MUNICIPAL STATEMENT OF FINANCIAL INFORMATION (SOFI) 2021

District of Chetwynd 5400 Hospital Road P.O. Box 357 Chetwynd, BC V0C 1J0

Mayor Allen Courtoreille

Chief Administrative Officer Carol Newsom

Director of Financial Administration Kevin Franson

Schedule of Payments to Suppliers

AMM TRUCKING INC. 34,148 AIM VENTURES INC. 174,386 BC ASSESSMENT AUTHORITY 45,501 BC HYDRO 496,728 BOBCAT OF THE PEACE 46,983 CAYDEN SERVICES LTD. 61,066 CHETWYND CHAMBER OF COMMERCE 28,703 CENTRAL SQUARE CANADA SOFTWARE INC. 35,679 CHETWYND FIRE DEPARTMENT 37,820 CHETWYND HOME HARDWARE & BUILDING CENTRE 51,651 CITY OF DAWSON CREEK 65,505 COMMOTION CREEK CONTRACTING LTD. 155,433 CHETWYND PETROLEUMS LTD. 39,752 TERUS CONSTRUCTION LTD. 613,185 CANADIAN UNION OF PUBLIC EMPLOYEES (CUPE) 37,044 DAWSON CO-OPERATIVE UNION (CO-OP CARDLOCK) 56,860 DELTEK BUSINESS & COMMUNICATION SOLUTIONS 26,862 TERUS CONSTRUCTION LTD. DBA DGS ASTRO PAVING 1,122,536 DOUGLAS LAKE EQUIPMENT 41,878 DWB CONSULTING SERVICES 38,807 FORTISBC - NATURAL GAS 188,617 FORTISBC - NATURAL GAS 188,617 FORE SURRIDGE LTD. 66,261 GEAR-O-RAMA SUPPLY CHETWYND (2015) LTD. 67,353
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DEACE DIVER REGIONAL DISTRICT
FEACE MIVEN REGIONAL DISTRICT
PEACE RIVER REGIONAL HOSPITAL DISTRICT 358,152
RAT RACE CONTRACTING LTD. 116,522
RECEIVER GENERAL FOR CANADA 1,021,966
RECTEC INDUSTRIES 263,717
SCOTIABANK 62,290
SMITH CONNELLY SERVICES LTD 73,052
SMS EQUIPMENT INC. 186,738

TANSI FRIENDSHIP CENTRE	102,045
TD CANADA TRUST	80,445
TELUS COMMUNICATION (BC) INC.	44,794
URBAN SYSTEMS	68,654
WSP CANADA INC.	121,380
YETI REFRIGERATION INC.	54,845
TOTAL SUPPLIERS OVER \$25,000	10,572,697
TOTAL SUPPLIERS UNDER \$25,000	1,581,533
	12,154,230

Schedule of Council Remuneration and Expenses

Elected Officials	Position		Remuneration		Expenses
Courtoreille, Allen	Mayor	S	39,535	\$	1.568
Bassendowski, Clay	Councillor	Ţ	14.045	J	1,500
Deck, Mel	Councillor		14.045		100
Disher, Jocelyn	Councillor		14.045		100
Galbraith, Rochelle	Councillor		14,045		529
Wark, Janet	Councillor		14.045		509
Weisgerber, Laura	Councillor		14.045	_	625
		S	123.808	\$_	3.331
Other Employees	Position		Remuneration		Expenses
Adams, Lorraine	Maintenance Water Sewer II		83,388		487
Brake, Blaine	Public Works Lead Hand				164
	Supervisor		93,961		
Cupples, Kelsi	Engineering Technician II		84,345		1,094
Ennis, Deanne	Deputy Director of Corporate				
	Administration & HR Manager		102,185		4.973
Evans, Graham	Maintenance Water Sewer I		94.587		798
Franson. Kevin	Director of Financial				
	Administration		147,952		1.435
Freindorf, Edward	Facilities Maintenance Supervisor		102,898		172
Golob. Daniel	Fire Chief		105,524		916
Kearns, Linda	Financial Services Supervisor	81,971			415
Lajeunesse, David	Preventative Maintenance I	76,479			238
Leblanc, Desiree	Director of Engineering & PWS				806
Lepp. Edward	Mechanic	79,352			414
McAvany, Ellen	Economic Development Officer &				
14.1.7.0.1	Parks Manager		109.073		861
McLain. Stephen	Director of Recreation		124,188		<287>
Newsom, Carol	Chief Administration Officer		160,910		3.245
Phillips, Kristina	Manager of Leisure Services		89,589		1,332
Schmierer, Darcy	Electrician		80,863		560
Webb, Elaine	Recreation Programs Manager		100,113		984
Wilfur, Lenora	Executive Assistant		78,534		171
Wright, Audra	Parks Lead Hand Supervisor		80,789		0
			1.982.272		18,778
	Employees less than \$ 75.000		2.211.956		26,289
		9	4,194,228	S	45,067

Schedule of Guarantees and Indemnity Agreements

The District of Chetwynd has no Guarantees or Indemnity Agreements as of December 31, 2021

Schedule of Severance Agreements

There were no severance agreements made between the District of Chetwynd and its non-unionized employees during the fiscal year ending December 31, 2021

Schedule of Consolidated Debenture Debts

District Bylaw	Issue #	Years	Purpose	Year Borrowed	Year Paid Off	Interest Rate	Issued	Redeemed	Outstanding
1008	131	20	Health Clinic	2015	2035	2.19^{o} o	\$ 1,600,000	\$ 370.593	\$ 1,229,407
1020	141	20	Sewer Improvements	2017	2037	2.80° o	\$ 1,500,000	\$ 233,545	\$ 1,266,455
1045	145	20	Sewer Improvements	2018	2038	3.15° o	1.086,921	125,028	\$ 961,893

STATEMENT OF FINANCIAL INFORMATION APPROVAL

The undersigned, as authorized by the Financial Information Regulation, Schedule 1, subsection 9(2), approves all statements and schedules included in this Statement of Financial Information, produced under the Financial Information Act.

Bloom	Allan Control			
Kevin Franson Director of Financial Administration	Allen Courtoreille Mayor			
Date <u>March 23. 2022</u>	Date July 18, 2022			

MANAGEMENT REPORT

The accompanying consolidated financial statements and other information contained in this Statement of Financial Information under the Financial Information Act have been prepared in accordance with generally accepted accounting principles, and the integrity and objectivity of these statements are management's responsibility. Management is also responsible for all the statements and schedules, and for ensuring that this information is consistent, where appropriate, with the information contained in the financial statements.

Management is also responsible for implementing and maintaining a system of internal controls to provide reasonable assurance that reliable financial information is produced.

Mayor and Council is responsible for ensuring that management fulfills its responsibility for financial reporting and internal controls and for approving the financial information included in the Statement of Financial Information.

The external auditors, Sander Rose Bone Grindle LLP, conduct an independent examination, in accordance with generally accepted auditing standards, and express their opinion on the financial statements.

Their examination does not relate to the other schedules and statements required by the Act.

Their examination includes a review and evaluation of the corporation's system of internal control and appropriates tests and procedures to provide reasonable assurance that the financial statements are presented fairly.

On behalf of the District of Chetwynd.

Kevin Franson

Director of Financial Administration

Date <u>March 23, 2022</u>

Bloom