BAR	\$33,941.25
WESTERN CAMPUS RESOURCES	\$42,226.62
WOOD WYANT INC.	\$35,820.13

SUPPLIER NAME =====	EXPENDITURE =====
WORKSAFE BC	\$589,178.06
X10 NETWORKS	\$604,604.24
XEROX CANADA INC.	\$195,501.33
YELLOW FENCE RENTALS INC.	\$33,984.86
YEN BROS. FOOD SERVICE LTD	\$35,627.62
TOTAL FOR SUPPLIERS WHERE PAYMENTS EXCEED \$25,000.00	----- \$49,540,006.52 =====

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:	\$5,829,390.67 =====
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SCHOOL DISTRICT NO. 40 (NEW WESTMINSTER)
STATEMENT OF FINANCIAL INFORMATION REPORT (SOFI) - 2018/2019
RECONCILIATION OF FINANCIAL STATEMENTS TO STATEMENT OF FINANCIAL POSITION REPORT (SOFI)

Schedule of Payments

Total for Suppliers over \$25,000	\$ 49,540,006.52
Total for Suppliers Under \$ 25,000	\$ 5,829,390.67
Total Supplies	<u>\$ 55,369,397.19</u>
Total Employees over \$ 75,000	\$ 26,651,328.08
Expenses Employees over \$ 75,000	\$ 132,352.21
Total Employees under \$ 75,000	\$ 29,552,380.89
Expenses Employees under \$ 75,000	\$ 158,177.42
Total For Elected Officials	\$ 171,643.03
Expenses Elected Officials	\$ 9,370.00
Employer CPP/EI	\$ 2,925,131.38
Total Employee Expenses	<u>\$ 59,600,383.01</u>
Total Scheduled Payments	<u>\$ 114,969,780.20</u>

Non Cash Items

Inventories and Prepaids	\$ 22,388.00
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Payments Included

Taxable Benefits	\$ (605,294.74)
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Other

Change in Liability Trades	\$ 5,505,691.00
Purchase of Land Site	\$ 1,749,209.00
Change in Employee Future Benefits	\$ 126,318.00
Third Party Recoveries	\$ (638,611.55)
GST Rebate	\$ (1,124,576.71)
International Student Refunds	\$ (156,175.00)
Employees Share of Benefits	\$ (7,805,116.20)

Total Reconciled Schedule of Payments	\$ (2,926,168.20)
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Total After Adjustments	<u>\$ 112,043,612.00</u>
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Financial Statement Expenditures

Income Statement 2	\$ 80,486,030.00
Less Amortization	\$ (3,096,279.00)
Tangible Capital Assets Additions (Statement 5)	\$ 4,379,139.00
Tangible Capital Assets WIP Additions (Statement 5)	\$ 30,274,722.00

Total	<u>\$ 112,043,612.00</u>
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Variance	<u>\$ -</u>
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