

EDUC. 6049 (REV. 2008/09)

SCHOOL DISTRICT STATEMENT OF FINANCIAL INFORMATION (SOFI)

6049

SCHOOL DISTRICT NUMBER NAME OF SCHOOL DISTRICT		YEAR
70 Alberni		2020
OFFICE LOCATION(S)		TELEPHONE NUMBER
4690 Roger Street		2507233565
MAILING ADDRESS		
4690 Roger Street		
CITY	PROVINCE	POSTAL CODE
Port Alberni	BC	V9Y8B6
NAME OF SUPERINTENDENT		TELEPHONE NUMBER
Greg Smyth		2507233565
NAME OF SECRETARY TREASURER		TELEPHONE NUMBER
Lindsay Cheetham		2507233565
DECLARATION AND SIGNATURES	• • • • • • • • • • • • • • • • • • • •	
We, the undersigned, certify that the attached is a correct and true copy June 30, 2020 for School District No. 70 as required under Section 2 of the F		on for the year ended
SIGNATURE OF CHAIRPERSON OF THE BOARD OF EDUCATION		DATE SIGNED
Pan ling		2020/12/
SIGNATURE OF SUPERINTENDENT		DATE SIGNED
Shuff .		2020/12/8
SIGNATURE OF SECRETARY TREASURER		DATE SIGNED
		8 Dec 2020

School District No. 70 (Pacific Rim)

Fiscal Year Ended June 30, 2020

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- 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

			Due Date
i	a)	A statement of assets and liabilities (audited financial statements).	September 30
	b)	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)	September 30
	c)	A schedule of debts (audited financial statements).	September 30
	d)	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).	September 30
	e)	A schedule of remuneration and expenses, including:	December 31
		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.	
-		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	
		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)	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.	December 31
	g)	Approval of Statement of Financial Information.	December 31
	h)	A management report approved by the Chief Financial Officer	December 31

School District 70 (Alberni)

School District No. 70 (Pacific Rim)

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, 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

Name, Superintendent

Date: 2070/12/8

Name, Secretary Treasurer

Date: 8 7/6,2020

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

School District No. 70 (Pacific Rim)

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 No. 70 (Pacific Rim)

Fiscal Year Ended June 30, 2020

SCHEDULE OF GUARANTEE AND INDEMNITY AGREEMENTS

School District No.70 (Pacific Rim) 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. 70 (Pacific Rim)

Fiscal Year Ended June 30, 2020

SCHEDULE OF REMUNERATION AND EXPENSES

As per schedule enclosed.

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

Revised: January 2007

contributions, taxable benefit contributions and year-end payroll accruals.

School District 70 Pacific Rim SCHEDULE OF REMUNERATION AND EXPENSE YEAR ENDED JUNE 30,2020

