

SCHOOL DISTRICT STATEMENT OF FINANCIAL INFORMATION (SOFI)

	6049
YEAR	
2015/2016	6
TELEPHONE NUMBER	
250-334-5	5500
POSTAL CODE	
V9N 7G5	
TELEPHONE NUMBER	
250-334-5	5500
TELEPHONE NUMBER	
250-334-5	5500
al Information for the year ended	
DATE SIGNED	
Dec 13, 20 Date Signed	910
Dec 13,	20/1
DEC 13	110
	Dec 13, DATE SIGNED DEC 13

Statement of Financial Information for Year Ended June 30, 2016

Financial Information Act-Submission Checklist

			Due Date
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)	Ø	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	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)	9	Approval of Statement of Financial Information.	December 31
h)	9	A management report approved by the Chief Financial Officer	December 31

Revised: August 2002

School District Number & Name 71 (Comox Valley)

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

ean Lind	quist,	Superin	tendent		
Date: Dec	-13,	2016			

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

School District No.71 (Comox Valley)

Fiscal Year Ended June 30, 2016

SCHEDULE OF DEBT

Revised: August 2002

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 No. 71 (Comox Valley)

Fiscal Year Ended June 30, 2016

SCHEDULE OF GUARANTEE AND INDEMNITY AGREEMENTS

Revised: August 2002

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

ELECTED OFFICIAL	POSITION	<u>REMUNERATION</u>	EXPENSES
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 OFFICIAL	s	\$91,312.80	\$28,395.68

