



Ministry of Education

SCHOOL DISTRICT STATEMENT OF FINANCIAL INFORMATION (SOFI)

6049

SCHOOL DISTRICT NUMBER		NAME OF SCHOOL DISTRICT	YEAR
59		PEACE RIVER SOUTH	2018
OFFICE LOCATION(S)			TELEPHONE NUMBER
11600 - 7TH STREET			250-782-8571
MAILING ADDRESS			
11600 - 7TH STREET			
CITY		PROVINCE	POSTAL CODE
DAWSON CREEK		BC	V1G 4R8
NAME OF SUPERINTENDENT			TELEPHONE NUMBER
CANDACE CLOUTHIER			250-782-8571
NAME OF SECRETARY TREASURER			TELEPHONE NUMBER
MELISSA PANOULIAS			250-782-8571

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, 2018

for School District No. 59 as required under Section 2 of the Financial Information Act.

SIGNATURE OF CHAIRPERSON OF THE BOARD OF EDUCATION	DATE SIGNED
	NOV 2/2018
SIGNATURE OF SUPERINTENDENT	DATE SIGNED
	NOV. 2/18
SIGNATURE OF SECRETARY TREASURER	DATE SIGNED
	NOV 2/2018

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

School District No. 59 PEACE RIVER SOUTH

Fiscal Year Ended June 30,2018

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, 2018

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 59 (Peace River South)

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

School District No. 59 (PEACE RIVER SOUTH)

Fiscal Year Ended June 30,2018

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.

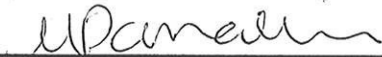
The external auditors, **Sander Rose Bone Grindle LLP**, conduct an independent examination, in accordance with generally accepted auditing standards, and express their opinion on the financial statements as required by the *School Act*. Their examination does not relate to the other schedules of financial 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



Candace Clouthier, Superintendent

Date: Nov. 2/18



Melissa Panoulis, Secretary Treasurer

Date: Nov. 2/18

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

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

School District No. 59 (PEACE RIVER SOUTH)

Fiscal Year Ended June 30,2018

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. 59 (PEACE RIVER SOUTH)

Fiscal Year Ended June 30, 2018

SCHEDULE OF GUARANTEE AND INDEMNITY AGREEMENTS

School District No.59 (Peace River South) 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 59 (PEACE RIVER SOUTH)
Fiscal Year Ended June 30,2018

SCHEDULE OF REMUNERATION AND EXPENSES

	Total Remuneration	Total Expenses
<u>Elected Officials</u>		
A	\$107,549.76	\$ 21,745.08
B		
Z		
Total Elected Officials	<u><u>\$107,549.76</u></u>	<u><u>\$ 21,745.08</u></u>
<u>Detailed Employees Exceeding \$75,000</u>		
A	\$15292099.27	\$295107.60
B		
Z		
Total Detailed Employees Exceeding \$75,000	15,292,099.27	295,107.60
Total Employees Equal to or Less Than \$75,000	17,105,396.54	239,868.11
Consolidated Total	\$32,397,495.81	\$ 534,975.71
Total Employer Premium for Canada Pension Plan and Employment Insurance		<u><u>\$1,662,068.25</u></u>

Prepared as required by Financial Information Regulation, Schedule 1, section 6

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

School District No. 59 (PEACE RIVER SOUTH)

Fiscal Year Ended June 30, 2018

STATEMENT OF SEVERANCE AGREEMENTS

There were no severance agreements made between School District No. 59 (Peace River South) and its non-unionized employees during fiscal year 2018.

