



Ministry of Education

SCHOOL DISTRICT STATEMENT OF FINANCIAL INFORMATION (SOFI)

6049

SCHOOL DISTRICT NUMBER 40	NAME OF SCHOOL DISTRICT New Westminster	YEAR 2019/2020
OFFICE LOCATION(S) 811 Ontario Street		TELEPHONE NUMBER 604-517-6240
MAILING ADDRESS 811 Ontario Street		
CITY New Westminster	PROVINCE BC	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, 2020

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 16/20
SIGNATURE OF SUPERINTENDENT 	DATE SIGNED <i>Dec 15/20</i>
SIGNATURE OF SECRETARY TREASURER 	DATE SIGNED <i>Dec 14/20</i>

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

School District No. 40 (New Westminster)

Fiscal Year Ended June 30, 2020

TABLE OF CONTENTS

Documents are arranged in the following order:

1. Approval of Statement of Financial Information
2. Financial Information Act Submission Checklist
3. Management Report
4. Audited Financial Statements
5. Schedule of Debt
6. Schedule of Guarantee and Indemnity Agreements
7. Schedule of Remuneration and Expenses including:
 - Statement of Severance Agreements
 - Reconciliation or explanation of differences to Audited Financial Statements
8. Schedule of Payments for the Provision of Goods and Services including:
 - Reconciliation or explanation of differences to Audited Financial Statements

Statement of Financial Information for Year Ended June 30, 2020

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, 2020

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, 2020

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, 2020

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) - 2019/2020

A. LIST OF ELECTED OFFICIALS

NAME	POSITION	REMUNERATION	EXPENSES
=====	=====	=====	=====
ANSARI, ANITA	CHAIRPERSON	\$27,510.08	\$568.67
BEATTIE, DOLORES A	TRUSTEES	\$24,774.96	\$574.97
CONNELLY, DANIELLE S	TRUSTEES	\$24,774.96	\$568.68
DHALIWAL, GURVEEN	VICE CHAIRPERSON	\$25,782.61	\$568.67
FELDHAUS, MARY ELIZABETH	TRUSTEES	\$24,774.96	\$0.00
GIFFORD, MARK	TRUSTEES	\$26,214.51	\$568.68
RUSSELL, MAYA S.	TRUSTEES	\$24,774.96	\$531.30
		-----	-----
TOTAL FOR ELECTED OFFICIALS		\$178,607.04	\$3,380.97
		=====	=====

SCHOOL DISTRICT NO. 40 (NEW WESTMINSTER)
STATEMENT OF FINANCIAL INFORMATION REPORT (SOFI) - 2019/2020

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

NAME =====	POSITION =====	REMUNERATION =====	EXPENSES =====
ANGIOLA, JOSHUA	TEACHER	\$96,940.81	
ARNOLD, ALLISA MICHELLE	TEACHER	\$94,233.22	\$439.03
BAINS, NATASHA	TEACHER	\$92,907.26	\$0.00
BAK, ELIJAH	TEACHER	\$78,083.49	\$0.00
BALLANTYNE, VALERIE	TEACHER	\$85,853.35	\$0.00
BALLARIN, GORDANA	HUMAN RESOURCES MANAGER	\$93,077.01	\$1,194.24
BANNISTER, ERIN	TEACHER	\$93,118.42	\$0.00
BANZIGER, ANJALA	TEACHER	\$100,356.11	\$0.00
BATTISTIN, PETER	TEACHER	\$89,301.32	\$0.00
BECERRIL, ROSA	TEACHER	\$93,721.88	\$0.00
BEERWALD, ANDREAS J.	TEACHER	\$93,489.27	\$229.60
BINPAL, NINA	TEACHER	\$86,521.09	\$0.00
BLACKBURN, KAREN E.	TEACHER	\$99,877.38	\$50.00
BLAJBERG, NEESHA	TEACHER	\$93,063.18	\$0.00
BLAKEWAY, CHRISTINE	TEACHER	\$75,030.72	\$0.00
BLATHERWICK, DAVID A.	TEACHER	\$93,752.43	\$4,416.14
BLEANEY, TIMOTHY WARREN M	TEACHER	\$77,659.61	\$0.00
BOSAK, RODNEY S.	TEACHER	\$96,526.18	\$63.98
BOTHWELL, AMY	TEACHER	\$93,478.44	\$0.00
BOWMAN, KENNETH	TEACHER	\$91,070.66	\$0.00
BRINE, STACY LEE	TEACHER	\$94,238.16	\$902.27
BRITO, MATTHEW	TEACHER	\$90,707.36	\$0.00
BROTHERS, SHEELAGH	TEACHER	\$86,587.60	\$2,131.27
BROWNING, SANDRA	TEACHER	\$93,394.58	\$0.00
BULJAN, ANA	TEACHER	\$94,710.98	\$425.59
BULLARD, GLENN	TEACHER	\$94,550.81	\$0.00
CAMERON, SUZANNE	ADMINISTRATIVE OFFICER	\$132,485.07	\$0.00
CAMILLO, MARTHA	TEACHER	\$93,076.77	\$0.00
CANNON, KELLY	TEACHER	\$76,187.96	\$0.00
CANTAFIO, LORI	TEACHER	\$93,394.73	\$0.00
CARTER, BARRIE	TEACHER	\$94,592.44	\$0.00
CATHERWOOD, KAREN	ADMINISTRATIVE OFFICER	\$132,665.07	\$700.00
CAVE, TRACI M.	TEACHER	\$85,316.93	\$2,767.31
CELIS, ROSA	TEACHER	\$84,395.83	\$0.00
CHAD, KATHLEEN	ADMINISTRATIVE OFFICER	\$129,220.71	\$0.00
CHAN, WINNIE WING KEI	TEACHER	\$95,959.96	\$3,915.34
CHANG, TRUDI	TEACHER	\$95,415.11	\$0.00
CHEEMA, NAVJYOT K	TEACHER	\$93,812.87	\$0.00
CHEUNG, CHUNG TOA (GIGI	TEACHER	\$83,295.57	\$0.00
CLEMENTS, STEVE	TEACHER	\$85,316.90	\$0.00
CODESMITH, DEVON	TEACHER	\$86,278.90	\$0.00
CONLIN, ANNE	TEACHER	\$75,403.62	\$0.00
COPLEY, KATHERINE	TEACHER	\$77,198.10	\$0.00
CRAIG, BRENT	TEACHER	\$94,755.62	\$0.00
CRANSTOUN, HELEN	TEACHER	\$97,257.38	\$872.00
CRAVEN, PAMELA	ADMINISTRATIVE OFFICER	\$122,279.50	\$0.00
CROSBY, SUSAN	TEACHER	\$75,671.86	\$0.00
CROWE, DAVE	DIR. OF CAPITAL PROJECTS	\$121,337.16	\$0.00
CUNNINGHS, BRUCE	DIR. OF INSTRUCTION	\$132,565.35	\$7,794.95
DANG, TIM	TEACHER	\$85,680.61	\$0.00
DAYRIT, AHLBERT	TEACHER	\$94,450.07	\$1,460.46
DECAMP, SABINE	TEACHER	\$85,767.49	\$162.21
DEN HAAN-VELTMAN, CHRISTY	TEACHER	\$97,862.69	\$0.00
DEVI, SUNITA	TEACHER	\$94,598.09	\$0.00
DEWAR, TAMMY	TEACHER	\$99,319.99	\$0.00
DHALIWAL, RAJINDER	TEACHER	\$93,256.77	\$0.00

