

**THE CORPORATION OF THE DISTRICT OF NORTH VANCOUVER  
STATEMENT OF FINANCIAL INFORMATION  
AS AT DECEMBER 31, 2014**

**THE CORPORATION OF THE DISTRICT OF NORTH VANCOUVER**  
**Statement of Financial Information**  
**FIR Schedule 1, Sections 5(4)**  
**AS AT DECEMBER 31, 2014**

Schedule of Guarantees and Indemnity Agreements

A Schedule of Guarantees and Indemnity Payments has not been prepared because this organization has not given any guarantees or indemnities under the Guarantees and Indemnities Regulation.

**CORPORATION OF THE DISTRICT OF NORTH VANCOUVER**  
**Statement of Financial Information**  
**FIR Schedule 1, Section 6(2)(a)**  
**AS AT DECEMBER 31, 2014**

**Schedule of Remuneration and Expenses - Elected Officials**

		Remuneration*	Expenses
Bassam, Roger	COUNCILLOR	41,198	-
Bond Matthew	COUNCILLOR	-	286
Hanson, James A.	COUNCILLOR	2,033	286
Hicks, Robin D.	COUNCILLOR	40,709	4,086
Little, Mike	COUNCILLOR	39,273	4,710
MacKay-Dunn, Doug	COUNCILLOR	41,123	1,245
Muri, Lisa A.	COUNCILLOR	41,423	-
Nixon, Alan	COUNCILLOR	39,762	4,186
Walton, Richard S.B.	MAYOR	97,348	4,357
<b>Total</b>		<b><u>\$ 342,869</u></b>	<b><u>\$ 19,156</u></b>

\*Remuneration includes non-taxable allowance of 1/3 of total

CORPORATION OF THE DISTRICT OF NORTH VANCOUVER  
**Statement of Financial Information**  
**FIR Schedule 1, Section 6(2)(b) & (c)**  
**AS AT DECEMBER 31, 2014**

Schedule of remuneration and expenses - Employees

Employee Name	Base Salary	Other *	Total Remuneration	Employee Expenses
Adamson,Thomas	\$ 80,880	\$ 5,275	\$ 86,155	\$ -
Alexander,Chris Scott	80,767	24,375	105,142	21
Allan,Darron	81,786	4,059	85,845	-
Allan,Douglas Earl	92,032	5,991	98,023	617
Andrews,Michael	102,020	6,057	108,077	977
Arbeider,Gary M	84,558	5,984	90,542	-
Armitage,Monika	75,064	6,379	81,443	-
Ayin,Suzanne	101,239	6,964	108,203	240
Bahari,Rod	80,880	4,728	85,608	-
Ballard,Raymond	83,307	3,701	87,008	-
Barabash,Brock	83,307	5,204	88,511	-
Beckett,Douglas George M.	98,477	4,422	102,899	-
Bennett,Chris	80,880	3,552	84,432	-
Bittel,Rebecca Ann	77,670	2,844	80,514	1,516
Bittel,Rita	122,467	7,094	129,561	2,311
Blackett,Dax	80,205	3,497	83,702	-
Blackmon,Michael	64,612	38,868	103,480	1,450
Bledsoe,Christopher M.	76,656	8,411	85,067	-
Boase,Richard James	101,614	6,869	108,483	-
Bolton,Ian	79,102	20,320	99,422	1,145
Boniface,Rod	79,102	4,062	83,164	-
Bonneville,James Guy	123,264	10,880	134,144	1,353
Boulton,Richard C.	4,453	329,739	334,192	-
Bratina,Jeanine	100,719	8,685	109,404	142
Breakey,Charles Conrad	81,436	3,542	84,978	-
Bremner,Curtis Roland	95,161	122,183	217,344	4,054
Brick,Linda Juul	76,115	6,569	82,684	1,540
Bridger,Stephen	103,928	2,288	106,216	638
Brightman,Lenard J.	67,728	12,630	80,358	-
Brouwer,Nick	111,747	13,961	125,708	195
Bryans,David Anthony John	77,104	4,753	81,857	4,255
Burdett,Kyle	80,880	5,896	86,776	-
Butler,Kevin	101,866	4,792	106,658	1,445
Bydwell,Brian Anthony	185,045	19,403	204,448	2,991
Byrom,Christopher	81,351	17,002	98,353	-
Cadwell,Shane	83,612	4,150	87,762	-
Cairns,Michael Douglas	122,573	18,108	140,681	1,294
Cannon,Michael	76,217	7,265	83,482	-
Cappellini,Dennis	79,589	5,946	85,535	-
Carlisle,Neil	77,726	4,718	82,444	1,448
Carmichael,Randy Don	101,641	5,023	106,664	-
Carnaby,Anthony	83,877	4,032	87,909	-
Carroll,Shaun	114,758	10,783	125,541	1,045

\*Other - Includes retroactive pay, disaster response and other overtime, taxable benefits and other forms of remuneration which is not considered a part of employee base salary.

