BRITISH COLUMBIA | Ministry of Education

SCHOOL DISTRICT
STATEMENT OF FINANCIAL INFORMATION
(SOFI)

6049

SCHOOL DISTRICT NUMBER	NAME OF SCHOOL DISTRICT		YEAR
33	Chilliwack		2025
OFFICE LOCATION(S)			TELEPHONE NUMBER
8430 Cessna Drive			604-792-1321
MAILING ADDRESS			
8430 Cessna Drive			
CITY		PROVINCE	POSTAL CODE
Chilliwack		BC	V2P 7K4
NAME OF SUPERINTENDENT			TELEPHONE NUMBER
Rohan Arul-Pragasam			604-703-1779
NAME OF SECRETARY TREASURER			TELEPHONE NUMBER
Simone Sangster			604-703-1781

DECLARATION AND SIGNATURES

We, the undersigned, certify that the attached is a correct and true copy of the Statement of Financial Information for the year ended June 30, 2025 *for School District No.* 33 *as required under Section 2 of the Financial Information Act.*

SIGNATURE OF CHAIRPERSON OF THE BOARD OF EDUCATION	DATE SIGNED
	Dec 10, 2025
SIGNATURE OF SUPERINTENDENT	DATE SIGNED
	Dec 10, 2025
SIGNATURE OF SECRETARY TREASURER	DATE SIGNED
	Dec 10, 2025

School District

Statement of Financial Information (SOFI)

School District No. 33 (Chilliwack)

Fiscal Year Ended June 30, 2025

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7. Schedule of Remuneration and Expenses including:
    - Statement of Severance Agreements
    - Reconciliation or explanation of differences to Audited Financial Statements
8. Schedule of Payments for the Provision of Goods and Services including:
    - Reconciliation or explanation of differences to Audited Financial Statements

Statement of Financial Information for Year Ended June 30, 2025

Financial Information Act-Submission Checklist

			Due Date
a)	☑	A statement of assets and liabilities (audited financial statements).	*September 30*
b)	☑	An operational statement including, i) a Statement of Income and ii) a Statement of Changes in Financial Position, or, if omitted, an explanation in the Notes to Financial Statements (audited financial statements)	*September 30*
c)	☑	A schedule of debts (audited financial statements).	*September 30*
d)	☑	A schedule of guarantee and indemnity agreements including the names of the entities involved and the amount of money involved. (Note: Nil schedules can be submitted December 31).	*September 30*
e)		A schedule of remuneration and expenses, including:	*December 31*
	☑	i) an alphabetical list of employees earning over $75,000, the total amount of expenses paid to or on behalf of each employee for the year reported and a consolidated total for employees earning under $75,000. If the total wages and expenses differs from the audited financial statements, an explanation is required.	
	☑	ii) a list by name and position of Board Members with the amount of any salary and expenses paid to or on behalf of the member	
	☑	iii) the number of severance agreements started during the fiscal year and the range of months' pay covered by the agreement, in respect of excluded employees. If there are no agreements to report, an explanation is required	
f)	☑	An alphabetical list of suppliers receiving over $25,000 and a consolidated total for those suppliers receiving less than $25,000. If the total differs from the Audited Financial Statements, an explanation is required.	*December 31*
g)	☑	Approval of Statement of Financial Information.	*December 31*
h)	☑	A management report approved by the Chief Financial Officer	*December 31*

School District Number & Name No. 33 (Chilliwack)

School District
Statement of Financial Information (SOFI)

School District No. 33 (Chilliwack)

Fiscal Year Ended June 30, 2025

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 Canadian generally accepted accounting principles and the integrity and objectivity of these statements are management's responsibility.

Management is also responsible for all other schedules of financial information and for ensuring this information is consistent, where appropriate, with the information contained in the financial statements and for implementing and maintaining a system of internal controls to provide reasonable assurance that reliable financial information is produced.

The Board of Education is responsible for ensuring that management fulfils its responsibilities for financial reporting and internal control and for approving the financial information included in the Statement of Financial Information.

The external auditors, KPMG, conduct an independent examination, in accordance with generally accepted auditing standards, and express their opinion on the financial statements as required by the *School Act*. Their examination does not relate to the other schedules of financial information required by the *Financial Information Act.* Their examination includes a review and evaluation of the board's system of internal control and appropriate tests and procedures to provide reasonable assurance that the financial statements are presented fairly.

On behalf of School District

Rohan Arul-Pragasam, Superintendent
Date:

Simone Sangster, Secretary Treasurer
Date:

Prepared as required by *Financial Information Regulation,* Schedule 1, section 9

Audited Financial Statements of

School District No. 33 (Chilliwack)

And Independent Auditors' Report thereon

June 30, 2025

School District No. 33 (Chilliwack)

June 30, 2025

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School District No. 33 (Chilliwack)

MANAGEMENT REPORT

Version: 4116-3371-1388

Management's Responsibility for the Financial Statements.

The accompanying financial statements of School District No. 33 (Chilliwack) have been prepared by management in accordance with the accounting requirements of Section 23.1 of the Budget Transparency and Accountability Act of British Columbia, supplemented by Regulations 257/2010 and 198/2011 issued by the Province of British Columbia Treasury Board, and the integrity and objectivity of these statements are management's responsibility. Management is also responsible for all of the notes to the financial statements and schedules, and for ensuring that this information is consistent, where appropriate, with the information contained in the financial statements.

The preparation of financial statements necessarily involves the use of estimates based on management's judgment particularly when transactions affecting the current accounting period cannot be finalized with certainty until future periods.

Management is also responsible for implementing and maintaining a system of internal controls to provide reasonable assurance that assets are safeguarded, transactions are properly authorized and reliable financial information is produced.

The Board of Education of School District No. 33 (Chilliwack) (called the "Board") is responsible for ensuring that management fulfills its responsibilities for financial reporting and internal control and exercises these responsibilities through the Board. The Board reviews internal financial statements on a monthly basis and externally audited financial statements yearly.

The external auditors, KPMG LLP, conduct an independent examination, in accordance with Canadian generally accepted auditing standards, and express their opinion on the financial statements. The external auditors have full and free access to financial management of School District No. 33 (Chilliwack) and meet when required. The accompanying Independent Auditors' Report outlines their responsibilities, the scope of their examination and their opinion on the School District's financial statements.

On behalf of School District No. 33 (Chilliwack)

	9/26/2025
Signature of the Chairperson of the Board of Education	Date Signed
	9/26/2025
Signature of the Superintendent	Date Signed
	9/26/2025
Signature of the Secretary Treasurer	Date Signed

KPMG LLP
32575 Simon Avenue
Abbotsford BC V2T 4W6
Telephone (604) 854-2200
Fax (604) 853-2756

INDEPENDENT AUDITOR'S REPORT

To the Board of Education of School District No. 33 (Chilliwack), and

To the Minister of Education and Child Care, Province of British Columbia

Opinion

We have audited the financial statements of School District No. 33 (Chilliwack) (the Entity), which comprise:

- the statement of financial position as at June 30, 2025
- the statement of operations for the year then ended
- the statement of changes in net debt for the year then ended
- the statement of cash flows for the year then ended
- and notes to the financial statements, including a summary of significant accounting policies

(Hereinafter referred to as the "financial statements").

In our opinion, the accompanying financial statements of the Entity as at and for the year ended June 30, 2025, are prepared, in all material respects, in accordance with the financial reporting provisions of Section 23.1 of the Budget Transparency and Accountability Act of the Province of British Columbia.

Basis for Opinion

We conducted our audit in accordance with Canadian generally accepted auditing standards. Our responsibilities under those standards are further described in the ***"Auditor's Responsibilities for the Audit of the Financial Statements"*** section of our auditors' report.

We are independent of the Entity in accordance with the ethical requirements that are relevant to our audit of the financial statements in Canada and we have fulfilled our other ethical responsibilities in accordance with these requirements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Emphasis of Matter – Financial Reporting Framework

We draw attention to note 2 to the financial statements which describes the applicable financial reporting framework and the significant differences between the financial reporting framework and Canadian public sector accounting standards.

Our opinion is not modified in respect of this matter.

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KPMG Canada provides services to KPMG LLP

Other Information

Management is responsible for the other information. Other information comprises:

- Information, other than the financial statements and the auditors' report thereon, included in the Financial Statement Discussion and Analysis document
- Unaudited Schedules 1-4 attached to the audited financial statements

Our opinion on the financial statements does not cover the other information and we do not and will not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information identified above and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit, or otherwise appears to be materially misstated.