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NAME	POSITION	REMUNERATION	EXPENSE
ELECTED OFFICIALS :			
Bennie, John W	TRUSTEES	13,556.04	2,024.71
Buchanan, Rosemarie	TRUSTEES	14,459.32	2,526.84
Craig, Pam A.	TRUSTEES	16,266.96	3,324.32
Leslie, Sandra N.	TRUSTEES	14,007.68	•
Ransom, C. Lawrence	TRUSTEES	13,556.04	1,801.45
Washington, Christine	TRUSTEES	13.556.04	1,692.88
Watts, Connie	TRUSTEES	13,556.04	703.35
TOTAL ELECTED OFFICIALS		98,958.12	12,073.55
DETAILED EMPLOYEES > 75,000.0	0 :		
		01 407 10	297.63
Abercrombie, Kirsten	TEACHER ADMIN OFFICER	91,487.19 110,564.59	1,535.91
Anderson, Julie	TEACHER	93,751.99	1,000.01
Anker, Erin Kathleen	TEACHER	85,211.35	
Arnett, James Arnett, Wendy	TEACHER	85,088.16	
Aspell, Lenore	TEACHER	91,566.20	37.16
Baas, Tara	TEACHER	89,036.36	132.50
Badovinac, Jeannette	ADMIN OFFICER	116,494.69	500.00
Barber, Calvin	TEACHER	93,779.23	213.21
Battand, Kathleen	TEACHER	93,778.11	
Bauer, Kelly J.	TEACHER	93,751.99	616.34
Bauto, Paolo	CUPE	75,464.18	120.00
Behnke, Ron M	ADMIN OFFICER	125,993.10	613.94
Bernier, Chantal Bernstein, Warren	TEACHER	94,059.02	70.33
Bernstein, Warren	CUPE	75,689.36	431.25
Bill, Dennis	TEACHER	93,343.69	
Bill, Lizabeth	TEACHER	86,655.79	
Bjornson Aasen, Krista Byrne	TEACHER	89,868.31	705 00
Bob, Carol	TEACHER	82,958.52	795.00 139.50
Bodnar, Russell	TEACHER	85,185.80 76,160.04	36.10
Bordal, Jeff	TEACHER	76,160.04 85,129.68	20.10
Bowman, Arlette	TEACHER	125,993.10	5,591.69
Brown, Steven	ADMIN OFFICER	83,991.10	525.00
Cameron, Marnie	TEACHER	91,454.55	352.98
Campbell, Karen	TEACHER TEACHER	93,639.49	332.30
Cann, Carrie	TEACHER	93,699.06	656.93
Chambers, Jackie	TEACHER	82,326.71	100.00
Champagne, Claire Chandler, Pamela	TEACHER	93,778.02	101.83
Chapman, Michael	TEACHER	76,643.74	1,652.74
Chase, Douglas N.	TEACHER	93,665.53	— , — — ····
Chase, Jayne M.	ADMIN OFFICER	110,564.59	550.00
Cheetham, Lindsay	EXCLUDED STAFF	144,465.96	3,825.33
Cirella, Ornella	TEACHER	84,570.97	3,129.15
Clark, Brent D	TEACHER	85,185.80	·
Coleman, Teresa Mary	TEACHER	85,185.80	187.39
Contant, Joseph	TEACHER	86,918.70	68.14
Coneland, Monique	TEACHER	77,603.48	106.00
The Schedule of Remuneration and Expenses differs from the Accontributions, taxable benefit contributions and year-end payro	dited Financial Statements for the year e		

School District 70 Pacific Rim SCHEDULE OF REMUNERATION AND EXPENSE YEAR ENDED JUNE 30,2020