ABELE, CHRISTOPHE \$ \$8,394.27 \$ 2,100.19 \$ \$6,094.86 \$ 102.37 ADAMS, DEBORAH \$ \$85,279.98 \$ 2,106.24 \$7,385.22 \$ - A ARGRELLY, CATHERINE M 78,394.36 \$ 2,088.91 \$0,478.27 \$ 127.44 ANDERSON, DENISE M 76,912.29 \$1,915.99 \$78,282.28 \$1,239.10 ANDERSON, DECOLUENE A 78,242.64 \$2,078.62 \$76,030.03 \$16.11 ARMATRONG, CHRISTOPHER 78,429.81 \$2,058.99 \$0,510.97 \$3,505.03 ARISENAULT, JASON C 779,037.24 \$2,084.21 \$3,121.45 \$ 5.42 ARISENAULT, MATHERINE J 78,906.63 \$3,43 \$78,174.06 \$ - A ARISENAULT, MATHERINE J 78,906.63 \$3,43 \$78,174.06 \$ - A ARISENAULT, MATHERINE J 78,906.63 \$3,78.44 \$3,972.27 \$ - A ARISENAULT, MATHERINE J 77,316.71 \$300.35 \$77,617.06 \$36.10 ARISENAULT, MATHERINE J 78,906.94 \$3,784.44 \$3,972.27 \$ - A ARISENAULT, MATHERINE J 78,906.94 \$3,784.44 \$3,972.27 \$ - A ARISENAULT, MATHERINE J 78,906.94 \$3,784.44 \$3,972.27 \$ - A ARISENAULT, MATHERINE J 78,906.94 \$3,784.44 \$3,972.27 \$ - A ARISENAULT, MATHERINE J 78,906.94 \$3,784.44 \$3,972.27 \$ - A ARISENAULT, MATHERINE J 78,906.94 \$3,784.44 \$3,972.27 \$ - A ARISENAULT, MATHERINE J 78,906.94 \$3,784.45 \$ - A,785.38 \$ 1,044.56 \$ ARISENAULT, MATHERINE J 78,906.94 \$3,906.94 \$ - A,785.38 \$ 1,044.56 \$ ARISENAULT, MATHERINE J 78,906.94 \$3,906.94 \$ - A,986.38 \$ 1,044.56 \$ ARISENAULT, MATHERINE J 78,906.94 \$1,275.94 \$ 1,047.00 \$ - A,986.24 \$ 1,045.96 \$ 1,045	EMPLOYEES WHOSE TOTAL REMUNERATION >=				TOTAL SALARIES &	
ADAMS, DESORAH (N 88,279.98 2,166,24 87,386,22 - ARELEY, CATHENINE (M 78,382.35 2,083.91 30,478.21 127,43 ANDERSON, JACQUELIYEA 76,512.29 1,915.99 78,582.28 1,293.10 ANDERSON, JACQUELIYEA 74,226.41 2,078.62 76,305.03 3,505.33 ARISHAULT, ANDREA 83,738.44 2,088.21 81,121.45 54,52 ARISHAULT, ANDREA 83,738.44 1,209.62 84,948.06 71,177 ASSILLI, M. JOANE 83,738.44 1,209.62 84,948.06 71,177 ASHLE, GARAT 7,73.671 300.35 77,517.06 366.10 ARIVARAD, GARY 77,869.42 1,49.57 79,288.99 - ARIL, GARY 78,442.07 2,983.91 80,509.03 8,477.96 - BANKINER, SUSAN ISUE) A 80,917.33 2,066.23 8,477.96 - BANKINER, SUSAN ISUE) A 80,917.31 2,068.23 8,477.96 - BANKINER, SUSAN ISUE) A 80,917.51 8,592.02 2,082.23	\$75,000		SALARIES	TAXABLE BENEFITS	TAXABLE BENEFITS	EXPENSES
AKERLEY, CATHERINE M 78,934,36 2,083.93 80,478.27 127.43 ANDERSON, IACQUELINE A 74,226.41 2,078.62 76,305.03 256.11 ANDERSON, IACQUELINE A 74,226.41 2,078.62 76,305.03 256.11 ANDERSON, IACQUELINE A 74,226.41 2,078.62 76,305.03 3,505.03 ARSENAULT, IACKINCH 79,037.24 2,084.21 81,122.45 54.52 ARSENAULT, IACKINCH 83,784.84 1,209.62 8,148.66 711.77 ASHLEE, GRANT 87,229.22 1,543.14 83,272.37 ASHUER, GRANT 77,869.42 1,419.57 79,288.99 AUWARD, GARY 77,869.42 1,419.57 79,288.99 AUWARD, GARY 77,869.42 1,419.57 79,288.99 BARIS, GRAY 77,869.42 1,419.57 79,288.99 BARIS, GRAY 77,869.42 1,419.57 79,288.99 BARIS, GRAY 77,869.42 2,083.99 80,506.50 BARI	ABELE, CHRISTOPHE	\$	83,994.27	\$ 2,100.59	\$ 86,094.86	\$ 102.37
