

Statement of Financial Information

2025

FOR THE YEAR ENDED DECEMBER 31, 2025

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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



Karilyn Bolton
Director of Corporate & Financial Services

Date: May 14, 2026

CITY OF QUESNEL

2025 Financial Statements
for the year ended December 31, 2025

The City of Quesnel's 2025 Financial Statements can be found online: <https://www.quesnel.ca/2025-financial-statements>



CITY OF QUESNEL

SCHEDULE A - Schedule of Remuneration and Expenses - Elected Officials for the year ended December 31, 2025

<u>Surname</u>	<u>First Name</u>	<u>Remuneration</u>	<u>Expenses</u>
Mayor			
Paull	Ronald	\$ 69,100	\$ 8,312
Councillors			
Elliott	Scott	23,269	4,432
Goulet	Tony	22,619	4,336
McKelvie	Debra	22,119	3,813
Roodenburg	Laurey-Anne	23,319	3,704
Runge	Martin	23,919	3,463
Vik	Mitch	23,919	3,587
Total		\$ 208,267	\$ 31,647

FIR: Sch 1(e), Sec 6(2)(a)



CITY OF QUESNEL

SCHEDULE B - Schedule of Remuneration and Expenses - Employees

for the year ended December 31, 2025

Individuals over \$75,000

Surname	First Name	Position	Remuneration	Taxable Benefits	Total Income	Expenses
Canadian Union of Public Employees (CUPE) Group:						
Berg	Connie	Airport Maintenance Specialist	\$ 79,399	\$ 771	\$ 80,170	\$ -
Bergen	Kevin	Water and Wastewater Operator I	78,027	740	78,767	693
Blair	Shawn	Tradesman Carpenter	88,311	873	89,184	476
Boudreau	Marc	Facilities Maintenance Worker III	77,447	781	78,228	285
Degenova	Jeanette	RCMP Guard	79,038	745	79,783	-
Deroy	Becky	Gardener/Labourer	74,712	829	75,540	402
Edmonds	Edward	RCMP Guard	75,687	375	76,063	-
Frank	Cole	Equipment Operator I	95,062	2,069	97,131	1,678
Galbraith	Curtis	Sub-Foreman Equipment Operator 1	81,622	812	82,434	170
Garcia	Luis	Truck Driver I	78,954	781	79,735	-
Grant	Thomas	Airport and Transit Supervisor	103,773	1,003	104,777	3,234
Hilborn	Brian	Equipment Operator	81,810	769	82,579	-
Hilborn	Silena	Weekend Labourer/ First Aid Attendant	75,267	705	75,972	-
Hornfelt	Katlin	Facility Maintenance II	79,582	905	80,487	1,255
Humphreys	Mathew	Financial Accountant	79,493	786	80,279	-
Hunter	Lyndon	Planner	77,643	776	78,419	4,286
Kenney	Tim	Working Foreman (Shop)	82,142	844	82,986	-
Kirkham	Shane	Landfill Equipment Operator/Attendant	78,480	781	79,261	836
Klapstein	Gregory	Parksman/Utility Worker	74,966	769	75,736	476
Kopetski	Donna	Receiver	77,596	884	78,480	450
Lawrence	Drew	Truck Driver I	74,446	745	75,191	225
Lefebvre	Tarin	Recreation Program Coordinator	74,309	727	75,036	3,090
Lepine	Bryan	Pipelayer II	83,820	738	84,558	3,183
Long	Thomas	Facilities Maintenance Worker III	78,656	756	79,411	180
Mackinnon	Brian	Equipment Operator I	78,766	794	79,560	165
Maglio	Adam	Mechanical Chargehand	89,580	894	90,473	-
Merritt	Elaine	RCMP Records Supervisor	81,592	809	82,401	-
Nelson	Terry	Airport Maintenance Specialist/Labourer	83,668	764	84,432	300
Oxenbury	Brandon	Purchaser	81,688	906	82,594	575
Pearson	Chris	Tradesman Mechanic	86,662	873	87,535	-
Phiri	Chekesani	Revenue Accountant	79,878	797	80,675	-
Postras	Christi	Dual FMII/Labourer (Equip Operator III/Facilities Maintenance II Mower)	77,270	735	78,005	-