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NAME	POSITION	REMUNERATION	EXPENSE
Couttenier, Johan	TEACHER	93,776.73	848.77
Cruickshank, Jean	TEACHER	93,073.80	242.04
Currey, Moira	TEACHER	85,087.74	213.91
Cyr, Blaine	CUPE	76,675.68	
Dáiley, Sandra C	TEACHER	93,778.02	
Dalton, Dianna	TEACHER	93,721.90	420.25
Davidson, Jan	TEACHER	84,481.91	130.35
Dawson, Diana	TEACHER	85,324.87	85.06
Dawson, Julie	TEACHER	110,189.59	497.91
De Koninck, Geraldine	TEACHER	77,442.34	155.95
Denis, Ronald J.	CUPE	80,782.71	656.90
Desharnais, Lucie	TEACHER	91,544.77	200.00
Deutsch, Erik	TEACHER	83,206.76	100 00
Dillon, Krista	TEACHER	93,721.84	100.00
Duperron, Daryl F	TEACHER	85,185.80	
Duperron, Kateri	TEACHER	85,073.31	331.01
Dyer, Jelena	TEACHER	92,791.51	52.50
Eaton, Tim	CUPE	77,592.38	32.30
Elder, Christa	TEACHER	85,050.80 91,486.70	
Ellis, Caroline	TEACHER	84,866.49	100.00
Fedirchuk, Julie G	TEACHER	93,722.24	190.28
Field, Nanette	TEACHER TEACHER	93,778.11	147.00
Finley, Jocelyn	TEACHER	99,904.73	1,450.52
Freethy, Greg	TEACHER	93,665.61	1,100.00
Fryer, Lisa	ADMIN OFFICER	110,564.59	3,889.56
Fryer, Marc Fuller, Danny	CUPE	75,758.12	789.25
Garand, Marc	TEACHER	89,092.55	200.00
Gibson, Karli	TEACHER	83.594.88	
Gillis, Mary Ann	TEACHER	93,721.86	
Girard, Maghen	ADMIN OFFICER	110,377.09	1,145.24
Goode, Jeffrey	CUPE	87,398.88	500.00
Grigg, Bryan	TEACHER	95,061.59	004 25
Hagen, Tony	CUPE	79,351.95	801.25
Haider, Felicia	TEACHER	91,166.23	
Hall, Ryan	TEACHER	93,777.88	
Hamaguchi, Nicole	TEACHER	93,665.48	E20 00
Hansen, Jaime	ADMIN OFFICER	129,671.53	530.00
Harling, Elizabeth	TEACHER	78,821.31	1,357.93
Harstad, David	CUPE	82,481.62 85,186.23	531.63
Hartman, Tricia	TEACHER	79,416.39	61.87
Henri, Lori	TEACHER TEACHER	85,073.40	01107
Hewitt, Cynthia L	EXCLUDED STAFF	133,708.44	765.28
Hitchings, Jack D. Hodgson, Meghan	TEACHER	85,073.31	
Homan, Darren L	ADMIN OFFICER	125,993.10	45.01
Homan, Heidi Lee	ADMIN OFFICER	110,188.11	526.18
Hopkins, Stephanie	TEACHER	93,482.45	181.16
Hurst, Laurie A	TEACHER	93,481.81	148.07
Iacuzzo, Sonia M	TEACHER	93,721.90	563.92
Jack, Anna	TEACHER	91,430.76	371.31

School District 70 Pacific Rim SCHEDULE OF REMUNERATION AND EXPENSE YEAR ENDED JUNE 30,2020

