

# **CITY OF QUESNEL**

## **STATEMENT OF FINANCIAL INFORMATION**

**For the Year Ending December 31, 2019**

**CITY OF QUESNEL**  
**STATEMENT OF FINANCIAL INFORMATION**

SCHEDULE A – Financial Information

- (a) 2019 Financial Statements

SCHEDULE B - Schedule of Remuneration

- (a) List of Remuneration

SCHEDULE C - Schedule of Goods and Services

- (a) List of Goods and Services equal to and over \$25,000

SCHEDULE D - Schedule of Goods and Services

- (a) Statement of Severance Agreements 2019

STATEMENT OF FINANCIAL INFORMATION APPROVAL  
MANAGEMENT REPORT

**CITY OF QUESNEL**  
**STATEMENT OF FINANCIAL INFORMATION**

**SCHEDULE A**

**STATEMENT OF ASSETS AND LIABILITIES 2019**

See City of Quesnel 2019 Financial Statements:

- Auditors Report to Mayor and Council
- Assets and Liabilities
- Consolidated Capital Assets
- Significant Accounting Policies
- Notes to the Financial Statements
- Debt Schedule

**CITY OF QUESNEL**

**STATEMENT OF FINANCIAL INFORMATION**

**SCHEDULE B**

**SCHEDULE OF REMUNERATION 2019 (Attached)**

SCHEDULE B

City of Quesnel

SCHEDULE OF REMUNERATION AND EXPENSES - 2019

Council

	<u>Remuneration</u>	<u>Expenses</u>
Simpson, Bob - Mayor	59,645.04	11,942.34
Elliott, Scott - Councillor	21,869.96	2,456.74
Paull, Ronald - Councillor	18,969.96	3,585.66
Roodenburg, Laurey-Anne - Councillor	21,369.96	3,595.87
Goulet, Tony - Councillor	18,969.96	4,471.25
Runge, Martin - Councillor	18,969.96	839.41
Vik, Mitch - Councillor	19,569.96	810.56
	<u>\$ 179,364.80</u>	<u>\$ 27,701.83</u>

Individuals over \$75,000

Albers Gina	Manager of Legislative Services	83,592.80	285.00
Bardua Robert	IT Manager	84,338.57	3,252.06
Best Vince	Equipment Operator I - Backhoe	98,201.21	3,460.36
Blair Shawn	Tradesman Carpenter	77,460.31	
Bolton Kari	Director of Corporate & Financial Services	148,359.35	6,279.76
Cameron Brent	Engineer Technologist	78,241.01	621.50
Coben Chris	Director of Infrastructure and Capital Work	121,535.69	3,172.53
Coe Nancy	Human Resource Manager	86,219.46	6,276.19
Davies William	Public Works Superintendent	102,975.79	4,627.01
Emslie Brad	Public Works Supervisor	88,845.47	9,053.75
Frank Cole	Pump Station Operator	79,550.12	2,409.19
Gauthier Richard	Recreation Manager	93,799.50	691.53
Gauthier Sylvain	Director of Emergency Services	123,307.37	1,310.14
Hicks Kevin	Building Inspector	98,968.81	-
Hilborn Brian	Sander Sweeper Operator	82,960.11	-
Johnson Byron	City Manager	183,470.08	2,109.00
Law Joe	Utilities Superintendent	104,374.09	312.82
Leclerc Robert	Equipment Operator I Backhoe/Truck Drive	75,263.12	-
Lidder Nirmal	Truck Driver 1	83,655.18	-
Mitchell Jordan	Supervisor of Parks & Solid Waste	90,191.78	444.75
Norburn Jeff	Director of Community Services	125,434.84	216.81
Pucek John	Airport and Transit Supervisor	94,651.74	989.83
Rawling Mark	Maintenance Manager	101,662.58	56.81
Reid Amy	Manager of Economic Development & Tou	86,685.75	7,777.47
Richert Ron	Assistant Fire Chief	106,939.12	3,314.89
Robinson Erin	Forestry Initiatives Manager	84,081.95	1,775.33
Rollo Dave	Mechanic	84,791.93	294.00
Russell Kyle	Maintenance Foreman	78,898.58	250.00
Stuart Gary	Facilities Manager	96,443.42	-
Thomas Matt	Director of Public Works Operations	122,830.80	3,284.49
Turner Tanya	Director of Development Services	116,351.79	1,848.41
Walker David	Heavy Duty Mechanic	77,526.42	-
Wasmuth Alec	Shop Supervisor	87,448.55	331.74
Wilde Bradley	Equipment Operator Utilities	83,570.54	1,543.92