SCHOOL DISTRICT NO. 40 (NEW WESTMINSTER)
STATEMENT OF FINANCIAL INFORMATION REPORT (SOFI) - 2019/2020

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

NAME	POSITION	REMUNERATION	EXPENSES
=====	=====	=====	=====
DI FRANCESCO, ROSANNA	TEACHER	\$83,262.06	\$0.00
DODDS, TIMOTHY JAMES	TEACHER	\$86,477.06	\$0.00
DOMINGUEZ, RODRIGO	TEACHER	\$85,535.53	\$0.00
DUNNING, MICHAEL	TEACHER	\$75,769.57	\$0.00
ECKERT, ANDREW C.	TEACHER	\$95,824.59	\$0.00
EIRIKSON, CARLY	ADMINISTRATIVE OFFICER	\$101,630.34	\$ 167.67
ELVES, DARREN	ADMINISTRATIVE OFFICER	\$116,585.24	\$0.00
EVANS, CHRISTOPHER G.	ADMINISTRATIVE OFFICER	\$136,407.00	\$0.00
FILIPPONE, JOE	TEACHER	\$93,034.61	\$0.00
FOSTER, BRENT	TEACHER	\$93,647.44	\$4,181.23
FOX, SARA BENNETT	TEACHER	\$101,467.86	\$0.00
GAMBLER, QUIRINA	DIR. OF INSTRUCTION	\$132,476.02	\$4,696.35
GARCHA, ANDEEP	TEACHER	\$84,651.95	\$0.00
GASKELL, MICHAEL	TEACHER	\$93,452.70	\$0.00
GAYLE, CATHY	TEACHER	\$94,413.29	\$0.00
GEE, TREVOR W	MARKETING MANAGER - I.Ed.	\$76,000.70	\$1,000.00
GIBSON, LENA	TEACHER	\$85,676.92	\$0.00
GILHESPY, MAUREEN T.	TEACHER	\$93,214.58	\$0.00
GILL, SHALLENE PREET KAUR	TEACHER	\$93,292.97	\$0.00
GOERTZ, DEBORAH	TEACHER	\$94,370.77	\$0.00
GRAVES, DAVID	TEACHER	\$86,147.55	\$0.00
GRUBB, SHEILA	TEACHER	\$85,638.81	\$0.00
GUNDERSON, GILLIAN	TEACHER	\$86,592.87	\$0.00
GURBA, CARRIE	TEACHER	\$98,476.47	\$2,021.12
HA, PETER	TEACHER	\$94,180.42	\$0.00
HA, STEVEN	TEACHER	\$88,771.45	\$0.00
HACHLAF, KARIM	SUPERINTENDENT	\$197,064.05	\$10,839.74
HAFFNER, MELISSA L	TEACHER	\$94,275.55	\$0.00
HAMERTON, ROGER WILLIAM	TEACHER	\$85,676.62	\$0.00
HAMES, JEFF	TEACHER	\$81,496.56	\$0.00
HANSEN, TAMARA	TEACHER	\$81,317.46	\$0.00
HARRISON, JENNIFER	ADMINISTRATIVE OFFICER	\$104,350.28	\$1,842.86
HO, CASPAR KA TSUN	TEACHER	\$91,602.38	\$902.28
HODSON, SCOTT A	TEACHER	\$94,018.07	\$0.00
HRISTOVA, DIANA	TEACHER	\$77,401.18	\$0.00
HUNT, MARY-JOANNE	TEACHER	\$88,813.05	\$817.75
INNIS, STEPHEN	ADMINISTRATIVE OFFICER	\$119,970.78	\$152.58
JAGGERNATHSINGH, RANDY D	ADMINISTRATIVE OFFICER	\$116,916.46	\$0.00
JAMES, CAITLYN	TEACHER	\$99,877.30	\$0.00
JANZ, ALLISON	TEACHER	\$75,599.24	\$0.00
JANZ, JAMES R	TEACHER	\$99,877.22	\$341.24
JAWANDA, SHELDON	TEACHER	\$94,271.29	\$181.10
JESCHKE, RHONDA G	TEACHER	\$84,708.68	\$0.00
JEW, PHYLLIS	TEACHER	\$85,496.90	\$0.00
JOHAL, KAMALDIP	TEACHER	\$76,527.20	\$0.00
JOHNSON, DAVID	TEACHER	\$78,229.99	\$0.00
JOHNSON, PAM	TEACHER	\$85,676.91	\$112.32
JOHNSTON, BRENDA	TEACHER	\$95,765.47	\$73.18
JOHNSTON, SHIRLEY	TEACHER	\$85,350.07	\$0.00
JONES, DEBBIE	ADMINISTRATIVE OFFICER	\$136,226.99	\$0.00
JONES, JUDITH-ANNE	TEACHER	\$77,764.25	\$0.00
JOVANOVIC, DANICA	TEACHER	\$86,356.24	\$0.00
KAMAGIANIS, DIANE	TEACHER	\$94,080.72	\$0.00
KANEGAE, MAS	TEACHER	\$93,394.63	\$0.00
KEARNEY, PATRICIA ANNE	TEACHER	\$90,623.07	\$44.86
KELLY, CHERYL	TEACHER	\$97,354.61	\$0.00