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Deffery	NAME	POSITION	REMUNERATION	EXPENSE
TEACHER		TE A CLIED	02 425 05	65 62
Johannessen, Sheila TEACHER 84,833,49 475.40 Johnson, Sara TEACHER 84,166.06 Kemble, Bonnie TEACHER 93,426.01 1,039.19 Kinvig, Ivy TEACHER 78,784.70 133.36 Kinvig, Ivy TEACHER 78,784.70 133.39 Klawer, Peter EXCLUDED STAFF 143,702.94 7,447.19 Klimke, Alexandra P. TEACHER 80,143.57 6603.66 Kolba, Lindsay TEACHER 85,185.89 679.07 Kynoch, Josh TEACHER 85,185.89 679.07 Kynoch, Josh TEACHER 85,185.89 679.07 Laslo, Lisa TEACHER 84,866.27 131.53 Lasson, Heather TEACHER 84,866.27 131.53 Laslo, Lisa TEACHER 84,866.27 131.53 LeFevre, Holly TEACHER 89,008.22 317.05 Lefevre, Holly TEACHER 89,008.22 317.05 Lefevre, Holly TEACHER 85,073.30 37.78 Lloyd, Gregory Cupe 86,710.86 1,529.04 Loudon, Robert A TEACHER 84,955.03 37.78 Lloyd, Gregory Cupe 86,710.86 1,529.04 Mahovlic, Calire Alyson TEACHER 85,073.30 37.78 Mahovlic, Michael TEACHER 85,073.30 1,529.04 Manson, Stacey Jana ADMIN OFFICER 129,007.63 1,211.58 Mahovlic, Michael TEACHER 85,073.34 Matlock, Robert G. TEACHER 85,299.76 1,925.00 Manson, Stacey Jana ADMIN OFFICER 76,847.46 1,617.43 Matlock, Robert G. TEACHER 84,298.77 27.58 Mayes, Natasha TEACHER 84,298.77 27.58 McDonald, Colleen TEACHER 84,298.77 27.58 McMolly, Patricia TEACHER 84,288.77 27.58 McMcDonald, John T. TEACHER 84,782.87 McMcJuly, Margot TEACHER 84,782.87 McMcJuly, Margot TEACHER 84,782.87 McMinney, Shannon TEACHER 89,117.18 McWhinney, Shannon TEACHER 89,117.19 McTacher 89,117.19 McTacher 89,117.19 McTacher 89,117.19 McTacher 8			95,455.95 85 186 30	
Johnson, Sara Kemble, Bonnie Kemble, Bonnie TEACHER	Jeffery, Ruth		84 833 40	
Teacher				475.40
TEACHER				1 039 19
Klaver, Peter EXCLUDED STAFF 143,702,94 7,447.19 Klimke, Alexandra P. TEACHER 80,143.57 603.66 Kolba, Lindsay TEACHER 93,482.14 974.34 Kristensen, Russell TEACHER 85,185.89 679.07 Kynoch, Josh TEACHER 86,286.73 13.53 Laslo, Lisa TEACHER 84,866.27 131.53 Lawson, Heather TEACHER 89,008.22 317.05 Laslo, Lisa TEACHER 89,008.22 317.05 Lenormand, Janick TEACHER 89,007.30 37.78 Lloyd, Gregory CUPE 86,710.86 1,529.04 Loudon, Robert A TEACHER 84,955.03 468.68 Maher, David ADMIN OFFICER 129,007.63 1,211.58 Mahovlic, Claire Alyson TEACHER 85,073.48 2,027.14 Mahovlic, Michael TEACHER 85,073.48 2,027.14 Mahovlic, Michael TEACHER 85,073.48 2,027.14 Mahovlic, Michael TEACHER 85,299.76 1,925.00 Manson, Stacey Jana ADMIN OFFICER 76,847.46 1,617.43 Matlock, Robert G. TEACHER 84,298.77 27.58 McAuley, Patricia TEACHER 84,298.77 27.58 McAuley, Patricia TEACHER 85,186.18 33.60 McDonald, Colleen TEACHER 85,186.18 33.60 McDonald, John T. TEACHER 85,185.80 164.54 McMerson, David William TEACHER 85,185.80 164.54 McMerson, David William TEACHER 89,117.18 McWhinney, Shannon TEACHER 89,117.18 McWhinney, Shannon TEACHER 89,117.18 McWhinney, Shannon TEACHER 89,117.18 McWhinney, Shannon TEACHER 89,117.18 McMerson, David William TEACHER 89,118.91 2,315.59 Mc				
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Organ, Todd Ostwald, M. Anne Parmar, Neelam Paterson, Lindsay Paterson, Megan Patterson-Sterling, Catherine Pearson, Monica Peffers, Bradley J. TEACHER TEACH				374.61
Ostwald, M. Anne TEACHER 85,185.80 245.34 Parmar, Neelam TEACHER 95,623.39 2,049.00 Paterson, Lindsay TEACHER 93,781.06 2,201.80 Paterson, Megan TEACHER 93,650.32 222.47 Patterson-Sterling, Catherine TEACHER 93,751.99 Pearson, Monica TEACHER 86,894.47 Peffers, Bradley J. CUPE 93,928.99 200.00	Organ, Todd			
Parmar, Neelam TEACHER 95,623.39 2,049.00 Paterson, Lindsay TEACHER 93,781.06 2,201.80 Paterson, Megan TEACHER 93,650.32 222.47 Patterson-Sterling, Catherine TEACHER 93,751.99 93,751.99 Pearson, Monica TEACHER 86,894.47 Peffers, Bradley J. CUPE 93,928.99 200.00 100.61			85,185.80	
Paterson, Lindsay TEACHER 93,781.06 2,201.80 Paterson, Megan TEACHER 93,650.32 222.47 Patterson-Sterling, Catherine TEACHER 93,751.99 Pearson, Monica TEACHER 86,894.47 Peffers, Bradley J. CUPE 93,928.99 200.00		TEACHER		
Paterson, Megan TEACHER 93,650.32 222.47 Patterson-Sterling, Catherine TEACHER 93,751.99 Pearson, Monica TEACHER 86,894.47 Peffers, Bradley J. CUPE 93,928.99 200.00		TEACHER		
Patterson-Sterling, Catherine TEACHER 93,751.99 Pearson, Monica TEACHER 86,894.47 Peffers, Bradley J. CUPE 93,928.99 200.00	Paterson, Megan			222.47
Pearson, Monica TEACHER 86,894.47 Peffers, Bradley J. CUPE 93,928.99 200.00	Patterson-Sterling, Catherine			
Peffers, Bradley J. CUPE 93,928.99 200.00		TEACHER		200 00
Petersen, Sean ADMIN OFFICER 125,805.60 100.61				
	Petersen, Sean	ADMIN OFFICER	125,805.60	TOO * QT

