



Ministry
of Education

SCHOOL DISTRICT STATEMENT OF FINANCIAL INFORMATION (SOFI)

6049

SCHOOL DISTRICT NUMBER 71	NAME OF SCHOOL DISTRICT School District No. 71 Comox Valley	YEAR 2015/2016
OFFICE LOCATION(S) 607 Cumberland Rd		TELEPHONE NUMBER 250-334-5500
MAILING ADDRESS 607 Cumberland Rd		
CITY Courtenay	PROVINCE BC	POSTAL CODE V9N 7G5
NAME OF SUPERINTENDENT Dean Lindquist		TELEPHONE NUMBER 250-334-5500
NAME OF SECRETARY TREASURER Sheldon Lee		TELEPHONE NUMBER 250-334-5500

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, 2016
for School District No. 71 as required under Section 2 of the Financial Information Act.

SIGNATURE OF CHAIRPERSON OF THE BOARD OF EDUCATION 	DATE SIGNED Dec 13, 2016
SIGNATURE OF SUPERINTENDENT 	DATE SIGNED Dec 13, 2016
SIGNATURE OF SECRETARY TREASURER 	DATE SIGNED Dec 13/201

Statement of Financial Information for Year Ended June 30, 2016

Financial Information Act-Submission Checklist

	<i>Due Date</i>
a) <input checked="" type="checkbox"/> A statement of assets and liabilities (audited financial statements).	<i>September 30</i>
b) <input checked="" 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 checked="" type="checkbox"/> A schedule of debts (audited financial statements).	<i>September 30</i>
d) <input checked="" 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 checked="" 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 checked="" 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 checked="" 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 checked="" 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 checked="" type="checkbox"/> Approval of Statement of Financial Information.	<i>December 31</i>
h) <input checked="" type="checkbox"/> A management report approved by the Chief Financial Officer	<i>December 31</i>

School District Number & Name 71 (Comox Valley)

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

School District No.71 (Comox Valley)

Fiscal Year Ended June 30, 2016

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, the Office of the Auditor General of British Columbia, 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

Dean Lindquist, Superintendent

Date: Dec 13, 2016

Sheldon Lee, Acting Secretary Treasurer

Date: Dec 13/2016

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

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

School District No.71 (Comox Valley)

Fiscal Year Ended June 30, 2016

SCHEDULE OF DEBT

School District No. 71 (Comox Valley) does not have any long term debt as disclosed in the Financial Statements.

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

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

School District No. 71 (Comox Valley)

Fiscal Year Ended June 30, 2016

SCHEDULE OF GUARANTEE AND INDEMNITY AGREEMENTS

School District No.71 (Comox Valley) has not given any guarantee or indemnity under the Guarantees and Indemnities Regulation.

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

THE BOARD OF EDUCATION OF SCHOOL DISTRICT No. 71 (Comox Valley)
 SCHEDULE OF REMUNERATION AND EXPENSES
 FOR THE YEAR ENDED JUNE 30, 2016

<u>ELECTED OFFICIAL</u>	<u>POSITION</u>	<u>REMUNERATION</u>	<u>EXPENSES</u>
BOLDT, CLIFF	TRUSTEE	\$11,542.08	\$5,685.53
BROWN, VICKEY	TRUSTEE	\$12,542.16	\$3,736.48
CATON, JANICE M	VICE CHAIRPERSON, BOARD OF SCHOOL TRUSTEES	\$14,047.92	\$7,051.13
COLEMAN, PETER E	TRUSTEE	\$12,542.16	\$6,081.60
HARGREAVES, IAN G	TRUSTEE	\$12,542.16	\$1,551.97
MCDONNELL, SHEILA M	TRUSTEE	\$12,542.16	\$1,375.00
WEBER, TOM	CHAIRPERSON, BOARD OF SCHOOL TRUSTEES	\$15,554.16	\$2,913.97
TOTAL FOR ELECTED OFFICIALS		\$91,312.80	\$28,395.68

THE BOARD OF EDUCATION OF SCHOOL DISTRICT No. 71 (Comox Valley)
 SCHEDULE OF REMUNERATION AND EXPENSES
 FOR THE YEAR ENDED JUNE 30, 2016