ANDRESON, DENISE M 76,312.29 1,315.99 78,328.28 1,233.01 ARRISTRONG, CHRISTOPHER 78,424.98 2,088.99 80,510.97 3,505.03 ARESTRAULT, ASON C 78,037.24 2,084.21 81,122.45 54.52 ARRISTRONG, CHRISTOPHER 78,696.53 ARSENAULT, ATHERINE? 78,696.53 ARSENAULT, ATHERINE? 78,696.53 ARSENAULT, ATHERINE? 78,696.53 ARSENAULT, ATHERISTRE? 78,696.53 ARSENAULT, M. IOANE 83,788.44 1,206.62 84,948.06 71.177 ASHLEE, MOIRA 77,316.71 300.35 77,617.06 366.10 ARTIVARSON, GARY 77,316.71 300.35 77,617.06 366.10 ARTIVARSON, GARY 77,669.42 ALILES, GARDER ARALL, GARDY 78,425.07 BARL, GARDY 78,425.07 BARL, GARDY 78,425.07 BARLS, GARDER ARALL, GARDY 78,425.07 BARLS, GARDER ARALL, GARDY 88,518.15 1,946.68 87,863.83 1,044.96 BARLS, GARDER BAR	ADAMS, DEBORAH K		85,279.98	2,106.24	87,386.22	~
ANDERSON, JACQUELINE A 74,225.41 2,076.62 75,050.03 196,111 ARMSTRONG, CHIRTOPHER 78,44.49.88 2,085.99 80,510.97 3,505.03 ARSENAULT, JASON C 79,037.24 2,084.21 81,121.45 51.52 ARSENAULT, ATHERINE J 78,096.63 83.43 75,174.06 - ARSENAULT, MONNE 83,783.43 1,503.14 89,372.37 - ASHLEE, GRANT 77,316.71 300.35 77,617.06 366.10 ATUMAND, GARY 77,366.74 1,119.57 79,288.99 - ARILLE, MOINA 77,316.71 300.35 77,617.06 366.10 ATUMAND, GARY 77,869.42 1,119.57 79,288.99 - BARRD, NIKI D 85,191.15 1,945.68 87,863.83 1,044.96 BAIL, GARY 78,425.07 2,083.59 80,508.60 - ATUMAND, GARY 78,425.07 2,083.59 80,508.60 - ATUMAND, GARY 78,425.07 2,083.59 80,508.60 - BARNISTER, SUSAN (SUE) A 80,393.73 2,085.23 82,477.96 - BARNISTER, SUSAN (SUE) A 80,393.73 2,085.23 82,477.96 - BARNISTER, SUSAN (SUE) A 80,393.73 2,085.23 82,477.96 - BERG, DEBORAH 85,595.02 1,215.24 87,167.26 2,641.18 BLACK, ANDREW 83,361.29 2,072.59 88,033.88 466.33 BLACK, ERICK 1 102,500.37 2,007.29 88,033.88 466.33 BLACK, ERICK 1 102,500.37 2,007.29 88,033.88 466.33 BLACK, FIRCK 1 102,500.37 2,007.29 88,033.88 466.33 BLACK, HERG M 86,814.03 2,105.24 88,320.27 - BLACK, THEAM 86,814.14 2,105.24 88,057.37 1,057.0 - BLACK, THEAM 86,814.03 2,105.24 88,057.37 1	AKERLEY, CATHERINE M		78,394.36	2,083.91	80,478.27	127.43
ARMSTRONS, CHRISTOPHER 78,42493 ARSENAUT, JACON C 79,307.24 ARSENAUT, ACTHERINE J 78,996.63 38.343 78,174.06 ARSENAUT, ACTHERINE J 78,996.63 38.343 78,174.06 ALLE, GRANT ASHLEE, MOIRA 77,316.71 300.35 77,617.06 366.70 ASHLEE, MOIRA 78,425.07 78,825.00 ARIVWARD, GARY 78,425.07 78,425.	ANDERSON, DENISE M		76,912.29	1,915.99	78,828.28	1,239.10
ARSENAULT, ASONIC	ANDERSON, JACQUELINE A		74,226.41	2,078.62	76,305.03	196.11
ARSENAULT, KATHERINEJ 78,090.63 83.43 78,174.66 - ARSENAULT, M. JOANE 83,738.44 1,209.52 84,948.66 711.77 ASHLEE, GRANT 87,829.23 1,543.14 89,372.37 - ASHLEE, MOIRA 77,316.71 30.03.5 77,617.06 366.10 ASHLEE, MOIRA 77,316.71 30.03.5 77,617.06 366.10 ASHLEE, MOIRA 77,316.71 30.03.5 77,617.06 366.10 BAIRD, INKI D 85,918.15 1,945.68 87,863.83 1,044.96 BAIRD, INKI D 85,918.15 1,945.68 87,863.83 1,044.96 BAIRD, INKI D 80,919.73 2,085.23 82,477.96 - BANINSTER, SUSAN (SUE) A 80,391.73 2,085.23 82,477.96 - BANINSTER, SUSAN (SUE) A 80,391.73 2,085.23 82,477.96 - BERG, DEDORAH 85,952.02 1,215.24 80,509.03 - BERG, DEDORAH 85,952.02 1,215.24 80,509.03 - BERG, EBORAH 85,952.02 1,215.24 80,509.03 12,794.90 2,641.13 BLACK, ANDREW 83,961.29 2,077.29 86,338.8 466.33 BLACK, ERICA 1 100,7500.37 2,201.72 104,702.09 1,975.74 BLACK, HALEA 86,614.03 2,106.24 88,920.27 - BLACK, MOREW 85,918.27 999.24 86,917.51 - BLACK, MARINEW 85,918.27 999.24 86,917.51 - BLACK, MARINEW 85,918.27 999.24 86,917.51 - BLACK, MARINEW 85,918.27 1,906.24 88,057.99 278.74 BOURGET, MATTHEW 1. 