The Schedule of Remuneration and Expenses differs from the Audited Financial Statements for the year ended June 30, 2020 as the Statements include figures for employer pensic contributions, taxable benefit contributions and year-end payroll accruals.

School District 70 Pacific Rim SCHEDULE OF REMUNERATION AND EXPENSE YEAR ENDED JUNE 30,2020

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NAME	POSITION	REMUNERATION	EXPENSE
Petrone, Tammy	TEACHER	85,185.80	
Pohar, Amarjit	TEACHER	93,721.77	144.00
Poole, Carl	ADMIN OFFICER	116,494.69	7,071.93
Poulsen, Dean	CUPE	78,637.63	319.25
Ralston, Katherine A	TEACHER	85,184.46	50.41
Randall, Mark	TEACHER	85,573.00	
Reddick, Desmond	TEACHER	85,186.23	852.72
Redlin, Garry	TEACHER	85,162.07	117.92
Reynolds, Rachel	TEACHER	95,623.80	59.15
Rhodes, Michael J.	ADMIN OFFICER	114,243.52	1,094.50
Roberts, Mike	TEACHER	87,031.27	170.41
Roe, Greg	EXCLUDED STAFF	110,991.24	300.00
Ross, Robyn	ADMIN OFFICER	99,548.01	636.00
Ruel, Katherine Ann	TEACHER	91,543.20	125.44
Russell, Kristin	TEACHER	86,180.04	340.98
Rust, Shaun	TEACHER	85,185.91	
Ryan, Drew	ADMIN OFFICER	129,671.53	397.50
Seabrook, Laurel	TEACHER	84,593.16	195.95
Sedgwick, Carol Jean	ADMIN OFFICER	129,671.53	742.00
Seredick, Alan	TEACHER	93,721.77	31.89
Seredick, Nick	ADMIN OFFICER	116,494.69	1,292.34
Sexton, Jared	EXCLUDED STAFF	88,261.62	1,814.00
Shannon, Donna J.	TEACHER	91,543.88	377.05
Short, Maria	TEACHER	83,911.48	294.4 <u>1</u>
Shortt, Diane	TEACHER	93,721.90	
Smith, Kimberley	TEACHER	85,237.95	539.81
Smith, Stephanie	TEACHER	93,389.38	5,177.93
Smyth, Greg	EXCLUDED STAFF	181,745.21	241.33
Snider, Jennine	TEACHER	93,666.96 93,665.53	191.93
Souther, Lori	TEACHER	132,752.72	T)T.)J
Souther, Rob	ADMIN OFFICER TEACHER	95,623.39	711.83
Stoddart, Nathan	ADMIN OFFICER	114,243.52	600.00
Stone, Danielle	TEACHER	88,500.11	000.00
Sylvester, Chris Tardif, Christine	TEACHER	76,891.27	
Thomas, Ian	TEACHER	93,751.99	75.00
Thompson, Nicole	TEACHER	99,562.53	358.54
Tremblay, Lisa A	TEACHER	93,665.53	3,369.38
Tremblay, Mario	TEACHER	84,889.91	75.00
Varga, Joseph	CUPE	75,087.93	20.00
Villette, Michael C.	TEACHER	85,185.81	
Waldriff, Erik	TEACHER	95,623.39	590.98
Wall, John	TEACHER	86,976.29	91.87
Walter, Dana	TEACHER	93,778.02	343.29
Watkins, Erin	TEACHER	85,037.72	62.98
Wheatley, Giles	TEACHER	93,778.02	372.02
Williams, Sarah	TEACHER	93,778.22	190.34
Wilson, Julie	TEACHER	88,959.82	140.00
Wood-Whitley, Deborah	TEACHER	85,371.55	210.87
Wright, Seana Elizabeth	ADMIN OFFICER	107,490.69	218.13
York, Sarah	TEACHER	92,384.44	