**CORPORATION OF THE DISTRICT OF NORTH VANCOUVER**  
**Statement of Financial Information**  
**FIR Schedule 1, Section 6(2)(b) & (c)**  
**AS AT DECEMBER 31, 2014**

Schedule of remuneration and expenses - Employees

<b>Employee Name</b>	<b>Base Salary</b>	<b>Other *</b>	<b>Total Remuneration</b>	<b>Employee Expenses</b>
Carter,Lorn James	90,888	55,104	145,992	10
Chapman,Philip Thomas	92,033	8,019	100,052	2,632
Chevallier,Nicola	122,875	12,485	135,360	1,854
Chiesa,Fabio	101,641	3,254	104,895	-
Chilton,Rory	81,784	10,741	92,525	-
Ciolfi,Matthew	80,880	5,395	86,275	-
Clarke,Michael	75,199	6,401	81,600	2,131
Coombes,Arthur William	89,727	8,141	97,868	-
Corcoran,Donna	101,259	6,535	107,794	1,302
Crombie,Mary Charlotte	122,467	7,094	129,561	5,593
Cusano,Marco	83,481	983	84,464	1,548
Dal Santo,Sarah	111,774	5,719	117,493	342
Dales,David	81,476	6,762	88,238	-
Danyluk,Richard B.	134,676	12,578	147,254	4,516
Dapavo,Steven M.	95,420	7,113	102,533	-
Davidson,Graham Stewart	75,184	4,753	79,937	986
Davies,Ian I.D.	75,179	11,002	86,181	-
Davis,Larry M.	122,467	7,925	130,392	3,192
Dear,Mark	82,249	2,940	85,189	2,313
Derban,Dwayne	101,641	3,514	105,155	-
Dercole,Fiona	79,295	4,670	83,965	1,954
DeRoy,Jason P.	119,448	10,571	130,019	1,794
DesLauriers,Paul	82,679	4,591	87,270	-
Deutscher,Darcy	77,251	6,475	83,726	-
Deveaux,Nicole	185,362	18,997	204,359	-
Dickie,Craig	83,307	19,789	103,096	-
Dickson,Matthew Paul	101,641	5,674	107,315	-
Dohmeier,Richard	77,965	4,468	82,433	1,928
Durnin,Andrew	84,547	14,549	99,096	-
Dwyer,Brett	134,962	12,605	147,567	289
Edmonds,Trevor	82,356	9,380	91,736	304
Escudero,Manuel	75,358	15,178	90,536	-
Ewart,Jared	79,325	4,355	83,680	-
Fairbrother,Michael F.	101,568	13,112	114,680	784
Falso,Danny	83,684	3,797	87,481	-
Fawcett,Sean Mason	74,126	10,517	84,643	-
Ferguson,Scott	81,004	12,626	93,630	-
Feters,Raffi	89,742	2,397	92,139	1,120
Fidanza,Dave	57,683	19,090	76,773	-
Fitzpatrick,Michael A.	70,361	31,540	101,901	-
Fletcher,Glen	77,027	15,470	92,497	-
Fong,Kent	111,405	5,182	116,587	285

\*Other - Includes retroactive pay, disaster response and other overtime, taxable benefits and other forms of remuneration which is not considered a part of employee base salary.



**CORPORATION OF THE DISTRICT OF NORTH VANCOUVER**  
**Statement of Financial Information**  
**FIR Schedule 1, Section 6(2)(b) & (c)**  
**AS AT DECEMBER 31, 2014**

Schedule of remuneration and expenses - Employees

<b>Employee Name</b>	<b>Base Salary</b>	<b>Other *</b>	<b>Total Remuneration</b>	<b>Employee Expenses</b>
Foston,Michael	80,880	4,546	85,426	-
Foy,John	60,133	17,223	77,356	144
Franco,David Joachim	101,641	2,940	104,581	-
Francois,Nelly	75,142	7,114	82,256	359
Frisk,Michael Robert	74,885	11,188	86,073	-
Frizzell,Scott	80,510	3,602	84,112	-
Furrer,Frederik Jozef	75,007	14,730	89,737	-
Gaudette,Bradley	83,307	9,055	92,362	985
Geddes,Erica	95,648	3,904	99,552	4,123
Gerela,Ted	95,596	5,893	101,489	-
Giannone,Frank	60,129	16,768	76,897	800
Gill,Jaskaran	109,431	5,186	114,617	2,092
Girard,Carolyn	88,143	4,751	92,894	1,826
Gonev,Christopher G	101,553	6,712	108,265	3,348
Gordon,James	134,676	13,734	148,410	2,695
Gosling,Blair	83,213	7,291	90,504	-
Gowans,Tracy	88,678	7,676	96,354	3,341
Gowans,W. Keiller	82,828	3,541	86,369	386
Granander,John	83,307	7,727	91,034	-
Grant,Charlene Marie B.	167,608	16,764	184,372	1,347
Guppy,Tamsin Wendy Frances Sue	92,057	6,478	98,535	230
Gwozd,Dale Gerrard	88,660	7,208	95,868	95
Haggard,Steve	101,239	6,692	107,931	1,866
Haid,Susan	94,852	91,030	185,882	2,503
Haig,Andrew W.	80,880	5,078	85,958	-
Haines,Matthew	82,870	5,607	88,477	-
Harris,Brian	80,880	4,288	85,168	-
Harrop,Scott Thomas	61,643	13,926	75,569	-
Hartford,Michael A.	95,255	6,239	101,494	787
Haugen,Cynthia	72,733	3,665	76,398	777
Hibbard,David Robert	108,565	17,010	125,575	80
Hicks,Gillian Abigail	83,307	11,552	94,859	-
Hightower,John Weldon	78,418	20,752	99,170	621
Horsfield,David C.	73,917	3,943	77,860	-
Horton,Louise	77,605	5,907	83,512	34
Hotzak,Steven	80,880	3,205	84,085	-
Hoverd,Aaron	80,880	5,338	86,218	-
Hudda-Musani,Femida	67,658	10,041	77,699	763
Hummel,Robert Peter	77,725	4,597	82,322	80
Hummelle,Riley	68,685	7,346	76,031	1,479
Humphries,Matthew Thomas	101,641	4,248	105,889	-
Hunter,Randy Michael	64,789	11,485	76,274	854

