

**Village of Belcarra
Financial Information Act
Statement of Financial Information
Fiscal Year 2011**

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 _____ 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, 2011**

SUPPLIER NAME	AMOUNT
BC Hydro	25,563.45
Beesley Engineering	226,429.44
D&H Group	27,636.00
Minister of Finance	678,664.44
Municipal Pension Plan	57,658.62
Northwest Waste Systems	30,505.86
Papove Land Surveying	108,001.60
Opus Dayton Knight	190,070.29
Vancouver Pile Driving	2,046,240.86
Mission Contractors	1,732,201.82
Merletti Construction	748,603.02
Sandpiper Contracting	1,124,493.99
Total for Suppliers Over \$25,000	\$ 6,996,069.39
Other Payments	600,010.02
Grand Total	\$ 7,596,079.41
RECONCILIATION	
Total of aggregate payments exceeding \$25,000	\$ 6,996,069.39
Consolidated total of payments of \$25,000 or less paid to suppliers	600,010.02
	\$ 7,596,079.41
Wages, salaries and benefits	(411,060.69)
Remittance to other agencies **	(1,650,516.93)
Supplier Payments	5,945,562.48
	11,480,064.27
Total per Statement of Revenue and Expenditures	11,480,064.27
Variance	\$ -
** Remittance to other agencies list	
GVRD	96,898.50
Minister of Finance	678,664.44
BC Assessment	23,802.65
Municipal Finance Authority	717,411.88
South Coast British Columbia Transportation Authority	133,739.46
	\$ 1,650,516.93