We obtained the information, other than the financial statements and the auditor's report thereon, included in the Financial Statement Discussion and Analysis document and the Unaudited Schedules 1-4 attached to the audited financial statements as at the date of this auditor's report. If, based on the work we have performed on this other information, we conclude that there is a material misstatement of this other information, we are required to report that fact in the auditor's report.

We have nothing to report in this regard.

Responsibilities of Management and Those Charged with Governance for the Financial Statements

Management is responsible for the preparation of the financial statements in accordance with the financial reporting provisions of Section 23.1 of the Budget and Transparency and Accountability Act of the Province of British Columbia and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the Entity's ability to continue as a going concern, disclosing as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Entity or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the Entity's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditors' report that includes our opinion.

Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with Canadian generally accepted auditing standards will always detect a material misstatement when it exists.

Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of the financial statements.

As part of an audit in accordance with Canadian generally accepted auditing standards, we exercise professional judgment and maintain professional skepticism throughout the audit.

We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion.
  The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Entity's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Entity's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditors' report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditors' report. However, future events or conditions may cause the Entity to cease to continue as a going concern.
- Communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

KPMG LLP

Chartered Professional Accountants
Abbotsford, Canada

September 24, 2025

School District No. 33 (Chilliwack)

Statement of Financial Position

As at June 30, 2025

	2025 Actual	2024 Actual
	$	$
Financial Assets		
Cash and Cash Equivalents	**51,053,163**	46,720,745
Accounts Receivable		
Due from Province - Ministry of Education and Child Care	**2,949,269**	456,669
Due from First Nations	**19,851**	602,330
Other (Note 3)	**737,611**	864,040
Total Financial Assets	**54,759,894**	48,643,784
Liabilities		
Accounts Payable and Accrued Liabilities		
Other (Note 4)	**23,502,594**	20,433,150
Unearned Revenue (Note 5)	**2,682,065**	2,695,596
Deferred Revenue (Note 6)	**4,817,454**	4,059,276
Deferred Capital Revenue (Note 7)	**253,584,548**	243,531,344
Employee Future Benefits (Note 8)	**5,366,838**	4,936,947
Asset Retirement Obligation (Note 9)	**14,161,408**	13,870,683
Other Liabilities	**1,817,082**	1,776,025
Total Liabilities	**305,931,989**	291,303,021
Net Debt	**(251,172,095)**	(242,659,237)
Non-Financial Assets		
Tangible Capital Assets (Note 10)	**314,727,083**	305,092,985
Restricted Assets (Endowments) (Note 12)	**73,261**	73,261
Prepaid Expenses	**904,758**	1,165,491
Total Non-Financial Assets	**315,705,102**	306,331,737
Accumulated Surplus (Deficit) (Note 19)	**64,533,007**	63,672,500

Contractual Obligations (Note 16)

Contingent Liabilities (Note 17)

Approved by the Board

Signature of the Chairperson of the Board of Education — Date Signed: Sept 26, 2025

Signature of the Superintendent — Date Signed: Sept 26, 2025

Signature of the Secretary Treasurer — Date Signed: Sept 26, 2025

The accompanying notes are an integral part of these financial statements.

School District No. 33 (Chilliwack)

Statement of Operations

Year Ended June 30, 2025

	2025 Budget (Note 15)	**2025 Actual**	2024 Actual
	$	**$**	$
Revenues			
Provincial Grants			
Ministry of Education and Child Care	219,998,352	**219,911,845**	204,448,827
Other	472,225	**387,941**	304,880
Municipal Grants Spent on Sites	3,000,000	**240,651**	
Federal Grants		**380,788**	
Tuition	2,905,550	**3,019,487**	2,185,115
Other Revenue	8,744,331	**9,395,658**	8,932,293
Rentals and Leases	250,000	**342,738**	219,735
Investment Income	1,171,701	**1,242,385**	1,564,149
Amortization of Deferred Capital Revenue	10,276,420	**10,293,124**	10,153,137
Total Revenue	246,818,579	**245,214,617**	227,808,136
Expenses (Note 18)			
Instruction	201,212,458	**197,993,743**	182,090,992
District Administration	7,238,086	**6,823,628**	5,973,222
Operations and Maintenance	32,316,922	**32,834,825**	31,873,613
Transportation and Housing	6,074,328	**6,701,914**	6,104,337
Total Expense	246,841,794	**244,354,110**	226,042,164
Surplus (Deficit) for the year	(23,215)	**860,507**	1,765,972
Accumulated Surplus (Deficit) from Operations, beginning of year		**63,672,500**	61,906,528
Accumulated Surplus (Deficit) from Operations, end of year		**64,533,007**	63,672,500

School District No. 33 (Chilliwack)

Statement of Changes in Net Debt
Year Ended June 30, 2025

	2025 Budget (Note 15)	**2025 Actual**	2024 Actual
	$	**$**	$
Surplus (Deficit) for the year	(23,215)	**860,507**	1,765,972
Effect of change in Tangible Capital Assets			
Acquisition of Tangible Capital Assets	(22,764,148)	**(21,642,216)**	(11,365,452)
Amortization of Tangible Capital Assets	11,697,882	**12,008,118**	11,532,665
Total Effect of change in Tangible Capital Assets	(11,066,266)	**(9,634,098)**	167,213
Acquisition of Prepaid Expenses	-	**(904,763)**	(1,165,491)
Use of Prepaid Expenses	-	**1,165,496**	530,758
Total Effect of change in Other Non-Financial Assets	-	**260,733**	(634,733)
(Increase) Decrease in Net Debt, before Net Remeasurement Gains (Losses)	(11,089,481)	**(8,512,858)**	1,298,452
Net Remeasurement Gains (Losses)			
(Increase) Decrease in Net Debt		**(8,512,858)**	1,298,452
Net Debt, beginning of year		**(242,659,237)**	(243,957,689)
Net Debt, end of year		**(251,172,095)**	(242,659,237)

School District No. 33 (Chilliwack)

Statement of Cash Flows
Year Ended June 30, 2025

	2025 Actual	2024 Actual
	$	$
Operating Transactions		
Surplus (Deficit) for the year	**860,507**	1,765,972
Changes in Non-Cash Working Capital		
Decrease (Increase)		
Accounts Receivable	**(1,783,692)**	(1,030,596)
Prepaid Expenses	**260,732**	(634,733)
Increase (Decrease)		
Accounts Payable and Accrued Liabilities	**3,069,444**	2,739,215
Unearned Revenue	**(13,531)**	852,959
Deferred Revenue	**758,178**	730,165
Employee Future Benefits	**429,891**	368,960
Asset Retirement Obligations	**290,725**	-
Other Liabilities	**41,058**	412,349
Amortization of Tangible Capital Assets	**12,008,118**	11,532,665
Amortization of Deferred Capital Revenue	**(10,293,124)**	(10,153,137)
Recognition of Deferred Capital Revenue Spent on Sites	**(240,651)**	
Bylaw Capital Spent on Non Capital Items	**(3,008,457)**	(2,776,510)
Total Operating Transactions	**2,379,198**	3,807,309
Capital Transactions		
Tangible Capital Assets Purchased	**(8,529,945)**	(7,833,372)
Tangible Capital Assets -WIP Purchased	**(12,821,546)**	(3,532,080)
Addition due to change in ARO estimate	**(290,725)**	-
Total Capital Transactions	**(21,642,216)**	(11,365,452)
Financing Transactions		
Capital Revenue Received	**23,595,436**	14,123,691
Total Financing Transactions	**23,595,436**	14,123,691
Net Increase (Decrease) in Cash and Cash Equivalents	**4,332,418**	6,565,548
Cash and Cash Equivalents, beginning of year	**46,720,745**	40,155,197
Cash and Cash Equivalents, end of year	**51,053,163**	46,720,745
Cash and Cash Equivalents, end of year, is made up of:		
Cash Equivalents	**51,053,163**	46,720,745
	51,053,163	46,720,745

The accompanying notes are an integral part of these financial statements.

NOTE 1 AUTHORITY AND PURPOSE

The School District, established on April 12, 1946 operates under authority of the *School Act* of British Columbia as a corporation under the name of "The Board of Education of School District No. 33 (Chilliwack)", and operates as "School District No. 33 (Chilliwack)." A board of education ("Board") elected for a four-year term governs the School District. The School District provides educational programs to students enrolled in schools in the District, and is principally funded by the Province of British Columbia through the Ministry of Education and Child Care. School District No. 33 (Chilliwack) is exempt from federal and provincial corporate income taxes.