<u>EMPLOYEES WHOSE TOTAL REMUNERATION >=</u> <u>\$75,000</u>	<u>SALARIES</u>	<u>TAXABLE BENEFITS</u>	<u>TOTAL SALARIES &</u> <u>TAXABLE BENEFITS</u>	<u>EXPENSES</u>
ABELE, CHRISTOPHE	\$ 83,994.27	\$ 2,100.59	\$ 86,094.86	\$ 102.37
ADAMS, DEBORAH K	85,279.98	2,106.24	87,386.22	-
AKERLEY, CATHERINE M	78,394.36	2,083.91	80,478.27	127.43
ANDERSON, DENISE M	76,912.29	1,915.99	78,828.28	1,239.10
ANDERSON, JACQUELINE A	74,226.41	2,078.62	76,305.03	196.11
ARMSTRONG, CHRISTOPHER	78,424.98	2,085.99	80,510.97	3,505.03
ARSENAULT, JASON C	79,037.24	2,084.21	81,121.45	54.52
ARSENAULT, KATHERINE J	78,090.63	83.43	78,174.06	-
ARSENAULT, M. JOANE	83,738.44	1,209.62	84,948.06	711.77
ASHLEE, GRANT	87,829.23	1,543.14	89,372.37	-
ASHLEE, MOIRA	77,316.71	300.35	77,617.06	366.10
AYLWARD, GARY	77,869.42	1,419.57	79,288.99	-
BAIRD, NIKI D	85,918.15	1,945.68	87,863.83	1,044.96
BALL, GARY	78,425.07	2,083.59	80,508.66	-
BANNISTER, SUSAN (SUE) A	80,391.73	2,086.23	82,477.96	-
BAYLES, ESTHER G	78,425.12	2,083.91	80,509.03	-
BERG, DEBORAH L	85,952.02	1,215.24	87,167.26	-
BERRY, PAUL G.	110,735.01	2,059.89	112,794.90	2,641.18
BLACK, ANDREW	83,961.29	2,072.59	86,033.88	466.33
BLACK, ERICA L	102,500.37	2,201.72	104,702.09	1,927.54
BLACK, THEA M	86,814.03	2,106.24	88,920.27	-
BLACKMORE, CINDY	85,918.27	999.24	86,917.51	-
BOORMAN, MYRNA	74,095.85	1,904.82	76,000.67	-
BOS, JONATHAN	85,951.75	2,106.24	88,057.99	278.74
BOUEY, JANET	74,561.95	1,755.32	76,317.27	-
BOURGET, MATTHEW J.	96,069.44	2,106.24	98,175.68	576.20
BRAIDWOOD, DANIEL R	78,425.10	2,083.91	80,509.01	144.81
BRENCHLEY, DEREK J	79,546.18	1,916.56	81,462.74	193.00
BRUCKER, MARIE S	84,895.51	324.24	85,219.75	649.81
BUCHANAN, ANNE M	78,425.08	2,083.91	80,508.99	817.74
BUCKLEY, JANINE L	77,810.27	1,192.75	79,003.02	-
BURDETT, NOAH M	78,543.61	2,068.72	80,612.33	-
BURKHOLDER, SEAN P	78,266.96	2,108.41	80,375.37	-
BYSTROM, JOCELYN M	85,951.13	2,106.24	88,057.37	105.70
CAMPBELL, GORDON G	94,044.00	2,007.63	96,051.63	-
CARLOS, BRUCE D	106,241.78	2,217.26	108,459.04	15,700.74
CARMICHAEL, BRIAN D	85,951.76	2,106.24	88,058.00	-
CARMICHAEL, KIM L	75,753.67	300.45	76,054.12	46.23
CHASE, LISA A	86,205.99	2,106.24	88,312.23	278.63
CHRISTENSEN, GLEN A	85,918.13	1,228.10	87,146.23	-
CLAASSEN, STEVEN J	78,995.10	2,084.07	81,079.17	1,678.57
CLARKE, ANDREW J	78,424.64	2,092.17	80,516.81	192.70
CLAVEAU, NATHALIE	85,952.02	1,215.24	87,167.26	625.00
CLAYTON, JILL E	83,159.75	322.63	83,482.38	-
CLEMENT, BARBARA G	84,949.63	101.86	85,051.49	-
COATS, DAVID A.	102,259.54	1,249.17	103,508.71	8,121.34
COBEY, JASON E	100,184.99	2,194.64	102,379.63	439.57
COCHRANE, ANDREA	78,394.36	302.26	78,696.62	-
COLBORNE, TARA J.	79,157.08	2,086.05	81,243.13	-
COLEGRAVE, WARREN G	85,951.75	2,106.24	88,057.99	-
COLTHORPE, PAUL	85,949.90	1,939.74	87,889.64	133.84
COPE, MICHAEL I	78,155.46	1,922.81	80,078.27	400.30
CORMAN, HEATHER Y	85,951.75	2,106.24	88,057.99	493.14

THE BOARD OF EDUCATION OF SCHOOL DISTRICT No. 71 (Comox Valley)
 SCHEDULE OF REMUNERATION AND EXPENSES
 FOR THE YEAR ENDED JUNE 30, 2016