CITY OF QUESNEL

SCHEDULE B - Schedule of Remuneration and Expenses - Employees

for the year ended December 31, 2025

Surname	First Name	Position	Remuneration	Taxable Benefits	Total Income	Expenses
Ranniger	Christopher	Utility Worker/Equipment Operator I - Grader	\$ 78,023	\$ 781	\$ 78,804	\$ 465
Russell	Kyle	Maintenance Foreman	90,064	899	90,963	-
Russell	Bradley	Equipment Operator I - Sander Sweeper	76,483	594	77,077	387
Sadoway	Steven	Facilities Attendent	75,349	580	75,929	-
Serink	Jo	RCMP Guard	74,941	746	75,686	-
Shadoff	Kyle	Senior Engineering Technologist	91,679	2,693	94,372	4,120
Siemens	Rod	Truck Driver I/Residential Automated Solid Waste Collection	74,701	745	75,446	-
Silver	Aaron	Utility Worker/Equipment I Loader Operator	78,629	781	79,411	330
Tennant	Darren	Pipelayer II	91,873	745	92,618	2,790
Thiessen	Nathan	Engineering Technologist	88,233	893	89,125	-
Thompson	Patti	RCMP Front Counter Clerk/Complaint Taker/PIC	76,286	727	77,014	137
Walker	David	Tradesman Carpenter	92,048	873	92,921	287
Weaver	Harold	Facilities Attendent	75,573	559	76,132	-
Wilde	Bradley	Equipment Operator I	94,856	781	95,637	1,631
Wilson	Adelle	Bylaw Supervisor	80,885	809	81,694	1,653
Wootten	Allan	Tradesman Mechanic	79,227	813	80,040	-
Management Exempt Group:						
Andreychuk	Kelsi	Decriminalization Community Engagement Coordinator	\$ 84,308	\$ 848	\$ 85,155	\$ -
Bardua	Robert	IT Manager	91,996	944	92,940	5,936
Blair	Lindsay	Senior Community Development Coordinator	86,959	901	87,860	-
Bolton	Kari	Director of Corporate & Financial Services	187,156	1,917	189,074	2,239
Booker	Kirby	Fire Inspector	112,192	1,005	113,198	3,120
Cavaghan	Robert	Facilities Manager	88,066	795	88,861	-
Coben	Chris	Director of Infrastructure and Capital Works	141,918	2,343	144,262	308
Coppin	Michael	Economic Development Coordinator	78,067	785	78,852	3,699
Emslie	Brad	Capital Works Project Manager	106,807	3,025	109,833	3,471
Gauthier	Richard	Recreation Manager	108,517	1,330	109,846	1,256
Hartley	Rhya	Deputy Corporate Administrator	90,533	935	91,467	888
Kitamura	Derek	Director of Public Works Operations	138,327	3,470	141,798	3,140
Lanes	Diana	RCMP Office Manager/HR Coordinator	80,711	732	81,443	-
Law	Joe	Utilities Superintendent	122,685	5,196	127,881	545

CITY OF QUESNEL

SCHEDULE B - Schedule of Remuneration and Expenses - Employees

for the year ended December 31, 2025

Surname	First Name	Position	Remuneration	Taxable Benefits	Total Income	Expenses
Long	Laura	Executive Assistant	\$ 78,176	\$ 828	\$ 79,004	\$ 2,274
Manulak	Linda	Systems Analyst	99,299	1,021	100,320	4,140
McKay	Joel	City Manager	190,000	1,333	191,333	7,380
Millward	Thomas	Public Works Supervisor	103,800	1,883	105,683	411
Mitchell	Jordan	Public Works Supervisor - Parks	102,431	2,537	104,968	944
Morton	Alison	Chief Building Official	75,115	809	75,924	4,571
Mtatiro	Mathew	Manager of Finance	120,017	1,344	121,361	5,933
Norburn	Jeff	Director of Community Services	145,428	1,431	146,859	-
Nutley	Angele	HR Advisor	90,909	968	91,877	2,384
Reid	Amy	Manager of Economic Development & Tourism	100,851	1,038	101,890	3,111
Richert	Ron	Director of Emergency Services	140,669	3,082	143,751	5,182
Robinson	Erin	Forestry Initiatives Manager	101,571	1,038	102,609	1,204
Sankey	Dalton	Superintendent of Public Works Operations	109,675	2,095	111,769	1,595
Schneider	Bart	Fire Training Officer	111,829	1,074	112,902	3,304
Tomassetti	Alessio	Public Works Supervisor	75,592	1,113	76,705	130
Turner	Tanya	Director of Development Services	135,842	1,402	137,244	2,351
			\$ 7,207,641	\$ 87,779	\$ 7,295,421	\$ 103,274