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

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

School District No. 59 (PEACE RIVER SOUTH)

Fiscal Year Ended June 30, 2018

SCHEDULE OF PAYMENTS MADE FOR THE PROVISION OF GOODS AND SERVICES

Name of Individual, Firm or Corporation	Total Amount Paid During Fiscal Year
A	\$27,611,082.09
B	
Z	
	<hr/>
Total (Suppliers with payments exceeding \$25,000)	27,611,082.09
Total (Suppliers where payments are \$25,000 or less)	<hr/> 2,016,996.84
Consolidated Total	<hr/> \$29,628,078.93 <hr/>

Prepared as required by Financial Information Regulation, Schedule 1, section 7

STATEMENT OF FINANCIAL INFORMATION
SCHOOL DISTRICT NO. 59 (PEACE RIVER SOUTH)
EXPLANATION OF DIFFERENCES TO AUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED JUNE 30, 2018

The salaries paid to employees as well as the payments disbursed to suppliers for goods and services and employee benefit premiums are disclosed on the audited financial statements as expenses, net revenues, capitalized costs or changes in accounts payable and receivable.

The differences between the audited financial statements and the combined totals of the Schedule of Remuneration and Expenses and the Schedule of Payments made for the Provision of Goods and Services are primarily as follows.

- Vendor payments include the employee portion of benefits and statutory deductions but they are not included in the Schedule of Revenue and Expenses.
- Vendor payments and remuneration do not include accruals made at year end for certain supplier costs and future employee benefits.
- Vendor payments reflect the full payment of GST, whereas the expense reflect the GST net amount.
- Vendor payments include capital costs.

**SCHOOL DISTRICT #59-PEACE RIVER SOUTH
STATEMENT OF FINANCIAL INFORMATION**

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

SUPPLIER NAME	EXPENDITURE
APOLLO SHEET METAL LTD.	\$ 40,224.80
APPLE CANADA INC. C3120	\$ 308,322.27
ARI FINANCIAL SERVICES	\$ 94,368.09
B C HYDRO	\$ 480,013.74
B C PRINCIPALS' AND VICE	\$ 33,895.59
B C SCHOOL TRUSTEES'	\$ 32,826.16
B C T F SALARY INDEMNITY	\$ 263,321.65
B C TEACHERS' FEDERATION	\$ 308,496.48
BARTLE & GIBSON CO. LTD.	\$ 60,493.91
BC FIRE SAFE PROTECTION	\$ 41,226.44
BREATHE EASY DUCT CLEANING LTD	\$ 45,885.00
BRITCO BOXX LP	\$ 302,862.43
BROWNS' CHEVROLET	\$ 28,687.67
CITY OF DAWSON CREEK	\$ 97,117.71
CLC CONCRETE CONTRACTING LTD.	\$ 25,095.00
CLIMATE ACTION SECRETARIAT	\$ 67,488.75
CUPE LOCAL 4992	\$ 33,377.36
D G MACLACHLAN LTD.	\$ 28,944.31
D M HENDERSON ROOFING LTD.	\$ 693,715.63
DAWSON CO-OPERATIVE UNION	\$ 585,414.67
DAWSON CREEK CO-OP	\$ 69,396.69
DIG IT BOBCAT SERVICE	\$ 35,400.75
E B HORSMAN & SON	\$ 80,993.69
EMCO CORPORATION	\$ 74,758.10
EXCEPTIONAL EQUINE	\$ 32,282.25
FALCON ENGINEERING LTD.	\$ 133,404.59
FORCE ENGINEERING GROUP INC.	\$ 28,197.75
FORTISBC - NATURAL GAS	\$ 72,519.96
FOURNIER, BEV	\$ 112,500.23
GAMEDAY SPORT SERVICES INC.	\$ 126,606.40
GEAR O RAMA SUPPLY LTD.	\$ 25,255.47
GENERAL SECRETARY	\$ 72,169.72
GERDA'S JANITORIAL	\$ 51,660.00
GRAND & TOY	\$ 104,450.15
GREAT - WEST LIFE ASSURANCE CO	\$ 121,049.20
GREEN ROOTS PLAY EQUIPMENT INC	\$ 27,860.83
HEGGE CONSTRUCTION LTD	\$ 214,446.76
HENDERSON RECREATION	\$ 27,266.71
HERTZ EQUIPMENT RENTAL	\$ 32,363.34