<u>EMPLOYEES WHOSE TOTAL REMUNERATION >=</u> <u>\$75,000</u>	<u>SALARIES</u>	<u>TAXABLE BENEFITS</u>	<u>TOTAL SALARIES &</u> <u>TAXABLE BENEFITS</u>	<u>EXPENSES</u>
CORMAN, KEVIN N	85,711.52	324.24	86,035.76	465.19
CORTEZ, JULIO E	85,242.89	2,106.24	87,349.13	-
COX, NANCY	78,494.36	1,193.48	79,687.84	-
CRAWFORD, TORESA	86,927.68	1,434.13	88,361.81	8,189.02
CROONEN, K. TRACEY	100,855.88	1,311.96	102,167.84	2,777.60
CURRIE, VIRGINIA L	83,604.82	1,933.58	85,538.40	-
CURTIN, JIM A	78,139.81	301.38	78,441.19	-
DAKIN, SYLVIA	78,149.69	1,916.48	80,066.17	69.68
DALGLEISH, DANIEL R	79,336.75	2,109.07	81,445.82	1,460.08
DANELIUK, KATHLEEN M.	78,424.86	2,083.91	80,508.77	-
DARLINGTON, DEANNA L	78,394.38	2,083.91	80,478.29	98.24
DAVID, DOUGLAS R.J.	88,253.84	2,112.96	90,366.80	4,449.24
DAVIS, MAYE M	78,061.66	1,916.52	79,978.18	19.27
DAWSON, KARA L	88,273.59	331.37	88,604.96	2,520.33
DE CANDOLE, WENDY S	77,853.36	301.11	78,154.47	-
DE CASTRO, DONNA M	85,918.28	1,939.74	87,858.02	-
DE GOEDE, BARBARA G.	78,394.36	302.30	78,696.66	-
DELLA SIEGA, WAYNE	81,118.85	2,090.51	83,209.36	-
DEMEO, THOMAS P.	155,423.08	3,579.14	159,002.22	9,511.83
DEPUTTER, DEVON	78,303.44	1,916.90	80,220.34	-
DEVLIN, COLLEEN	78,425.35	1,192.49	79,617.84	874.93
DICKSON, TONY C	86,092.94	2,106.24	88,199.18	-
DITTRICK, SHERRYLYN	78,222.07	2,082.05	80,304.12	610.30
DOCKERILL, SYLVIA E	85,059.75	1,463.11	86,522.86	2,684.07
DORAN, KATY	102,175.37	2,201.71	104,377.08	3,175.13
DOUGLAS, ALLAN	123,571.89	2,099.59	125,671.48	11,735.42
DUNCAN, LINSAY M	85,950.43	1,215.24	87,165.67	-
DURAND, ISABELLE G	78,394.36	1,917.41	80,311.77	711.77
EDWARDS, FAITH	83,994.18	2,100.59	86,094.77	-
ELLIS, LOUISE M	83,384.91	1,937.20	85,322.11	-
ELWOOD, J. SHERRY	118,998.00	2,953.56	121,951.56	14,576.77
ELWOOD, THOMAS (TOM) D	85,951.98	324.24	86,276.22	-
ERIKSON, KENNETH	86,056.66	2,106.24	88,162.90	-
EVANS, ROBERTA L	78,425.32	1,192.91	79,618.23	162.70
FERGUSON, J. JULIAN	78,499.29	2,084.60	80,583.89	-
FERGUSON, MELODY	81,364.44	869.76	82,234.20	-
FERNEYHOUGH, M. ANDREW	80,982.04	2,094.08	83,076.12	414.75
FEUSTEL, ALAN C	85,951.48	1,944.82	87,896.30	129.89
FOLLIS, CRAIG J	78,691.30	301.46	78,992.76	52.58
FORTIN, LYSE M	83,994.19	1,936.53	85,930.72	180.77
FRASER, BRAD E	83,961.34	2,100.62	86,061.96	-
FREEMAN, DARREN M	114,917.06	2,250.43	117,167.49	2,150.89
FULLERTON, DEBRA	81,907.52	522.29	82,429.81	182.40
FUSSELL, GERALD	105,742.06	2,216.09	107,958.15	12,834.89
GAIR, JOHN C	78,577.57	2,056.34	80,633.91	1,254.46
GARDNER, DEBRA-LYNNE M	83,725.03	2,053.87	85,778.90	-
GAUDRY, CRYSTAL P	74,125.31	2,062.60	76,187.91	1,540.65
GAUTHIER, CAROLINE M	86,067.72	1,939.74	88,007.46	-
GENEAU, ELODIE	78,425.07	2,084.40	80,509.47	-
GENGE, MICHELE M	85,949.71	1,215.24	87,164.95	4,334.97
GLENWRIGHT, MARK	88,552.93	2,112.96	90,665.89	4,577.58
GOODGER, ELIZABETH	84,472.83	2,107.71	86,580.54	196.28
GOODWIN, BRIAN	102,254.84	2,202.01	104,456.85	1,274.79

THE BOARD OF EDUCATION OF SCHOOL DISTRICT No. 71 (Comox Valley)
 SCHEDULE OF REMUNERATION AND EXPENSES
 FOR THE YEAR ENDED JUNE 30, 2016