The Schedule of Remuneration and Expenses differs from the Audited Financial Statements for the year ended June 30, 2020 as the Statements include figures for employer pensio contributions, taxable benefit contributions and year-end payroll accruals.

12/04/20 16:01:39 SDS GUI	School District 7 SCHEDULE OF REMUNERA YEAR ENDED JUN	TION AND EXPENSE	PAGE 5 ACR01C41
TOTAL DETAILED EMPLO TOTAL EMPLOYEES <= 7		17,858,387.91 14,666,978.64	107,581.26 96,983.79
TOTAL		== == ================================	216,638.60
TOTAL EMPLOYER PREMI	UM FOR CPP/EI		1,709,569.11

School District No. 70 (Pacific Rim)

Fiscal Year Ended June 30, 2020

STATEMENT OF SEVERANCE AGREEMENTS

There were no severance agreements made between School District No.70 (Pacific Rim) and its non-unionized employees during fiscal year 2020.

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

School District No. 70 (Pacific Rim)

Fiscal Year Ended June 30, 2020

SCHEDULE OF PAYMENTS MADE FOR THE PROVISION OF GOODS AND SERVICES

As per schedule enclosed.

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

12/04/20 16:01:41 School District 70 Pacific Rim SCHEDULE OF PAYMENTS FOR GOODS AND SERVICE YEAR ENDED JUNE 30,2020

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VENDOR NAME	EXPENSE
DETAILED VENDORS > 25,000.00 :	
DETAILED VENDORS > 25,000.00 : 1183207 BC LTD DBA TOFINO BUS ADAM WERLE AL BROWN ROOFING ALBERNI DISTRICT COOPERATIVE ASSN. ALBERNI DISTRICT TEACHERS UNION ALBERNI VALLEY COMMUNITY SCHOOL SOC ALBERNI VALLEY REFRIGERATION LTD. ARCHIE JOHNSTONE PLUMBING & HEATING ASSOCIATED ENGINEERING BC LTD AV PRINCIPALS/VICE PRINCIPALS ASSOC BAMFIELD COMMUNITY SCHOOL ASSOC. BC HYDRO AND POWER AUTHORITY BC SCHOOL TRUSTEES ASSOCIATION BC TEACHERS FEDERATION BUDGET RENT A CAR CARRIER ENTERPRISE CANADA CAYENTA CIRCLE DAIRY 1987 LTD. CITY OF PORT ALBERNI D.A.S.T. WELDING INC. DYNAMIC SPECIALTY VEHICLES LTD. EECOL ELECTRIC (SASK.) LTD. FORTISBC GREAT WEST LIFE ASSURANCE CO IBM CANADA LTD. (REMIT) ISLAND EHS KACKAAMIN FAMILY DEVELOPMENT CENTRE M3 ARCHITECTURE INC MAKE PROJECTS LTD. MCELHANNEY MEDICAL SERVICES PLAN OF BC	419,010.06 62,511.90 67,757.55 107,551.03 41,541.34 159,104.80 31,397.53 161,183.51 39,750.95 44,500.00 55,270.00 491,967.11 33,082.80 20,569.81 106,550.92 32,706.24 89,607.23 39,569.51 36,087.89 31,134.48 194,432.60 29,150.66 99,852.25 41,561.79 151,940.39 41,480.54 80,660.80 472,284.91 200,453.22 35,999.00 26,289.90 85,696.25 808,336.82
MUNIPICAL PENSION PLAN NELSON EDUCATION LTD. NORTH ISLAND COLLEGE NORTHERN COMPUTER NUU-CHAH-NULTH TRIBAL COUNCIL	28,669.89 75,372.68 85,020.38 510,619.00
OLYMPIC INTERNATIONAL SALES LTD. OUTREACH THERAPY PACIFIC BLUE CROSS PEBT-IN TRUST (MORNEAU SOBECO) PLANET CLEAN (NANAIMO) LTD. PORT ALBERNI FLOORING DEPOT PORT ALBERNI SECURITY PROPACIFIC HAZMAT SERVICES RAYNER BRACHT CONSTRUCTION INC RB ENGINEERING LTD REVENUE SERVICES OF CANADA RFS CANADA	80,501.12 53,550.00 906,511.32 328,973.34 150,670.17 92,812.13 96,243.73 37,068.29 49,542.35 77,872.58 639,857.82 72,101.96