**SCHOOL DISTRICT #59-PEACE RIVER SOUTH
STATEMENT OF FINANCIAL INFORMATION**

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

SUPPLIER NAME	EXPENDITURE
HI-TECH BUSINESS SYSTEMS LTD.	\$ 36,657.97
HUMPHRIES, DEBORAH	\$ 28,687.50
INLAND AUTO CENTRE LTD.	\$ 76,645.53
INLAND CONTROL & SERVICES INC	\$ 150,499.90
LANCASHIRE DISTRIBUTION	\$ 58,744.53
LEES, GRAHAM	\$ 30,843.75
MORNEAU SHEPELL LTD.	\$ 40,161.02
MUNICIPAL PENSION PLAN	\$ 1,584,893.86
NELSON EDUCATION LTD.	\$ 91,442.37
NORTHERN COMPUTER	\$ 41,826.46
NORTHERN JANITORIAL SUPPLY	\$ 53,345.89
NORTHERN LIGHTS COLLEGE	\$ 124,170.82
NORTHERN METALIC SALES LTD.	\$ 61,948.13
P C L N CONTRACTING LTD.	\$ 28,277.55
P R S T A	\$ 112,980.47
P R S T A PROFESSIONAL	\$ 120,000.00
PACIFIC BLUE CROSS	\$ 475,173.09
PACIFIC NORTHERN GAS (N.E.) L	\$ 281,913.71
PAT'S AUTO SUPPLY (BC) LTD	\$ 28,932.66
PEACE RIVER BUILDING PRODUCTS	\$ 31,495.27
PEACE RIVER SOUTH PRINCIPALS'	\$ 34,606.42
PEACE WAPITI SCHOOL	\$ 216,324.86
PEBT IN TRUST	\$ 583,005.47
PETERS BROS CONSTRUCTION LTD.	\$ 442,344.94
POWERSCHOOL CANADA ULC	\$ 150,869.04
PRAIRIECOAST EQUIPMENT INC.	\$ 36,236.48
RECEIVER GENERAL	\$ 8,185,054.09
RENTCO EQUIPMENT (BC) LTD	\$ 38,156.56
REVENUE SERVICES OF BC	\$ 483,300.00
RICOH CANADA INC.	\$ 41,429.66
SCHOOL SPECIALTY CANADA	\$ 35,656.95
SCHOOLHOUSE PRODUCTS INC.	\$ 137,788.07
SELMAR HOLDINGS LTD	\$ 26,488.00
SIMON FRASER UNIVERSITY	\$ 46,500.00
SOFTCHOICE LP	\$ 53,264.93
SOFTWARE EMPORIUM INC.	\$ 36,103.68
SOUTHALL, MARGO	\$ 37,957.38
SPECTRUM GLASS INC.	\$ 40,451.21
STANDARD BUS CONTRACTING	\$ 828,051.62

**SCHOOL DISTRICT #59-PEACE RIVER SOUTH
STATEMENT OF FINANCIAL INFORMATION**

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

SUPPLIER NAME	EXPENDITURE
STEP UP 'N' RIDE SOCIETY	\$ 65,330.00
SWING TIME DISTRIBUTORS	\$ 74,672.64
TD US VISA	\$ 542,103.43
TEACHERS PENSION PLAN	\$ 5,168,964.60
TEAMSTERS LOCAL UNION NO. 31	\$ 52,343.00
TELUS	\$ 32,763.85
TELUS	\$ 50,816.80
TIGER OFFICE PLUS	\$ 52,151.56
TYCO INTEGRATED FIRE & SECURITY	\$ 35,102.24
WASTE MANAGEMENT OF CANADA	\$ 175,276.08
WESCLEAN EDMONTON	\$ 124,816.02
WESTERN CANADA IC BUS INC	\$ 261,750.72
WINDSOR PLYWOOD	\$ 39,584.34
WOLSELEY CANADA INC.	\$ 58,663.50
WORKSAFE BC	\$ 191,874.11
WRIGHT'S	\$ 46,088.25
ZWICK'S PLUMBING & HEATING	\$ 712,190.86
TOTAL FOR SUPPLIERS WHERE PAYMENTS EXCEED \$25,000.00	\$ 27,611,082.09

