

# Statement of Financial Information

## 2024

FOR THE YEAR ENDED DECEMBER 31, 2024

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## CITY OF QUESNEL

### 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. The integrity and objectivity of these statements are management's responsibility. Management is also responsible for all statements and schedules and for ensuring that this information is consistent, where appropriate, with the information contained in the financial statement.

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

The external auditor KPMG LLP, conducted an independent examination, in accordance with generally accepted auditing standards, and expresses his opinion on the financial statements. Their examination includes a review and evaluation of the City of Quesnel's system of internal control and procedures to provide assurance that the financial statements are presented fairly. The external auditor has full and free access to the City of Quesnel.

On behalf of the City of Quesnel



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Karilyn Bolton  
Director of Corporate & Financial Services

Date: May 20, 2025

# CITY OF QUESNEL

2024 Financial Statements  
for the year ended December 31, 2024

The City of Quesnel's 2024 Financial Statements can be found online: [https://loom.ly/q\\_0rUdM](https://loom.ly/q_0rUdM)



# CITY OF QUESNEL

## SCHEDULE A - Schedule of Remuneration and Expenses - Elected Officials for the year ended December 31, 2024

<u>Surname</u>	<u>First Name</u>	<u>Remuneration</u>	<u>Expenses</u>
<b>Mayor</b>			
Paull	Ronald	\$ 66,669	\$ 6,690
<b>Councillors</b>			
Elliott	Scott	22,836	3,792
Goulet	Tony	21,686	4,390
McKelvie	Debra	21,686	-
Roodenburg	Laurey-Anne	22,836	6,484
Runge	Martin	23,436	3,881
Vik	Mitch	23,486	3,990
<b>Total</b>		<b>\$ 202,633</b>	<b>\$ 29,227</b>

# CITY OF QUESNEL

## SCHEDULE B - Schedule of Remuneration and Expenses - Employees

for the year ended December 31, 2024

*Individuals over \$75,000*

Surname	First Name	Position	Remuneration	Taxable Benefits	Total Income	Expenses
<b>Canadian Union of Public Employees (CUPE) Group:</b>						
Berg	Connie	Airport Maintenance Specialist	\$ 76,904	\$ 748	\$ 77,652	\$ -
Bergen	Kevin	Water and Wastewater Operator I	75,339	716	76,055	564
Best	Vince	Working Foreman (Utilities Dept.)	98,329	2,136	100,465	4,701
Bond	Peter	Computer Support Specialist	75,257	702	75,959	1,396
Edmonds	Ed	RCMP Guard	74,650	366	75,016	-
Frank	Cole	Equipment Operator I	76,700	763	77,464	579
Galbraith	Curtis	Sub-Foreman Equipment Operator 1	77,810	795	78,605	285
Grant	Thomas	Airport and Transit Supervisor	100,657	905	101,562	-
Hilborn	Brian	Equipment Operator	75,094	763	75,858	429
Hipkin	Kelly	Exhibit Clerk III	74,816	763	75,580	-
Hornfelt	Katlin	Facility Maintenance II	79,546	853	80,399	2,142
Humphreys	Mathew	Financial Accountant	75,542	763	76,306	5,066
Kenney	Tim	Working Foreman (Shop)	87,564	894	88,458	190
Kopetski	Donna	Receiver	77,168	670	77,838	-
Lepine	Bryan	Pipelayer II	75,475	1,292	76,767	-
Long	Thomas	Facilities Maintenance Worker III	75,076	744	75,820	-
Mackinnon	Brian	Equipment Operator I	76,168	965	77,132	244
Maglio	Adam	Mechanical Chargehand	85,776	873	86,650	400
Merrit	Elaine	RCMP Records Supervisor	77,302	790	78,092	-
Monaghan	Shaun	Utilities Pumping Station Operator	82,157	774	82,931	752
Nelson	Terry	Airport Maintenance Specialist/Labourer	83,028	747	83,775	-
Pearson	Chris	Tradesman Mechanic	83,688	853	84,541	-
Pucek	Michael	Facilities Maintenance Worker III	74,848	763	75,612	293
Russell	Kyle	Maintenance Foreman	85,936	879	86,815	821
Silver	Aaron	Utility Worker/Equipment I Loader Operator	74,883	723	75,605	224
Tennant	Darren	Pipelayer II	86,991	727	87,718	2,910
Thiessen	Nathan	Engineering Technologist	81,336	858	82,194	-
Walker	David	Tradesman Carpenter	85,827	852	86,679	-
Wilde	Bradley	Equipment Operator I	92,906	763	93,670	3,110
Wilson	Adelle	Bylaw Supervisor	77,436	782	78,218	-
Yager	Robert	Facilities Maintenance Foreman	75,311	613	75,923	1,140