SCHOOL DISTRICT NO. 40 (NEW WESTMINSTER)
STATEMENT OF FINANCIAL INFORMATION REPORT (SOFI) - 2019/2020

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

NAME	POSITION	REMUNERATION	EXPENSES
=====	=====	=====	=====
KEMP, JAMES	TEACHER	\$98,721.22	\$0.00
KENNEDY, ANNA	TEACHER	\$86,317.45	\$0.00
KENTEL, JEANNE	TEACHER	\$93,392.36	\$492.66
KETCHAM, BETTINA L	SECRETARY TREASURER	\$120,445.23	\$3,810.50
KLEIN, KAREN	ADMINISTRATIVE OFFICER	\$122,299.64	\$2,145.96
KLEISINGER, MEGAN	TEACHER	\$94,413.20	\$250.05
KOKE, LARISSA	HUMAN RESOURCES MANAGER	\$90,402.78	\$639.17
KONJIN, ANAHITA ABBAS NEJA	TEACHER	\$94,413.21	\$0.00
KOZAK, ANDRE	TEACHER	\$93,901.07	\$190.50
KUMAR, CHRISTINA J	TEACHER	\$78,587.23	\$0.00
KUNDEL, STEVEN	TEACHER	\$91,004.77	\$657.18
KWOK, BRENDA Y	TEACHER	\$99,750.43	\$0.00
LAFOREST, J.S. YVES	TEACHER	\$85,208.91	\$0.00
LAM, ISABELLA	ADMINISTRATIVE OFFICER	\$110,487.26	\$750.00
LAMASAN, JACQUELINE	TEACHER	\$92,666.69	\$0.00
LANCASTER, IAIN	ADMINISTRATIVE OFFICER	\$116,937.61	\$0.00
LANGE, SHANNON G	TEACHER	\$94,370.74	\$0.00
LANSLOWNE, BERTHA	TEACHER	\$98,401.04	\$385.36
LARKMAN, EMILY	TEACHER	\$94,455.53	\$325.56
LAVEN, SHIRLEY	TEACHER	\$88,592.47	\$0.00
LAVRENCIC, ROMEO A.	TEACHER	\$90,996.67	\$385.12
LAYZELL, MARK	MANAGER, OPS & TRANSPORT	\$90,527.36	\$0.00
LEE, DANIEL	TEACHER	\$93,669.28	\$576.03
LEE, SHERYL	TEACHER	\$86,188.32	\$0.00
LEIGH, MARTHA	TEACHER	\$93,034.63	\$0.00
LEKAKIS, JOHN	ADMINISTRATIVE OFFICER	\$116,834.11	\$50.00
LEUNG, KEN	TEACHER	\$93,436.78	\$0.00
LEWIS, HELENI	TEACHER	\$94,714.51	\$0.00
LIEM, WINFRED J.	TEACHER	\$94,550.77	\$0.00
LIOCE, MIRELLA	TEACHER	\$97,034.88	\$0.00
LIU, JASPER J	TEACHER	\$84,400.24	\$0.00
MACCASKELL, AMANDA	TEACHER	\$85,541.59	\$0.00
MACDONALD, KATHLEEN	TEACHER	\$94,592.98	\$0.00
MACLEAY, SCOTT	TEACHER	\$94,413.20	\$202.15
MAGLIO, SONIA	ADMINISTRATIVE OFFICER	\$101,626.76	\$700.00
MAJCHER, JO-ANN	TEACHER COUNSELLOR	\$114,712.24	\$0.00
MANJI, ZAIDA	TEACHER	\$94,429.83	\$413.78
MANKOO, SHARAN	TEACHER	\$84,175.20	\$0.00
MANVILLE, PAUL	ADMINISTRATIVE OFFICER	\$129,567.39	\$0.00
MARK, JENNY	TEACHER	\$86,141.34	\$323.50
MARSH, D'ALICE	TEACHER	\$87,235.35	\$240.83
MARTINEK, KATE	TEACHER	\$87,441.52	\$0.00
MARTINS, JENNIFER E.	TEACHER	\$93,478.50	\$0.00
MAXIM, TAMARA	TEACHER	\$85,618.49	\$0.00
MCCARTHUR, TAMMY	TEACHER	\$99,923.59	\$256.85
MCCLOY, BRUCE A.	TEACHER	\$94,636.27	\$0.00
MCGOWAN, CHE-YIN	TEACHER	\$93,076.74	\$0.00
MCGOWAN, RICK	TEACHER	\$78,368.95	\$0.00
MCLEOD, MURRAY	ADMINISTRATIVE OFFICER	\$133,242.51	\$3,231.45
MCNULTY, CHRISTINE	TEACHER	\$93,095.45	\$0.00
MCRAE-STANGER, MAUREEN	DIR. OF INSTRUCTION	\$132,505.68	\$6,497.79
MCWHIRTER, HELEN I	TEACHER	\$91,049.06	\$0.00
MEADOWS, WAYNE P.	TEACHER	\$104,345.07	\$0.00
MEVILLE, JEFFREY	TEACHER	\$94,468.17	\$3,715.28
MICK, BRIAN S	ELECTRICIAN	\$78,098.93	\$0.00
MILLARD, KEN M.	ADMINISTRATIVE OFFICER	\$132,845.07	\$0.00