NOTE 2 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The financial statements of the School District are prepared by management in accordance with the basis of accounting described below. Significant accounting policies of the School District are as follows:

a) Basis of accounting

The financial statements have been prepared in accordance with Section 23.1 of the *Budget Transparency and Accountability Act of the Province of British Columbia* supplemented by Regulations 257/2010 and 198/2011 issued by the Province of British Columbia Treasury Board.

The *Budget Transparency and Accountability Act* requires that the financial statements be prepared in accordance with the set of standards and guidelines that comprise generally accepted accounting principles for senior governments in Canada, or if the Treasury Board makes a regulation, the set of standards and guidelines that comprise generally accepted accounting principles for senior governments in Canada as modified by the alternate standard or guideline or part thereof adopted in the regulation.

Regulation 257/2010 requires all tax-payer supported organizations in the Schools, Universities, Colleges and Hospitals sectors to adopt Canadian public sector accounting standards without any PS4200 elections effective their first fiscal year commencing after January 1, 2012.

Regulation 198/2011 requires that restricted contributions received or receivable for acquiring or developing a depreciable tangible capital asset or contributions in the form of a depreciable tangible capital asset are to be deferred and recognized in revenue at the same rate that amortization of the related tangible capital asset is recorded.

NOTE 2 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

For British Columbia tax-payer supported organizations, these contributions include government transfers and externally restricted contributions.

The accounting policy requirements under Regulation 198/2011 are significantly different from the requirements of Canadian public sector accounting standards which requires that:

- government transfers, which do not contain a stipulation that creates a liability, be recognized as revenue by the recipient when approved by the transferor and the eligibility criteria have been met in accordance with public sector accounting standard PS3410; and
- externally restricted contributions be recognized as revenue in the period in which the resources are used for the purpose or purposes specified in accordance with public sector accounting standard PS3100.

As a result, revenue recognized in the statement of operations and certain related deferred capital contributions would be recorded differently under Canadian Public Sector Accounting Standards.

b) Cash and Cash Equivalents

Cash and cash equivalents include deposits in the Provincial Ministry of Finance Central Deposit Program that are readily convertible to known amounts of cash and that are subject to insignificant risk of change in value. These cash equivalents are held for the purpose of meeting short-term cash commitments rather than for investing.

c) Accounts Receivable

Accounts receivable are measured at amortized cost and shown net of allowance for doubtful accounts.

d) Unearned Revenue

Unearned revenue includes tuition fees received for courses to be delivered in future periods and receipt of proceeds for services or products to be delivered in a future period. Revenue will be recognized in that future period when the courses, services, or products are provided.

e) Deferred Revenue and Deferred Capital Revenue

Deferred revenue includes contributions received with stipulations that meet the description of restricted contributions in the Restricted Contributions Regulation 198/2011 issued by Treasury Board. When restrictions are met, deferred revenue is recognized as revenue in the fiscal year in a manner consistent with the circumstances and evidence used to support the initial recognition of the contributions received as a liability as detailed in Note 2 (k).

NOTE 2 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

e) Deferred Revenue and Deferred Capital Revenue (cont'd)

Funding received for the acquisition of depreciable tangible capital assets is recorded as deferred capital revenue and amortized over the life of the asset acquired as revenue in the statement of operations. This accounting treatment is not consistent with the requirements of Canadian public sector accounting standards which require that government transfers be recognized as revenue when approved by the transferor and eligibility criteria have been met unless the transfer contains a stipulation that creates a liability in which case the transfer is recognized as revenue over the period that the liability is extinguished.

f) Asset Retirement Obligation

The District recognizes the fair value of an Asset Retirement Obligation ("ARO") in the period in which it incurs a legal obligation associated with the retirement of tangible capital assets. Certain building assets contain asbestos and other hazardous materials, and it is the District's intention to, if necessary, remediate any asbestos and other hazardous materials upon disposal of a tangible capital building asset. The estimated fair value of an ARO is capitalized as part of the related tangible capital asset and depreciated on the same basis as the underlying asset. ARO is adjusted for the passage of time, which is recognized as accretion expense, and for revisions to the timing or the amount of the estimated liability. Actual costs incurred are charged against the ARO to the extent of the liability recorded. Differences between the actual costs incurred and the liability are recognized in the excess of revenues over expenses when remediation is completed.

g) Employee Future Benefits

The School District provides certain post-employment benefits including vested and non-vested benefits for certain employees pursuant to certain contracts and union agreements. The School District accrues its obligations and related costs including both vested and non-vested benefits under employee future benefit plans. Benefits include vested sick leave, accumulating non-vested sick leave, early retirement, retirement/severance, vacation, overtime and death benefits. The benefits cost is actuarially determined using the projected unit credit method pro-rated on service and using management's best estimate of expected salary escalation, termination rates, retirement rates and mortality. The discount rate used to measure obligations is based on the cost of borrowing. The cumulative unrecognized actuarial gains and losses are amortized over the expected average remaining service lifetime (EARSL) of active employees covered under the plan.

The most recent valuation of the obligation was performed at March 31, 2025 and projected to March 31, 2025. The next valuation will be performed at March 31, 2028 for use at June 30, 2028. For the purposes of determining the financial position of the plans and the employee future benefit costs, a measurement date of March 31 was adopted for all periods subsequent to July 1, 2004.

NOTE 2 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

g) Employee Future Benefits (cont'd)

The School District and its employees make contributions to the Teachers' Pension Plan and Municipal Pension Plan. The plans are multi-employer plans where assets and obligations are not separated. The costs are expensed as incurred.

h) Tangible Capital Assets

The following criteria apply:

- Tangible capital assets acquired or constructed are recorded at cost which includes amounts that are directly related to the acquisition, design, construction, development, improvement or betterment of the assets. Cost also includes overhead directly attributable to construction as well as interest costs that are directly attributable to the acquisition or construction of the asset.
- Donated tangible capital assets are recorded at their fair market value on the date of donation, except in circumstances where fair value cannot be reasonably determined, which are then recognized at nominal value. Transfers of capital assets from related parties are recorded at carrying value.
- Work-in-progress is recorded as an acquisition to the applicable asset class at substantial completion.
- Tangible capital assets are written down to residual value when conditions indicate they no longer contribute to the ability of the School District to provide services or when the value of future economic benefits associated with the sites and buildings are less than their net book value. The write-downs are accounted for as expenses in the Statement of Operations.
- Buildings that are demolished or destroyed are written-off.
- Works of art, historic assets and other intangible assets are not recorded as assets in these financial statements.
- The cost, less residual value, of tangible capital assets (excluding sites), is amortized on a straight-line basis over the estimated useful life of the asset. It is management's responsibility to determine the appropriate useful lives for tangible capital assets. These useful lives are reviewed on a regular basis or if significant events initiate the need to revise. Estimated useful lives are as follows:

Buildings	40 years
Furniture & Equipment	10 years
Vehicles	10 years
Computer Software	5 years
Computer Hardware	5 years

- Amortization of tangible capital assets are taken at one-half the normal annual rate in the year of acquisition and in the year of disposal.

NOTE 2 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

i) Prepaid Expenses

Prepaid expenses consist of unexpired insurance premiums and other prepaid amounts which will be amortized over the term of the policies, or in the period the actual expense relates to, respectively.

Materials and supplies held for use within the School District are included as a prepaid expense and stated at acquisition cost and are charged to expense over the periods expected to benefit from it.

j) Funds and Reserves

Certain amounts, as approved by the Board are set aside in accumulated surplus for future operating and capital purposes. Transfers to and from funds and reserves are an adjustment to the respective fund when approved (see Note 13 – Interfund Transfers and Note 19 – Accumulated Surplus).

k) Revenue Recognition

Revenues are recorded on an accrual basis in the period in which the transactions or events occurred that gave rise to the revenues, the amounts are considered to be collectible and can be reasonably estimated.

Contributions received where eligibility criteria have been met are recognized as revenue except where the contribution meets the criteria for deferral as described below. Eligibility criteria are the criteria that the School District has to meet in order to receive the contributions including authorization by the transferring government.

For contributions subject to a legislative or contractual stipulation or restriction as to their use, revenue is recognized as follows:

- Non-capital contributions for specific purposes are recorded as deferred revenue and recognized as revenue in the year related expenses are incurred,
- Contributions restricted for site acquisitions are recorded as revenue when the sites are purchased, and
- Contributions restricted for tangible capital asset acquisitions other than sites are recorded as deferred capital revenue and amortized over the useful life of the related assets.