Remuneration paid to other employees

\$ 5,710,774

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

\$ 13,006,195

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

\$ 880,969

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, 2025

<u>Supplier</u>	<u>Amount</u>
RECEIVER GENERAL FOR CANADA (RCMP)	\$ 4,118,646
CARIBOO REGIONAL DISTRICT	3,656,541
RECEIVER GENERAL FOR CANADA (Payroll)	3,539,104
PROVINCE OF BC (School Tax)	2,283,892
CARIBOO CHILCOTIN REGIONAL HOSPITAL	1,888,943
MUNICIPAL PENSION PLAN	1,830,287
FORT GARRY FIRE TRUCKS LTD.	1,598,801
TERUS CONSTRUCTION A DIV. OF COLAS WESTERN	1,318,017
BC HYDRO & POWER AUTHORITY	1,127,006
GROUP HEALTH INSURANCE	1,050,135
MUNICIPAL FINANCE AUTHORITY	573,253
BC TRANSIT	571,260
CANOE PROCUREMENT GROUP OF CANADA	517,254
WORKERS COMPENSATION BC	463,561
SERVICE ELECTRIC LTD.	446,163
JOHNNY EM'S CONTRACTING	385,573
CONCORD RESTORATIONS LTD.	355,242
NORTHERN RECYCLING INC.	309,394
CANADIAN WESTERN MECHANICAL LTD. /CWM	288,561
ADT PROPERTY SOLUTIONS LTD	284,329
URBAN SYSTEMS LTD	267,562
WASP MANUFACTURING LTD	263,199
FRESNO CONSTRUCTION LTD.	257,218
CARIBOO FORD LTD.	255,422
EMPLOYER HEALTH TAX	251,756
RHINO MECHANICAL SERVICES LTD	225,474
YELLOWHEAD PAVEMENT MARKING INC /ANDESITE	198,254
MAINLINE ROOFING CO. LTD (QUESNEL)	187,307
CARIBOO PULP & PAPER CO	179,342
STANTEC CONSULTING LTD.	170,836
IT BLUEPRINT SOLUTIONS CONSULTING INC	157,861
CUPE LOCAL 1050/1050-01	155,422
FORTIS BC - NATURAL GAS	154,900
ASPEN LANDS ADVISORY LTD	148,200
BC ASSESSMENT AUTHORITY	134,835
MUNICIPAL INSURANCE ASSOCIATION OF B.C.	129,741
FRASER RIVER CHEVROLET BUICK GMC LTD	128,344
CARIBOO SECURITY LTD.	128,183
JAMES & SONS ELECTRIC LTD.	125,229
WSP CANADA INC.	121,296
PETROVALUE PRODUCTS CANADA INC	114,251
DAKELH & QUESNEL COMMUNITY HOUSING SOCIETY	109,845
SCHOOL DISTRICT #28	109,152
ELIA KIRBY PRODUCTIONS LTD dba GNW SCENE SHOP	99,241
DRAKE RESOURCES LTD.	98,616
QUESNEL YOUTH SOCCER ASSOCIATION	92,546

CITY OF QUESNEL

SCHEDULE C - Schedule of Goods and Services Equal to and Over \$25,000 for the year ended December 31, 2025

Supplier	Amount
QUESNEL SEPTIC SERVICE LTD	\$ 91,212
COMMERCIAL AQUATIC SUPPLIES(A DIVISION OF DB	89,065
RECEIVER GENERAL FOR CANADA	88,993
TAYLOR AUTOMOTIVE (QUESNEL)	88,491
EH-TEAM CONCRETE LTD	87,211
THE ROC DOC VENTURES LTD	85,365
QUESNEL DOWNTOWN ASSOCIATION	85,028
WEST QUESNEL BUSINESS ASSOCIATION	82,416
JOHNSTON MEIER INSURANCE AGENCIES LTD.	81,411
IGI RESOURCES INC.	80,697
COLLEGE OF NEW CALEDONIA	80,000
SOUTH QUESNEL BUSINESS ASSOCIATION	80,000
WILLIAMS MACHINERY LP	76,946
WARD KELSI	76,480
CENTRALSQUARE CANADA SOFTWARE INC.	76,334
ALEX FRASER PARK SOCIETY	75,000
QUESNEL KANGAROOS SR HOCKEY	75,000
QUESNEL & DISTRICT CHAMBER OF COMMERCE	71,351
A PLUS AUTOMATIC DOOR & STORE FRONT LTD	70,246
ROBBINS DRILLING AND PUMP LTD	69,615
CANADIAN WOODLANDS FORUM	68,712
TATRAS INDUSTRIAL LTD	67,687
QUESNEL & DISTRICT COMMUNITY ARTS COUNCIL	64,000
CENTRAL INTERIOR CONCRETE SERVICES LTD	61,320
WESTERN WATER ASSOCIATES LTD.	61,014
MCCALL ENGINEERING LTD.	60,682
FRISBY'S EXCAVATION INC.	60,374
R & A GROUND HANDLING	60,094
INTERIOR FIRE PROTECTION LTD	57,312
UPANUP STUDIOS INC.	56,905
CLOUDPERMIT INC.	55,182
LIDSTONE & COMPANY	55,107
LONG VIEW SYSTEMS CORPORATION	54,994
WESTCANA ELECTRIC INC.	53,857
UNITED CONCRETE & GRAVEL LTD	53,272
ROBINSON SUPPLY dba BA ROBINSON CO. LTD	51,059
DILIGENT CANADA INC	50,667
QATALYST RESEARCH GROUP INC.	50,440
HABITAT SYSTEMS INC.	47,392
646257 BC LTD	46,768
HARRIS & COMPANY LLP	46,630
MEERHOLZ CANADA LTD	46,484
INLAND TRUCK & EQUIPMENT LTD.	45,568
SHOPPERS FOODS WHOLESALE / COPPERSIDE FOODS LTD	44,875
PRINCE SHEET METAL & HEATING LTD	44,300
NORTHLANDS WATER & SEWER SUPPLIES LTD	43,907

