

MUNICIPAL
STATEMENT OF FINANCIAL INFORMATION
(SOFI)
2025

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

Mayor
Allen Courtoreille

Chief Administrative Officer
Stephen McLain

Chief Financial Officer
Crystal Hillton

District of Chetwynd
Statement of Financial Information
For the Year Ended December 31, 2025

Schedule of Payments to Suppliers

ACKLANDS – GRAINGER	29,699
AERZEN CANADA	26,077
ALEXANDER SECURITY INC.	25,234
ASSOCIATED FIRE SAFETY GROUP INC.	37,533
ATTACHMENTS & MORE INC.	52,147
BARTLE & GIBSON CO. LTD	28,633
BC ASSESSMENT AUTHORITY	41,723
BC HYDRO	494,913
BROGAN FIRE & SAFETY DIVISION OF GUILLIVEN	43,790
CHETWYND CHAMBER OF COMMERCE	31,525
CDM2 LIGHTWORKS	31,293
C CHANDLER CONTRACTING CELTIC CONSTRUCTION	81,561
CENTRAL SQUARE CANADA SOFTWARE	65,451
CHETWYND HOME HARDWARE & BUILDING CENTRE	32,236
CHETWYND INTERNATIONAL CHAINSAW CARVING	50,000
CHEECHEE’S LANDSTEWARDS LTD	72,360
CLEARVIEW DEMOLITION LTD.	143,676
CLOSERS	40,635
COMMOTION CREEK CONTRACTING LTD.	36,050
CHETWYND PETROLEUMS LTD.	37,820
CANADIAN UNION OF PUBLIC EMPLOYEES (CUPE)	44,611
D & S ELECTRIC	62,386
DAWSON CO-OPERATIVE UNION (CO-OP CARDLOCK)	69,315
DUZ CHO CONSTRUCTION LTD PARTNERSHIP	141,059
ECLIPSE LLP	50,555
ENVIRO JET SERVICES LTD.	31,878
EPSCAN INDUSTRIES LTD.	84,098
EQUITABLE LIFE OF CANADA	349,840
FLOWSYSTEMS DISTRIBUTION INC.	29,074
FORTIER’S MAINTENANCE LTD. (2015)	75,303
FORTISBC - NATURAL GAS	202,459
GEAR-O-RAMA SUPPLY CHETWYND (2015) LTD.	29,523
GETSET SOLUTIONS LTD.	25,069
GFL ENVIRONMENTAL INC.	190,759
HOULE ELECTRIC LIMITED	42,607
IAN ROSS CONTRACTING	84,216
ICBC	53,105
I GLASS JANITORIAL LTD	102,492
INVESTORS GROUP	26,510
KOHLAR ENTERPRISES LTD.	840,168
MINISTER OF FINANCE – SCHOOL TAXES	1,189,157
MINISTER OF FINANCE - EMPLOYER HEALTH TAX	72,692
MUNICIPAL INSURANCE ASSOCIATION OF BC	102,074
MUNICIPAL PENSION PLAN	656,676
NORTECH EFFICIENT BUSINESS SOLUTIONS	97,323
NORTHERN LEGENDARY CONSTRUCTION LTD.	2,126,217
NORTH WIND SUPPLIES	38,367

ONSITE ENGINEERING LTD	64,470
PARALLEL PROJECTS INC.	1,909,008
PEACE RIVER REGIONAL DISTRICT	1,528,064
PEACE RIVER REGIONAL HOSPITAL DISTRICT	392,695
PEACE VALLEY INDUSTRIES LTD. DBA TIRECRAFT	26,163
POLAR ENGINEERING LTD.	64,287
RAT RACE CONTRACTING LTD.	68,812
RECEIVER GENERAL FOR CANADA	1,345,494
R.G. STRATEGIES	27,693
ROCKY MOUNTAIN PHEONIX	55,943
SUSTAINABLE PROJECTS GROUP	117,262
T&T POWER GROUP INC.	29,570
TELUS COMMUNICATION (BC) INC.	48,915
URBAN SYSTEMS	148,019
WORKSAFE BC	76,849
YETI REFRIGERATION INC.	37,652
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TOTAL SUPPLIERS OVER \$25,000	14,161,055
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TOTAL SUPPLIERS UNDER \$25,000	1,854,473
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	<u>16,015,528</u>