<u>EMPLOYEES WHOSE TOTAL REMUNERATION >=</u> <u>\$75,000</u>	<u>SALARIES</u>	<u>TAXABLE BENEFITS</u>	<u>TOTAL SALARIES &</u> <u>TAXABLE BENEFITS</u>	<u>EXPENSES</u>
GORDON, JENNIFER J	98,064.14	193.31	98,257.45	-
GRAHAM, DAVID M	88,633.43	2,111.86	90,745.29	13.52
GRANT, MARTHA A.	75,110.46	1,410.37	76,520.83	-
GREEN, J.LAURENCE	85,951.75	1,939.74	87,891.49	-
GREEN, MARCIA	78,311.04	2,082.66	80,393.70	6.67
GREENE, LOUISA (KELLY) D	83,857.97	2,106.24	85,964.21	152.83
GREENLAW, LAURA M.J.	78,424.76	1,999.81	80,424.57	8.73
GREY, E. RANDY	80,727.26	1,924.26	82,651.52	3,635.02
GUMMER, CELINE M.	80,278.06	2,100.28	82,378.34	178.38
GUMMER, GEOFF	78,229.46	301.63	78,531.09	-
HAGEL, STACE A	85,951.75	2,106.24	88,057.99	-
HALLIER, DALE F	85,918.42	324.24	86,242.66	15.96
HANDFIELD, LYNDA-MARIE	115,929.91	2,079.96	118,009.87	5,863.33
HARRY, VICKI S	86,293.75	324.24	86,617.99	93.06
HARTIG, MARTIN	87,957.20	2,106.24	90,063.44	324.90
HARWIJNE, NORA L	78,889.78	312.71	79,202.49	87.35
HAUT, MEGAN	86,126.56	2,106.24	88,232.80	42.50
HEDICAN, JENNIFER	85,314.33	1,473.05	86,787.38	1,654.81
HESELGRAVE, IAN B	102,215.26	424.29	102,639.55	3,235.42
HILTON, CANDICE R	86,440.29	1,839.93	88,280.22	3,011.80
HOLLAND, CAROL-ANNE	77,743.20	2,084.38	79,827.58	214.26
HOLLAND, SHAWN T	86,729.69	324.24	87,053.93	-
HOLTKAMP, MARIEKE P	94,497.40	2,172.79	96,670.19	3,323.02
HOOD-TANNER, CHARLOTTE	85,951.28	2,114.78	88,066.06	167.54
HORSWILL, RUSSELL A	89,533.14	2,424.65	91,957.79	4,362.65
HOULGRAVE, LINDA R	83,893.11	2,100.03	85,993.14	-
HRYKO, KATHERINE	85,951.97	1,398.24	87,350.21	67.28
HURWORTH, CLAUDIA	78,295.84	1,869.91	80,165.75	-
HUTCHESON, MARGARET	78,091.45	1,917.34	80,008.79	21.25
INGRAM, J. DAVID	73,474.32	2,069.84	75,544.16	189.64
JAMIESON, ROSS	85,918.16	2,106.24	88,024.40	65.29
JEROME, TAMI M	85,951.26	1,939.74	87,891.00	-
JOHNSON, ALBERT E	101,397.83	2,194.74	103,592.57	32.83
JOHNSON, LESLEY M	85,949.69	2,318.47	88,268.16	14.68
JOKANOVICH, CAROL A	85,951.99	1,215.24	87,167.23	-
JONES, SARAH A	83,994.28	2,100.00	86,094.28	244.81
JONES-ADEBAR, CHERYL	94,668.60	1,481.09	96,149.69	3,268.93
JUNGWIRTH, HEIDI C	84,989.30	1,960.79	86,950.09	894.53
KAVALIUNAS, ALISON S	96,692.65	1,829.18	98,521.83	1,356.86
KELLER, KEITH B	78,425.08	2,083.91	80,508.99	-
KELLY, CHERYL A	77,473.30	1,916.67	79,389.97	638.25
KLASSEN, ELLEN S	73,879.60	1,374.29	75,253.89	-
KNIGHT, STEVE	108,351.91	2,225.44	110,577.35	27,149.60
KOCHANUK, GREGORY M	100,568.94	2,194.64	102,763.58	1,935.18
KRAFT, ANN MARIE	78,425.36	1,192.40	79,617.76	50.49
KRUTZMANN, TIMOTHY	85,951.76	2,106.24	88,058.00	-
KUHNERT, WAYNE A.	84,989.33	1,960.79	86,950.12	3,379.72
LACOMBE, CLAUDINE J	78,425.08	2,083.91	80,508.99	-
LAFFLING, SHERRY L	102,175.39	2,036.21	104,211.60	630.14
LAFORTUNE, KRISTIE M	74,833.80	2,079.67	76,913.47	-
LAIRD, ROBERT J	85,951.71	309.55	86,261.26	-
LAMONT, CHRISTOPHER J	83,994.27	2,100.17	86,094.44	-
LANGENMAIER, KAREN Y	75,361.40	1,402.30	76,763.70	840.81

THE BOARD OF EDUCATION OF SCHOOL DISTRICT No. 71 (Comox Valley)
 SCHEDULE OF REMUNERATION AND EXPENSES
 FOR THE YEAR ENDED JUNE 30, 2016

<u>EMPLOYEES WHOSE TOTAL REMUNERATION >=</u> <u>\$75,000</u>	<u>SALARIES</u>	<u>TAXABLE BENEFITS</u>	<u>TOTAL SALARIES &</u> <u>TAXABLE BENEFITS</u>	<u>EXPENSES</u>
LASOTA, KARLA M	79,118.66	2,090.61	81,209.27	123.34
LECLAIR, GERARD M	85,918.15	2,106.24	88,024.39	-
LIDSTER, SUSAN J.	83,754.94	1,783.25	85,538.19	248.29
LINEGER, PETER J.	78,394.38	2,083.86	80,478.24	90.91
LINGREN, KARLA A	77,793.30	1,194.56	78,987.86	105.54
LITKE, MELISSA A	78,028.59	301.40	78,329.99	-
LLOYD, LANCE	83,994.21	2,100.17	86,094.38	-
LLOYD, LEAH S	79,202.11	301.91	79,504.02	202.65
LOCKQUELL, JOUSKA	85,951.77	2,106.24	88,058.01	-
LONG, DEBRA	85,951.87	1,939.74	87,891.61	-
LONGLAND, SHELLEY L	77,523.35	1,542.81	79,066.16	-
LYLE, SHAWNA N	77,219.51	2,085.65	79,305.16	-
MACDONALD, I.GRACIE	95,204.18	403.36	95,607.54	2,713.42
MACLEAN, S. IAN	77,693.95	2,083.26	79,777.21	30.50
MAJCHER, CHRISTINA P	83,974.77	2,095.83	86,070.60	-
MANN, WESLEY D	78,425.08	2,083.91	80,508.99	-
MANNING, GEOFFREY K	102,500.37	2,036.22	104,536.59	2,086.42
MANSFIELD, JUDITH A	86,026.90	2,134.61	88,161.51	-
MANSON, CATHERINE J	96,891.10	2,018.65	98,909.75	1,225.85
MARCUZZI, KENNETH H	84,351.22	299.87	84,651.09	5,840.85
MARCUZZI, MICHELLE A	85,918.15	1,939.74	87,857.89	851.68
MARKS, KIMBERLEY A	86,811.27	2,106.24	88,917.51	-
MARTINDALE, GAIL S	88,043.28	1,945.97	89,989.25	1,679.82
MAWHINNEY, BRIDGET J	84,983.21	2,106.24	87,089.45	171.41
MAYERT, DAVID E	89,842.32	2,201.72	92,044.04	1,746.52
MAZEY, LORI	78,495.02	1,917.52	80,412.54	1,188.30
MCASKILL, BRIAN A.	101,235.53	1,309.81	102,545.34	2,599.28
MCCANN, MAUREEN E	78,237.34	1,917.62	80,154.96	2,470.48
MCCARTHY, TIM J	79,336.73	2,109.07	81,445.80	92.00
MCKEE, DANIEL R.	85,672.30	2,106.24	87,778.54	187.49
MCKILLICAN, LEE	100,026.14	2,194.80	102,220.94	27.30
MCPMAHON, GORDON A	80,091.81	309.59	80,401.40	1,875.10
MCMATH, C. ROBERT J	86,266.45	2,106.24	88,372.69	-
MCRAE, MURRAY	104,191.46	2,043.92	106,235.38	807.47
MERRITT, PAMELA J	85,951.74	1,220.32	87,172.06	-
MEYER, PAULINE E	76,417.42	2,084.64	78,502.06	-
MILLER, DAVID R	86,125.64	2,106.24	88,231.88	-
MILLER, LAURA R	85,952.01	1,581.24	87,533.25	39.55
MILLS, DWAYNE R	85,699.24	1,763.29	87,462.53	-
MOLLERUP, KJERYN	78,425.23	1,853.84	80,279.07	200.02
MONKS, DALE J	86,162.92	1,953.24	88,116.16	-
MONKS, EILEEN K	83,191.90	322.63	83,514.53	-
MOORE, NICHOLAS R	78,394.36	2,087.98	80,482.34	352.16
MORIN, DENIS	85,918.16	2,129.22	88,047.38	-
MORRISON, W. ANTHONY	78,847.27	1,918.01	80,765.28	-
MTAWALI, CROSBY	78,460.05	2,083.96	80,544.01	-
MULROONEY, VICTORIA E	78,150.89	2,083.52	80,234.41	2,375.41
MUNRO, CHARITY A	85,952.07	1,215.24	87,167.31	88.97
MUNRO, DAVID J	78,424.19	1,919.49	80,343.68	-
MURCHESON, KIMBERLEY D	74,193.82	2,093.00	76,286.82	-
MURPHY, LISA M	77,832.19	304.30	78,136.49	78.32
MURPHY, RICHARD	87,280.49	2,022.24	89,302.73	175.00
MURRAY, TERRY	93,616.78	1,209.59	94,826.37	-

