MUNICIPAL
STATEMENT OF FINANCIAL INFORMATION
(SOFI)
2024

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

Mayor
Allen Courtoreille

Chief Administrative Officer
Stephen McLain

Director of Financial Administration
Kevin Franson

District of Chetwynd
Statement of Financial Information
For the Year Ended December 31, 2024

Schedule of Payments to Suppliers

4561405 NOVA SCOTIA LIMITED DBA THE MATSUI	40,136
ALLNORTH CONSULTANTS LIMITED	33,501
AMAZON	26,683
BANNISTER GM DAWSON CREEK	76,415
BC ASSESSMENT AUTHORITY	41,398
BC HYDRO	479,795
BROGAN FIRE & SAFETY DIVISION OF GUILLIVEN	46,094
CANSEL SURVEY EQUIPMENT INC.	53,766
CHETWYND CHAMBER OF COMMERCE	28,264
C CHANDLER CONTRACTING CELTIC CONSTRUCTION	52,833
CENTRAL SQUARE CANADA SOFTWARE	59,235
CHETWYND HOME HARDWARE & BUILDING CENTRE	38,903
CHETWYND INTERNATIONAL CHAINSAW CARVING	41,207
CHEECHEE'S LANDSTEWARDS LTD	46,568
COMMOTION CREEK CONTRACTING LTD.	50,402
CHETWYND PETROLEUMS LTD.	31,495
CULLEN DIESEL POWER LTD.	75,110
CANADIAN UNION OF PUBLIC EMPLOYEES (CUPE)	41,011
D & S ELECTRIC	97,204
DAWSON CO-OPERATIVE UNION (CO-OP CARDLOCK)	73,858
DUZ CHO CONSTRUCTION LTD PARTNERSHIP	1,269,777
ECLIPSE LLP	41,797
EQUITABLE LIFE OF CANADA	320,711
FLOWSYSTEMS DISTRIBUTION INC.	99,536
FOOD CYCLE SCIENCE CORPORATION	34,361
FORTISBC - NATURAL GAS	232,744
FRED SURRIDGE LTD.	43,423
GEAR-O-RAMA SUPPLY CHETWYND (2015) LTD.	37,052
GFL ENVIRONMENTAL INC.	180,635
HITECH BUSINESS SYSTEMS LTD.	57,284
ICBC	58,579
I GLASS JANITORIAL LTD	103,571
INVESTORS GROUP	29,562
KERMA CONTRACTING	29,652
KERMAN ELECTRONICS CANADA INC.	43,846
LIBERTY CONSTRUCTION GROUP	39,745
MINISTER OF FINANCE – MINISTRY OF TRANSPORTATION & INFRASTRUCTURE	862,184
MINISTER OF FINANCE – SCHOOL TAXES	1,104,900
EMPLOYER HEALTH TAX	91,677
MUNICIPAL INSURANCE ASSOCIATION OF BC	103,929
MUNICIPAL PENSION PLAN	606,623
NORTECH EFFICIENT BUSINESS SOLUTIONS	77,987
NORTH WIND SUPPLIES	36,893
NORTHERN XPOSURE MECHANICAL	33,667
ONSITE ENGINEERING LTD	91,807
PARALLEL PROJECTS INC.	2,711,029
PEACE RIVER REGIONAL DISTRICT	1,860,899

PEACE RIVER REGIONAL HOSPITAL DISTRICT	396,767
PEACE VALLEY INDUSTRIES LTD. Dba TIRECRAFT	27,739
PETRON COMMUNICATIONS LTD	45,825
PINE VALLEY EXHIBITION PARK	100,000
RAT RACE CONTRACTING LTD.	141,025
RECEIVER GENERAL FOR CANADA	1,240,579
ROCKY MOUNTAIN PHEONIX	42,806
TANSI FRIENDSHIP CENTRE	101,090
TELUS COMMUNICATION (BC) INC.	49,102
TRANSCAN LEASING	34,638
URBAN SYSTEMS	133,245
VISA RENTALS & LEASING INC.	66,791
WORKSAFE BC	95,516
YETI REFRIGERATION INC.	27,711
TOTAL SUPPLIERS OVER $25,000	14,140,582
TOTAL SUPPLIERS UNDER $25,000	1,912,947
	16,053,529