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: **\$ 2,016,996.84**

**SCHOOL DISTRICT #59-PEACE RIVER SOUTH
STATEMENT OF FINANCIAL INFORMATION**

A. LIST OF ELECTED OFFICIALS

NAME	POSITION	REMUNERATION	EXPENSES
BERRINGER, SHERRY M	TRUSTEE	\$ 14,935.68	\$ 7,785.44
EZEARD, WAYNE	TRUSTEE	\$ 14,935.68	\$ -
HILLTON, CRYSTAL	TRUSTEE	\$ 15,935.64	\$ 3,009.86
POWELL, RICHARD	TRUSTEE	\$ 14,935.68	\$ -
SMITH, ANDREA	TRUSTEE	\$ 14,935.68	\$ 2,111.28
SOONTIENS, NICOLE M	TRUSTEE	\$ 14,935.68	\$ 4,446.10
ZIEMER, TAMARA A.	TRUSTEE	\$ 16,935.72	\$ 4,392.40
TOTAL FOR ELECTED OFFICIALS		\$ 107,549.76	\$ 21,745.08

**SCHOOL DISTRICT #59-PEACE RIVER SOUTH
STATEMENT OF FINANCIAL INFORMATION**

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

NAME	REMUNERATION	EXPENSES
BASSENDOWSKI, DIANNE M	\$ 84,452.86	\$ 5,353.63
BELSKI, DONALD P	\$ 76,159.54	\$ 477.07
BERTRAND, CRISTAL M	\$ 75,553.24	\$ -
BETHUNE, JOSIANE	\$ 91,230.68	\$ -
BILLARD, DENISE	\$ 83,642.61	\$ 227.36
BOOKER, BRAD	\$ 113,596.12	\$ 2,789.87
BOUGEROLLE, JODY D	\$ 85,283.83	\$ 1,648.77
BOWIE, SHERYL D	\$ 84,891.86	\$ 88.56
BROWN, CAROLINE K.L.	\$ 84,605.59	\$ -
BUTLER, AMANDA	\$ 90,910.54	\$ 1,105.00
CARON, SABRINA BREA	\$ 86,176.16	\$ 239.97
CHISHOLM, PAUL E	\$ 124,953.12	\$ 7,964.92
CHMELYK, DANNY	\$ 79,440.51	\$ -
CHMELYK, DONNA M	\$ 76,336.81	\$ 1,455.48
CHMELYK, NIKKI L	\$ 75,553.30	\$ -
CHRISTENSON, FLORA A	\$ 91,859.16	\$ 1,093.14
CLARK, KARINE	\$ 82,833.85	\$ 578.97
CLOUTHIER, CANDACE L.	\$ 144,327.93	\$ 16,314.06
CONNELLY, ANGELA L	\$ 85,483.01	\$ 3,365.95
COOK, HARMINA	\$ 84,234.34	\$ -
CORK, CHRISTINE M	\$ 75,176.59	\$ 353.27
CUNNINGHAM, HOLLY M	\$ 96,445.55	\$ -
DAMAS, JEAN-LUC	\$ 90,910.58	\$ -
DAYRINGER, CINDY A.	\$ 94,606.05	\$ 6,529.91
DEAN-BROUGHTON, SHERI	\$ 85,189.34	\$ -
DEELEY, MARK	\$ 91,150.19	\$ 1,013.22
DELAWSKY, SHANNON K.	\$ 94,426.50	\$ 527.56
DEMEULEMEESTER, SHANNON	\$ 75,780.38	\$ 687.75
DIXIE, SUSAN M	\$ 94,152.69	\$ 648.92
DUECK, JOANNE R	\$ 112,508.91	\$ 116.38
DUNCAN, ANNELI	\$ 112,506.71	\$ 5,440.71
DUTKA, DANYELL	\$ 112,508.94	\$ 1,126.15
DYCK, CARL	\$ 79,280.24	\$ 398.39
EAGLES, JONATHAN E	\$ 80,412.64	\$ 4,811.96
EAGLES, JUDY C	\$ 116,798.53	\$ 1,983.16
EDWARDS, KAREN L	\$ 92,641.97	\$ 2,311.14
ELLIOTT, RENEE	\$ 112,934.69	\$ 505.77
EVANS, PETER GLENN	\$ 96,077.77	\$ 12,381.17