Donated tangible capital assets other than sites are recorded at fair market value and amortized over the useful life of the assets. Donated sites are recorded as revenue at fair market value when received or receivable.

NOTE 2 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

k) Revenue Recognition (cont'd)

The accounting treatment for restricted contributions is not consistent with the requirements of Canadian public sector accounting standards which require that government transfers be recognized as revenue when approved by the transferor and eligibility criteria have been met unless the transfer contains a stipulation that meets the criteria for liability recognition in which case the transfer is recognized as revenue over the period that the liability is extinguished.

Revenue related to fees or services received in advance of the fee being earned or the service is performed is deferred and recognized when the fee is earned, or service performed. All other revenues are recognized in the period in which the transactions or events occurred that gave rise to the revenues.

Investment income is reported in the period earned. When required by the funding party or related Act, investment income earned on deferred revenue is added to the deferred revenue balance.

l) Expenses

Expenses are reported on an accrual basis. The cost of all goods consumed and services received during the year is expensed.

Allocation of Costs

- Operating expenses are reported by function, program, and object. Whenever possible, expenses are determined by actual identification. Additional costs pertaining to specific instructional programs, such as special and aboriginal education, are allocated to these programs. All other costs are allocated to related programs.
- Actual salaries of personnel assigned to two or more functions or programs are allocated based on the time spent in each function and program. School-based clerical salaries are allocated to school administration and partially to other programs to which they may be assigned. Principals and Vice-Principals salaries are allocated to school administration and may be partially allocated to other programs to recognize their other responsibilities.
- Employee benefits and allowances are allocated to the same programs, and in the same proportions, as the individual's salary.
- Supplies and services are allocated based on actual program identification.

Categories of Salaries

- Principals, Vice-Principals, and Directors of Instruction employed under an administrative contract are categorized as Principals and Vice-Principals.
- Superintendents, Secretary-Treasurers, Trustees and other employees excluded from union contracts are categorized as Other Professionals.

NOTE 2 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

m) Endowment Contributions

Endowment contributions are reported as revenue on the Statement of Operations when received. Investment income earned on endowment principal is recorded as deferred revenue if it meets the definition of a liability and is recognized as revenue in the year related expenses (disbursements) are incurred. If the investment income earned does not meet the definition of a liability, it is recognized as revenue in the year it is earned. Endowment assets are reported as restricted non-financial assets on the Statement of Financial Position.

n) Financial Instruments

A contract establishing a financial instrument creates, at its inception, rights and obligations to receive or deliver economic benefits. The financial assets and financial liabilities portray these rights and obligations in the financial statements. The School District recognizes a financial instrument when it becomes a party to a financial instrument contract.

Financial instruments consist of cash and cash equivalents, accounts receivable, accounts payable and accrued liabilities and other liabilities.

Except for portfolio investments in equity instruments quoted in an active market that are recorded at fair value, all financial assets and liabilities are recorded at cost or amortized cost and the associated transaction costs are added to the carrying value of these investments upon initial recognition and amortized using the effective interest rate method. Transaction costs are incremental costs directly attributable to the acquisition or issue of a financial asset or a financial liability.

Unrealized gains and losses from changes in the fair value of financial instruments are recognized in the statement of remeasurement gains and losses. Upon settlement, the cumulative gain or loss is reclassified from the statement of remeasurement gains and losses and recognized in the statement of operations. Interest and dividends attributable to financial instruments are reported in the statement of operations. There are no measurement gains or losses during the periods presented; therefore, no statement of remeasurement gains or losses is included in these financial statements.

All financial assets except derivatives are tested annually for impairment. When financial assets are impaired, impairment losses are recorded in the statement of operations. A write-down of a portfolio investment to reflect a loss in value is not reversed for a subsequent increase in value.

For financial instruments measured using amortized cost, the effective interest rate method is used to determine interest revenue or expense.

o) Measurement Uncertainty

Preparation of financial statements in accordance with the basis of accounting described in Note 2 (a) requires management to make estimates and assumptions that impact reported amounts of

assets and liabilities at the date of the financial statements and revenues and expenses during the reporting periods. Actual results could differ from those estimates.

NOTE 3 ACCOUNTS RECEIVABLE – OTHER RECEIVABLES

	June 30, 2025	June 30, 2024
Trade receivables	$ 81,688	$ 88,967
GST receivable	446,957	739,242
Rent receivable	2,328	1,085
Other	206,638	34,746
	$ 737,611	$ 864,040

NOTE 4 ACCOUNTS PAYABLE AND ACCRUED LIABILITIES – OTHER

	June 30, 2025	June 30, 2024
Trade payables	$ 3,696,489	$ 2,668,656
Salaries and benefits payable	18,137,795	16,940,922
Accrued vacation pay	409,148	379,103
Construction holdbacks	1,257,018	421,203
Other	2,145	23,266
	$ 23,502,594	$ 20,433,150

NOTE 5 UNEARNED REVENUE

	June 30, 2025	June 30, 2024
Balance, beginning of year	$ 2,695,596	$ 1,842,637
Tuition fees collected	3,005,956	3,038,074
Tuition fees recognized	(3,019,487)	(2,185,115)
Balance, end of year	$ 2,682,065	$ 2,695,596

NOTE 6 DEFERRED REVENUE

Deferred revenue includes unspent grants and contributions received that meet the description of a restricted contribution in the Restricted Contributions Regulation 198/2011 issued by Treasury Board, i.e., the stipulations associated with those grants and contributions have not yet been fulfilled.

	June 30, 2025	June 30, 2024
Balance, beginning of year	$ 4,059,276	$ 3,329,111
Increase: Contributions received		
Provincial Grants – Ministry of Education & Child Care	29,038,355	25,921,586
Provincial Grants - Other	117,000	168,512
Other	5,367,443	4,697,055
Investment income	84,654	104,132
	34,607,452	30,891,285
Decrease:		
Expenses	33,803,276	30,037,666
Recovered	45,998	123,454
	33,849,274	30,161,120
Net changes for the year	758,178	730,165
Balance, end of year	$ 4,817,454	$ 4,059,276

NOTE 7 DEFERRED CAPITAL REVENUE

Deferred capital revenue includes grants and contributions received that are restricted by the contributor for the acquisition of tangible capital assets that meet the description of a restricted contribution in the Restricted Contributions Regulation 198/2011 issued by Treasury Board. Once spent, the contributions are amortized into revenue over the life of the asset acquired.

	Deferred Capital 2025	Unspent Capital 2025	Total Deferred Capital Revenue 2025	Total Deferred Capital Revenue 2024
Balance, beginning of year	$237,385,784	$6,145,560	$243,531,344	$242,337,300
Increase:				
Transfer from Unspent – Capital Additions	7,036,021	-	7,036,021	7,431,952
Transfer from Unspent – Work in Progress	12,821,546	-	12,821,546	3,532,080
Transfer from Deferred Capital Revenue – Work in Progress	-	-	-	-
Provincial Grants – Ministry of Education & Child Care	-	22,962,748	22,962,748	13,406,693
Other Income	-	632,688	632,688	716,998
	19,857,567	23,595,436	43,453,003	25,087,723
Decrease:				
Amortization of Deferred Capital	10,293,124	-	10,293,124	10,153,137
Capital Additions–transfer to Deferred Capital	-	7,036,021	7,036,021	7,431,952
Work in Progress–transfer to Deferred Capital	-	12,821,546	12,821,546	3,532,080
Site Purchases - transfer to Revenue	-	240,651	240,651	-
Facility Improvements Not Capitalized	-	3,008,457	3,008,457	2,776,510
	10,293,124	23,106,675	33,399,799	23,893,679
Net changes for the year	9,564,443	488,761	10,053,204	1,194,044
Balance, end of year	$246,950,227	$6,634,321	$253,584,548	$243,531,344

NOTE 8 EMPLOYEE FUTURE BENEFITS

Benefits include vested sick leave, accumulating non-vested sick leave, early retirement, retirement/severance, vacation, overtime and death benefits. Funding is provided when the benefits are paid and accordingly, there are no plan assets. Although no plan assets are uniquely identified, the School District has provided for the payment of these benefits.

