DISTRICT OF NEW HAZELTON

SCHEDULE SHOWING THE REMUNERATION & EXPENSES PAID TO OR ON BEHALF FO EACH EMPLOYEE

1. Elected Officials

	Name	Position	Remuneration	
	Weeber, Pieter	Mayor	$ 10,607.07	
	Andersen, Normand	Councillor	$ 4,707.72	
	Burns, George	Councillor	$ 4,707.72	
	Henwood, Braunwyn	Councillor	$ 4,707.72	
	Lowry, Marilyn	Councillor	$ 4,707.72	
	Weeber, Michael	Councillor	$ 4,707.72	
	Willson, Janet	Councillor	$ 4,707.72	
Total: elected officials			**$ 38,853.39**	

2. Other Employees (excluding those listed in Part 1 Above)

	Name	Position	Remuneration		Expenses
	van Dyk, Donald	**CAO**	$ 77,678.18		$ 11,130.00
	Andrews, Ruth	Summer Student	$ 7,127.26		$ -
	Berg, Allan	Publ Wks Super.	$ 71,850.22		$ 375.00
	Blabey, Luke	Summer Student	$ 7,631.00		$ -
	Blair, Terry	Public Works	$ 56,577.94		$ -
	Bolger, James	Public Works	$ 50,463.52		$ -
	Busby, Robin	Summer Student	$ 4,890.86		$ -
	Carle, Robyn	Admin Assistant	$ 16,873.57		$ -
	Dooks, Sheri	Admin Assistant	$ 16,051.64		$ -
	Fassnidge, Brian	Clerk Treasurer	$ 62,843.94		$ 233.52
	Garceau, Carley	Summer Student	$ 5,747.04		$ -
	Hunt, Wendy	CFO	$ 36,088.45		$ 1,119.10
	Smith, Madeline	Summer Student	$ 5,790.72		$ -
	Spooner, Vivienne	Front Counter	$ 38,079.63		$ -
	Stewart, Joel	Summer Student	$ 5,840.64		$ -
	Warren, Danielle	Admin Assistant	$ 24,348.56		$ -
Total: Other Employees			**$ 487,883.17**		**$ 12,857.62**

3. Reonciliation

Total remuneration: Elected Officials	$	38,853.39
Total remuneration: Other Employees	$	487,883.17
Subtotal:	**$**	**526,736.56**
Reconciling Items	$	83,896.44
Total per statement of Revenue & Expenditure	**$**	**610,633.00**
Variance	$	-

- Prepared under the Financial Information Regulation, Schedule 1, section 6(2), (3), (4), (5), and (6)

Reconciling Items

Benefits	$	63,747.44
Protective Services Remuneration	$	12,840.00
Fitness Centre - Contract Employee	$	7,309.00
Total Reconciling Items	**$**	**83,896.44**

DISTRICT OF NEW HAZELTON

STATEMENT OF SEVERANCE AGREEMENTS

There were **no** severance agreements made between the District of New Hazelton and its non-unionized employees during the fiscal year 2010.

- Prepared under the Financial Information Regulation, Schedule 1, subsection 6(8)

SCHEDULE SHOWING PAYMENTS MADE FOR THE PROVISION OF GOODS OR SERVICES

1 Alphabetical list of suppliers who received aggregate payments exceeding 25,000

Supplier Name	Aggregate Amount Paid	
B. C HYDRO	$ 66,014.45	
BULKLEY ELECTRIC LTD	$ 33,146.76	
DAYTON & KNIGHT	$ 137,544.96	
HAZELTON AREA TOURIST INFORMATION	$ 50,000.00	
KLAPPAN CONTRACTING LTD	$ 73,058.72	
L B PAVING	$ 88,890.65	
LB CHAPMAN CONSTRUCTION LTD	$ 595,002.23	
MINISTER OF FINANCE	$ 140,920.88	
SPEE DEE PRINTERS	$ 25,466.02	
TELUS	$ 27,558.05	
TRI TOWN LUMBER	$ 39,111.11	
Total aggregate amount paid to suppliers	**$ 1,276,713.83**	

2 Consolidated total paid to suppliers who received aggregate payments of $25,000 or less

Supplier Name	Aggregate Amount Paid	
Total aggregate amount paid to suppliers	**$ 407,507.36**	

3 Total payments to suppliers for grants and contributions exceeding $25,000

Supplier Name	Aggregate Amount Paid	
Consolidated total of grants exceeding $25,000	**$ -**	
Consolidated total of contributions exceeding $25,000	**$ -**	
Consolidation of all grants and contributions exceeding $25,000	**$ -**	

4 Reconciliation

Total aggregate payments exceeding $25,000 paid to suppliers	$	1,276,713.83
Consolidated total fo payments fo $25,000 or less paid to suppliers	$	407,507.36
Consolidated total of all grants and contributions exceeding $25,000	$	-
Reconciling items	$	128,971.11
Total per Statement of Revenue and Expenditures	$	1,555,250.08
Variance	$	-

▫ Prepared under the Financial Information Regulation, Schedule 1, section 7 and the *Financial Information Act, section 2.*

Reconciling Items - Revenue and Expenditures

Ministry of Finance	$128,971.11
Total Reconciling Items	$128,971.11

DISTRICT OF NEW HAZELTON

STATEMENT OF FINANCIAL INFORMATION APPROVAL

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

Wendy Hunt	Gail Lowry
Chief Financial Officer	Council Member on behalf of Council
July 8, 2011	July 8, 2011

▫ Prepared pursuant to the Financial Information Regulation, Schedule 1, section 9

DISTRICT OF NEW HAZELTON

MANAGEMENT REPORT

The Financial Statements contained in this Statement of Financial Information under the *Financial Information Act* have been prepared by management in accordance with generally accepted accounting principles or stated accounting principles, and the integrity and objectivity of these statements are management's responsibility. Management is also responsible for all the statements and schedules, and for ensuring that this information is consistent, where appropriate, with the information contained in the financial statements.

Management is also responsible for implementing and maintaing a system of internal controls to provide reasonable assurance that reliable financial information is produced.

The Municipal Council is responsible for ensuring that management fulfils its responsibilities for finanacial reporting and internal control and exercises this reponsibility through the Committee of the Whole. The Committee of the Whole meets with management and the external auditors once a year, more frequently if necessary.

The Chief Administrative Officer has the responsibility of assessing the management systems and practices of the municipality.

The external auditors, McAlpine and Co., conduct an independent examination, in accordance with generally accepted auditing standards, and express their opinion on the financial statements. Their examination does not relate to the other schedules and statements required by the Act. Their examination includes a review and evaluation of the corporation's system of internal control and appropriate tests and procedures to provide reasonable assurance that the financial statements are presented fairly. The external auditors have full and free access to the Committee of the Whole and meet with it on a yearly basis.

On behalf of the District of New Hazelton

Wendy Hunt
Chief Financial Officer
July 8, 2011

▫ Prepared pursuant to Financial Information Regulation, Schedule 1, section 9