\*Other - Includes retroactive pay, disaster response and other overtime, taxable benefits and other forms of remuneration which is not considered a part of employee base salary.

CORPORATION OF THE DISTRICT OF NORTH VANCOUVER  
Statement of Financial Information  
FIR Schedule 1, Section 6(2)(b) & (c)  
AS AT DECEMBER 31, 2014

Schedule of remuneration and expenses - Employees

Employee Name	Base Salary	Other *	Total Remuneration	Employee Expenses
Ingimundson,Brad	84,510	14,798	99,308	450
Iorio,Elio	122,466	7,926	130,392	2,020
Jensen,Lennart	134,676	14,910	149,586	336
Johnson,David	80,159	4,194	84,353	-
Johnston,Curtis	75,064	7,031	82,095	-
Johnstone,Ronald	80,880	4,337	85,217	-
Joyce,Gavin Michael	186,028	26,945	212,973	3,868
Karimabadi,Al	111,405	7,209	118,614	2,097
Keks,Christopher	79,621	4,617	84,238	-
Kennedy,Wayne Hugh	134,099	35,476	169,575	1,002
Kerr,Ronald Bruce	70,297	24,079	94,376	-
Khan,Andrew	62,981	14,032	77,013	1,499
Koenig,Ryan	83,244	5,225	88,469	-
Kramer,Gunter	85,409	2,904	88,313	-
Kriel,Marque	80,880	5,208	86,088	-
Kyle,John Stewart	61,378	17,201	78,579	-
Laforet,Chad	97,174	4,959	102,133	-
Lam,Annie	74,581	5,749	80,330	191
Langley,Michael	77,843	4,663	82,506	-
Larsen,Kathleen Janet	84,543	4,903	89,446	502
LaSalle-Lowe,Adrian	78,436	5,263	83,699	-
Lascu,Lance	80,560	4,375	84,935	-
Law,Duncan	80,880	5,291	86,171	-
Law,Ian	74,526	5,670	80,196	1,784
Leamont,Todd	82,392	4,577	86,969	-
Leavold,Brian Russell	97,453	4,523	101,976	-
Letchford,Natasha	92,104	5,573	97,677	3,623
Little,Christopher Brett	95,870	5,710	101,580	-
Loader,Shaun	92,336	7,530	99,866	1,498
Lu,Vincent	103,824	8,222	112,046	-
Lucks,Shaun Vincent	82,265	4,379	86,644	-
Lyren,Stig	104,482	256	104,738	1,064
Mah,Gary B.	77,725	4,750	82,475	1,631
Malcolm,Ryan Paul	127,422	11,716	139,138	1,153
Mason,Dorit	134,851	21,155	156,006	1,127
Mason,Lucia G	81,061	5,316	86,377	-
Massie,Colin F.	58,301	23,845	82,146	-
Mattarollo,Paolo	81,450	4,455	85,905	-
Mauboules,Annie	92,032	4,360	96,392	1,422
Mawdsley,Angela	82,404	5,292	87,696	246
Mayer,Jeff	83,307	6,239	89,546	-

\*Other - Includes retroactive pay, disaster response and other overtime, taxable benefits and other forms of remuneration which is not considered a part of employee base salary.

CORPORATION OF THE DISTRICT OF NORTH VANCOUVER  
Statement of Financial Information  
FIR Schedule 1, Section 6(2)(b) & (c)  
AS AT DECEMBER 31, 2014