**SCHOOL DISTRICT #59-PEACE RIVER SOUTH
STATEMENT OF FINANCIAL INFORMATION**

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

NAME	REMUNERATION	EXPENSES
FAULKNER, BRITTANY S	\$ 107,436.67	\$ 8,377.44
FENNELL, CHRISTY L	\$ 130,170.35	\$ 12,612.50
FERGUSON, DANIEL R	\$ 84,605.60	\$ 880.68
FERGUSON, KIMBERLY E	\$ 116,798.54	\$ 4,139.56
FIEBER, DONNA M	\$ 80,572.98	\$ -
FITZPATRICK, ADELAIDE E	\$ 76,337.02	\$ 14.45
FLEWELLING, MERRILL	\$ 93,547.88	\$ 1,392.54
FODOR, BENO	\$ 90,196.31	\$ 2,730.75
FOX, JENNIFER A	\$ 91,722.62	\$ 981.88
FRASER, KAREN	\$ 90,922.59	\$ -
FREDERICKSON, KAREN L	\$ 93,643.70	\$ 3,443.94
GRAFF, KATHRINE A	\$ 91,445.00	\$ 320.39
GRAHAM, SHANON	\$ 85,477.42	\$ 286.69
GREEK, RICHELLE M	\$ 95,555.95	\$ 5,341.64
GRUNTMAN, STACIE T.K.	\$ 83,805.27	\$ 133.92
HARFORD, PETER M	\$ 78,496.70	\$ -
HARMAN, PAMELA	\$ 83,515.53	\$ -
HARPER, AARON M	\$ 90,377.49	\$ 1,864.35
HARRIS, LAURA J	\$ 82,616.98	\$ -
HAZELWOOD, NANCY	\$ 102,526.79	\$ 3,853.71
HENRY, SHARELYN R	\$ 106,265.24	\$ 2,063.16
HENRY, SHAUN	\$ 106,484.81	\$ 1,021.48
HERVE, WILFRED J	\$ 85,483.06	\$ -
HIEBERT, JENNIFER L	\$ 84,693.30	\$ 251.63
HODGINS, DONNA	\$ 90,910.65	\$ 3,906.37
HOLLAND, CATHY	\$ 90,910.61	\$ 7,488.49
HORTON, CHRIS	\$ 109,023.59	\$ 4,805.31
HUNTER, SHARILYN	\$ 84,605.65	\$ 6,905.74
JAEGER, NICOLE	\$ 75,553.26	\$ -
JAMES, KIRK D	\$ 84,007.35	\$ 87.00
JENSEN, HEATHER A	\$ 76,630.57	\$ 290.79
KAULBACH, CHANDRA C	\$ 89,211.05	\$ -
KELLY-BRATT, JOY	\$ 90,085.79	\$ 381.22
KENNEDY, JENNIFER	\$ 84,599.85	\$ 41.52
KLEIN, JACQUELYN	\$ 90,945.21	\$ 88.04
KNUTSEN, LINDA	\$ 89,150.26	\$ 1,061.67
KOTYLAK, DIXIE	\$ 84,787.70	\$ 79.59
KURJATA, JOSHUA D	\$ 102,690.57	\$ 1,984.89
LAFOREST, MYRIAM	\$ 75,171.37	\$ 148.82

