



COUNCIL REPORT

File: 1680-20-16

Date: June 19, 2017

From: Lorna Dysart, Chief Administrative Officer

Amended

Subject: Statement of Financial Information (SOFI) Report – Fiscal Year 2016

Recommendation for Consideration:

That Council approve the schedules and statements included in the Statement of Financial Information (SOFI) 2016 Report.

Purpose:

To obtain Council's approval of certain financial schedules pertaining to fiscal year 2016, pursuant to requirements of the Financial Information Act.

Background:

The Financial Information Act requires all local governments make available to the public on request, certain detailed schedules in addition to the regular year-end financial statements. This information is comprised of the following detailed listings:

- Remuneration and expenses for all Council members;
- Remuneration and expenses for all employees with salaries in excess of \$75,000 and less than \$75,000; and
- Payments aggregating in excess of \$25,000 to suppliers of goods or services.

The requisite schedules are attached to this report.

**Village of Belcarra
Financial Information Act
Statement of Financial Information
Fiscal Year 2016**

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 19, 2017 approved by resolution the schedules and statements included in this Statement of Financial Information, produced under the Financial Information Act.



Lorna Dysart
Chief Administrative Officer

**Village of Belcarra
Supplier Financial Information Act Report
For the Year Ended December 31, 2016**

PAYMENTS FOR SUPPLIERS OVER \$25,000	AMOUNT
District of North Vancouver	56,411.58
D&H Group	26,145.00
Greater Vancouver Regional District (MFA)	235,443.63
Municipal Pension Plan	54,745.21
Revolution Resource Recovery	36,647.93
Young, Anderson	30,540.04
Total Payments for Suppliers Over \$25,000	\$ 439,933.39
Total Payments for Suppliers Under \$25,000.00 including other agencies	1,375,391.23
Grand Total	\$ 1,815,324.62
** Remittance to other agencies list	
Greater Vancouver Regional District	121,155.00
BC Assessment Authority	24,867.67
Municipal Finance Authority	90.19
Province of BC (School Tax)	727,096.98
South Coast British Columbia Transportation Authority (Translink)	129,585.72
	1,002,795.56

for the Year Ended December 31, 2016

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