SCHOOL DISTRICT NO. 40 (NEW WESTMINSTER)
STATEMENT OF FINANCIAL INFORMATION REPORT (SOFI) - 2019/2020

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

NAME =====	POSITION =====	REMUNERATION =====	EXPENSES =====
MILLHOFF, COURTNEY	TEACHER	\$83,998.39	\$0.00
MILLS, DANIEL	TEACHER	\$85,496.96	\$0.00
MINTO, BETH	TEACHER	\$76,180.21	\$0.00
MOIZUMI, ERICA MIYUKI	TEACHER	\$75,149.01	\$0.00
MOLINSKI, ALLEN CAMERON	TEACHER	\$94,521.36	\$0.00
MONTELEONE, FRANCES	TEACHER	\$85,822.19	\$3,400.01
MOOSA, TAZIM	TEACHER	\$85,633.94	\$0.00
MORI, DAVE	TEACHER	\$85,576.15	\$0.00
MOUNTAIN, JODY L	TEACHER	\$93,256.75	\$0.00
MUSGROVE, CORRINA J	TEACHER	\$99,607.16	\$0.00
MUSGROVE, STEPHANIE	TEACHER	\$95,064.06	\$0.00
MUTH, GREGORY	IT MANAGER	\$75,879.68	\$8.75
NADEAU, YVAN	TEACHER	\$93,024.04	\$0.00
NAKASHIMA, DARRYL	TEACHER	\$75,267.53	\$0.00
NASATO, LISA	ADMINISTRATIVE OFFICER	\$136,406.99	\$0.00
NASER, MARYAM	ASS'T SUPERINTENDENT	\$160,802.32	\$7,649.65
NELSON, ALLISON	TEACHER	\$78,545.66	\$639.17
NG, DARREN	TEACHER	\$81,006.21	\$0.00
NGUYEN, CATHY	TEACHER	\$82,510.26	\$150.00
NOMURA, CYBIL	TEACHER	\$85,957.07	\$0.00
NOTTINGHAM, SARAH J	TEACHER	\$85,676.94	\$0.00
OATWAY, CHAD	TEACHER	\$94,635.58	\$205.89
OGMUNDSON, KRISTA	TEACHER	\$76,075.89	\$0.00
OKE, NICOLE	TEACHER	\$94,413.21	\$0.00
ONSTAD, BRYAN	ADMINISTRATIVE OFFICER	\$109,363.89	\$0.00
ORMEROD, SARAH	TEACHER	\$92,242.54	\$0.00
OUTHWAITE, WILLIAM IAN ADAM	TEACHER	\$86,866.70	\$0.00
OXLEY, KRISTIE	TEACHER	\$94,455.55	\$197.52
PAIN, PATRICIA	TEACHER	\$77,038.81	\$916.21
PARKER, MICHAEL A	TEACHER	\$80,986.23	\$1,023.72
PATERSON, JAMES D.	TEACHER	\$94,593.18	\$1,075.12
PATTERN, GARY	TEACHER	\$98,809.68	\$0.00
PATTON, GREG	ADMINISTRATIVE OFFICER	\$116,486.52	\$0.00
PECELJ, JELENA	TEACHER	\$100,749.06	\$0.00
PENG, BEI	TEACHER	\$81,776.78	\$0.00
PENNY, CHRISTINA	TEACHER	\$93,256.76	\$0.00
PHAM, NGHI	TEACHER	\$85,881.53	\$0.00
PHELAN, SARAH A.L.	ADMINISTRATIVE OFFICER	\$125,748.17	\$0.00
PISTOR, FLORENCE	TEACHER	\$77,487.09	\$0.00
POCHER, JAMES	ASST. SECT. TREASURER	\$121,387.64	\$997.50
POIRIER, JACQUES	TEACHER	\$94,668.40	\$0.00
PORTER, ELIZABETH ANN	TEACHER	\$94,454.85	\$1,452.41
PROZNICK, KELLY J.	TEACHER	\$105,664.97	\$0.00
PURDON, JENNIFER S.	TEACHER	\$83,501.62	\$0.00
QUINN, MAUREEN	TEACHER	\$94,408.05	63.79
RAFTER, RODNEY	TEACHER	\$88,617.41	\$0.00
RAI, SUKHDEEP	TEACHER	\$97,257.38	\$0.00
RAI, SUREET	TEACHER	\$75,769.72	\$0.00
RAMEN, DEBBIE	ADMINISTRATIVE OFFICER	\$116,525.14	\$750.00
REIMER-AIUMU, LORELEI	TEACHER	\$85,499.06	\$0.00
REXIN, KRISTEN	TEACHER	\$91,797.67	\$407.02
RHEAD, LARRY	TEACHER	\$85,530.03	\$0.00
RICHTER, CASSANDRA	TEACHER	\$88,692.90	\$0.00
RICHTER, JENNY L.	ADMINISTRATIVE OFFICER	\$132,845.07	\$0.00
ROBINSMITH, STACEY	TEACHER	\$93,162.42	\$902.27
ROIK, ANNA	TEACHER	\$85,496.90	\$0.00