	<u>\$ 3,332,627.83</u>	<u>\$ 65,989.29</u>
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Remuneration paid to other employees	\$ 7,442,940.83	
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Total remuneration paid to all employees (includes Sub-Regional Recreation)	<u>\$ 10,775,568.66</u>	<u>\$ 93,691.12</u>
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Employers portion of Employment Insurance and Canada Pension Plan - Receiver General	<u>\$ 576,046.77</u>	
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**CITY OF QUESNEL**

**STATEMENT OF FINANCIAL INFORMATION**

**SCHEDULE C**

**SCHEDULE OF GOODS AND SERVICES \$25,000 AND OVER 2019**

**SCHEDULE C**  
**City of Quesnel**  
**Schedule of Goods & Services Over \$25,000**

CARIBOO REGIONAL DISTRICT	3,498,654
RECEIVER GENERAL PAYROLL	2,885,304
RECEIVER GENERAL FOR CANADA	2,107,917
MUNICIPAL PENSION	1,664,587
CARIBOO CHILCOTIN REGIONAL HOSPITAL	1,152,594
QUESNEL PAVING /YCS/ TERUS CONSTRUCTIO	1,068,967
BC HYDRO	1,044,958
FINNING	995,230
GROUP HEALTH GLOBAL-TRUST	940,304
RECEIVER GENERAL FOR CANADA	683,055
MASS CONSTRUCTION LTD.	636,289
BC TRANSIT	590,605
AFAB INDUSTRIES	486,156
URBAN SYSTEMS LTD	448,676
FORT GARRY FIRE TRUCKS	439,557
BRANDT TRACTOR LTD.	431,649
ARCHITECTURE-49 INC	424,465
RMA FUEL LTD.	406,378
NORTHERN RECYCLING INC.	403,443
HABITAT SYSTEMS INC.	379,213
CAPRI INSURANCE - CAPRI CTR CL	328,816
CANADIAN WESTERN MECHANICAL LTD.	300,704
C-2000 CONSTRUCTION LTD	265,302
ROYAL BANK VISA	232,800
WORKERS COMPENSATION BOARD	229,772
JAMES & SONS ELECTRIC LTD.	217,434
LANDMARK SIGN LTD	210,955
GOLD RUSH CYCLING CLUB	207,050
FREYA LOGGING	195,563
CARIBOO PULP & PAPER CO	190,433
FRASER VALLEY REFRIGERATION LTD.	189,548
PROVINCE OF BC - EMPLOYER HEALTH TAX	161,892
FORSITE CONSULTANTS LTD	144,455
CANTEX OKANAGAN CONSTRUCTION LTD.	139,745
HUSKA HOLDINGS LTD	136,920
KETCHUM ENTERPRISES	134,011
CUPE LOCAL 1050	122,466
WOOD ENVIRONMENT & INFRASTRUCTURE SOI	121,447
SPERLING HANSEN ASSOC.	119,193
TELUS COMMUNICATIONS	116,731
YELLOWHEAD PAVEMENT MARKING /ANDESIT	114,497
UNITED CONCRETE & GRAVEL LTD	111,542
BC ASSESSMENT AUTHORITY	110,305
ALEX FRASER PARK SOCIETY	109,130

**SCHEDULE C**  
**City of Quesnel**  
**Schedule of Goods & Services Over \$25,000**

NORTHERN LITES TECHNOLOGY LTD.	106,897
EMCON SERVICES	105,217
FIRST JOURNEY CONSULTING	103,950
MKT DEVELOPMENT GROUP INC	103,855
FORTIS BC - NATURAL GAS	103,255
URBANIC CONSULTANTS LTD	100,077
EAGLE ROCK CONSTRUCTION LTD	99,120
EARTHWORM HORIZONTAL DRILLING	90,615
FRASER RIVER CHEVROLET BUICK GMC LTD	86,613
KAL TIRE	84,560
MEDICAL SERVICES PLAN OF B.C.	80,025
SOUTH QUESNEL BUSINESS ASSOCIATION	80,000
QUESNEL SEPTIC SERVICE LTD	78,154
TAYLOR AUTOMOTIVE (QUESNEL)	77,841
MUNICIPAL INSURANCE ASSOCIATION OF B.C.	77,372
WILLIAMS MACHINERY(PG)LTD	76,611
SERVICE ELECTRIC LTD.	76,337
FLIGHT FUELS LP	75,768
CONCORD RESTORATIONS LTD.	75,455
BABCON INDUSTRIES LTD.	75,325
QUESNEL SIGN STOP	75,067
QUESNEL YOUTH SOCCER ASSOCIATION	74,562
WISHBONE INDUSTRIES LTD	73,956
HEINZELMAN CONSTRUCTION	73,023
ICBC	72,225
RHINO MECHANICAL SERVICES LTD	69,932
ENGINEERED AIR	68,573
ANDREW SHERET LTD	68,545
TROY PURMAL CONTRACTING	68,489
RICHBAR NURSERY	67,934
TOLHURST CARLY	66,926
QUESNEL DOWNTOWN ASSOCIATION	66,709
WEST CENTRAL PIPE	65,170
MCCALL ENGINEERING	65,117
C-2000 CONSTRUCTION (2016) LTD	64,771
QUESNEL VISITOR INFORMATION CENTRE	63,030
CARIBOO FORD LTD.	62,130
VENTURE ELEVATOR INC	61,774
GRAYDON GROUP MANAGEMENT dba Telus	59,699
BIG COUNTRY PRINTERS	57,587
VADIM COMPUTER MANAGEMENT GROUP LTD	56,251
SUPERIOR LINK CONTRACTING	56,123
SPECTRUM RESOURCE GROUP	54,670
MEQUIPCO LTD	53,591