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Schedule of Council Remuneration and Expenses

Elected Officials	Position	Remuneration	Expenses
Courtoreille, Allen	Mayor	\$ 43,189	\$ 20,532
Deck, Mel	Councillor	15,344	956
Huhn, Bonnie	Councillor	15,344	375
MacDonald, Kayla	Councillor	15,344	5,950
Nelson, Julia	Councillor	15,344	17,642
Smith, Andrea	Councillor	15,344	5,688
Wark, Janet	Councillor	15,344	4,603
		<u>\$ 135,253</u>	<u>\$ 55,746</u>
Other Employees	Position	Remuneration	Expenses
Berg, Emily	Heavy Equipment Operator	91,554	362
Brake, Blaine	Public Works Lead Hand Supervisor	107,691	675
Day, Aaron	Light Equipment Operator	87,506	858
Ennis, Deanne	Corporate Officer / Human Resources Manager	132,829	12,019
Evans, Graham	Maintenance Water/Sewer I	119,907	1,236
Franson, Kevin	Director of Financial Administration	175,817	547
Freindorf, Edward	Facilities Maintenance Supervisor	135,440	600
Gerstel, Kaylee	Aquatic Supervisor	76,994	3,619
Golob, Daniel	Fire Chief	116,000	3,976
Grendus, Chandler	Facilities Maintenance I	82,089	5,034
Hillton, Crystal	Finance/Human Resource Coordinator	105,980	7,375
Horsfield, Jessy	Deputy Fire Chief	89,086	8,993
Johnson, Kelsi	Engineering Tech II	89,867	4,709
Jones, Jean	Facilities Maintenance I	79,331	0
Kearns, Linda	Financial Services Supervisor	91,082	286
Lajeunesse, David	Preventative Maintenance I	104,946	0
Langille, Robin	Director of Recreation	133,792	1,694
Leblanc, Desiree	Director of Engineering & PWS	98,348	1,276
McAvany, Ellen	Economic Development Officer & Parks Manager	124,028	8,079
McLain, Stephen	Chief Administrative Officer	193,544	13,341
Menzel, Randy	Maintenance Water/Sewer I	87,205	917
Phillips, Kristina	Manager of Leisure Services	105,500	4,771
Wilfur, Lenora	Executive Assistant	86,956	196
		<u>2,515,492</u>	<u>80,563</u>
	Employees less than \$ 75,000	<u>2,485,781</u>	<u>42,515</u>
		<u>\$ 5,001,273</u>	<u>\$ 123,079</u>

District of Chetwynd
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Schedule of Guarantees and Indemnity Agreements

The District of Chetwynd has no Guarantees or Indemnity Agreements as of December 31, 2025.

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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, 2025.

District of Chetwynd
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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	4.10%	\$ 1,600,000	\$ 680,729	\$ 919,271
1020	141	20	Sewer Improvements	2017	2037	2.80%	\$ 1,500,000	\$ 507,336	\$ 992,664
1045	145	20	Sewer Improvements	2018	2038	3.15%	\$1,086,921	\$ 316,370	\$ 770,551

District of Chetwynd
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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.



Crystal Hillton
Chief Financial Officer

Date _____

Allen Courtoreille
Mayor

Date _____

District of Chetwynd
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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.

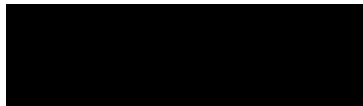
Mayor and Council is responsible for ensuring that management fulfills its responsibility for financial reporting and internal controls and for approving the financial information included in the Statement of Financial Information.

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 appropriate tests and procedures to provide reasonable assurance that the financial statements are presented fairly.

On behalf of the District of Chetwynd.



Crystal Hillton
Chief Financial Officer

Date March 24, 2026