

**Village of Belcarra
Financial Information Act
Statement of Financial Information
Fiscal Year 2010**

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 13, 2011, approved by resolution the schedules and statements included in this Statement of Financial Information, produced under the Financial Information Act.

Lynda Floyd
Chief Administrative Officer

**Village of Belcarra
Supplier Financial Information Act Report
For the Year Ended December 31, 2010**

| SUPPLIER NAME | AMOUNT |
|----------------------------------------------------------------------|------------------------|
| Beesley Engineering | 96,660.22 |
| D&H Group LLP Chartered Accountants | 24,985.00 |
| Mission Contractors | 177,655.27 |
| Municipal Pension Plan | 31,172.49 |
| Northwest Waste Systems | 37,387.90 |
| Opus Dayton Knight | 177,488.84 |
| Vancouver Pile Driving | 108,731.25 |
| Total for Suppliers Over \$25,000 | \$ 654,080.97 |
| Other Payments | 1,305,597.52 |
| Grand Total | \$ 1,959,678.49 |
| RECONCILIATION | |
| Total of aggregate payments exceeding \$25,000 | \$ 654,080.97 |
| Consolidated total of payments of \$25,000 or less paid to suppliers | 1,305,597.52 |
| | \$ 1,959,678.49 |
| Wages, salaries and benefits | (399,378.57) |
| Remittance to other agencies ** | (1,033,729.08) |
| Supplier Payments | 925,949.41 |
| | 1,452,520.25 |
| Total per Statement of Revenue and Expenditures | 1,452,520.25 |
| Variance | \$ - |
| ** Remittance to other agencies list | |
| GVRD | 100,358.00 |
| Minister of Finance | 761,061.60 |
| BC Assessment | 24,815.42 |
| Municipal Finance Authority | 73.85 |
| South Coast British Columbia Transportation Authority | 141,505.38 |
| Receiver General | 5,914.83 |
| | \$ 1,033,729.08 |

**Village of Belcarra
Council/Employee Financial Information Act Report
for the Year Ended December 31, 2010**

| Mayor and Council | | | | | |
|----------------------------------------------------------------------|--------------------------------|----------------------|----------------------|---------------------|--|
| Name | Position | Remuneration | Expenses | Total | |
| Drew, Ralph | Mayor | \$ 11,535.54 | \$ 8,827.96 | | |
| Drake, Bruce | Councillor | 5,743.51 | 2,871.62 | | |
| Glover, Jennifer | Councillor | 5,743.51 | 2,871.62 | | |
| Richardson, Colin | Councillor | 5,743.51 | 2,871.62 | | |
| Ross, Jamie | Councillor | 5,743.51 | 2,871.62 | | |
| Total for Mayor and Council | | \$ 34,509.58 | \$ 20,314.44 | \$ 54,824.02 | |
| Employees | | | | | |
| Name | Position | Remuneration | Expenses | | |
| Lynda Floyd | Chief Administrative Officer | \$ 97,506.51 | \$ 5,363.14 | | |
| Larry Scott | Superintendent of Public Works | \$ 79,331.18 | \$ 4,397.49 | | |
| Total for Employees Over \$75,000 | | \$ 176,837.69 | \$ 9,760.63 | | |
| Total For Employees Under \$75,000 | | \$ 154,631.62 | \$ 3,324.61 | | |
| Total Remuneration for all Employees | | \$ 331,469.31 | | | |
| Total Remuneration, Allowance for Expenses | | \$ 365,978.89 | \$ 33,399.68 | | |
| Grand Total Remuneration and Expenses | | | \$ 399,378.57 | | |
| Severance Agreements (There were no severance agreements in 2010) | | - | - | | |