# CITY OF QUESNEL

## SCHEDULE B - Schedule of Remuneration and Expenses - Employees

for the year ended December 31, 2024

Surname	First Name	Position	Remuneration	Taxable Benefits	Total Income	Expenses
<b>Management Exempt Group:</b>						
Andreychuk	Kelsi	Decriminalization Community Engagement Coordinator	\$ 80,721	\$ 818	\$ 81,539	\$ -
Bardua	Robert	IT Manager	94,638	986	95,624	3,438
Blair	Lindsay	Senior Community Development Coordinator	86,565	904	87,469	5,696
Bolton	Kari	Director of Corporate & Financial Services	183,999	1,820	185,819	1,749
Booker	Kirby	Fire Inspector	108,083	966	109,049	5,240
Coben	Chris	Director of Infrastructure and Capital Works	135,834	2,539	138,373	1,551
Coppin	Michael	Economic Development Coordinator	74,530	713	75,243	5,408
Emslie	Brad	Capital Works Project Manager	102,229	2,806	105,035	4,748
Gauthier	Richard	Recreation Manager	103,969	1,288	105,256	-
Hartley	Rhya	Deputy Corporate Administrator	86,654	904	87,557	267
Hicks	Kevin	Building Inspector	100,287	1,052	101,339	692
Johnson	Byron	City Manager	172,880	1,672	174,552	2,092
Kitamura	Derek	Director of Public Works Operations	119,145	4,411	123,556	4,791
Law	Joe	Utilities Superintendent	117,535	5,442	122,977	8,375
Long	Laura	Executive Assistant	74,827	809	75,636	2,304
Manulak	Linda	Systems Analyst	94,638	986	95,624	3,636
Millward	Thomas	Public Works Supervisor	97,012	1,990	99,002	190
Mitchell	Jordan	Public Works Supervisor - Parks	98,746	2,626	101,373	762
Norburn	Jeff	Director of Community Services	151,595	1,405	153,000	-
Nutley	Angele	HR Advisor	87,014	1,034	88,048	4,643
Rawling	Mark	Fire Department - Maintenance Manager	104,336	980	105,317	-
Reid	Amy	Manager of Economic Development & Tourism	96,529	1,007	97,536	2,913
Richert	Ron	Director of Emergency Services	143,701	3,045	146,746	2,795
Robinson	Erin	Forestry Initiatives Manager	97,249	1,007	98,256	4,124
Schneider	Bart	Fire Training Officer	106,271	999	107,270	6,260
Stuart	Gary	Facilities Manager	116,723	901	117,624	244
Thomas	Matt	Public Works Advisor	111,407	2,493	113,900	358

# CITY OF QUESNEL

## SCHEDULE B - Schedule of Remuneration and Expenses - Employees for the year ended December 31, 2024

Surname	First Name	Position	Remuneration	Taxable Benefits	Total Income	Expenses
Tomassetti	Alessio	Public Works Supervisor	\$ 82,144	\$ 1,871	\$ 84,014	\$ 409
Turner	Tanya	Director of Development Services	130,018	1,352	131,370	1,262
			<b>\$ 5,658,801</b>	<b>\$ 74,662</b>	<b>\$ 5,733,463</b>	<b>\$ 99,193</b>

Remuneration paid to other employees

**\$ 6,641,775**

Total remuneration paid to all employees  
(includes Sub-Regional Recreation)

**\$ 12,375,238**

Employer's portion of Employment Insurance and  
Canada Pension Plan - Receiver General

**\$ 820,589**

FIR: Sch (1)(e), Sec 6(2)(b) and (c), 6(6)