SCHOOL DISTRICT NO. 40 (NEW WESTMINSTER)
STATEMENT OF FINANCIAL INFORMATION REPORT (SOFI) - 2019/2020

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

NAME	POSITION	REMUNERATION	EXPENSES
=====	=====	=====	=====
ROULEAU, MARC	TEACHER	\$93,482.97	\$0.00
ROWBOTTOM, DAVID	TEACHER	\$94,593.19	\$0.00
ROY, AUDREY	TEACHER	\$85,364.25	\$0.00
RUSSELL, JAMES	TEACHER	\$98,765.67	\$0.00
RUUS, MARC M	TEACHER	\$97,077.40	\$0.00
SABISTON, CHRIS	DIRECTOR OF IT	\$103,264.68	\$5,254.98
SACCO, DRAGANA	TEACHER	\$94,370.03	\$0.00
SADLER, JAMES	ADMINISTRATIVE OFFICER	\$132,665.05	\$0.00
SADR, KHASHAYAR	TEACHER	\$85,496.94	\$0.00
SAHOTA, JESSY SINGH	TEACHER	\$85,361.58	\$0.00
SANDHU, JEEVAN	TEACHER	\$94,884.11	\$766.80
SANGRA, SATNAM S	TEACHER	\$94,635.56	\$1,907.32
SASAKURA, SABINE	TEACHER	\$81,512.91	\$126.46
SASGES, DAWN	TEACHER	\$92,345.93	\$101.10
SCHARF, HEATHER M	TEACHER	\$93,298.43	\$0.00
SCHELP, DARRYL	TEACHER	\$94,413.19	\$0.00
SCORDA, JENNIFER	ADMINISTRATIVE OFFICER	\$126,098.99	\$0.00
SCOTT, BELINDA J	TEACHER	\$89,935.71	\$0.00
SEDDIKI, ABDELLAH	TEACHER	\$78,237.35	\$0.00
SEKHON, APINDER	TEACHER	\$97,130.66	\$0.00
SETO, FELIX	TEACHER	\$75,190.98	\$0.00
SETO, LINDSAY	TEACHER	\$86,478.25	\$0.00
SEWRUTTUN, KAVITA	TEACHER	\$94,593.18	\$0.00
SHAMLEY, NANCY	TEACHER	\$75,088.12	\$0.00
SHARP, LUCIE	TEACHER	\$86,195.55	\$0.00
SHAW, WILLIAM	TEACHER	\$94,593.21	\$0.00
SIDHU, RAJWANT	TEACHER	\$94,635.56	\$0.00
SIMPSON, JOANNE T.	TEACHER	\$93,901.96	\$0.00
SMIALEK, CARY	TEACHER	\$107,097.20	\$0.00
SMITH, JEFF BRUCE	TEACHER	\$85,314.24	\$0.00
SMITH, SIAN ELLEN	TEACHER	\$85,496.92	\$0.00
SMITH, TANYA M (KAI)	TEACHER	\$85,677.56	\$0.00
SOL, MATTHEW	TEACHER	\$75,797.72	\$220.53
SOMOGYI, GEORGE L.	TEACHER	\$94,593.22	\$59.01
SPECKMAN, BRIAN	TEACHER	\$93,394.64	\$0.00
STATES, NATALIE	TEACHER	\$85,829.99	\$0.00
STEBNER, COLLEEN J.	TEACHER	\$85,791.15	\$1,806.42
STEWART, ANITA G.	TEACHER	\$76,171.55	\$0.00
STIGLICH, DINO	DIR. OF FACILITIES	\$121,345.51	\$0.00
STRACHAN, BRIANNA	TEACHER	\$84,775.52	\$1,309.31
STROUTINSKA, OKSANA	TEACHER	\$80,316.64	\$0.00
SURES, GARY	TEACHER	\$94,593.18	\$479.62
TAN, SHENTON	TEACHER	\$94,550.78	\$0.00
TEH, TERESA	TEACHER	\$94,370.79	\$0.00
THOMAS, KIM	TEACHER	\$90,590.55	\$0.00
THOMPSON, JENNIFER	TEACHER	\$83,246.29	\$0.00
TOFTAGER, MARLIN	TEACHER	\$77,307.09	\$0.00
TONG, CALVIN	TEACHER	\$93,478.40	\$0.00
TORTOLANO, DANIELLE	TEACHER	\$79,767.31	\$0.00
TOWERS, JENNIFER	TEACHER	\$78,224.86	\$0.00
TREMBLAY, NATHALIE	TEACHER	\$93,118.40	\$804.66
TRIEU, TU LOAN	ADMINISTRATION OFFICER	\$113,617.48	\$1,355.39
TROTT, CORINNE E.	TEACHER	\$86,921.28	\$130.00
TRUONG, JEWEL	TEACHER	\$92,728.14	\$0.00
TUCSOK, DIANE R.	TEACHER	\$93,901.95	\$0.00
VENTOURAS, ATHANASIA	TEACHER	\$92,491.96	\$0.00

