



**DISTRICT OF TUMBLER RIDGE**  
**STATEMENT OF FINANCIAL INFORMATION**  
**2018**



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2018**

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**DISTRICT OF TUMBLER RIDGE  
SCHEDULE OF GUARANTEE AND INDEMNITY AGREEMENTS  
2018**

The District of Tumbler Ridge has not given any guarantees or indemnities under the Guarantees and Indemnities Regulation.



2018  
DISTRICT OF TUMBLER RIDGE  
SCHEDULE OF REMUNERATION AND EXPENSES  
PAID TO OR ON BEHALF OF EACH EMPLOYEE

ELECTED OFFICIAL NAME		STIPEND	EXPENSES	TOTAL
Christopher Norbury	Councilor	\$ 2,166.68	\$ -	\$ 2,166.68
William Caisley	Councilor	11,633.40	5,312.06	16,945.46
Robert McKay	Councilor	10,833.40	12,354.00	23,187.40
William Howe	Councilor	13,000.08	2,771.66	15,771.74
Joanne Kirby	Councilor	13,000.08	9,715.38	22,715.46
Helen Scott	Councilor	10,833.40	5,594.36	16,427.76
Darryl Krakowka	Councilor	13,000.08	4,725.92	17,726.00
Bernie Lehman	Councilor	2,166.68	-	2,166.68
Curtis Miedzinski	Councilor	2,166.68	-	2,166.68
Donald McPherson	Mayor	23,333.40	26,635.87	49,969.27
Keith Bertrand	Mayor	4,666.66	2,361.90	7,028.56
<b>Total</b>		<b>\$ 106,800.54</b>	<b>\$ 69,471.15</b>	<b>\$ 176,271.69</b>

EMPLOYEE NAME	POSITION	WAGES	EXPENSES	TOTAL
Beale, Douglas	Director of Operations & Infrastructure	\$115,988.81	8,178.60	\$124,167.41
Curry, Dustin	Director of Protective Services	\$89,023.83	3,061.57	\$92,085.40
Gies, Dianna	Finance Manager	\$77,126.57	700.00	\$77,826.57
Link, Brian		\$80,787.16	50.00	\$80,837.16
Lowther, Douglas	Automotive Technician	78,750.35	50.00	\$78,800.35
MacEachern, Kenneth	Maintenance Foreman	\$95,348.58	-	\$95,348.58
McKay, Joy	Acting Director of Community Service & Facility	\$94,007.51	-	\$94,007.51
O'Rielly, Sean	Roads Foreman	\$80,301.51	50.00	\$80,351.51
Powell, John	Director of Economic & Development	\$85,672.31	1,105.00	\$86,777.31
Sanders, Laura	Director of Finance	\$132,756.13	5,137.03	\$137,893.16
Shea, Sean	Utilities Foreman	\$116,377.44	2,143.32	\$118,520.76
Torraville, Aleen	Director of Corporate Services	101,689.52	3,848.72	\$105,538.24
Wall, Jordan	Chief Administrative Officer	\$131,684.30	19,074.18	\$150,758.48
<b>Subtotal (Wages 75K &amp; over)</b>		<b>\$1,279,514.02</b>	<b>\$43,398.42</b>	<b>\$1,322,912.44</b>
<b>Wages less than \$75,000</b>		<b>\$2,572,848.70</b>	<b>\$48,219.59</b>	<b>\$2,621,068.29</b>
<b>Total Employee Remuneration</b>		<b>\$3,852,362.72</b>	<b>\$91,618.01</b>	<b>\$3,943,980.73</b>

	WAGES	EXPENSES	
<b>GRAND TOTAL (Council &amp; Employee Remuneration))</b>	<b>\$3,959,163.26</b>	<b>\$161,089.16</b>	<b>\$4,120,252.42</b>
Less Taxable Benefits			
over \$75,000	(\$49,357.64)		
under \$75,000	(\$136,352.09)		
Retirement Allowance			
Total Gross at year end	<u><b>\$3,773,453.53</b></u>		
Employer portion of source remittances	\$202,779.79		



**2018**

There was one severance agreement under which the District of Tumbler Ridge made a single payment to a union employee.