# CITY OF QUESNEL

## SCHEDULE C - Schedule of Goods and Services Equal to and Over \$25,000 for the year ended December 31, 2024

Supplier	Amount
RECEIVER GENERAL FOR CANADA (Payroll)	\$ 3,545,787
RECEIVER GENERAL FOR CANADA (RCMP)	3,514,394
CARIBOO REGIONAL DISTRICT	3,171,563
PROVINCE OF BC (School Tax)	1,984,641
MUNICIPAL PENSION PLAN	1,809,948
CARIBOO CHILCOTIN REGIONAL HOSPITAL	1,762,439
QUESNEL PAVING Terus Construction div Colas	1,307,203
CANADIAN WESTERN MECHANICAL LTD. /CWM	1,137,056
BC HYDRO & POWER AUTHORITY	1,091,147
GROUP HEALTH INSURANCE	1,026,164
URBAN SYSTEMS LTD	684,472
MUNICIPAL FINANCE AUTHORITY	681,798
SMS EQUIPMENT INC.	636,581
BC TRANSIT	537,590
CANOE PROCUREMENT GROUP OF CANADA	536,473
AEBI SCHMIDT CANADA INC.	484,960
RHINO MECHANICAL SERVICES LTD	439,708
LIDSTONE & COMPANY- IN TRUST	422,000
WORKERS COMPENSATION BC	402,839
MASS CONSTRUCTION LTD.	370,115
FIRST TRUCK CENTRE INC. dba VELOCITY	345,234
SERVICE ELECTRIC LTD.	344,222
ACERA INSURANCE SERVICES LTD.	337,081
ROYAL BANK VISA	302,729
JOHNNY EM'S CONTRACTING	295,350
NORTHERN RECYCLING INC.	272,768
EMPLOYER HEALTH TAX	237,845
A & H DRILLING LTD	228,775
JAMES & SONS ELECTRIC LTD.	226,969
NORTHLANDS WATER & SEWER SUPPLIES LTD	197,518
YELLOWHEAD PAVEMENT MARKING INC /ANDESITE	189,742
PETROVALUE PRODUCTS CANADA INC	188,999
ROBBINS DRILLING AND PUMP LTD	188,879
FRASER RIVER CHEVROLET BUICK GMC LTD	188,474
CLEARVIEW DEMOLITION LTD	188,265
FRESNO CONSTRUCTION LTD.	185,626
CONCORD RESTORATIONS LTD.	169,989
EMCON SERVICES INC.	151,022
CUPE LOCAL 1050/1050-01	149,832
FORTIS BC - NATURAL GAS	145,885
TATRAS INDUSTRIAL LTD	145,085
CARIBOO SECURITY LTD.	143,349
FLOCOR INC	140,724
WSP E & I CANADA LTD	127,165
BC ASSESSMENT AUTHORITY	125,258
MEQUIPCO LTD	124,934

# CITY OF QUESNEL

## SCHEDULE C - Schedule of Goods and Services Equal to and Over \$25,000 for the year ended December 31, 2024

Supplier	Amount
QUESNEL SEPTIC SERVICE LTD	\$ 122,665
IGI RESOURCES INC.	118,672
ICBC	118,668
MUNICIPAL INSURANCE ASSOCIATION OF B.C.	115,552
QUESNEL & DISTRICT CHAMBER OF COMMERCE	104,478
RICHBAR NURSERY LTD.	94,737
TAYLOR AUTOMOTIVE (QUESNEL)	94,546
FRISBY'S EXCAVATION INC.	89,668
QUESNEL YOUTH SOCCER ASSOCIATION	89,070
LIDSTONE & COMPANY	88,557
QUESNEL TREE REMOVAL LTD	85,313
BA ROBINSON CO. LTD. DBA ROBINSON SUPPLY	84,576
QUESNEL DOWNTOWN ASSOCIATION	83,768
ANDREYCHUK KELSI	81,502
SOUTH QUESNEL BUSINESS ASSOCIATION	80,000
WESTERN WATER ASSOCIATES LTD.	77,824
CARIBOO FORD LTD.	77,384
QUESNEL KANGAROOS SR HOCKEY	75,000
SPECIALIZED FOREST MANAGEMENT INC.	74,922
CENTRALSQUARE CANADA SOFTWARE INC.	73,707
ALEX FRASER PARK SOCIETY	73,500
TELUS COMMUNICATIONS INC C/O TELUS	73,140
MCELHANNEY LTD	72,307
BCSPCA	71,438
EARTHWORM HORIZONTAL DRILLING LTD	70,350
BRANDT TRACTOR LTD.	68,979
RECEIVER GENERAL FOR CANADA	68,285
CARIBOO FIRE PROTECTION	67,774
MCCALL ENGINEERING	67,153
SOILTECH CONSULTING LTD	66,288
CARIBOO PULP & PAPER CO	63,656
ELIA KIRBY PRODUCTIONS LTD dba GNW SCENE SHOP	63,555
EXECUTIVE FLIGHT CENTRE AVIATION LTD	57,748
ACTIVE RENT-ALL LTD.	57,650
IT BLUEPRINT SOLUTIONS CONSULTING INC	57,583
627198BC LTD DBA QUESNEL TOYOTA	57,425
KAL TIRE	57,254
QUESNEL & DISTRICT COMMUNITY ARTS COUNCIL	55,230
LHTAKO QUESNEL 2024 BC WINTER GAMES SOCIETY	55,101
R & A GROUND HANDLING	54,495
INLAND TRUCK & EQUIPMENT LTD.	54,132
1440228 BC LTD DBA HUBER FARM EQUIPMENT LTD.	52,624
LANDMARK TRAILWORKS INC	51,282
HOULE ELECTRIC LIMITED	51,154
WESTERN ROAD DISTRIBUTION INC	49,617
QUESNEL SAND & GRAVEL	49,152