District of Chetwynd
Statement of Financial Information
For the Year Ended December 31, 2024

Schedule of Council Remuneration and Expenses

Elected Officials	Position	Remuneration	Expenses
Courtoreille, Allen	Mayor	$ 41,132	$ 23,916
Deck, Mel	Councillor	14,613	9,410
Huhn, Bonnie	Councillor	12,177	3,865
MacDonald, Kayla	Councillor	14,613	9,903
Nelson, Julia	Councillor	14,613	9,349
Smith, Andrea	Councillor	14,613	1,734
Wark, Janet	Councillor	14,613	7,103
		$ 126,374	$ 65,280

Other Employees	Position	Remuneration	Expenses
Berg, Emily	Heavy Equipment Operator	85,827	1,177
Brake, Blaine	Public Works Lead Hand Supervisor	104,672	580
Curtis, Ken	Light Equipment Operator	76,438	828
Day, Aaron	Light Equipment Operator	82,204	699
Ennis, Deanne	Corporate Officer / Human Resources Manager	119,729	6,856
Evans, Graham	Maintenance Water/Sewer I	110,872	550
Franson, Kevin	Director of Financial Administration	172,070	433
Freindorf, Edward	Facilities Maintenance Supervisor	148,893	724
Golob, Daniel	Fire Chief	120,779	5,662
Grendus, Chandler	Facilities Maintenance I	79,575	400
Hillton, Crystal	Finance/Human Resource Coordinator	101,378	3,842
Johnson, Kelsi	Engineering Tech II	96,392	998
Kearns, Linda	Financial Services Supervisor	88,397	875
Lajeunesse, David	Preventative Maintenance I	101,149	444
Langille, Robin	Director of Recreation	125,179	3,264
Leblanc, Desiree	Director of Engineering & PWS	124,516	4,136
McAvany, Ellen	Economic Development Officer & Parks Manager	119,509	6,205
McLain, Stephen	Chief Administrative Officer	182,185	16,942
Phillips, Kristina	Manager of Leisure Services	100,447	3,362
Tricker, Kayla	Victim Services Coordinator	76,310	5,155
Webb, Elaine	Recreation Programs Manager	100,148	3,645
Wilfur, Lenora	Executive Assistant	84,266	3,150
Wright, Audra	Parks Lead Hand Supervisor	75,294	2,182
		2,476,229	72,109
	Employees less than $ 75,000	2,225,155	33,433
		$ 4,701,384	$ 105,542

District of Chetwynd
Statement of Financial Information
For the Year Ended December 31, 2024

Schedule of Guarantees and Indemnity Agreements

The District of Chetwynd has no Guarantees or Indemnity Agreements as of December 31, 2024

District of Chetwynd
Statement of Financial Information
For the Year Ended December 31, 2024

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, 2024

District of Chetwynd
Statement of Financial Information
For the Year Ended December 31, 2024

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%	$ 1,600,000	$ 601,645	$ 998,355
1020	141	20	Sewer Improvements	2017	2037	2.80%	$ 1,500,000	$ 437,168	$ 1,062,832
1045	145	20	Sewer Improvements	2018	2038	3.15%	$1,086,921	$267,070	$ 819,851

District of Chetwynd
Statement of Financial Information
For the Year Ended December 31, 2024

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.

_____	_____
Kevin Franson	Allen Courtoreille
Director of Financial Administration	Mayor
Date _____March 20, 2025_____	Date _____

District of Chetwynd
Statement of Financial Information
For the Year Ended December 31, 2024

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, Eclipse 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 _____March 20, 2025_____ ___