12/04/20 16:01:41 School District 70 Pacific Rim SCHEDULE OF PAYMENTS FOR GOODS AND SERVICE YEAR ENDED JUNE 30,2020

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VENDOR NAME	EXPENSE
RICOH CANADA INC. RYZUK GEOTECHNICAL SORENSEN TRILOGY ENGINEERING LTD SOUTHSIDE AUTO SUPPLY LTD. STAPLES - PORT ALBERNI STORE STEPHEN MCNICHOLLS CONSULTING INC. SUPERIOR PROPANE SUZANNE RYLES TEACHER'S FILE LTD. TEACHERS PENSION PLAN TELUS COMMUNICATIONS (BC) UCLUELET CONSUMER CO-OP UCLUELET SEC NON-PUBLIC FUNDS UNITECH CONSTRUCTION MANAGEMENT LTD UNITED RENTALS OF CANADA INC WASTE CONNECTIONS OF CANADA WEPAC LUNCH PROGRAM WINDSOR PLYWOOD WOLSELEY MECHANICAL WORKERS' COMPENSATION BOARD OF	60,360.24 143,175.70 132,762.00 28,628.79 275,058.87 178,269.00 90,324.99 51,062.94 26,753.90 2,741,594.30 56,022.35 25,296.53 34,482.22 228,618.55 31,006.98 48,858.83 69,295.00 62,916.13 59,576.01 281,155.43
TOTAL DETAILED VENDORS > 25,000.00	12,249,599.31
TOTAL VENDORS <= 25,000.00	1,524,150.31
TOTAL PAYMENTS FOR THE GOODS AND SERVICES	13,773,749.62

12/04/20 16:01:44 School District 70 Pacific Rim SDS GUI PAYMENT TO FINANCIAL STATEMENT RECONCILIATION YEAR ENDED JUNE 30,2020	PAGE 1 ACR01C43
SCHEDULED PAYMENTS	
REMUNERATION EMPLOYEE EXPENSES EMPLOYER CPP/EI	32,624,324.67 216,638.60 1,709,569.11
PAYMENTS FOR GOODS AND SERVICES	13,773,749.62
TOTAL SCHEDULED PAYMENTS	48,324,282.00
RECONCILIATION ITEMS	
NONCASH ITEMS: ACCOUNTS PAYABLE ACCRUALS PAYROLL ACCRUALS INVENTORIES AND PREPAIDS AMORTIZATION PAYMENTS INCLUDED: TAXABLE BENEFITS OTHER:	238,399.30 51,501.70 104,735.00 3,153,266.00 189,823.94-
THIRD PARTY RECOVERIES GST/HST REBATE RECOVERIES OF EXPENSES MISCELLANEOUS	405,335.76- 215,708.84- 134,071.65- 2,107,540.81-
TOTAL RECONCILIATION ITEMS	495,421.00
FINANCIAL STATEMENT EXPENDITURES	
OPERATING FUND TRUST FUND CAPITAL FUND	39,907,295.00 5,750,489.00 3,161,919.00
TOTAL FINANCIAL STATEMENT EXPENDITURES	48,819,703.00

BALANCE

0.00