**SCHEDULE C**  
**City of Quesnel**  
**Schedule of Goods & Services Over \$25,000**

BCSPCA	52,205
IGI RESOURCES INC.	52,071
STAGING CANADELL LTD	51,711
CDW CANADA	51,629
EXECUTIVE FLIGHT CENTRE	51,076
UNIFIED SYSTEMS IC	48,903
JCJ DESIGN ENGINEERING LTD	48,626
PETROVALUE PRODUCTS CANADA INC	48,308
MOTION INDUSTRIES CANADA	47,772
MCINTOSH TRAILWORKS	47,250
CRYSTALS JANITORIAL	45,799
CENTRAL INTERIOR MAPPING	44,039
QUESNEL & DISTRICT COMMUNITY ARTS COUN	43,690
LAWRENCE CHARLENE	42,383
TMC IT AND TELECOM CONSULTING INC	40,950
FRESNO CONSTRUCTION LTD.	40,215
WEST QUESNEL BUSINESS ASSOCIATION	40,000
NORTHWEST FUELS LTD	39,821
CLAUSON EQUIPMENT SOLUTIONS LTD.	39,758
FLOCOR INC	39,317
GEONORTH ENGINEERING LTD.	38,791
225577 BC LTD	36,825
MINISTER OF FINANCE	35,914
CENTRAL CARIBOO PRECAST LTD.	34,964
TEMP TEC HVAC	34,745
ACTIVE RENT-ALL (QUESNEL) LTD.	34,172
TELUS MOBILITY	32,386
SMALL TOWN LOVE MEDIA INC	31,595
OPUS CONSULTING GROUP LTD	30,512
QUESNEL SAND & GRAVEL	30,311
MQN ARCHITECTS	30,251
CASCADE RAIDER HOLDINGS LTD	30,241
INLAND KENWORTH	29,427
CARIBOO FIRE PROTECTION	29,048
KPMG LLP	28,875
FLOWPOINT ENVIROMENTAL SYSTEMS	28,603
FRESH INC	28,494
QUESNEL VOLUNTEER FIREMEN'S ASSOCIATIO	28,301
IRL INTERNATIONAL TRUCK CENTRES	27,887
MAINLINE ROOFING CO. LTD.	27,061
ARCONAS	26,772
TOMKO SPORTS SYSTEMS INC	26,674
DEL EQUIPMENT INC	26,491
BCR PROPERTIES	26,247

SCHEDULE C  
City of Quesnel  
Schedule of Goods & Services Over \$25,000

ERIKSSON EARTHWORKS LTD	26,198
INSIGHT CANADA INC.	25,488
CANADIAN TIRE-QUESNEL	25,191
SEAL TEC INDUSTRIES LTD	25,182

**CITY OF QUESNEL**

**STATEMENT OF FINANCIAL INFORMATION**

SCHEDULE D

STATEMENT OF SEVERANCE AGREEMENTS 2019

## SCHEDULE D

### City of Quesnel STATEMENT OF SEVERANCE AGREEMENTS 2019


There were no severance agreement under which payment commenced between the City of Quesnel and its employees during the fiscal year 2019.

Prepared under the Financial Information Regulation, Schedule 1, subsection 6(7)

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*.



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Karilyn Bolton  
Director of Corporate & Financial Services

Date: May 29/2020

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*.



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Bob Simpson  
Mayor of Quesnel and on behalf of Quesnel City Council

Date: \_\_\_\_\_

## 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 and 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 29, 2020