THE BOARD OF EDUCATION OF SCHOOL DISTRICT No. 71 (Comox Valley)
 SCHEDULE OF REMUNERATION AND EXPENSES
 FOR THE YEAR ENDED JUNE 30, 2016

<u>EMPLOYEES WHOSE TOTAL REMUNERATION >=</u> <u>\$75,000</u>	<u>SALARIES</u>	<u>TAXABLE BENEFITS</u>	<u>TOTAL SALARIES &</u> <u>TAXABLE BENEFITS</u>	<u>EXPENSES</u>
NEILL, DAVID P	86,345.66	1,980.25	88,325.91	3,149.22
NELSON, DEBBIE A.	88,252.59	2,056.96	90,309.55	3,396.27
NEUFER, KARLA	86,722.03	1,217.40	87,939.43	73.25
NIJHOFF, JACQUES	84,361.70	2,105.40	86,467.10	-
NYE, KARI	78,170.47	2,083.90	80,254.37	31.26
OLSON, CRAIG D.	83,994.41	1,209.59	85,204.00	394.69
OLSON, RONALD L	78,814.97	2,083.68	80,898.65	91.47
ORD, SHELLEY	85,314.32	1,759.10	87,073.42	405.95
OTTO, PAUL J	78,425.30	301.90	78,727.20	-
PARA, PATRICIA	78,773.43	1,419.19	80,192.62	-
PARE, EVA	85,951.76	1,939.74	87,891.50	742.25
PARRISH, CAROLINE F	78,394.37	2,083.91	80,478.28	26.86
PATTERSON, DEAN M	114,917.07	2,250.43	117,167.50	390.22
PEARCE, JOAN T.	101,269.17	2,112.99	103,382.16	2,785.08
PEDERSON, TRACY C	85,573.57	1,961.26	87,534.83	1,604.46
PENDAK, JESSE J	78,425.13	1,853.76	80,278.89	35.21
PERICH, ALLAN	78,424.06	301.91	78,725.97	-
PERICH, HEATHER D	78,425.26	1,917.41	80,342.67	-
PERRY, LISA M	85,592.85	2,106.24	87,699.09	-
PETA, LINDA G	78,425.10	2,084.05	80,509.15	211.15
PETTIGREW, GRAYSON E	88,575.48	1,171.56	89,747.04	1,852.25
PHILLIPS, TODD	85,951.91	1,215.29	87,167.20	-
PILOTE, NICOLE M	73,528.54	1,906.63	75,435.17	874.98
POIRIER, SANDRA E	76,861.11	1,532.02	78,393.13	548.11
PORTER, JOSHUA W	102,215.27	2,194.38	104,409.65	2,690.68
PRAGER, ANDREA L	82,481.06	1,840.85	84,321.91	1,561.59
PRATT, ALISSA J	94,822.40	3,298.36	98,120.76	2,039.05
QUIRING, JODY M.	78,031.73	1,858.36	79,890.09	116.62
REA, SUZANNE P	83,994.43	1,209.62	85,204.05	15.55
REBITT, PAUL R	84,273.92	2,100.99	86,374.91	-
REILLY, MICHAEL	78,429.35	1,917.46	80,346.81	-
REIMER, COLLEEN M.	85,437.44	2,106.24	87,543.68	-
REIMER, KAREN M	77,912.13	301.67	78,213.80	-
REIMER, KEVIN A	104,191.44	2,167.42	106,358.86	1,040.58
RICHARDS, TRACY M	85,951.72	2,106.24	88,057.96	-
RIEDLE, HEATHER A.	91,221.95	2,106.25	93,328.20	2,235.93
RILEY, JENNIFER C.	80,103.78	2,096.72	82,200.50	1,365.49
ROBERTSON, BARBARA E	102,175.44	2,036.21	104,211.65	1,226.20
ROBERTSON, GAIL	78,294.17	301.73	78,595.90	-
ROBINSON, FRANCES	87,214.07	1,239.29	88,453.36	-
RONDOW, JANE E.	88,219.42	1,609.99	89,829.41	-
RUDOLPH, ELIZABETH M	78,424.96	2,083.91	80,508.87	44.48
RYAN, NANCY J	78,394.37	1,944.41	80,338.78	101.69
RYAN, TARA	76,955.60	2,080.19	79,035.79	1,215.00
SAVARD, STEWART M.	95,798.49	1,215.24	97,013.73	2,160.25
SCHECK, LISA	103,325.37	2,201.70	105,527.07	2,087.68
SCHILLING, CHARLES A.	102,175.38	2,201.71	104,377.09	908.92
SCHULTZ, JOCELYN M	83,741.96	1,222.77	84,964.73	150.00
SHATZ, ESTHER	124,021.34	2,099.59	126,120.93	8,731.72
SHIELDS, JULIE C	100,184.99	2,029.14	102,214.13	-
SIEBER, LEISA C	83,994.15	1,934.47	85,928.62	-
SIEBRING, MARGARET	85,918.13	891.39	86,809.52	-
SIRRS, KATHERINE E	85,952.00	1,215.24	87,167.24	23.44