SCHOOL DISTRICT NO. 40 (NEW WESTMINSTER)
STATEMENT OF FINANCIAL INFORMATION REPORT (SOFI) - 2019/2020

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

NAME	POSITION	REMUNERATION	EXPENSES
=====	=====	=====	=====
VILLENEUVE, RIEL	TEACHER	\$85,464.14	\$0.00
VIT, CYNTHIA A.	TEACHER	\$99,877.25	\$0.00
WALDNER, LINDSAY	TEACHER	\$93,478.49	\$0.00
WALKER, IAN	TEACHER	\$96,640.60	\$718.76
WATKINS, STEPHEN	TEACHER	\$97,150.94	\$0.00
WEINKAM, KATHLEEN	TEACHER	\$96,593.63	\$0.00
WESTON, ROBERT	EXEC. DIR. OF HR	\$145,784.61	\$5,154.99
WETHERED, SARAH A.	TEACHER	\$99,923.57	\$0.00
WHITE, MEGAN M.	TEACHER	\$85,957.47	\$0.00
WHYTE, SARAH E	TEACHER	\$94,134.48	\$4,440.00
WIENS, CHARLOTTE R.	TEACHER	\$79,164.54	\$0.00
WINGERAK, RICHARD W	TEACHER	\$75,750.00	\$0.00
WINPENNY, DARYL J	TEACHER	\$93,438.42	\$0.00
WONG, DARYL	TEACHER	\$93,076.73	\$0.00
WONG, LAURIE	TEACHER	\$80,044.24	\$128.39
WOO, BOBBY	TEACHER	\$105,003.61	\$0.00
WOO, CARMEN J	TEACHER	\$96,145.20	\$0.00
WRIGHT, KAREN E	TEACHER	\$87,038.08	\$0.00
WRIGHTMAN, DEIDRE	TEACHER	\$93,214.60	\$0.00
YANG, JENNIFER	TEACHER	\$85,356.75	\$0.00
YASUI, KRISTI	TEACHER	\$93,436.75	\$0.00
YEE, MANDY	TEACHER	\$93,498.83	\$0.00
YEO, CHENG L.	TEACHER	\$92,204.68	\$0.00
YOUNG, ERIC A	TEACHER	\$102,668.44	\$19.84
YOUNG, NADIA	ADMINISTRATIVE OFFICER	\$101,266.76	\$750.00
ZIMMERMAN, KIMBERLEY S.	TEACHER	\$75,155.44	\$1,106.57
ZIVARTS, HILDA	TEACHER	\$93,214.60	\$0.00
TOTAL FOR EMPLOYEES		-----	-----
WHOSE REMUNERATION EXCEEDS \$75,000.00		\$28,953,272.56	\$127,617.57
		=====	=====

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:	\$28,158,101.99	\$106,885.43
	=====	=====

C. REMUNERATION TO ELECTED OFFICIALS

\$178,607.04	\$3,380.97
=====	=====

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:	\$3,026,572.16
	=====

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

School District No. 40 (New Westminster)

Fiscal Year Ended June 30, 2020

STATEMENT OF SEVERANCE AGREEMENTS

There was one severance agreements made between School District No. 40 (New Westminster) and its non-unionized employees during fiscal year ending June 30th 2020.

This agreement represent from November 7th 2019 to May 6th 2020 for 6 months' of salary compensation.