Schedule of remuneration and expenses - Employees

Employee Name	Base Salary	Other *	Total Remuneration	Employee Expenses
McCarthy, Trisha	82,392	5,813	88,205	80
McKay, Sean Blair	83,307	5,352	88,659	-
McLean, Shane	83,987	4,854	88,841	-
McLuckie, Chris	111,405	5,354	116,759	2,202
McMurray, Ryan	83,244	8,339	91,583	450
Meslo, Brian	109,003	13,288	122,291	-
Milek, Alexander Chester	92,188	4,264	96,452	-
Miller, William Todd	86,509	4,236	90,745	-
Mills, Christie Michelle	77,921	5,857	83,778	1,270
Mills, Timothy Michael	101,641	5,272	106,913	-
Montecalvo, Tony	58,970	37,749	96,719	-
Morgan, Trevor James	100,344	4,889	105,233	-
Moyes, Scott Alexander	90,582	11,252	101,834	662
Muir, Ryan Donovan	69,605	6,684	76,289	-
Munro, Thomas Edward	101,641	4,050	105,691	450
Murray, Blair Alexander	101,641	4,220	105,861	200
Nedergard, Gary U.	111,405	7,488	118,893	-
Nevill, Ralph	70,177	5,078	75,255	6,272
Nikas, Danny	87,760	4,333	92,093	-
Nobbs, Lee V.F.	102,440	4,049	106,489	-
Nordman, Derek	79,917	3,997	83,914	2,282
Nyberg, Mark Tim	73,775	3,969	77,744	-
O'Malley, Kathleen	94,108	8,222	102,330	3,393
Ono, Steve	150,903	13,405	164,308	267
Osato, David	72,350	4,089	76,439	-
Ovington, Chris	80,880	4,377	85,257	-
Pakulak, Paul Anthony	75,646	25,869	101,515	48
Palmer, Derek	77,663	18,631	96,294	-
Pante, Mario	80,651	4,996	85,647	-
Parr, Richard	140,613	12,972	153,585	1,802
Pasko, David	77,370	9,695	87,065	336
Paton, Jennifer Lynn	115,728	7,402	123,130	788
Pavey-Tomlinson, Julie	111,405	6,464	117,869	2,728
Pavlovic, Ivan	79,849	4,827	84,676	-
Penman, Carla Lorraine	96,977	8,520	105,497	450
Penman, Victor	166,865	23,652	190,517	3,679
Peters, Casey	79,756	4,612	84,368	703
Postle, Gordon Robert	84,543	4,905	89,448	80
Pryce, Robert	72,409	3,656	76,065	-
Rendek, Karen	75,490	4,317	79,807	1,026
Ridley, Scott	76,872	15,912	92,784	867

\*Other - Includes retroactive pay, disaster response and other overtime, taxable benefits and other forms of remuneration which is not considered a part of employee base salary.



CORPORATION OF THE DISTRICT OF NORTH VANCOUVER  
Statement of Financial Information  
FIR Schedule 1, Section 6(2)(b) & (c)  
AS AT DECEMBER 31, 2014

Schedule of remuneration and expenses - Employees

Employee Name	Base Salary	Other *	Total Remuneration	Employee Expenses
Roberts, Alan Edward	100,338	6,071	106,409	-
Roberts, Gregory Alan	101,641	4,057	105,698	-
Roberts, John David	83,307	6,337	89,644	-
Roberts, Mike	82,857	5,722	88,579	200
Robertson, Douglas John	74,526	4,454	78,980	427
Rogers, Cindy	150,903	11,729	162,632	1,300
Rogers, Susan	125,936	11,266	137,202	998
Ronaghan, Clay L.	72,691	4,364	77,055	588
Rooney, Sean	88,150	2,907	91,057	597
Rucci, Cristina	92,032	4,283	96,315	889
Ryder, Janine	85,363	4,094	89,457	-
Saely, Matthew	74,374	3,489	77,863	-
SamudaPoitras, Monica	86,742	1,648	88,390	958
Schembri, Al	63,103	16,793	79,896	48
Schmalzer, Oliver	80,880	4,283	85,163	170
Schofield, Mathew	101,489	5,376	106,865	1,176
Senior, Michael	134,676	12,504	147,180	1,621
Shad, Ben	106,051	5,974	112,025	-
Simkin, Louise	73,648	5,819	79,467	-
Slee, Graeme Christopher	100,338	4,045	104,383	-
Smele, Rodney	65,684	26,782	92,466	-
Smith, Adam Philip	80,880	11,370	92,250	-
Smith, Grant James	101,641	2,714	104,355	-
Smith, Tegan	90,999	5,799	96,798	1,217
Snelling, Bradley	86,568	7,521	94,089	2,824
Snow, Chandra	76,983	5,014	81,997	2,487
Sobolewski, Mark Henry	95,777	4,825	100,602	-
Steady, Brent W.	96,084	7,968	104,052	-
Stewart, Alan	78,027	4,640	82,667	394
Stewart, Mark	66,036	11,866	77,902	-
Stewart, Ryan	80,880	4,879	85,759	-
Stokes, James R.	67,461	12,047	79,508	451
Storm, Kyler	71,561	4,256	75,817	-
Stuart, David Charles	256,849	23,651	280,500	8,820
Suder, Krzysztof	73,929	4,606	78,535	946
Sundher, Randall	82,291	16,031	98,322	-
Sutherland, Doug	93,304	2,278	95,582	1,865
Svendsen, Ryan	83,244	8,725	91,969	1,275
Swant, Robert Sydney	101,641	5,263	106,904	-
Tarr, Sean Fraser	78,269	3,826	82,095	30
Taylor, Gus	81,688	3,776	85,464	-
Taylor, Ross Eric	92,032	5,437	97,469	-
te Boekhorst, Michael	77,498	5,079	82,577	60

\*Other - Includes retroactive pay, disaster response and other overtime, taxable benefits and other forms of remuneration which is not considered a part of employee base salary.