**SCHOOL DISTRICT #59-PEACE RIVER SOUTH
STATEMENT OF FINANCIAL INFORMATION**

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

NAME	REMUNERATION	EXPENSES
LAJEUNESSE, PHILIP	\$ 78,743.99	\$ 760.00
LAMBIE, LESLIE L	\$ 171,553.20	\$ 4,918.45
LANGMUIR, GAYLA M	\$ 92,630.94	\$ 4,046.66
LAUZE, MARIA M	\$ 82,912.39	\$ 2,000.00
LAZINCHUK, BRENDA	\$ 76,274.46	\$ 57.24
LEKSTROM, JEFFREY	\$ 85,344.62	\$ 31.32
LEROUX, CATHARINE A	\$ 99,085.27	\$ 1,374.76
LEUZE, BARBARA E	\$ 75,553.26	\$ 177.60
LINDGREN, MATTHEW	\$ 86,122.99	\$ 1,259.39
LINDSTROM, DIANA R.	\$ 121,531.45	\$ 589.89
LIVELY, CATHERINE A	\$ 84,605.60	\$ 693.18
LOFVENDAHL, MARK	\$ 85,483.08	\$ 2,509.15
LONCAN, TANYA M	\$ 81,564.87	\$ 118.33
LONGLEY, DEBORAH E.	\$ 81,321.64	\$ 501.84
LOVELL, SUSAN M.	\$ 84,599.96	\$ 1,362.32
LOWE, DIANNE M	\$ 84,183.69	\$ -
MARSHALL, CLINT	\$ 87,270.36	\$ 20.00
MASON, CHRISTOPHER B.	\$ 121,531.44	\$ 1,074.42
MASON, LAURI I.	\$ 116,798.58	\$ 2,895.06
MATHIAS, STEWART	\$ 76,857.14	\$ 125.00
MAWHINNEY, ESTHER J.	\$ 92,325.23	\$ -
MCDONALD, NEIL J	\$ 85,483.00	\$ 149.09
MCGUIRE, RYAN J	\$ 87,703.35	\$ 5,614.26
MCINNIS, HEATHER D	\$ 84,707.23	\$ -
MCINTYRE, KELLY A	\$ 90,914.51	\$ -
MCINTYRE, WANDA	\$ 109,906.58	\$ 1,448.00
MCKECHNIE, JAMES	\$ 85,496.75	\$ 285.29
MCKEE, HEATHER	\$ 90,333.11	\$ 22.00
MCKEEN, DAVID	\$ 76,728.62	\$ -
MCKEEN, DIANE	\$ 86,310.61	\$ 1,320.86
MCKINLEY, MARGOT R	\$ 114,987.21	\$ 7,407.35
MCKINNEY, KELLY L.	\$ 90,910.56	\$ 2,752.78
MCLEAN, COLIN	\$ 84,084.70	\$ 37.44
MCLEOD, IAN G	\$ 77,654.90	\$ 690.00
MOELLER, MARK H.	\$ 102,931.62	\$ 135.05
MORGRET, CHRISTINA E	\$ 90,910.60	\$ -
MUNCH, CHRISTI M	\$ 102,553.10	\$ 4,763.11
NEWMAN, DAUN	\$ 109,307.24	\$ 2,597.83
NOH, HAEYOUNG H	\$ 85,921.72	\$ 695.53