96,059.44 2,106.24 88,057.99 278.74 BOURGET, MATTHEW 1. 96,059.44 2,106.24 88,057.99 278.74 BOURGET, MATTHEW 1. 96,059.44 2,106.24 88,057.99 278.74 BUCHAINAN, ANNEM 78,425.08 2,083.91 80,509.91 81,427.49 BUCHAINAN, ANNEM 78,425.08 2,083.91 80,509.91 81,427.49 BUCHAINAN, ANNEM 85,951.13 2,106.24 88,059.09 2.78 BURDETT, NOAH 85,951.75 2,006.75 88,312.23 2.78 BURDETT, NOAH 85,951.75 2,006.75 88,312.23 2.78 BURDETT, NOAH 85,951.75 2,006.75 88,312.23 2.78 BURDETT, NOAH 85,951.15 2,006.72 88,051.23 2.78 BURDETT, NOAH 85,951.15 2,006.72 88,051.23 2.78 BURDETT, NOAH 85,951.15 2,006.75 88,312.23 2.78 BURDETT, NOAH 86,951.14 2,006.75 88,312.23 2.78 BURDETT, NOAH 86,951.14 2,006.75 88,312.23 2.78 BURDETT, NOAH 86,951.	ARMSTRONG, CHRISTOPHER		78,424.98	2,085.99	80,510.97	3,505.03
ARSENAULT, M. JOANE ASHLEE, GRANT 87, 329,23 1, 543,14 89, 372,37 - ASHLEE, MOIRRA 77, 316,71 30,035 77, 617,06 36,610 ALLVARAD, GARY 77, 868,42 1, 419,957 79,288,99 - ANUNER, SUSAN (SUE) A BARID, NINI D BALL, GARY 78, 425,107 8A, 425,107 8B, 425	ARSENAULT, JASON C		79,037.24	2,084.21	81,121.45	54.52
ASHLEE, GRANT 87,322.3 1,343.14 88,372.27 6.6.10 ASHLEE, MOIDRA 77,316.71 309.35 77,617.06 36.10 AVLWARD, GARY 77,869.42 1,413.57 79,288.39 1.0.4.9.6 BAIRD, INIC D 85,518.15 1,345.68 87,683.38 1,044.9.6 BAIRD, INIC D 87,425.07 2,083.39 80,508.66 - BAIRLISTER, SUSAN (SUE) A 80,391.73 2,086.23 82,477.96 - BAIRLISTER, SUSAN (SUE) A 80,391.73 2,086.23 82,477.96 - BAIRLISTER, SUSAN (SUE) A 85,552.02 1,215.24 87,167.26 - BERG, DEBORAH L 85,552.02 1,215.24 87,167.26 - BERG, PAUL G. 110,735.01 2,059.89 111,794.09 2,641.18 BLACK, ANDREW 83,661.29 2,077.29 86,033.88 465.33 BLACK, ERICA L 10,235.03 2,005.29 86,033.88 465.33 BLACK, ERICA L 10,235.03 2,005.29 86,033.88 465.33 BLACK, ERICA L 10,250.03 2,005.29 86,033.89 465.33 BLACK, HAEA 85,051.27 999.24 86,917.51 - BLACKONDE, CINDY 85,181.27 999.24 86,917.51 - BLACK, MATTHEW J. 85,051.75 2,106.24 88,057.99 278.74 BOUEY, JANET 74,561.55 1,755.32 76,317.27 - BUCKEY, MATTHEW J. 95,068.44 2,106.24 88,057.99 278.74 BUCKEY, MATTHEW J. 95,068.44 2,106.24 88,057.99 144.48 18 BRUCHEY, DEBEK J 79,346.18 1,916.56 81,462.74 193.00 BRUCKER, MARIE S 84,895.51 324.24 85,219.75 649.81 BRUCHER, DEBEK J 79,346.18 1,916.56 81,462.74 193.00 BRUCKER, MARIE S 84,895.51 324.24 85,219.75 649.81 BRUCHER, DEBEK J 79,346.18 1,916.56 81,462.74 193.00 BRUCKER, MARIE S 84,895.51 324.24 85,219.75 649.81 BRUCHANAN, ANNE M 85,951.76 2,106.24 88,055.99 1.05.24 BURDETT, NOAH M 85,951.76 2,106.24 88,055.99 1.05	ARSENAULT, KATHERINE J		78,090.63		78,174.06	-