CORPORATION OF THE DISTRICT OF NORTH VANCOUVER  
Statement of Financial Information  
FIR Schedule 1, Section 6(2)(b) & (c)  
AS AT DECEMBER 31, 2014

Schedule of remuneration and expenses - Employees

Employee Name	Base Salary	Other *	Total Remuneration	Employee Expenses
Thompson,James	80,880	4,025	84,905	-
Thomson,Janice Marjorie	75,721	3,978	79,699	131
To,Alice	84,903	5,465	90,368	3,830
Tucker,Mary-Lee	75,228	1,102	76,330	1,133
Tukutau,Mumui	64,421	48,290	112,711	-
Turenne,Brandon	77,725	5,409	83,134	-
Tylla,Paul Patrick	94,908	5,120	100,028	-
Van Duynhoven,Christopher	80,880	4,496	85,376	-
van Eck,Renee	101,239	6,652	107,891	2,284
Veres,Darren	70,057	7,410	77,467	-
Walker,Carol	111,405	6,579	117,984	60
Walker,Nathan	92,879	2,235	95,114	886
Ward,John Glyn	79,990	4,506	84,496	-
Wardell,Andrew	140,339	12,662	153,001	4,747
Warner,Walter	92,668	7,011	99,679	-
Warren,Robert	73,843	4,089	77,932	-
Weatherstone,Howard	87,413	1,933	89,346	638
Weinberger,Michael	81,950	8,486	90,436	-
Welman,Mairi	134,676	4,100	138,776	151
Wergeland,Chris	93,004	7,555	100,559	-
Whitworth,Christopher M.	104,734	4,936	109,670	-
Wiebe,Rodney	83,244	5,015	88,259	-
Wightman,Brad	80,880	5,681	86,561	-
Wilhelm,Erik	76,482	2,829	79,311	703
Wilson,Benjamin	101,151	2,295	103,446	2,130
Wilson,Jason	81,212	3,403	84,615	38
Wiskar,Paul Raymond	61,605	65,231	126,836	553
Wong,Ken J.K.	71,561	3,910	75,471	2,710
Woronchak,Kevin D.	90,380	4,238	94,618	-
Yard,David	79,251	7,412	86,663	-
Young,Shirley	110,244	7,037	117,281	5,025
Yu,Daeyul	38,465	52,305	90,770	-
Zhou,An	105,546	6,889	112,435	3,306
Zijadic,Svetlana	83,085	5,048	88,133	-
Zuckermann,Rachel	101,239	6,854	108,093	1,713
<hr/>				
Total Section 6(2)(b) over \$75,000	25,949,695	3,018,002	28,967,697	210,096
Section 6(2)(c) under \$75,000			<u>18,848,441</u>	

\*Other - Includes retroactive pay, disaster response and other overtime, taxable benefits and other forms of remuneration which is not considered a part of employee base salary.

CORPORATION OF THE DISTRICT OF NORTH VANCOUVER  
Statement of Financial Information  
FIR Schedule 1, Section 6(2)(b) & (c)  
AS AT DECEMBER 31, 2014

Schedule of remuneration and expenses - Employees

Employee Name	Base Salary	Other *	Total Remuneration	Employee Expenses
Total - Section 6(2)(b) and Section 6(2)(c)			<u>47,816,138</u>	

\*Other - Includes retroactive pay, disaster response and other overtime, taxable benefits and other forms of remuneration which is not considered a part of employee base salary.

**CORPORATION OF THE DISTRICT OF NORTH VANCOUVER**  
**Statement of Financial Information**  
**FIR Schedule 1, Section 6(2)(d)**  
**AS AT DECEMBER 31, 2014**

Salary Reconciliation

Remuneration reported Sec 6(2)(a)	\$ 342,869
Remuneration reported Sec 6(2)(b) & (c)	47,816,138
	<u>48,159,007</u>

**Add:**

Salaries and Benefits

District of North Vancouver Municipal Public Library	4,419,172
North Vancouver Recreation & Culture Commission	11,909,623
North Vancouver Museum & Archives Commission	379,046
Arts Office	249,714
North Shore Recycling Program	374,217
North and West Vancouver Emergency Program	242,596
CDNV benefits	10,077,227
2014/2013 salary accruals	(615,013)

**Less:**

2014 various liability top-ups	(492,807)
Salaries charged to capital accounts	(1,427,603)
Salary amounts charged to liability accounts	(1,283,860)
Employer paid amounts already included in total remuneration as well as benefits amount	
Employees employed by other entities included in 6(2) schedules not in financial statements	(1,064,326)
Capital overhead eliminated on consolidation, net of other adjustments	(1,936,626)

Salaries and benefits per consolidated financial statements note 12	\$ <u><u>68,990,367</u></u>
---	-----------------------------



**CORPORATION OF THE DISTRICT OF NORTH VANCOUVER**  
**Statement of Financial Information**  
**FIR Schedule 1, Section 6(7)(a)&(b)**  
**AS AT DECEMBER 31, 2014**

**Statement of Severance Agreements**

There were no severance agreement under which payment commenced between The Corporation of the District of North Vancouver and its non-unionized employees during fiscal year 2014.