CITY OF QUESNEL

SCHEDULE C - Schedule of Goods and Services Equal to and Over \$25,000 for the year ended December 31, 2025

Supplier	Amount
KPMG LLP	\$ 43,082
CHERNOFF THOMPSON ARCHITECTS NORTH	42,074
AMAZON	41,277
UNI-SELECT INC	40,936
YETI REFRIGERATION INC	40,623
SEAL TEC INDUSTRIES LTD	40,317
INDEPENDENT INSIGHTS CONSULTING	39,598
VAN LEUSDEN IAN o/a NOORDEN CARIBOO TRAILS	39,324
KAL TIRE	38,773
522828 BC LTD /dba Norm Purmal Contracting	38,659
SURGE SECURITY CORP	38,564
COAST MOUNTAIN TIMBER FRAMES LTD	38,089
SHAW'S ENTERPRISES LTD.	37,884
VERSATURE COMMUNICATIONS CORP (NET2PHONE)	37,197
BINNIE dba R.F. BINNIE & ASSOCIATES LTD	36,540
WEST CENTRAL SUPPLY dba WEST CENTRAL PIPE	36,497
QUESNEL SIGN STOP LTD (THE)	35,657
KENDRICK EQUIPMENT 2003 LTD	35,454
TRUE CONSULTING LTD.	35,450
JEPSON PETROLEUM LTD	35,204
LANDMARK TRAILWORKS INC	34,188
FORSITE CONSULTANTS LTD	33,600
TELUS COMMUNICATIONS INC.	33,537
CARIBOO FIRE PROTECTION	33,250
ACTIVE RENT-ALL LTD.	33,139
GUARDIAN CHEMICALS INC	32,370
UNION OF B.C. MUNICIPALITIES	32,058
CARO ANALYTICAL SERVICES	31,897
BIG COUNTRY PRINTERS LTD.	31,347
TELUS MOBILITY CELLULAR INC	31,059
QUESNEL COMMUNITY FOUNDATION	30,500
FINNING (CANADA)	30,465
GASSOFF CONTRACTING LTD	30,248
BCSPCA	30,047
CUSTOM TANK SERVICES LTD	29,543
GOLD RUSH CYCLING CLUB	29,113
QUESNEL VOLUNTEER FIREMEN'S ASSOCIATION	29,000
FARROW CONTRACTING LTD	28,865
WAY OUT WEST CONTRACTING LTD.	28,852
MAKE IT HAPPEN EVENTS	28,415
OVING JOHANNES	28,302
RED DRAGON CONSULTING LTD.	28,208
SPROUT KITCHEN SOCIETY	27,626
WASHBOARD THE (1362228 BCLTD)	27,537
PEPSI BOTTLING GROUP (PEPSICO)	27,345
DOWNRITE DRILLING LTD.	27,215
THE MASTER GROUP INC	27,083

CITY OF QUESNEL

SCHEDULE C - Schedule of Goods and Services Equal to and Over \$25,000 for the year ended December 31, 2025

Supplier	Amount
LIGHTSHIP WORKS INC	\$ 26,984
SPERLING HANSEN ASSOCIATES	26,832
BI PURE WATER CANADA INC	26,172
WURTH CANADA LTD	25,922
FOX NIGEL	25,183
BAKER CREEK ENHANCEMENT SOCIETY	25,000
NAZKO FIRST NATION	25,000
TOTAL	<u>\$ 31,537,908</u>

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, 2025

There were two severance agreements under which payment commenced between the City of Quesnel and its non-unionized employees during the fiscal year 2025.

One agreement represented 4.5 months of compensation based on the value of salary and payment in lieu of benefits.

One agreement represented 12 months of compensation based on the value of salary and payment in lieu of benefits.

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, 2025

This organization has not given any guarantees or indemnities under the Guarantees or Indemnities Regulation in 2025.

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 14, 2026

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 28, 2026