ASHLER, MOIRA ATWARD, GARY 77,669,42 1,419,57 78,682,68 1,449,58 BAIL, GARY 78,683,7 2,083,59 80,508,66 1,044,96 BAIL, GARY 78,425,07 2,083,59 80,508,66 1,044,96 BAIL, GARY 78,425,07 2,083,59 80,508,66 1,044,96 BAIL, GARY 80,391,73 2,086,23 82,477,96 82,47	ARSENAULT, M. JOANE					711.77
ATUMARD, GARY 77,863.42 1,419.57 79,288.99 - BAIRD, NIKI D 85,918.15 1,945.68 87,863.83 1,044.96 BAIL, GARY 78,425.07 2,083.59 80,508.66 - C- BAINISTER, SUSAN (SUE) A 80,939.73 2,086.23 82,477.96 - C- BAINISTER, SUSAN (SUE) A 80,939.73 2,086.23 82,477.96 - C- BAINISTER, SUSAN (SUE) A 80,939.73 2,086.23 82,477.96 - C- BAINISTER, SUSAN (SUE) A 80,950.20 1,215.24 87,167.26 - C- BERRY, PAUL G. 110,735.01 2,059.83 112,774.90 2,641.18 BAIVES, ESTINA (SUE) A 110,735.01 2,059.83 112,774.90 2,641.18 BAIXES, ERICAL 102,500.37 2,201.72 104,702.09 1,927.54 BLACK, ANDREW 83,861.29 2,072.59 86,033.88 466.33 BLACK, ERICAL 102,500.37 2,201.72 104,702.09 1,927.54 BLACK, HIEA M 86,814.03 2,106.24 88,050.79 1,927.54 BLACK, MERA M 74,095.85 1,904.22 76,002.4 86,031.51 - C- BURCKMORE, CINDY 85,918.27 999.24 86,917.51 - C- BURCKMORE, MARINE 85,951.27 999.24 86,917.51 999.24 999.24 999.24 999.24 999.24 999.24 999.24 999.24 999.24 999.24 999.24 999.24 999.24 999.24 999.24 9						-
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 BANKISTER, SUSAN (SUE) A 80,391.73 2,086.23 82,477.96 BAYLES, ESTHER G 78,425.12 2,093.91 80,509.03 BERRY, PAUL G. 110,735.01 2,095.88 112,794.90 2,641.18 BLACK, ANDREW 83,561.29 2,072.59 86,033.88 466.33 BLACK, HEAR M 86,814.03 2,106.24 88,920.27 BLACK, HEAR M 86,814.03 2,106.24 88,920.27 BLACK, MOREW 85,918.27 99.94 86,917.51 BLACK, MORE, CINDY 85,918.27 99.92 86,917.51 BOLOKAR, MYRINA 74,958.19 1,755.32 76,317.27 BOURKET, MARTHEW J. 95,058.44 2,106.24 89,175.68 576.20 BRAJOWOOD, DANIEL R 78,425.10 2,08.31 80,509.90 1144.81 BRENCHELEY, DEREK						366.10
BALL, GARY 78,425.07 2,083.99 80,008.66 - BANNISTER, SUSAN (SUE) A 80,391.73 2,086.23 32,477.96 - BERG, DEBORAH L 85,952.02 1,215.24 87,672.6 - BERG, DEBORAH L 85,952.02 1,215.24 87,672.6 - BERG, PAUL G. 110,735.01 2,698.99 112,794.90 2,641.18 BLACK, ANDREW 83,961.29 2,072.59 86,033.88 466.33 BLACK, RICA L 102,500.37 2,201.72 104,702.09 1,927.54 BLACK, RICA 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 - BLACK, THEA M 85,918.27 999.24 86,971.51 - BLACK, ANDREW 74,905.85 1,904.82 76,006.67 - BLACK, ANDREW 74,905.85 1,904.82 76,006.79 - BLACK, ANDREW 74,905.85 1,904.82 76,000.67 - BLACK, THEA M 74,905.85						-
BANNISTER, SUSAN (SUE) A 80,391.73 2,086.23 22,477.96 - 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 2,095.89 112,794.90 2,641.18 BLACK, ANDREW 83,361.29 2,072.59 86,033.88 466.33 BLACK, FRICA L 102,500.37 2,201.72 104,702.09 1,927.54 BLACK, MADREW 85,918.27 999.24 86,931.51 - BLACK, MERC, L 102,500.37 2,106.24 88,950.75 - BLACK, MERC, L 102,500.37 2,007.22 86,917.51 - BLACK, MERC, L 102,500.37 2,006.24 86,917.51 - BLACK, MERC, L 102,500.37 2,006.22 86,917.51 - BOUGH, JANNE L 74,501.55 2,106.24 88,175.68 576.20 BOUEY, JANNE L 76,506.94 2,106.24 89,175.69 576.20 BRADWOOD, DANIEL R						1,044.96