	June 30, 2025	June 30, 2024
Reconciliation of Accrued Benefit Obligation		
Accrued Benefit Obligation – April 1	$ 4,690,039	$ 4,540,614
Service Cost	378,569	386,181
Interest Cost	208,412	190,434
Benefit Payments	(354,413)	(283,426)
Actuarial (Gain) Loss	883,992	(143,764)
Accrued Benefit Obligation – March 31	$5,806,599	$4,690,039
Reconciliation of Funded Status at End of Fiscal Year		
Accrued Benefit Obligation - March 31	$ 5,806,599	$ 4,690,039
Market Value of Plan Assets - March 31	-	-
Funded Status - Surplus (Deficit)	(5,806,599)	(4,690,039)
Employer Contributions After Measurement Date	58,449	171,178
Benefits Expense After Measurement Date	(194,054)	(146,745)
Unamortized Net Actuarial (Gain) Loss	575,365	(271,341)
Accrued Benefit Asset (Liability) - June 30	$ (5,366,838)	$ (4,936,947)
Reconciliation of Change in Accrued Benefit Liability		
Accrued Benefit Liability - July 1	$ 4,936,946	$ 4,567,987
Net Expense for Fiscal Year	671,575	635,526
Employer Contributions	(241,683)	(266,566)
Accrued Benefit Liability - June 30	$ 5,366,838	$ 4,936,947
Components of Net Benefit Expense		
Service Cost	$ 418,189	$ 384,278
Interest Cost	216,101	194,929
Amortization of Net Actuarial (Gain)/Loss	37,286	56,319
Net Benefit Expense	$ 671,575	$ 635,525
Discount Rate - April 1	4.25%	4.00%
Discount Rate - March 31	4.00%	4.25%
Long Term Salary Growth - April 1	2.50% + seniority	2.50% + seniority
Long Term Salary Growth - March 31	2.50% + seniority	2.50% + seniority
EARSL - March 31	11.9	12.8

NOTE 9 ASSET RETIREMENT OBLIGATION

PS 3280

Legal liabilities exist for the removal and disposal of asbestos and other environmentally hazardous materials within some district owned buildings that will undergo major renovations or demolition in the future. A reasonable estimate of the fair value of the obligation has been recognized. The obligation has been measured at current cost as the timing of future cash flows cannot be reasonably determined. These costs have been capitalized as part of the assets' carrying value and are amortized over the assets' estimated useful lives.

Asset Retirement Obligation, opening balance	$ 13,870,683
Addition due to change in ARO estimate	290,725
Asset Retirement Obligation, closing balance	$ 14,161,408

NOTE 10 TANGIBLE CAPITAL ASSETS

Net Book Value

	Net Book Value June 30, 2025	Net Book Value June 30, 2024
Sites	$ 47,592,510	$ 47,361,378
Buildings	235,342,894	239,520,969
Buildings - work in progress	16,735,353	3,913,808
Furniture & Equipment	8,168,894	8,888,713
Vehicles	6,340,316	4,632,776
Computer Software	34,074	49,043
Computer Hardware	513,042	726,298
Total	$ 314,727,083	$ 305,092,985

June 30, 2025

Cost:	Balance at July 1, 2024	Additions	Disposals	Transfers (WIP)	Balance at June 30, 2025
Sites	$ 47,361,378	$ 231,132			$ 47,592,510
Buildings	403,141,000	5,508,613			408,649,613
Buildings - work in progress	3,913,808	12,821,546			16,735,354
Furniture & Equipment	11,991,560	485,351	(354,158)		12,122,753
Vehicles	7,655,695	2,595,574	(146,293)		10,104,976
Computer Software	79,274		(8,860)		70,414
Computer Hardware	1,066,285				1,066,285
Total	$475,209,000	$ 21,642,216	$ (509,311)	$ -	$496,341,905

Accumulated Amortization:	Balance at July 1, 2024	Additions	Disposals	Balance at June 30, 2025
Sites	$ -			$ -
Buildings	163,620,031	9,686,689		173,306,720
Furniture & Equipment	3,102,847	1,205,169	(354,158)	3,953,858
Vehicles	3,022,919	888,034	(146,293)	3,764,660
Computer Software	30,231	14,969	(8,860)	36,340
Computer Hardware	339,987	213,257		553,244
Total	$170,116,015	$ 12,008,118	$ (509,311)	$ 181,614,822

June 30, 2024

Cost:	Balance at July 1, 2023	Additions	Disposals	Transfers (WIP)	Balance at June 30, 2024
Sites	$ 47,351,859	$ 9,519			$ 47,361,378
Buildings	397,786,050	5,354,950			403,141,000
Buildings - work in progress	381,728	3,532,080			3,913,808
Furniture & Equipment	14,069,954	1,147,610	(3,226,004)		11,991,560
Vehicles	6,971,986	1,159,339	(475,630)		7,655,695
Computer Software	175,563	-	(96,289)		79,274
Computer Hardware	904,331	161,954			1,066,285
Total	$467,641,471	$ 11,365,452	$ (3,797,923)	$ -	$475,209,000

Accumulated Amortization:	Balance at July 1, 2023	Additions	Disposals	Balance at June 30, 2024
Sites	$ -			$ -
Buildings	154,344,372	9,275,659		163,620,031
Furniture & Equipment	5,025,775	1,303,076	(3,226,004)	3,102,847
Vehicles	2,767,165	731,384	(475,630)	3,022,919
Computer Software	101,036	25,484	(96,289)	30,231
Computer Hardware	142,925	197,062		339,987
Total	$162,381,273	$ 11,532,665	$ (3,797,923)	$ 170,116,015

NOTE 11 EMPLOYEE PENSION PLANS

The School District and its employees contribute to the Teachers' Pension Plan and Municipal Pension Plan (jointly trusteed pension plans). The boards of trustees for these plans, representing plan members and employers, are responsible for administering the pension plans, including investing assets and administering benefits. The plans are multi-employer defined benefit pension plans. Basic pension benefits are based on a formula. As at December 31, 2024, the Teachers' Pension Plan has about 52,000 active members and approximately 43,000 retired members. As of December 31, 2024, the Municipal Pension Plan has about 273,000 active members, including approximately 32,000 from school districts.

Every three years, an actuarial valuation is performed to assess the financial position of the plans and adequacy of plan funding. The actuary determines an appropriate combined employer and member contribution rate to fund the plans. The actuary's calculated contribution rate is based on the entry-age normal cost method, which produces the long-term rate of member and employer contributions sufficient to provide benefits for average future entrants to the plans. This rate may be adjusted for the amortization of any actuarial funding surplus and will be adjusted for the amortization of any unfunded actuarial liability.

The most recent actuarial valuation of the Teachers' Pension Plan as at December 31, 2023, indicated a $4,572 million surplus for basic pension benefits on a going concern basis.

The most recent actuarial valuation for the Municipal Pension Plan as at December 31, 2021, indicated a $3,761 million funding surplus for basic pension benefits on a going concern basis.

The School District paid $16,130,025 for employer contributions to the plans for the year ended June 30, 2025 (2024: $14,950,216).

The next valuation for the Teachers' Pension Plan will be as at December 31, 2026. The next valuation for the Municipal Pension Plan was at December 31, 2024.

Employers participating in the plans record their pension expense as the amount of employer contributions made during the fiscal year (defined contribution pension plan accounting). This is because the plans record accrued liabilities and accrued assets for each plan in aggregate, resulting in no consistent and reliable basis for allocating the obligation, assets and cost to individual employers participating in the plans.

NOTE 12 RESTRICTED ASSETS - ENDOWMENT FUNDS

Donors have placed restrictions on their contributions to the endowment funds of the School District. One restriction is that the original contribution should not be spent.

Name of Endowment	Balance July 1, 2024	Contributions	Balance July 1, 2025
Brunt	$ 30,000	$ -	$ 30,000
Nelson	10,000	-	10,000
Newberry	13,000	-	13,000
Ford Mountain	20,261	-	20,261
Total	$ 73,261	$ -	$ 73,261

NOTE 13 INTERFUND TRANSFERS

Interfund transfers between the operating, special purpose and capital funds for the year ended June 30, 2025, were as follows:

- A transfer in the amount of $528,183 (2024 - $1,065,035) was made from the operating fund to the capital fund for capital equipment purchases.

NOTE 14 RELATED PARTY TRANSACTIONS

The School District is related through common ownership to all Province of British Columbia ministries, agencies, school districts, health authorities, colleges, universities, and crown corporations. Transactions with these entities, unless disclosed separately, are considered to be in the normal course of operations and are recorded at the exchange amount.