**THE CORPORATION OF THE DISTRICT OF NORTH VANCOUVER**  
**Statement of Financial Information**  
**FIR Schedule 1, Sections 7(1)(a)&(b)**  
**AS AT DECEMBER 31, 2014**

Schedule of payments to suppliers of goods and services

0930501 BC Ltd DBA Prolepsis Consulting	\$	28,800
A & B Paving Ltd.		78,729
A Craig & Son Painting		36,180
A R Mower & Supply Ltd		38,120
Acushnet Canada Ltd		94,048
Advanced Pavement Technologies		46,711
Agrium Advanced Technologies		88,246
Ah Chok Lee		36,206
Allstream		26,674
Andrew Sheret Limited		420,666
Ansan Industries Ltd		206,530
Arrow Equipment Ltd		29,311
Associated Fire & Safety Inc		55,370
Atlas Painting & Restorations Ltd		131,189
B A Blacktop Ltd		3,739,564
B C Assessment Authority		1,975,549
Barrett Group Custom Builders Inc		58,398
Bartle & Gibson Co Ltd		84,754
BayRoot Landscaping		28,184
BC Hydro		1,621,839
BC Plant Health Care Inc		161,070
BCR Properties Ltd.		28,034
Bell Canada		471,702
Bell Media Inc.		28,400
Bell Mobility Inc		99,834
Bennett Land Surveying Ltd		32,055
BGC Engineering Inc		67,917
Binkley Sculpture Studios		26,264
Bruno Colacone		115,450
Burley Boys Tree Service Ltd		87,709
Business Pro Computers		44,934
Canada MiniBins.com Ltd		131,805
Canadian Industrial Pumps Ltd		119,068
Canadian Linen and Uniform Service		28,265
Cascade Raider Holdings Ltd.		28,034

**THE CORPORATION OF THE DISTRICT OF NORTH VANCOUVER**  
**Statement of Financial Information**  
**FIR Schedule 1, Sections 7(1)(a)&(b)**  
**AS AT DECEMBER 31, 2014**

Schedule of payments to suppliers of goods and services

CEI Architecture Planning Interiors	1,472,633
Chevron Canada Ltd	866,647
Christensen Excavating	40,976
Christina Rollke	66,662
City of Surrey	223,994
City of Vancouver	70,653
Cobra Electric	493,082
Cogent Contracting Inc	39,131
Columbia Bitulithic	3,744,140
Columbia Fuels	25,119
Combined Painting (1985) Ltd	31,021
Conwest Contracting Ltd	353,910
Coriolis Consulting Corp	37,271
Corix Water Products Limited Partnership	375,083
Cullen Diesel Power Ltd	60,738
Cummins Western Canada	34,525
Custom Air Conditioning	114,158
Cyclone Diamond Products	27,491
Dams Ford Lincoln Sales Ltd	51,255
Davey Tree Expert Co of Canada Ltd	56,565
Diamond Head Consulting Ltd	63,813
Dillon Consulting	57,077
Direct Energy Marketing Limited	37,094
District of West Vancouver	61,621
DL Safety Consulting	171,527
DM Fourchalk Property Consultants Inc	58,133
Domain7 Solutions Inc	38,701
Donald Flooring Contract Sales Ltd	130,833
Dougness Holdings Ltd	292,929
DTM Systems Corporation	52,966
Eagle Bridge	38,688
E-Comm Emergency Communications for BC	282,299
Econolite Canada Inc	193,288
Edgewater Site Contracting Ltd	328,665
EJM Construction Northwest Ltd	303,119
Elizabeth Kaminsky	48,103
Emco Corporation	90,508

**THE CORPORATION OF THE DISTRICT OF NORTH VANCOUVER**  
**Statement of Financial Information**  
**FIR Schedule 1, Sections 7(1)(a)&(b)**  
**AS AT DECEMBER 31, 2014**

Schedule of payments to suppliers of goods and services

Engineered Pump Systems Ltd	38,206
Envirocon Enviromental Services, ULC	291,361
ESRI Canada Limited	60,990
FireWorks Consulting Inc.	35,525
First Truck Centre Vancouver Inc.	163,396
Flynn Canada Ltd	54,532
FortisBC	96,048
Fraser Richmond Soil & Fibre Ltd	30,968
Fraser Valley Fire Protection Ltd	31,721
Fred Surridge Ltd	177,335
GE Koba Enterprises	121,069
GeoAdvice Engineering Inc	39,828
Gibson Waterworks Supply Inc	32,131
Global Payments Canada	198,773
Goldbay Construction Ltd	36,125
Great West Life Assurance Company	194,914
Greater Vancouver Regional District	12,997,166
Greater Vancouver Sewerage & Drainage	2,380,320
Greater Vancouver Water District	11,653,745
Green Admiral Nature Restoration	25,823
Green Mountain Gemstones Inc	32,100
Guillevin International Inc	56,087
Habitat Systems Inc	128,194
Hatch Mott MacDonald Ltd	411,288
Headwater Management Ltd	47,285
Hitachi Data Systems	99,616
Horizon Engineering Inc	78,267
ICBC	300,115
IDRS Data-Print Mail	30,053
Insight Software.com Inc.	66,065
Interior Turf Equipment Ltd	46,878
Interprovincial Traffic Services Ltd	25,870
Invasive Species Council of Metro	29,560
ISL Engineering and Land Services Ltd	115,009