BAYLES, ESTHER G 78,425.12 2,083.91 80,509.03 - BERRG, DEBORAH L 85,552.02 1,215.24 87,167.26 2,641.18 BLACK, BROAL G 110,735.01 2,059.89 112,794.90 2,641.18 BLACK, RICA L 102,500.37 2,201.72 104,702.09 1,927.54 BLACK, THEA M 86,341.03 2,106.24 88,920.27 - BLACK, THEA M 86,341.03 2,106.24 88,920.27 - BLACK, THEA M 86,341.03 2,106.24 88,920.27 - BLACK, THEA M 86,341.03 2,106.24 88,971.75 - BLACK, THEA M 86,341.03 2,106.24 88,071.93 278.74 BLACK, THEA M 74,958.85 1,906.82 76,000.67 - BLOCKER, MARTHEW L 74,561.95 1,755.32 76,317.77 - BOUKET, MATTHEW L 78,546.18 1,916.56 81,756.83 75,62.0 BRUCKER, MARIE S 84,895.51 312.42 85,219.75 69.91 BRUCKER, MARIE S						-
BERG DEBORAH L 85,552.02 1,215.24 87,167.26 - BERRY, PAUL G. 110,735.01 2,058.89 112,794.90 2,614.18 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 88,902.27 - BLACK, THEA M 86,814.03 2,106.24 88,902.27 - BOORMAN, MYRNA 74,095.85 1,908.82 76,000.67 - BOURAN, MYRNA 74,561.95 1,755.32 76,317.27 - BOUEY, JANET 74,561.95 1,755.32 76,317.27 - BOURGET, MATTHEW J. 96,069.44 2,106.24 88,059.09 144.81 BRENDWOD, DANIEL R 78,261.95 32,083.91 80,509.01 144.81 BRENDWILLEY, DERKLY 79,546.18 1,912.55 81,462.74 199.00 BRUCKER, MARIE S 84,895.51 32,08 80,519.13 1,77 BUCHANAN, ANNE M						-
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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 COPES, MICHAEL I 78,155.46 1,922.81 80,078.27 400.30	CLAASSEN, STEVEN J		78,995.10	2,084.07	81,079.17	1,678.57
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 COPES, MICHAEL I 78,155.46 1,922.81 80,078.27 400.30	CLARKE, ANDREW J		78,424.64	2,092.17	80,516.81	
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 COPES, MICHAEL I 78,155.46 1,922.81 80,078.27 400.30	CLAVEAU, NATHALIE		85,952.02	1,215.24	87,167.26	625.00
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 COPES, MICHAEL I 78,155.46 1,922.81 80,078.27 400.30	CLAYTON, JILL E		83,159.75	322.63	83,482.38	-
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 COPES, MICHAEL I 78,155.46 1,922.81 80,078.27 400.30	CLEMENT, BARBARA G		84,949.63	101.86	85,051.49	-
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 COPES, MICHAEL I 78,155.46 1,922.81 80,078.27 400.30	COATS, DAVID A.		102,259.54	1,249.17	103,508.71	8,121.34
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 COPES, MICHAEL I 78,155.46 1,922.81 80,078.27 400.30	COBEY, JASON E		100,184.99	2,194.64	102,379.63	439.57
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 COPES, MICHAEL I 78,155.46 1,922.81 80,078.27 400.30	COCHRANE, ANDREA		78,394.36	302.26	78,696.62	-
COLTHORPE, PAUL 85,949.90 1,939.74 87,889.64 133.84 COPES, MICHAEL I 78,155.46 1,922.81 80,078.27 400.30	COLBORNE, TARA J.		79,157.08	2,086.05	81,243.13	-
COPES, MICHAEL I 78,155.46 1,922.81 80,078.27 400.30	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
CORMAN, HEATHER Y 85,951.75 2,106.24 88,057.99 493.14	COPES, 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