# CITY OF QUESNEL

## SCHEDULE C - Schedule of Goods and Services Equal to and Over \$25,000 for the year ended December 31, 2024

Supplier	Amount
VENTURE ELEVATOR INC	\$ 47,795
HARRIS & COMPANY	47,232
UNI-SELECT INC	47,154
BEVERLEE BARR CONSULTING	46,517
MOTION INDUSTRIES CANADA INC	45,855
EH- TEAM CONCRETE LTD	45,612
UNITED CONCRETE & GRAVEL LTD	45,194
646257 BC LTD	44,081
522828 BC LTD /dba Norm Purmal Contracting	43,731
NORTHERN FOOD EQUIPMENT	43,551
UPANUP STUDIOS INC.	42,866
WEST CENTRAL SUPPLY dba WEST CENTRAL PIPE	42,459
SHOPPERS FOODS WHOLESALE / COPPERSIDE FOODS LTD	42,333
CARIBOO HIAB SERVICE LTD	41,790
SHAW'S ENTERPRISES LTD.	41,429
KPMG LLP	40,735
SEAL TEC INDUSTRIES LTD	40,019
WEST QUESNEL BUSINESS ASSOCIATION	40,000
QUALITY OFFICE SOLUTIONS INCORPORATED	38,921
SPERLING HANSEN ASSOC.	38,899
GRASSLAND EQUIPMENT LTD	37,903
NUMBER TEN ARCHITECTURAL GROUP	37,767
WESTROAD RESOURCE CONSULTANTS LTD	37,669
BRODEX INDUSTRIES LTD.	36,604
VAN LEUSDEN IAN o/a NOORDEN CARIBOO TRAILS	36,530
GOLD RUSH CYCLING CLUB	36,500
THE MASTER GROUP INC	36,221
WEST FRASER MILLS LTD.	36,067
SURGE SECURITY CORP	35,822
QUESNEL SIGN STOP LTD (THE)	35,255
WSP CANADA INC.	33,269
LONG VIEW SYSTEMS CORPORATION	33,161
READY ENGINEERING DIV OF SHERMCO IND CANADA INC	32,738
FOCUS FLEET AND FUEL MGMT	32,442
CDW CANADA CORP	32,436
NEW HEIGHTS TREE SERVICE	32,235
TELUS MOBILITY CELLULAR INC	32,175
WURTH CANADA LTD	31,925
BIG COUNTRY PRINTERS LTD.	31,625
HI-PRO SPORTING GOODS LTD	31,583
WAY OUT WEST CONTRACTING LTD.	31,497
BLACK SHEEP BRUSHING OPS	30,660
VERSATURE COMMUNICATIONS CORP (NET2PHONE)	30,634
TRUFORM CONSTRUCTION LTD	29,552
QUESNEL VOLUNTEER FIREMEN'S ASSOCIATION	28,500
WASHBOARD THE (1362228 BCLTD)	28,188
MOOSE MEADOWS FARM	28,047

# CITY OF QUESNEL

## SCHEDULE C - Schedule of Goods and Services Equal to and Over \$25,000 for the year ended December 31, 2024

Supplier	Amount
1557 SERVICES LTD.	\$ 27,822
CENTRAL INTERIOR MAPPING CO.LTD	27,637
ADCOCK EQUIPMENT INC	27,242
CLEARTECH INDUSTRIES INC.	27,106
CARO ANALYTICAL SERVICES	27,076
TELUS COMMUNICATIONS INC.	26,849
SPROUT KITCHEN SOCIETY	26,569
FRASER VALLEY REFRIGERATION LTD.	26,155
NW TRAILERS ETC INC	25,994
MIDWAY PURNEL SANITARY SUPPLY (PG) LTD	25,820
NUFLOORS (LZL HOLDINGS LTD)	25,583
NORTH CARIBOO SENIORS COUNCIL	25,000
<b>TOTAL</b>	<b>\$ 36,388,109</b>

Includes Sub Regional Recreation

FIR: Sch (1)(f), Sec 7(1)(a) and (b)

# CITY OF QUESNEL

## SCHEDULE D - Statement of Severance Agreements for the year ended December 31, 2024

There were no severance agreements under which payment commenced between the City of Quesnel and its non-unionized employees during the fiscal year 2024.

FIR: Sch 1, Sec 6(7)(a) and (b)



# CITY OF QUESNEL

## SCHEDULE E - Statement of Guarantee and Indemnity Agreement for the year ended December 31, 2024

This organization has not given any guarantees or indemnities under the Guarantees or Indemnities Regulation in 2024.

FIR: Sch 1, Sec 8(2)(b)



## CITY OF QUESNEL

### 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.



Karilyn Bolton  
Director of Corporate & Financial Services

Date: May 20, 2025

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.



Ron Paull  
Mayor of Quesnel and on behalf of Quesnel City Council

Date: May 27, 2025