**SCHOOL DISTRICT #59-PEACE RIVER SOUTH
STATEMENT OF FINANCIAL INFORMATION**

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

NAME	REMUNERATION	EXPENSES
NORBURY, LINDSEY	\$ 78,110.29	\$ 1,393.65
O'CONNELL, GENEVA L	\$ 85,206.93	\$ -
PANOULIAS, MELISSA M	\$ 127,316.21	\$ 10,203.84
PARKER, STEPHANIE	\$ 85,119.02	\$ -
PARKS, MELISSA D	\$ 78,507.11	\$ 661.45
PARR, K. RANDY	\$ 86,739.11	\$ -
PAYNE, RICHARD	\$ 91,381.98	\$ 420.75
PERCY, CYNTHIA	\$ 104,512.28	\$ 2,140.40
PETERSON, LORI J	\$ 75,466.75	\$ 286.46
PLUMMER, CAMMY-JO	\$ 82,365.53	\$ 59.60
POWELL, MELINDA	\$ 84,599.90	\$ 537.86
POWER, GLENDA	\$ 85,132.01	\$ -
PROULX, JAN A	\$ 120,554.59	\$ 7,644.92
READ, TRENTON J	\$ 85,038.67	\$ 2,000.00
READMAN, MICHAEL	\$ 128,436.16	\$ 8,484.21
REID, HEATHER	\$ 88,819.46	\$ -
RICHARDSON, JUDY	\$ 88,758.93	\$ 24.38
RICHER, ORYCIA E	\$ 89,330.59	\$ 224.12
RIVARD, EMILY M	\$ 95,693.21	\$ 672.26
ROBERTS, AMANDA S	\$ 121,062.02	\$ 2,318.47
ROBERTS, SHAWN M	\$ 84,605.54	\$ 1,565.16
ROBERTSON, LEANNE	\$ 79,248.76	\$ 680.16
RODRIGUE, ANDRE M	\$ 84,600.00	\$ 2,000.00
RORISON, CHARLEA K	\$ 84,286.07	\$ 6,080.45
ROSE, KRISTY L	\$ 81,470.53	\$ 215.49
ROSZMANN, GLENN F	\$ 90,910.65	\$ 4,543.04
RUITER, GYSBERT A	\$ 91,242.05	\$ 1,694.12
RUITER, RACHELLE J.F.	\$ 85,630.42	\$ 1,182.33
SHERK, ANN MARIE	\$ 83,400.45	\$ 681.18
SIEBER, ERICA	\$ 90,939.59	\$ 669.60
SIMLIK, WADE	\$ 112,907.17	\$ 1,969.91
SIMPSON, REVA L.	\$ 75,559.98	\$ -
SMITH, KAREN R.	\$ 94,606.06	\$ 148.72
SMITH, TREVOR A	\$ 83,315.27	\$ 1,287.59
SUTHERLAND, JENNIFER	\$ 112,246.11	\$ 3,414.47
TARKINGTON, ANDREA	\$ 75,400.49	\$ 81.28
THEDE, MELISSA M	\$ 84,183.74	\$ 257.43
TOBIN, JULIE	\$ 84,605.57	\$ 911.07
TOWER, ASHLEY C	\$ 85,017.14	\$ 1,713.83

**SCHOOL DISTRICT #59-PEACE RIVER SOUTH
STATEMENT OF FINANCIAL INFORMATION**

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

NAME	REMUNERATION	EXPENSES
TROTTIER, SHAWNESE L	\$ 121,531.44	\$ -
TURNBULL, RACHEL A	\$ 89,333.95	\$ 5,028.62
WAKEHAM, SUSANNE	\$ 76,270.25	\$ 442.14
WALKER, KARI A	\$ 84,570.23	\$ 359.29
WATTS, SUZANNE E.	\$ 83,767.66	\$ 5,053.06
WEINGART, SHARLENE T	\$ 90,411.77	\$ -
WENINGER, PAULA	\$ 92,819.40	\$ 2,104.74
WHYTE, LESLIE D.	\$ 85,412.00	\$ -
WILSON, KRISTA	\$ 83,157.25	\$ 296.51
WOLF, ERIC	\$ 79,258.16	\$ 1,117.00
WRIGHT, TENILLE E	\$ 84,949.62	\$ 2,850.15
WYLIE, BRIAN S	\$ 85,137.02	\$ 736.32
TOTAL FOR EMPLOYEES WHOSE REMUNERATION EXCEEDS \$75,000.00	\$ 15,292,099.27	\$ 295,107.60

**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: \$ 17,105,396.54 \$ 239,868.11

C. REMUNERATION TO ELECTED OFFICIALS \$ 107,549.76 \$ 21,745.08

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 \$ 1,662,068.25