NOTE 15 BUDGET FIGURES

Budget figures included in the financial statements were approved by the Board through the adoption of an amended annual budget on March 11, 2025. The Board adopted a preliminary annual budget on June 11, 2024. The amended budget is used for comparison purposes, as these are based on actual student enrollments. The difference between the two budgets is as follows:

	2025 Amended	2025 Preliminary	Difference
Revenues			
Provincial Grants			
Ministry of Education & Child Care	$219,998,352	$208,686,707	$ 11,311,645
Other	472,225	200,000	272,225
Municipal Grants spent on Sites	3,000,000	3,000,000	-
Tuition	2,905,550	2,380,803	524,747
Other Revenue	8,744,331	7,393,358	1,350,973
Rentals and Leases	250,000	150,000	100,000
Investment Income	1,171,701	1,563,989	(392,288)
Amortization of Deferred Capital Revenue	10,276,420	10,471,166	(194,746)
Total Revenue	246,818,579	233,846,023	12,972,556
Expenses			
Instruction	201,212,458	189,717,497	11,494,961
District Administration	7,238,086	6,514,218	723,868
Operations and Maintenance	32,316,922	32,378,376	(61,454)
Transportation and Housing	6,074,328	5,914,737	159,591
Total Expenses	246,841,794	234,524,828	12,316,966
Surplus (Deficit) for the year	(23,215)	(678,805)	655,590
Effect of change in Tangible Capital Assets			
Acquisition of Tangible Capital Assets			
From Local Capital	(1,552,506)	(947,000)	(605,506)
From Deferred Capital Revenue	(21,211,642)	(35,051,670)	13,840,028
Total Acquisition of Tangible Capital Assets	(22,764,148)	(35,998,670)	13,234,522
Amortization of Tangible Capital Assets	11,697,882	11,831,894	(134,012)
Total Effect of change in Tangible Capital Assets	(11,066,266)	(24,166,776)	13,100,510
(Increase) Decrease in Net Financial Assets	$ (11,089,481)	$(24,845,581)	$ 13,756,100

NOTE 16 CONTRACTUAL OBLIGATIONS

The School District has a total of $65,975,406 of contractual obligations at year end related to the construction or renovation of tangible capital assets. These contractual obligations will become liabilities in the future when the terms of the contracts are met and relate to the unperformed portion of the contracts.

Stitos - New School	Purchase order	$ 400,000
Sardis Secondary (SSS) - Addition	Purchase order	13,500,000
McCammon Elementary - Building Envelope	Contract	10,000
East Side Elementary - New School	Contract	35,600,000
Rosedale Traditional (RTS) - Mechanical Upgrade	Contract	550,000
AD Rundle - Architectural Design	Contract	280,000
Cutus Lake Elementary - Building Envelope	Contract	65,000
East Chilliwack Elementary - Mechanical Upgrade	Contract	201,000
Cheam Elementary - Mechanical Upgrade	Contract	150,000
Sardis Secondary (SSS) - HVAC Upgrade	Purchase order	730,000
Sardis Secondary (SSS) - Building Envelope	Contract	65,000
Transportation Dept - Bus Replacement	Contract	987,366
Church Property - Property - Purchase we have a signed purchase agreement	Contract	3,000,040
Cheam Elementary - Fire Alarm Upgrade	Contract	47,000
Little Mountain Elementary - Fire Alarm Upgrade	Contract	46,000
Mt Slesse Middle (MSMS) - Roof Replacement	Contract	390,000
Leary Integrated Arts & Tech - Roof Replacement	Contract	216,000
East Chilliwack Elementary - Roof Replacement	Contract	40,000
Vedder Middle (VMS) - Flooring replacement	Contract	285,000
East Chilliwack Elementary - Mechanical Upgrade	Contract	260,000
Greendale Elementary - Fire Alarm Upgrade	Contract	25,000
GW Graham Secondary - Welding Shop	Contract	28,000
Total Construction Commitments		$ 56,875,406

As of June 30, 2025, the School District has entered into an agreement to purchase a property at 9460 Charles Street, Chilliwack. The site is adjacent to Chilliwack Middle School and is intended for future school expansion. The purchase closes on July 15, 2025 for a purchase price of $3,040,000. A deposit of $150,000 was paid prior to June 30, 2025.

NOTE 17 CONTINGENT LIABILITIES

Each year the School District is involved with a number of legal actions and arbitrations. Although the outcomes of these matters are not determinable at this time, management believes they will not have a material adverse effect on the School District's financial position or results of the operation.

NOTE 18 EXPENSES BY OBJECT

	June 30, 2025	June 30, 2024
Salaries and benefits	$ 200,610,891	$ 184,332,186
Services and supplies	31,735,101	30,177,312
Amortization	12,008,118	11,532,665
	$ 244,354,110	$ 226,042,163

NOTE 19 ACCUMULATED SURPLUS

	June 30, 2025	June 30, 2024
Operating Fund Accumulated Surplus		
Internally Restricted (appropriated) by Board for:		
School-based Carryforwards	$ 1,793,342	$ 1,456,608
Indigenous Education Targeted Funds Unexpended	312,591	235,784
Indigenous Education Council	91,196	-
Jordan's Principle Carryforward	227,102	-
Early Learning Initiatives	214,453	119,826
New Technology	300,000	-
Total Internally Restricted Operating Surplus	**2,938,684**	**1,812,218**
Unrestricted Operating Surplus (Contingency)	**7,930,367**	**7,250,166**
Total Operating Fund Accumulated Surplus	**$ 10,869,051**	**$ 9,062,384**
Special Purpose Funds Surplus	**$ 73,261**	**$ 73,261**
Capital Fund Accumulated Surplus		
Local Capital	-	725,090
Investment in Tangible Capital Assets	53,590,695	53,811,765
Total Capital Fund Accumulated Surplus	**$ 53,590,695**	**$ 54,536,855**
Total Accumulated Surplus	**$ 64,533,007**	**$ 63,672,500**

NOTE 20 ECONOMIC DEPENDENCE

The operations of the School District are dependent on continued funding from the Ministry of Education and Child Care and various governmental agencies to carry out its programs. These financial statements have been prepared on a going concern basis.

NOTE 21 RISK MANAGEMENT

The School District has exposure to the following risks from its use of financial instruments: credit risk, market risk and liquidity risk.

The Board ensures that the School District has identified its risks and ensures that management monitors and controls them.

NOTE 21 RISK MANAGEMENT (cont'd)

a) Credit risk

Credit risk is the risk of financial loss if a customer or counterparty to a financial instrument fails to meet its contractual obligations. Such risks arise principally from certain financial assets held consisting of cash and accounts receivable.

The School District is exposed to credit risk in the event of non-performance by a borrower. This risk is mitigated as most accounts receivable are due from the Province and are collectible.

It is management's opinion that the School District is not exposed to significant credit risk associated with its cash deposits and investments as they are placed in recognized British Columbia institutions or with the Provincial Ministry of Finance Central Deposit Program.

b) Market risk

Market risk is the risk that the fair value or future cash flows of a financial instrument will fluctuate because of changes in market prices. Market risk is comprised of currency risk and interest rate risk.

Currency risk is the risk that the fair value or future cash flows of a financial instrument will fluctuate because of changes in the foreign exchange rates. It is management's opinion that the School District is not exposed to significant currency risk, as amounts held and purchases made in foreign currency are insignificant.

Interest rate risk is the risk that the fair value or future cash flows of a financial instrument will fluctuate because of changes in the market interest rates. It is management's opinion that the School District is not exposed to significant interest rate risk.

c) Liquidity risk

Liquidity risk is the risk that the School District will not be able to meet its financial obligations as they become due.

The School District manages liquidity risk by continually monitoring actual and forecasted cash flows from operations and anticipated investing activities to ensure, as far as possible, that it will always have sufficient liquidity to meet its liabilities when due, under both normal and stressed conditions, without incurring unacceptable losses or risking damage to the School District's reputation.

Risk management and insurance services for all School Districts in British Columbia are provided by the Risk Management Branch of the Ministry of Finance. There have been no changes to risk exposure from 2024 related to credit, market or liquidity risks.