EMPLOYEES WHOSE TOTAL REMUNERATION >=			TOTAL SALARIES &	
\$75,000	<u>SALARIES</u>	TAXABLE BENEFITS	TAXABLE BENEFITS	<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

EMPLOYEES WHOSE TOTAL REMUNERATION >=			TOTAL SALARIES &	
\$75,000	<u>SALARIES</u>	TAXABLE BENEFITS	TAXABLE BENEFITS	EXPENSES
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

EMPLOYEES WHOSE TOTAL REMUNERATION >=			TOTAL SALARIES &	
<u>\$75,000</u>	<u>SALARIES</u>	TAXABLE BENEFITS	TAXABLE BENEFITS	<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	<u>-</u>
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
MCMAHON, 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	33.33
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	200.02
		322.63	83,514.53	-
MONKS, EILEEN K	83,191.90		•	252.16
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	2 275 44
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	-

EMPLOYEES WHOSE TOTAL REMUNERATION >=			TOTAL SALARIES &	
\$75,000	<u>SALARIES</u>	TAXABLE BENEFITS	TAXABLE BENEFITS	<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
PŖAGER, 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 86,374.91	15.55 -
REBITT, PAUL R	84,273.92 78,429.35	2,100.99 1,917.46	80,346.81	-
REILLY, MICHAEL	85,437.44	2,106.24	87,543.68	-
REIMER, COLLEEN M. 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	-,040.50
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

EMPLOYEES WHOSE TOTAL REMUNERATION >=			TOTAL SALARIES &	
\$75,000	SALARIES	TAXABLE BENEFITS	TAXABLE BENEFITS	<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	_,555.25
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	2,000.22
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	20.02
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
ZINKL, HEIDI E	05,722.25	1,213.24	80,557.45	133.00
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	
LIMITOTERS FORTION OF ELAND OF		·	3,033,731.34	

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)

Revised: August 2002

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

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SUPPLIERS WITH PAYMENTS >= \$25,000	FISCAL YEAR
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

	TEAR ERDED JORE 30, 2010
	AMOUNT PAID DURING
SUPPLIERS WITH PAYMENTS >= \$25,000	FISCAL YEAR
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

	AMOUNT PAID DURING
SUPPLIERS WITH PAYMENTS >= \$25,000	FISCAL YEAR
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
TOTAL FOR SUPPLIERS WITH PAYMENTS >= \$25,000.00	\$21,039,684.34
TOTAL FOR SUPPLIERS WITH PAYMENTS < \$25,000.00	\$4,629,053.76
TOTAL PAYMENTS FOR THE GOODS AND SERVICES	\$25,668,738.10

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 El 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.