THE BOARD OF EDUCATION OF SCHOOL DISTRICT No. 71 (Comox Valley)
 SCHEDULE OF REMUNERATION AND EXPENSES
 FOR THE YEAR ENDED JUNE 30, 2016

<u>EMPLOYEES WHOSE TOTAL REMUNERATION >=</u> <u>\$75,000</u>	<u>SALARIES</u>	<u>TAXABLE BENEFITS</u>	<u>TOTAL SALARIES &</u> <u>TAXABLE BENEFITS</u>	<u>EXPENSES</u>
SMITH, BRADLEY	83,961.91	2,102.18	86,064.09	-
STANLEY, STEVEN B	85,951.78	1,939.74	87,891.52	-
STEVENS, BRIAN	86,056.67	2,106.24	88,162.91	135.00
STEWART, JEFF T	111,070.57	2,225.44	113,296.01	12,065.79
STEWART, KAREN P	78,394.38	1,917.41	80,311.79	196.61
STREET, LAURA J	85,950.56	329.32	86,279.88	165.00
STRIDE, DOREEN R	78,139.82	1,643.26	79,783.08	-
SWANSON, RICHARD A	87,791.40	2,111.86	89,903.26	-
SWIFT, LYNN S	79,428.73	2,086.66	81,515.39	2,162.05
TATTRIE, JAMES(JIM) A	85,771.42	2,106.24	87,877.66	5,082.85
TAYLOR, GRANT	78,499.28	301.96	78,801.24	71.64
TAYLOR, JEFF D	114,917.07	2,084.93	117,002.00	384.97
TAYLOR, JINA L	77,522.28	2,081.66	79,603.94	803.07
THORNTON, LEANNE	77,356.33	2,080.77	79,437.10	-
TIMMS, KYLE S.	102,675.38	2,201.71	104,877.09	2,430.45
TINGA, COLIN	84,096.08	2,100.58	86,196.66	345.20
TRAN, SHANNON M	78,809.40	2,090.37	80,899.77	-
VAN DER REE, CHRISTINE	99,716.69	4,035.55	103,752.24	5,365.81
VAN HOLDERBEKE, CHRISTINE R	85,313.27	2,108.60	87,421.87	-
VATON, PAULETTE M	85,555.98	1,215.25	86,771.23	-
VEARY, LAURA F	75,271.53	2,062.18	77,333.71	-
VERKLEY, JEFFREY T	93,711.91	1,857.51	95,569.42	-
WALKER, R. EDWARD	85,952.02	1,215.24	87,167.26	-
WALKLEY, ALISON	85,436.59	2,106.24	87,542.83	912.37
WALTERS, CAROL	88,219.43	330.96	88,550.39	2,968.19
WEDEL, RANDALL F	85,952.40	1,939.74	87,892.14	-
WEISS, DAVID C	84,720.59	2,100.59	86,821.18	-
WELBOURN, RACHEL H	85,942.87	2,107.49	88,050.36	531.44
WILLIAMS, GEOFF G	78,096.00	2,083.45	80,179.45	1,038.22
WILLIAMS, SHANNON L	85,776.50	1,986.90	87,763.40	-
WINDECKER, ALISON J	78,424.84	1,916.99	80,341.83	-
WOLTERS, LUCINDA G	94,497.40	2,172.79	96,670.19	2,542.32
WRIGHT, JUDITH C	83,654.35	2,018.10	85,672.45	73.92
WULFF, CHRIS J	78,425.01	2,083.91	80,508.92	200.00
YEOMANS, ILENE	85,918.21	1,939.74	87,857.95	28.82
YOUNG, ANDREW	86,091.63	1,939.74	88,031.37	-
ZIMMER, MELANIE	85,950.16	1,215.24	87,165.40	-
ZIRKL, HEIDI E	85,722.25	1,215.24	86,937.49	135.00

TOTAL FOR EMPLOYEES WHOSE TOTAL REMUNERATION >= \$75,000.00	\$ 25,979,310.06	\$ 524,091.38	\$ 26,503,401.44	\$ 315,287.33
---	------------------	---------------	------------------	---------------

TOTAL FOR EMPLOYEES < \$75,000.00			\$ 30,071,676.17	\$ 247,151.43
-----------------------------------	--	--	------------------	---------------

TOTAL EMPLOYEE REMUNERATION			\$ 56,575,077.61	\$ 562,438.76
-----------------------------	--	--	------------------	---------------

EMPLOYERS PORTION OF EI AND CPP			\$ 3,033,491.54	
---------------------------------	--	--	-----------------	--

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

School District No.71 (Comox Valley)

Fiscal Year Ended June 30, 2016

STATEMENT OF SEVERANCE AGREEMENTS

There were no severance agreements made between School District No.71 (Comox Valley) and its non-unionized employees during fiscal year 2016.