School District No. 33 (Chilliwack)

Schedule of Changes in Accumulated Surplus (Deficit) by Fund
Year Ended June 30, 2025

	Operating Fund	Special Purpose Fund	Capital Fund	2025 Actual	2024 Actual
	$	$	$	$	$
Accumulated Surplus (Deficit), beginning of year	9,062,384	73,261	54,536,855	**63,672,500**	61,906,528
Changes for the year					
Surplus (Deficit) for the year	2,334,850		(1,474,343)	**860,507**	1,765,972
Interfund Transfers					
Tangible Capital Assets Purchased	(1,253,273)		1,253,273	-	
Local Capital	725,090		(725,090)	-	
Net Changes for the year	**1,806,667**	**-**	**(946,160)**	**860,507**	**1,765,972**
Accumulated Surplus (Deficit), end of year - Statement 2	**10,869,051**	**73,261**	**53,590,695**	**64,533,007**	63,672,500

School District No. 33 (Chilliwack)

Schedule of Operating Operations

Year Ended June 30, 2025

	2025 Budget (Note 15)	**2025 Actual**	2024 Actual
	$	**$**	$
Revenues			
Provincial Grants			
Ministry of Education and Child Care	187,699,654	**188,456,253**	176,284,986
Other	200,000	**170,560**	170,026
Federal Grants		**380,788**	
Tuition	2,905,550	**3,019,487**	2,185,115
Other Revenue	4,294,331	**4,341,552**	4,520,940
Rentals and Leases	250,000	**342,738**	219,735
Investment Income	1,121,701	**1,157,731**	1,460,017
Total Revenue	196,471,236	**197,869,109**	184,840,819
Expenses			
Instruction	167,076,569	**164,663,654**	153,084,961
District Administration	7,238,086	**6,823,628**	5,973,222
Operations and Maintenance	18,576,214	**18,249,667**	17,291,869
Transportation and Housing	5,182,120	**5,797,310**	5,345,267
Total Expense	198,072,989	**195,534,259**	181,695,319
Operating Surplus (Deficit) for the year	(1,601,753)	**2,334,850**	3,145,500
Budgeted Appropriation (Retirement) of Surplus (Deficit)	2,429,168		
Net Transfers (to) from other funds			
Tangible Capital Assets Purchased	(827,415)	**(1,253,273)**	(401,420)
Local Capital		**725,090**	(663,615)
Total Net Transfers	(827,415)	**(528,183)**	(1,065,035)
Total Operating Surplus (Deficit), for the year	-	**1,806,667**	2,080,465
Operating Surplus (Deficit), beginning of year		**9,062,384**	6,981,919
Operating Surplus (Deficit), end of year		**10,869,051**	9,062,384
Operating Surplus (Deficit), end of year			
Internally Restricted		**2,938,684**	1,812,218
Unrestricted		**7,930,367**	7,250,166
Total Operating Surplus (Deficit), end of year		**10,869,051**	9,062,384

School District No. 33 (Chilliwack)

Schedule of Operating Revenue by Source

Year Ended June 30, 2025

	2025 Budget (Note 15)	**2025 Actual**	2024 Actual
	$	**$**	$
Provincial Grants - Ministry of Education and Child Care			
Operating Grant, Ministry of Education and Child Care	187,744,276	**187,839,050**	174,995,883
ISC/LEA Recovery	(3,231,588)	**(3,157,642)**	(3,231,588)
Other Ministry of Education and Child Care Grants			
Pay Equity	864,624	**864,624**	864,624
Funding for Graduated Adults	11,024	**20,626**	7,915
Student Transportation Fund	329,456	**329,456**	329,456
Support Staff Benefits Grant	220,285	**220,285**	220,285
FSA Scorer Grant	14,329	**14,329**	14,329
Child Care Funding	458,153	**491,337**	130,279
Labour Settlement Funding	1,834,188	**1,834,188**	2,953,803
Reduction in Operating Grant for February enrollment estimate	(545,093)	**-**	-
Total Provincial Grants - Ministry of Education and Child Care	187,699,654	**188,456,253**	176,284,986
Provincial Grants - Other	200,000	**170,560**	170,026
Federal Grants		**380,788**	
Tuition			
International and Out of Province Students	2,905,550	**3,019,487**	2,185,115
Total Tuition	2,905,550	**3,019,487**	2,185,115
Other Revenues			
Funding from First Nations	3,231,588	**3,157,642**	3,231,588
Miscellaneous			
Bus Fees	321,037	**357,257**	391,376
Energy Program	30,000	**-**	38,541
Child Care Fee for Service	428,060	**512,804**	490,635
Other Miscellaneous	283,646	**310,299**	368,641
Donations	-	**2,200**	159
Distance Learning	-	**1,350**	-
Total Other Revenue	4,294,331	**4,341,552**	4,520,940
Rentals and Leases	250,000	**342,738**	219,735
Investment Income	1,121,701	**1,157,731**	1,460,017
Total Operating Revenue	196,471,236	**197,869,109**	184,840,819

School District No. 33 (Chilliwack)

Schedule of Operating Expense by Object
Year Ended June 30, 2025

	2025 Budget (Note 15)	**2025 Actual**	2024 Actual
	$	**$**	$
Salaries			
Teachers	79,420,585	**79,240,405**	74,507,389
Principals and Vice Principals	9,980,312	**9,991,569**	9,750,418
Educational Assistants	19,071,670	**18,331,208**	17,187,253
Support Staff	18,556,549	**18,384,060**	16,701,179
Other Professionals	5,048,090	**4,888,188**	4,176,138
Substitutes	8,692,284	**8,444,833**	7,578,944
Total Salaries	140,769,490	**139,280,263**	129,901,321
Employee Benefits	36,283,358	**35,997,772**	32,142,978
Total Salaries and Benefits	177,052,848	**175,278,035**	162,044,299
Services and Supplies			
Services	5,906,375	**6,108,407**	5,538,402
Student Transportation	54,500	**58,404**	192,296
Professional Development and Travel	1,391,361	**1,293,813**	1,317,198
Rentals and Leases	25,200	**59,287**	25,202
Dues and Fees	376,199	**441,154**	267,772
Insurance	415,908	**406,092**	324,724
Supplies	10,196,098	**9,547,331**	9,660,814
Utilities	2,654,500	**2,341,736**	2,324,612
Total Services and Supplies	21,020,141	**20,256,224**	19,651,020
Total Operating Expense	198,072,989	**195,534,259**	181,695,319

School District No. 33 (Chilliwack)

Schedule 2C (Unaudited)

Operating Expense by Function, Program and Object

Year Ended June 30, 2025

	Teachers Salaries	Principals and Vice Principals Salaries	Educational Assistants Salaries	Support Staff Salaries	Other Professionals Salaries	Substitutes Salaries	Total Salaries
	$	$	$	$	$	$	$
1 Instruction							
1.02 Regular Instruction	64,838,638	301,299	62,456	822,987	-	5,055,687	**71,081,067**
1.03 Career Programs	-	-	-	917,482	107,327	10,001	**1,034,810**
1.07 Library Services	1,644,328	47,918	-	1,477	-	96,242	**1,789,965**
1.08 Counselling	3,335,204	-	-	-	-	97,408	**3,432,612**
1.10 Inclusive Education	7,484,499	258,507	16,850,633	765,225	-	1,675,955	**27,034,819**
1.20 Early Learning and Child Care	-	-	-	491,321	152,482	21,320	**665,123**
1.30 English Language Learning	239,325	-	-	-	-	33,686	**273,011**
1.31 Indigenous Education	1,256,567	2,138	1,376,525	173	120,381	142,666	**2,898,450**
1.41 School Administration	124,729	9,071,789	-	3,141,728	489,558	266,972	**13,094,776**
1.60 Summer School	270,170	-	41,594	-	-	-	**311,764**
1.61 Continuing Education	46,945	-	-	-	-	-	**46,945**
1.62 International and Out of Province Students	-	142,846	-	55,564	105,764	-	**304,174**
1.64 Other	-	-	-	74,022	-	-	**74,022**
Total Function 1	**79,240,405**	**9,824,497**	**18,331,208**	**6,269,979**	**975,512**	**7,399,937**	**122,041,538**
4 District Administration							
4.11 Educational Administration	-	-	-	-	1,159,450	-	**1,159,450**
4.40 School District Governance	-	-	-	-	176,446	-	**176,446**
4.41 Business Administration	-	167,072	-	702,790	1,733,835	260	**2,603,957**
Total Function 4	**-**	**167,072**	**-**	**702,790**	**3,069,731**	**260**	**3,939,853**
5 Operations and Maintenance							
5.41 Operations and Maintenance Administration	-	-	-	116,829	641,177	1,136	**759,142**
5.50 Maintenance Operations	-	-	-	7,659,885	-	715,930	**8,375,815**
5.52 Maintenance of Grounds	-	-	-	766,506	-	69,872	**836,378**
5.56 Utilities	-	-	-	-	-	-	**-**
Total Function 5	**-**	**-**	**-**	**8,543,220**	**641,177**	**786,938**	**9,971,335**
7 Transportation and Housing							
7.41 Transportation and Housing Administration	-	-	-	280,655	201,768	-	**482,423**
7.70 Student Transportation	-	-	-	2,587,416	-	257,698	**2,845,114**
7.73 Housing							**-**
Total Function 7	**-**	**-**	**-**	**2,868,071**	**201,768**	**257,698**	**3,327,537**
9 Debt Services							
Total Function 9	**-**	**-**	**-**	**-**	**-**	**-**	**-**
Total Functions 1 - 9	**79,240,405**	**9,991,569**	**18,331,208**	**18,384,060**	**4,888,188**	**8,444,833**	**139,280,263**