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

SCHOOL DISTRICT NO. 40 (NEW WESTMINSTER)
STATEMENT OF FINANCIAL INFORMATION REPORT (SOFI) - 2019/2020

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

SUPPLIER NAME =====	EXPENDITURE =====
A.P. FLOORS	\$104,340.09
ACTION ELECTRIC	\$27,941.01
ALLIED PLUMBING & HEATING	\$150,403.58
AMZ AMAZON.CA	\$115,274.86
ANDREW SHERET LTD.	\$28,716.47
ANIXTER CANADA INC.	\$25,727.76
APOLLO SHEET METAL LTD.	\$169,549.94
APPLE CANADA INC.	\$75,807.63
AZ COPYWRITING LTD	\$69,199.20
BC EMPLOYER HEALTH TAX	\$1,140,218.00
BC SCHOOL TRUSTEES ASSOCIATION	\$45,538.70
BLACK WOLF CONSULTING INC	\$247,688.10
BUCKWOLD WESTERN LTD.	\$28,962.87
BUNZL	\$59,421.92
C & C DEMOLITION	\$29,442.00
CAMBIE ROOFING&DRAINAGE CONTRACTORS	\$509,800.08
CASCADE FACILITIES MANAGEMENT	\$81,839.33
CASCADIA ENERGY LTD	\$147,184.81
CDW CANADA INC	\$96,920.80
COMMISSIONER MUNICIPAL PENSION	\$2,766,871.19
COMMISSIONER TEACHERS' PENSION	\$9,048,824.56
CORP OF THE CITY OF NEW WESTMINSTER	\$969,493.47
CREATIVE CHILDREN EDUCATIONAL	\$25,474.84
CROSSTOWN METAL INDUSTRIES LTD	\$533,708.11
DDP CIVIL WORKS LTD	\$151,850.00
DIALOGUES IN ACTION LLC	\$30,000.00
DISCOVERY EDUCATION CANADA ULC	\$31,313.80
DOUBLE R RENTALS, LTD	\$38,156.07
DUNBAR LUMBER	\$102,294.10
ELITE FIRE PROTECTION LTD	\$28,581.00
EMPIRE ASPHALT PAVING INC	\$49,040.63
ENGINEERED AIR	\$71,895.04
ERV PARENT CO. LTD.	\$252,795.70
EXP SERVICES INC.	\$51,164.87
FASKEN MARTINEAU DUMOULIN LLP	\$26,259.42
FORTIS BC - NATURAL GAS	\$159,303.61
FOUNTAIN TIRE	\$32,261.12
FRESHGRADE EDUCATION, INC	\$28,153.46
GOLDER ASSOCIATES LTD	\$368,544.21
GRAHAM DESIGN BUILDERS LP	\$32,537,182.14
GRAND & TOY LTD.	\$136,741.06
GREAT WEST LIFE ASSURANCE CO.	\$82,691.02
GROUPE ARCHAMBAULT INC.	\$32,191.14
HANSCOMB LIMITED	\$59,745.00
HARRIS & COMPANY LLP	\$35,706.44
HEATHERBRAE BUILDERS CO. LTD.	\$2,201,043.32
HEPPNER TRUCKING LTD	\$106,035.58
HOLLISWEALTH	\$28,631.16
HOMEWOOD HEALTH INC.	\$52,910.88
HYDRA-TEK FIRE SYSTEMS LTD	\$140,933.76
IBI GROUP	\$1,514,237.82
INFRA-LINK CONSULTING LTD	\$45,105.29
JOHN A WALLACE ENGINEERING LTD	\$41,746.72
KERFCOAST FLOORING	\$57,130.82
KEV SOFTWARE INC.	\$53,324.13
KINSIGHT COMMUNITY SOCIETY	\$161,264.60