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

THE BOARD OF EDUCATION OF SCHOOL DISTRICT No. 71 (Comox Valley)
SCHEDULE OF PAYMENTS FOR GOODS AND SERVICES
YEAR ENDED JUNE 30, 2016

<u>SUPPLIERS WITH PAYMENTS >= \$25,000</u>	<u>AMOUNT PAID DURING FISCAL YEAR</u>
ABC AUTO BROKERS LTD.	\$49,268.80
ACME SUPPLIES LTD (CUTS# 19046	\$143,699.41
AMAZON.COM/ AMAZON.CA	\$36,464.98
ANDREW SHERET LIMITED	\$139,504.69
APPLE CANADA INC.	\$32,593.78
ARTSTARTS IN SCHOOLS	\$38,824.60
B.C. HYDRO & POWER AUTHORITY	\$737,546.29
B.C. TEACHERS FEDERATION (SIP)	\$615,034.76
B.C. TEACHERS FEDERATION(DUES)	\$656,769.08
BARAGAR ENTERPRISES LTD	\$26,145.00
BARTLE & GIBSON CO LTD	\$64,824.39
BC PRINCIPALS' & VICE PRINCIPA	\$56,714.60
BCF -BC FERRIES INCORPORATED	\$46,517.78
BCSTA (BC TRUSTEES)	\$46,801.95
CANON CANADA INC.	\$89,908.76
CANWEST MECHANICAL INC	\$31,018.18
CDTA - TEACHER - PRO-D	\$310,597.17
CENTRAL HH BLDG CTR	\$57,121.65
CLIMATE ACTION SECARETARIAT	\$51,896.25
COMMUNITEK INC	\$55,432.56
COMOX DISTRICT TEACHERS ASSOC.	\$263,401.80
COMOX VALLEY REGIONAL DISTRICT	\$40,915.24
COMPASS ADVENTURE (SURF SUP)	\$37,092.30
COSTCO WHOLESALE #1092	\$48,242.42
COURTENAY CITY OF (CITY HALL)	\$177,382.32
COURTENAY CITY OF (CITY HALL)E	\$276,978.47
CUMBERLAND COMMUNITY SCHOOLS S	\$31,043.54
CUPE NATIONAL	\$358,465.97
DESIRE2LEARN INC.	\$55,722.62
DR CLAIRE VANSTON PH.D	\$36,672.46
E.B. HORSMAN & SON LIMITED	\$97,571.66
EECOL ELECTRIC (SASK.) LTD.	\$54,142.04
EMTERRA ENVIRONMENTAL	\$51,186.55
ESC AUTOMATION	\$347,977.72
FIRST STUDENT CANADA/CARDINAL	\$1,639,005.53
FOLLETT SCHOOL SOLUTIONS, INC.	\$124,021.23
FORTISBC ENERGY(VANCOUVER ISLA	\$324,650.00
GO FUTURES HR	\$38,185.56
GUARD.ME INTERNATIONAL INSURAN	\$77,866.15
HARRIS & COMPANY	\$40,495.98
HARTMAN AUTO SUPPLY LTD	\$34,320.94
HEATHERBRAE BUILDERS CO LTD	\$50,025.52
HOMEWOOD HEALTH INC.	\$75,936.70
HORNBY ISLAND EDUCATIONAL SOCI	\$26,309.39
IBM CANADA LTD	\$58,520.92

THE BOARD OF EDUCATION OF SCHOOL DISTRICT No. 71 (Comox Valley)
SCHEDULE OF PAYMENTS FOR GOODS AND SERVICES
YEAR ENDED JUNE 30, 2016