**THE CORPORATION OF THE DISTRICT OF NORTH VANCOUVER**  
**Statement of Financial Information**  
**FIR Schedule 1, Sections 7(1)(a)&(b)**  
**AS AT DECEMBER 31, 2014**

Schedule of payments to suppliers of goods and services

Jardine Lloyd Thompson Canada Inc	468,669
Jensen Sign Artistry Ltd	28,543
JETT Networks	60,457
Jones Bros Cartage Ltd	138,700
Kal Tire	134,019
KDS Construction Ltd	75,405
Kerr Wood Leidal Associates Ltd	147,147
Kitt Contracting (Eric) Ltd	32,657
Koffman Kalef LLP in Trust (School District 44)	4,999,978
KPMG LLP	161,500
Landmark Building Maintenance	103,426
Langley Concrete Limited Partnership	38,840
Lehigh Hanson Materials Ltd.	210,142
Lions Gate Fabricare	28,670
Lornco Electric Ltd	111,302
Lorraine E. John, in Trust (John & Mollie Foster)	977,389
M J Pawlowski and Associates	27,604
Mainroad Maintenance Products	251,664
Major Welding & Construction Ltd	41,422
Mancorp Industrial Sales Ltd	58,281
Mar-Tech Underground Services Ltd	392,114
Matrix Video Communications Corp	39,129
Metrotown Mitsubishi	26,334
MHPM Project Managers	36,926
Microserve	130,478
Microsoft Corporation	31,271
Mills Printing Product	151,679
Minister of Finance	36,304,316
MMM Group Ltd	623,423
Modern Drainage	115,150
Modern Systems Management Ltd	26,100
Morneau Shepell Ltd	26,352
Morris The Tree Man Ltd	216,908
Morrison Hershfield Ltd	40,539
MPE Engineering Ltd	47,707
Municipal Insurance Association	246,563

**THE CORPORATION OF THE DISTRICT OF NORTH VANCOUVER**  
**Statement of Financial Information**  
**FIR Schedule 1, Sections 7(1)(a)&(b)**  
**AS AT DECEMBER 31, 2014**

Schedule of payments to suppliers of goods and services

Municipal Pension Plan	4,350,648
Neopost	56,944
North Shore Emergency Management	400,858
North Shore Mountain Bike Association	50,000
North Shore News	94,636
North Shore Parts & Industrial Supplies	89,991
North Shore Recycling Program	2,652,834
North Vancouver Chamber of Commerce	86,201
North Vancouver Museum & Archives	490,149
North Vancouver Public Library	5,476,225
North Vancouver Recreation & Culture Commission	7,153,751
Northwest Hydraulics Consultants	119,528
Northwest Waste	25,733
Nu-Gro Ltd	67,134
Oakcreek Golf & Turf Inc	32,104
Omni Engineering Inc	70,619
Open Text Corporation	163,062
Opus Dayton Knight Consultants Ltd	27,757
Oracle Corporation Canada Inc	100,226
Pacific Blue Cross	1,100,658
Pacific Flow Control Ltd	38,669
Paragon Engineering Ltd	36,564
Paul Alexander, Talent Management	141,430
Petro Canada	30,184
Pit Stop Portable Toilet Services Ltd BC	27,173
Pivotal Projects Incorporated	226,950
Point Blank Creative Inc	26,561
PrairieCoast Equipment Inc.	99,535
Precision Concrete Cutting	86,764
Premier Pacific Seeds Ltd	64,974
Preston Chevrolet Buick GMC Cadillac Ltd	90,546
Profire Emergency Equipment	37,498
PW Trenchless Construction Inc	1,274,767
PWL Partnership Landscape Architects Inc	52,897
R & B Plumbing & Heating	46,771

**THE CORPORATION OF THE DISTRICT OF NORTH VANCOUVER**  
**Statement of Financial Information**  
**FIR Schedule 1, Sections 7(1)(a)&(b)**  
**AS AT DECEMBER 31, 2014**

Schedule of payments to suppliers of goods and services

R D M Enterprises Ltd	133,758
R F Binnie & Associates Ltd	310,517
Raven Roofing Ltd	39,154
Ray Contracting Ltd	735,558
Raybern Erectors Ltd	47,937
Receiver General for Canada	2,201,998
Rectec Industries Ltd	100,453
Remdal Painting and Restoration	116,342
Rempel Bros Concrete Ltd	164,259
Rite-Way Fencing (1999) Inc	49,998
Rogers AT&T Wireless	105,645
Rollins Machinery Limited	1,032,578
RONA Home Centre	37,257
Roof Tech 2000 Consultants Ltd	25,886
Royal Canadian Mounted Police	11,926,935
Savio Colacone	118,003
Scott Construction Management Ltd	611,698
Scottish Line Painting	39,788
Seylynn (North Shore) Development LP	1,544,339
Shape Architecture Inc	36,103
Shaw Business Solutions	35,415
SHI Canada ULC	121,063
South Coast BC Transportation Authority	11,331,919
Speedbolt Printing Solutions	40,493
Sperling Hansen Associates	74,999
Springline Construction Services Ltd.	1,489,496
SSA Quantity Surveyors Ltd	25,400
Standard Building Supplies Ltd	73,076
Stuart Olson Construction Ltd	3,609,224
Summit Valve and Controls Inc.	30,951
Superior City Services Ltd	376,514
Sutton Road Marking Ltd	67,482
Take A Break	39,408
Target Products Ltd	88,296
TDS West Systems Inc	35,125
TELUS Communications (BC) Inc	69,523
Telus Communications Company	61,780

