

**Village of Belcarra
Financial Information Act
Statement of Financial Information
Fiscal Year 2014**

Council/Employee Employee Remuneration and Expenses

Suppliers of Goods and Services

Village of Belcarra

Statement of Financial Information Approval

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

The Village of Belcarra Council, at its regular meeting of June 15, 2015 approved by resolution the schedules and statements included in this Statement of Financial Information, produced under the Financial Information Act.

Lorna Dysart
Acting Chief Administrative Officer

**Village of Belcarra
Supplier Financial Information Act Report
For the Year Ended December 31, 2014**

SUPPLIER NAME	AMOUNT
District of North Vancouver	47,277.53
Greater Vancouver Regional District (MFA)	64,399.99
Municipal Pension Plan	85,445.00
Municipal Finance Authority	171,044.34
Northwest Waste Systems	40,626.67
Palmieri Bros. Paving Ltd.	42,798.53
Total Payments for Suppliers Over \$25,000	\$ 451,592.06
Total Payments for Suppliers Under \$25,000.00 including other agencies	1,494,220.51
Grand Total	\$ 1,945,812.57
RECONCILIATION	
Wages, salaries and benefits	-544,981.21
Remittance to other agencies **	-1,061,227.27
Supplier Payments	884,585.30
Total	1,350,068.00
Total per Statement of Revenue and Expenditures	1,459,779.00
variance	-109,711.00
purchased capital assets	157,284.00
amortization	-266,995.00
Variance	0.00
** Remittance to other agencies list	
Greater Vancouver Regional District	118,929.00
BC Assessment Authority	26,268.30
Municipal Finance Authority	83.86
Province of BC (School Tax)	775,353.63
South Coast British Columbia Transportation Authority (Translink)	140,592.48
	1,061,227.27