<u>SUPPLIERS WITH PAYMENTS >= \$25,000</u>	<u>AMOUNT PAID DURING FISCAL YEAR</u>
ICBC	\$26,168.00
IMAGINAL	\$78,950.92
INTERNATIONAL BACCALAUREATE OR	\$25,772.23
IREDALE GROUP	\$1,364,375.91
J.M. BEAN & CO. LTD.	\$137,009.56
KEV SOFTWARE INC. / KEV GROUP	\$31,990.73
KOFFMAN KALEF LLP	\$44,052.54
KPMG LLP, T4348	\$26,775.00
L.E.A.D.	\$38,122.92
LAIRD WHEATON GM	\$33,648.80
MACQUARIE EQUIPMENT FINANCE LT	\$253,458.85
MARSH CANADA LIMITED	\$25,475.00
MARTIN HAGARTY ARCHITECT LTD	\$32,122.87
MDO PAINTING SERVICES	\$88,177.96
MINISTER OF FINANCE (CDP)	\$4,000,000.00
MINISTER OF FINANCE (TEACHER R	\$49,040.00
MODERN ALUMINUM & VINYL PRODUC	\$42,101.02
MORNEAU SHEPELL LTD (PRV MORNE	\$117,331.15
MSP - MINISTER OF FINANCE	\$1,265,189.60
NELSON ROOFING & SHEET METAL L	\$452,034.91
NIDES	\$36,241.19
NORTH ISLAND COLLEGE (CTY)	\$100,597.46
ONDECK SYSTEMS INC.	\$51,663.13
OUT OF SCHOOL CARE SERVICE	\$199,225.20
PACIFIC BLUE CROSS	\$1,607,544.83
PENINSULA CO-OP	\$84,073.92
PILON TOOL RENTALS (1972) LTD.	\$49,623.72
PLATES EATERY & CATERING CO.	\$41,254.14
PUBLIC EDUCATION BENEFITS	\$747,523.36
RIDGELINE MECHANICAL LTD	\$128,594.17
ROSETTA STONE LTD.	\$155,750.18
S2 INNOVATIVE PRODUCTS GROUP L	\$46,318.72
SCHOLANTIS LEARNING SYSTEMS IN	\$28,875.00
SCHOOL DISTRICT #23 (CENTRAL O	\$26,848.19
SCHOOL DISTRICT #72 (C RIVER)	\$30,887.00
SCHOOL DISTRICT #84 (VAN.ISLAN	\$44,917.11
SHELL ENERGY NORTH AMERICA (CA	\$71,484.61
SIGNATURE WEST FLOOR & WINDOW F	\$39,710.94
SLEGG LIMITED PARTNERSHIP	\$31,224.71
SOFT CHOICE CORPORATION	\$31,104.77
SRB EDUCATION SOLUTIONS	\$124,102.84
STRATHCONA PARK LODGE & OUTDOO	\$28,445.45
SYSCO FOOD SERVICES	\$129,551.63
TAYCO PAVING COMPANY	\$77,343.00
TEACHERS FILE	\$123,225.22
TELUS COMMUNICATIONS (BC) INC.	\$107,957.11

THE BOARD OF EDUCATION OF SCHOOL DISTRICT No. 71 (Comox Valley)
 SCHEDULE OF PAYMENTS FOR GOODS AND SERVICES
 YEAR ENDED JUNE 30, 2016

<u>SUPPLIERS WITH PAYMENTS >= \$25,000</u>	<u>AMOUNT PAID DURING</u> <u>FISCAL YEAR</u>
TELUS MOBILITY CELLULAR INC.	\$56,878.43
THE GREAT WEST LIFE ASSURANCE	\$134,604.87
THE HOME DEPOT #7177	\$30,643.30
THOMAS SKINNER & SON	\$34,814.72
THRIFTY FOODS	\$28,701.28
TOWN OF COMOX	\$51,679.74
TRIBUNE BAY OUTDOOR ED. SOCIET	\$74,885.75
UNISOURCE CANADA	\$53,579.68
UNITED FLOORS	\$42,415.65
VANCOUVER PUBLIC EDUCATION ALL	\$116,186.08
VANCOUVER SCHOOL BOARD (VSB) E	\$27,033.78
WCB -WORKER'S COMPENSATION BOA	\$368,273.68
WESTERN CAMPUS RESOURCES	\$26,540.40
XEROX CANADA LTD	\$64,743.70
	<hr/>
TOTAL FOR SUPPLIERS WITH PAYMENTS >= \$25,000.00	\$21,039,684.34
TOTAL FOR SUPPLIERS WITH PAYMENTS < \$25,000.00	\$4,629,053.76
	<hr/>
TOTAL PAYMENTS FOR THE GOODS AND SERVICES	\$25,668,738.10
	<hr/> <hr/>

THE BOARD OF EDUCATION OF SCHOOL DISTRICT No. 71 (Comox Valley)
 YEAR ENDED JUNE 30, 2016
 RECONCILIATION AND EXPLANATION OF DIFFERENCES TO THE AUDITED FINANCIAL STATEMENTS

SCHEDULED PAYMENTS

Schedule of Remuneration and Expenses:	
Remuneration	\$ 56,575,077.61
Employee Expenses	562,438.76
Employer Portion of EI and CPP	3,033,491.54
Total Schedule of Remuneration and Expenses	60,171,007.91
Schedule of Payments for Goods and Services	25,668,738.10
CONSOLIDATED TOTAL OF SCHEDULED PAYMENTS	\$ 85,839,746.01

FINANCIAL STATEMENT EXPENDITURES

Operating Fund Expenditures	\$ 74,762,057.00
Trust Fund Expenditures	5,737,619.00
Capital Fund Expenditures	4,395,253.00

CONSOLIDATED TOTAL OF FINANCIAL STATEMENT EXPENDITURES	\$ 84,894,929.00
---	-------------------------

DIFFERENCE BETWEEN SCHEDULED PAYMENTS AND FINANCIAL STATEMENT EXPENDITURES	- 944,817.01
---	---------------------

EXPLANATION OF DIFFERENCE

The schedule of payments for the provision of goods and services differs from the financial statements in the following ways:

- 100% of GST paid to suppliers is included, whereas the financial statement expenditures are net of the GST rebate
- Third party recoveries of expenses from PAC and school fundraising activities may not all be adjusted for in the schedules
- Employee benefits may be duplicated in the schedule of payments where also reported in employee remuneration
- Travel expenses that are paid directly to suppliers may be duplicated in employee expenses
- Other miscellaneous cost recoveries that may not have been deducted from scheduled payments

The financial statements are reported on an accrual basis, and include payroll liabilities that are not reflected in the schedule of remuneration and expenses, and accounts payable balances that are not reflected in the schedule of payment for goods and services. Changes in liability balances from year to year affect the financial statement expenditures but not the scheduled payments which are reported on a cash basis.