



**Village of Belcarra  
Financial Information Act  
Statement of Financial Information  
Fiscal Year 2018**



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 May 13, 2019 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, 2018**

<b>PAYMENTS FOR SUPPLIERS OVER \$25,000</b>	<b>AMOUNT</b>
<b>SUPPLIER'S NAME</b>	
Blue Pine Enterprises Ltd	31,153.50
Brook Pooni & Associates	56,114.14
Canada Revenue Agency	35,272.39
District of North Vancouver	68,054.11
Douglas Lake Equipment	28,678.82
Inline Holdings	46,083.42
Jack Cewe Ltd	38,555.94
Metro Vancouver Regional District (MFA)	239,643.63
Nancy Gomerich	48,322.85
Municipal Pension Plan	32,540.80
Pacific Blue Cross	26,958.86
Revolution Resource Recovery	53,233.77
Sea to Sky Network Solutions	36,000.44
Young, Anderson	42,632.03
<b>Total Payments for Suppliers Over \$25,000</b>	<b>\$ 783,244.70</b>
<b>Total Payments for Suppliers Under \$25,000</b>	<b>509,352.27</b>
<b>Grand Total</b>	<b>\$ 1,292,596.97</b>

**Village of Belcarra  
Council/Employee Financial Information Act Report  
for the Year Ended December 31, 2018**

<b>Mayor and Council</b>				
<u>Name</u>	<u>Position</u>	<u>Remuneration</u>	<u>Expense Allowance &amp; Expenses</u>	
			<u>Total</u>	
Drew, Ralph	Mayor	\$ 11,564.43	\$ 5,722.55	\$ 17,286.98
Drake, Bruce	Councillor	6,942.95	164.27	\$ 7,107.22
Glover, Jennifer	Councillor	5,782.25	117.27	\$ 5,899.52
Muxworthy, Perry	Councillor	5,782.25	117.27	\$ 5,899.52
Ross, Jamie	Councillor	5,782.25	3,151.59	\$ 8,933.84
Belenkie, Neil	Mayor	2,321.38	390.71	\$ 2,712.09
Begg, Rob	Councillor	1,160.70	-	\$ 1,160.70
Clark, Carolina	Councillor	1,160.70	-	\$ 1,160.70
Wilder, Liisa	Councillor	1,160.70	-	\$ 1,160.70
<b>Total for Mayor and Council</b>		\$ 41,657.61	\$ 9,663.66	\$ 51,321.27
<u>Employee Name</u>	<u>Position</u>	<u>Remuneration incl. Taxable Benefits</u>	<u>Expenses</u>	
Bernie Serne	Superintendent of Public Works	\$ 91,093.66	\$ 1,268.23	
Brad Smith	Public Works Maintenance Worker	\$ 81,820.20	\$ 3,414.45	
Doug Bakker	Public Works Maintenance Worker	\$ 83,404.46	\$ 2,354.84	
Lorna Dysart	Chief Administrative Officer	\$ 122,785.95	\$ 5,925.11	
<b>Total for Employees Over \$75,000</b>		\$ 379,104.27	\$ 12,962.63	
<b>Total For Employees Under \$75,000</b>		\$ 190,407.43	\$ 3,888.83	
<b>Total Remuneration for all Employees</b>		\$ 569,511.70	\$ 16,851.46	
<b>Total Remuneration, Allowance for Expenses</b>		\$ 611,169.31	\$ 26,515.12	
<b>Grand Total Remuneration and Expenses</b>			\$ 637,684.43	
Severance Agreements (There were no severance agreements in 2018)		-	-	