**THE CORPORATION OF THE DISTRICT OF NORTH VANCOUVER**  
**Statement of Financial Information**  
**FIR Schedule 1, Sections 7(1)(a)&(b)**  
**AS AT DECEMBER 31, 2014**

Schedule of payments to suppliers of goods and services

TELUS Services Inc	30,569
Tempest Development Group	129,456
Terrasol Environment Inc.	55,559
TGK Irrigation Ltd	157,170
The Corp of the City of North Vancouver	4,752,147
The Strategic Action Group	37,391
Tomko Sports Systems Inc	46,453
Transtar Sanitation Supply Ltd	40,007
Tupper Landscaping Inc.	319,346
Turnbull Construction Project Managers	35,599
Tyler Technologies Inc	243,877
Union of BC Municipalities	39,179
Urban Systems Ltd	139,670
Vancouver Fraser Port Authority	492,637
Vanderveen Hay Sales	27,180
VFA Canada Corporation	77,602
Vimar Equipment Ltd	60,857
Wajax Equipment	115,042
Warrington PCI Management	45,244
WebTech Wireless Inc	43,428
Westport Construction Group Inc	330,110
Westview Sales Ltd	69,631
Wolseley Canada Inc	29,262
Workers Compensation Board	718,770
Young, Anderson	69,681
Zeemac Vehicle Lease Ltd	82,123
Zone West Enterprises Ltd	43,937
Section 7(1)(b) over \$25,000	167,477,832
Section 7(1)(b) under \$25,000	5,735,588
Total Section 7(1)(a)&(b)	\$ <u><u>173,213,420</u></u>



**THE CORPORATION OF THE DISTRICT OF NORTH VANCOUVER**  
**Statement of Financial Information**  
**FIR Schedule 1, Section 7(1)(c)**  
**AS AT DECEMBER 31, 2014**

Reconciliation of Supplier Payments to Financial Statements

Payment to Suppliers 7(1)(a) & (b)	\$ 173,213,420
Payment to suppliers 7(2)(b)	1,585,018
Employee expenditures included in Section 6(2)(b)(c)	304,040
Employee expenditures included in Section 6(2)(a)	19,156
Total payments per Statement of Financial Information	<u>175,121,634</u>
Add:	
CDNV Salaries & Benefits	54,307,669
Expenditures incurred by consolidated entities	7,753,815
Interest expense tax installments	84,143
Property Taxes on own properties	69,485
Depreciation of tangible capital assets	15,133,562
Provisions, accruals and other net adjustments	3,030,536
Contributed Assets	684,901
Assets contributed for the construction of Philip Overpass	5,500,800
Amortization of other assets	69,073
Net change in prepaid expenses	248,838
Less:	
Net change in inventories held for consumption	-
Interest capitalized	-
Acquisition of tangible capital assets and deferred expenses	(45,688,324)
Employer portion of employee benefits included in salaries	(8,595,444)
Payments to others for revenue sharing & DCC's, not expenses	(397,748)
Payments made to other taxing authorities	(51,392,671)
Debt principal payments included in GVRD vendor amount not an expense	(938,670)
Amount per Consolidated Statement of Operations	<u>\$ 154,991,599</u>

**CORPORATION OF THE DISTRICT OF NORTH VANCOUVER**  
**Statement of Financial Information**  
**FIR Schedule 1, Sections 7(2)(b)**  
**AS AT DECEMBER 31, 2014**


Schedule of grants and contributions


Boys & Girls Clubs of Greater Vancouver	\$	48,238
Capilano Community Services Society		141,212
City of North Vancouver		435,082
Family Services of the North Shore		50,310
Lynn Valley Senior Association		44,200
North Shore Community Resources Society		58,310
North Shore Neighbourhood House		129,093
Parkgate Community Services		265,563
Seymour Salmonid Society		45,000
Silver Harbour Centre Society		109,538
		<hr/>
Section 7(2)(b) over \$ 25,000		1,326,546
Section 7(2)(b) under \$ 25,000		258,472
		<hr/>
Total Section 7(2)(b)	\$	<u>1,585,018</u>

**THE CORPORATION OF THE DISTRICT OF NORTH VANCOUVER**  
**Statement of Financial Information**  
**FIR Schedule 1, Section 9(2)**  
**AS AT DECEMBER 31, 2014**

Statement of Financial Information approval

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*.

  
\_\_\_\_\_  
Nicole Devéaux  
Chief Financial Officer  
June 04, 2015

  
\_\_\_\_\_  
Council Member on behalf of Council  
June 04, 2015