SCHOOL DISTRICT NO. 40 (NEW WESTMINSTER)
 STATEMENT OF FINANCIAL INFORMATION REPORT (SOFI) - 2019/2020

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

SUPPLIER NAME =====	EXPENDITURE =====
KMS TOOLS AND EQUIPMENT LTD.	\$44,276.63
KPMG LLP,	\$29,211.00
LASERNETWORKS C/O T11197	\$109,035.38
LONG & MCQUADE LTD	\$37,412.95
LYNCH BUS LINES	\$89,628.20
M3 ARCHITECTURE INC.	\$58,446.76
MATRIX VIDEO COMMUNICATIONS CO	\$34,033.16
MEDICAL SERVICES PLAN OF B.C.	\$248,501.50
MORNEAU SHEPELL LTD.	\$89,372.83
NELSON EDUCATION LTD	\$29,342.35
NEW WESTMINSTER TEACHERS UNION	\$321,109.63
NOBLE BRITISH COLUMBIA	\$73,442.41
OAKMONT INDUSTRIES LTD	\$49,693.02
OLYMPIC INTERNATIONAL SALES LT	\$370,720.00
OVERGAARD, DAVID	\$37,878.75
P.E.B.T. (IN TRUST)	\$972,148.28
PACIFIC BLUE CROSS	\$1,680,346.69
PACIFIC BLUE CROSS	\$26,888.11
PACIFIC BLUE CROSS (EXEMPT)	\$37,940.74
PACIFIC BLUE CROSS (PVP)	\$67,222.02
PACIFIC BLUE CROSS (SR ADMIN)	\$26,710.61
PEARSON CANADA INC.	\$33,868.11
PFS STUDIO	\$30,026.80
POINTBLANK INSTALLATIONS INC.	\$132,854.40
POWERSCHOOL CANADA ULC	\$220,217.68
PRO ACTIVE HAZMAT & ENVIRONMEN	\$37,879.80
RAVEN METAPRO SYSTEMS INC.	\$98,185.51
RAVEN ROOFING LTD.	\$32,770.50
RESOURCECODE MEDIA INC.	\$48,400.74
RICHELIEU HARDWARE LTD	\$41,004.92
ROPER GREYELL LLP	\$28,272.61
SAFE-GUARD FENCE LTD	\$31,957.80
SAVE-ON-FOODS LIMITED PARTNERS	\$38,554.00
SCHOOLHOUSE PRODUCTS INC.	\$110,410.95
SMART HARVEST FOODS LTD	\$63,844.39
SMCN CONSULTING INC.	\$96,783.75
SOFTCHOICE CORPORATION	\$44,490.71
SSA QUANTITY SURVEYORS LTD.	\$31,076.25
STAPLES ADVANTAGE (VAN)	\$52,635.61
STARLINE WINDOWS LTD.	\$32,836.50
SUNCOR ENERGY PRODUCTS PARTNER	\$45,675.77
SURD-BA ROBINSON CO LTD	\$97,117.92
SWISH MAINTENANCE LIMITED	\$64,021.98
TEACHER REGULATION BRANCH	\$40,560.00
TELUS	\$100,276.33
TELUS MOBILITY	\$37,839.83
THYSSENKRUPP ELEVATOR (CANADA)	\$88,934.80
TRAINOR MECHANICAL CONTRACTORS	\$541,974.67
TRAVEL HEALTHCARE INSURANCE SO	\$75,098.10
UNITECH CONSTRUCTION MANAGEMENT	\$600,923.31
WARRINGTON PCI ITF 1100368 BC	\$236,202.09
WESCLEAN EQUIPMENT CLEANING SU	\$37,508.14
WESCO DISTRIBUTION CANADA LP	\$36,918.53
WEST PACIFIC CONSULTING GROUP	\$103,824.00
WESTCOAST T-BAR	\$42,488.25
WESTLAND INSURANCE GROUP LTD	\$25,060.00

SCHOOL DISTRICT NO. 40 (NEW WESTMINSTER)
STATEMENT OF FINANCIAL INFORMATION REPORT (SOFI) - 2019/2020

SUPPLIER NAME =====	EXPENDITURE =====
WESTMINSTER SAVINGS	\$32,721.32
WORKSAFE BC	\$555,169.45
WU, TAOYING	\$29,000.00
X10 NETWORKS	\$551,686.86
XEROX CANADA INC.	\$155,693.55
YEN BROS. FOOD SERVICE LTD	\$40,853.62

TOTAL FOR SUPPLIERS WHERE PAYMENTS EXCEED \$25,000.00	\$64,385,563.80
	=====

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:	\$3,776,411.30
	=====

SCHOOL DISTRICT NO. 40 (NEW WESTMINSTER)
STATEMENT OF FINANCIAL INFORMATION REPORT (SOFI) - 2019/2020
RECONCILIATION OF FINANCIAL STATEMENTS TO STATEMENT OF FINANCIAL POSITION REPORT (SOFI)

Schedule of Payments

Total for Suppliers over \$25,000	\$ 64,385,563.80
Total for Suppliers Under \$ 25,000	\$ 3,776,411.30
Total Supplies	\$ 68,161,975.10
Total Employees over \$ 75,000	\$ 28,953,272.56
Expenses Employees over \$ 75,000	\$ 127,617.57
Total Employees under \$ 75,000	\$ 28,158,101.99
Expenses Employees under \$ 75,000	\$ 106,885.43
Total For Elected Officials	\$ 178,607.04
Expenses Elected Officials	\$ 3,380.97
Employer CPP/EI	\$ 3,026,572.16
Total Employee Expenses	\$ 60,554,437.72
Total Scheduled Payments	<u>\$ 128,716,412.82</u>

Other

Change in Liability Trades	\$ 3,726,814.00
Inventories and Prepays	\$ (5,292.00)
Change in Employee Future Benefits	\$ (5,931.00)
Third Party Recoveries	\$ (636,342.90)
GST Rebate	\$ (1,123,955.28)
International Student Refunds	\$ (217,663.00)
School Generated Fund	\$ 1,549,987.00
Scholarship Fund	\$ 122,834.00
Employee paid Benefits	\$ (7,598,171.29)
Miscellaneous journal entries	\$ 403,620.65
Total Reconciled Schedule of Payments	\$ (3,784,099.82)
Total After Adjustments	<u>\$ 124,932,313.00</u>

Financial Statement Expenditures

Income Statement 2	\$ 81,310,858.00
Less Amortization	\$ (3,317,886.00)
Tangible Capital Assets Additions (Statement 5)	\$ 2,595,923.00
Tangible Capital Assets WIP Additions (Statement 5)	\$ 44,343,418.00

Total	<u>\$ 124,932,313.00</u>
-------	--------------------------

Variance	<u>\$ -</u>
----------	-------------