**SOFI C.3**



**DISTRICT OF TUMBLER RIDGE  
SCHEDULE OF PAYMENTS MADE FOR THE  
PROVISION OF GOODS OR SERVICES  
2018**

**Listing of suppliers who received aggregate payments exceeding \$25,000.**

CHETRIDGE DEVELOPMENTS LTD.	25,230.98
KODIAK RIDGE CONSTRUCTION LTD.	25,631.56
TUMBLER RIDGE CHAMBER OF COMMERCE	26,438.36
TUMBLER RIDGE FRESHMART	26,631.67
LIFESTYLE EQUIPMENT	28,154.57
DISTRICT OF TAYLOR	28,205.67
AF INVESTMENTS LTD.	31,500.00
KODE CONTRACTING LTD.	31,861.41
675773 BRITISH COLUMBIA LTD.	32,372.85
OAKCREEK GOLF & TURF INC.	33,504.13
TUMBLER RIDGE FIREFIGHTERS ASSOC.	36,000.00
TELUS MOBILITY (BC)	36,250.03
AAMDC-BC DIVISION	36,498.95
ATCHISON REFRIGERATION LTD.	36,566.89
GRAND & TOY	37,430.66
TR CARES SOCIETY	38,200.00
GEAR-O-RAMA SUPPLY CHETWYND (2015)LTD.	40,179.01
KPMG LLP, T4348	42,178.50
PRIORITY CHAINLINK	44,283.86
C.U.P.E.	45,055.17
PACIFIC BLUE CROSS	47,232.41
DINO HIGH TECH SOLUTIONS	51,659.06
MINISTER OF FINANCE	52,290.33
SNC-LAVALIN	52,375.85
YOUNG, ANDERSON	52,892.50
ICBC	55,136.00
WILD RIVER OPERATIONS	58,230.39
2 HORSE POWER LOGGING	66,253.84
D&S ELECTRIC LTD.	68,461.43
BC ASSESSMENT AUTHORITY	69,295.32
TUMBLER RIDGE YOUTH SERVICES	71,678.57
RMA FUEL - BC DIVISION	73,761.07
TR DAYS SOCIETY	90,037.50
WORKERS COMPENSATION BOARD OF BC	91,017.33
TAX - PROPERTY PAYMENTS	95,284.53
PEACE REGION INTERNET SOCIETY	102,095.08
TELUS COMMUNICATIONS INC.	102,350.27
NORTHERN METALIC SALES LIMITED	116,275.09
TUMBLER RIDGE MUSEUM FOUNDATION	119,683.00
E.S.WILLIAMS & ASSOCIATES LTD.	125,419.26
BOALE, WOOD & COMPANY LTD., RECEIVER	127,148.69



**Listing of suppliers who received aggregate payments exceeding \$25,000.**

CIMCO REFRIGERATION	130,160.68
AON REED STENHOUSE INC.	136,903.00
TELUS	139,064.88
PACIFIC NORTHERN GAS (N.E.) LTD.	152,234.43
TUMBLER RIDGE GLOBAL GEOPARK SOCIETY	155,722.62
SMITH CONNELLY SERVICES LTD.	177,858.56
ROYAL BANK VISA CENTRE	232,191.53
MANULIFE FINANCIAL	253,422.77
TUMBLER RIDGE LIBRARY ASSOCIATION	325,965.36
PEACE RIVER REGIONAL HOSPITAL DISTRICT	448,195.00
BC HYDRO	492,414.62
MUNICIPAL PENSION FUND	521,039.04
PEACE RIVER REGIONAL DISTRICT	607,148.97
URBAN SYSTEMS	639,967.11
MINISTRY OF PROVINCIAL REVENUE	1,011,545.34
RECEIVER GENERAL FOR CANADA	1,028,783.05
CANADIAN WESTERN MECHANICAL LTD.	1,215,049.65
ICL NORTH	2,468,149.97
NORTH PEACE SAVINGS & CREDIT UNION (Investment)	3,838,500.00
BANK OF MONTREAL (Investment)	5,000,000.00
<b>Payments made to suppliers (Over \$25,000)</b>	<b>21,345,068.37</b>
<b>Total paid to suppliers who received aggregate payments of \$25,000 or less:</b>	<b>1,382,137.78</b>
<b>TOTAL PAYMENTS</b>	<b>22,727,206.15</b>

**NOTE: AMOUNTS REPORTED INCLUDE GST PAID. THE FEDERAL GOV'T REIMBURSES THE DISTRICT 100% OF THE GST PAID.**



2018

**GRANTS**

Tumbler Ridge Forever Young Society - Grant	16,000.00
TR Cares - Grant	38,200.00
TR Days/Grizfest - Grant	50,000.00
<b>TOTAL GRANTS IN AID</b>	<b><u><u>\$104,200.00</u></u></b>

**FEE FOR SERVICE**

TR Chamber of Commerce	16,438.36
TR Geo Park	133,561.64
Summit Avalanche Consulting	3,500.00
TR Museum Foundation	119,683.00
Tumbler Ridge Youth Services	47,000.00
TR Days/Grizfest	40,000.00
TR Library	325,000.00
<b>TOTAL FEE FOR SERVICE</b>	<b><u><u>\$685,183.00</u></u></b>

**SOFI C.6**





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

*Laura Sanders*

Laura Sanders

Chief Financial Officer

*June 18*, 2019

*Keith Bertrand*

Keith Bertrand

Mayor

*June 18*, 2019