School District No. 33 (Chilliwack)

Schedule 2C (Unaudited)

Operating Expense by Function, Program and Object

Year Ended June 30, 2025

	Total Salaries	Employee Benefits	Total Salaries and Benefits	Services and Supplies	2025 Actual	2025 Budget (Note 15)	2024 Actual
	$	$	$	$	$	$	$
1 Instruction							
1.02 Regular Instruction	**71,081,067**	18,455,832	**89,536,899**	7,646,524	**97,183,423**	98,382,129	91,320,803
1.03 Career Programs	**1,034,810**	317,119	**1,351,929**	481,570	**1,833,499**	1,732,208	1,435,719
1.07 Library Services	**1,789,965**	442,936	**2,232,901**	151,186	**2,384,087**	2,644,729	2,407,871
1.08 Counselling	**3,432,612**	841,033	**4,273,645**	-	**4,273,645**	3,794,342	3,541,503
1.10 Inclusive Education	**27,034,819**	7,242,291	**34,277,110**	821,228	**35,098,338**	37,227,561	32,116,141
1.20 Early Learning and Child Care	**665,123**	198,076	**863,199**	46,144	**909,343**	929,312	477,369
1.30 English Language Learning	**273,011**	61,507	**334,518**	18,091	**352,609**	909,151	552,483
1.31 Indigenous Education	**2,898,450**	786,612	**3,685,062**	841,275	**4,526,337**	5,057,115	4,494,628
1.41 School Administration	**13,094,776**	3,145,897	**16,240,673**	137,670	**16,378,343**	14,780,823	15,466,269
1.60 Summer School	**311,764**	65,031	**376,795**	14,257	**391,052**	233,429	291,789
1.61 Continuing Education	**46,945**	1,031	**47,976**	3,402	**51,378**	6,000	48,405
1.62 International and Out of Province Students	**304,174**	67,219	**371,393**	755,256	**1,126,649**	1,211,556	819,184
1.64 Other	**74,022**	20,875	**94,897**	60,054	**154,951**	168,214	112,797
Total Function 1	**122,041,538**	**31,645,459**	**153,686,997**	**10,976,657**	**164,663,654**	167,076,569	153,084,961
4 District Administration							
4.11 Educational Administration	**1,159,450**	243,490	**1,402,940**	347,550	**1,750,490**	1,536,166	1,433,507
4.40 School District Governance	**176,446**	12,845	**189,291**	373,099	**562,390**	616,261	386,075
4.41 Business Administration	**2,603,957**	619,077	**3,223,034**	1,287,714	**4,510,748**	5,085,659	4,153,640
Total Function 4	**3,939,853**	**875,412**	**4,815,265**	**2,008,363**	**6,823,628**	7,238,086	5,973,222
5 Operations and Maintenance							
5.41 Operations and Maintenance Administration	**759,142**	169,643	**928,785**	358,413	**1,287,198**	1,293,331	1,118,316
5.50 Maintenance Operations	**8,375,815**	2,180,400	**10,556,215**	2,398,240	**12,954,455**	12,819,980	12,357,639
5.52 Maintenance of Grounds	**836,378**	236,285	**1,072,663**	593,615	**1,666,278**	1,808,403	1,491,302
5.56 Utilities	**-**	-	**-**	2,341,736	**2,341,736**	2,654,500	2,324,612
Total Function 5	**9,971,335**	**2,586,328**	**12,557,663**	**5,692,004**	**18,249,667**	18,576,214	17,291,869
7 Transportation and Housing							
7.41 Transportation and Housing Administration	**482,423**	151,404	**633,827**	153,035	**786,862**	744,877	702,151
7.70 Student Transportation	**2,845,114**	739,169	**3,584,283**	1,426,165	**5,010,448**	4,437,243	4,643,116
7.73 Housing	**-**		**-**		**-**		-
Total Function 7	**3,327,537**	**890,573**	**4,218,110**	**1,579,200**	**5,797,310**	5,182,120	5,345,267
9 Debt Services							
Total Function 9	**-**	**-**	**-**	**-**	**-**	-	-
Total Functions 1 - 9	**139,280,263**	**35,997,772**	**175,278,035**	**20,256,224**	**195,534,259**	198,072,989	181,695,319

School District No. 33 (Chilliwack)

Schedule of Special Purpose Operations

Year Ended June 30, 2025

	2025 Budget (Note 15)	**2025 Actual**	2024 Actual
	$	**$**	$
Revenues			
Provincial Grants			
Ministry of Education and Child Care	29,836,851	**28,447,135**	25,387,331
Other	272,225	**217,381**	134,854
Other Revenue	4,450,000	**5,054,106**	4,411,353
Investment Income	50,000	**84,654**	104,132
Total Revenue	34,609,076	**33,803,276**	30,037,670
Expenses			
Instruction	34,135,889	**33,330,089**	29,006,031
Operations and Maintenance	456,617	**456,617**	1,003,953
Transportation and Housing	16,570	**16,570**	27,686
Total Expense	34,609,076	**33,803,276**	30,037,670
Special Purpose Surplus (Deficit) for the year	-	**-**	-
Total Special Purpose Surplus (Deficit) for the year	-	**-**	-
Special Purpose Surplus (Deficit), beginning of year		**73,261**	73,261
Special Purpose Surplus (Deficit), end of year		**73,261**	73,261
Special Purpose Surplus (Deficit), end of year			
Endowment Contributions		**73,261**	73,261
Total Special Purpose Surplus (Deficit), end of year		**73,261**	73,261

School District No. 33 (Chilliwack)

Schedule 3A (Unaudited)

Changes in Special Purpose Funds and Expense by Object

Year Ended June 30, 2025

	Annual Facility Grant	Learning Improvement Fund	Scholarships and Bursaries	School Generated Funds	Strong Start	Ready, Set, Learn	OLEP	CommunityLINK	Classroom Enhancement Fund - Overhead
	$	$	$	$	$	$	$	$	$
Deferred Revenue, beginning of year			396,539	1,510,551		71,137		9,366	
Add: Restricted Grants									
Provincial Grants - Ministry of Education and Child Care	456,617	650,381			224,000	51,450	196,203	775,082	445,580
Provincial Grants - Other									
Other			211,742	5,036,551					
Investment Income			16,990	63,920					
	456,617	650,381	228,732	5,100,471	224,000	51,450	196,203	775,082	445,580
Less: Allocated to Revenue	456,617	650,381	160,150	4,873,025	224,000	106,699	196,203	778,932	445,580
Recovered									
Deferred Revenue, end of year	**-**	**-**	**465,121**	**1,737,997**	**-**	**15,888**	**-**	**5,516**	**-**
Revenues									
Provincial Grants - Ministry of Education and Child Care	456,617	650,381			224,000	106,699	196,203	778,932	445,580
Provincial Grants - Other									
Other Revenue			143,160	4,809,105					
Investment Income			16,990	63,920					
	456,617	650,381	160,150	4,873,025	224,000	106,699	196,203	778,932	445,580
Expenses									
Salaries									
Teachers				3,221					
Principals and Vice Principals									
Educational Assistants		492,143					60,641	570,146	
Support Staff				646	157,265	52,457			79,999
Other Professionals									12,501
Substitutes				47,497	1,946	17,771	4,661	5,963	224,698
	-	492,143	-	51,364	159,211	70,228	65,302	576,109	317,198
Employee Benefits		158,238			46,705	18,321	19,150	174,215	82,741
Services and Supplies	456,617		160,150	4,821,661	18,084	18,150	111,751	28,608	45,641
	456,617	650,381	160,150	4,873,025	224,000	106,699	196,203	778,932	445,580
Net Revenue (Expense) before Interfund Transfers	-	-	-	-	-	-	-	-	-
Interfund Transfers									
	-	-	-	-	-	-	-	-	-
Net Revenue (Expense)	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**

School District No. 33 (Chilliwack)

Schedule 3A (Unaudited)

Changes in Special Purpose Funds and Expense by Object

Year Ended June 30, 2025

	Classroom Enhancement Fund - Staffing	Classroom Enhancement Fund - Remedies	First Nation Student Transportation	Mental Health in Schools	Changing Results for Young Children	Seamless Day Kindergarten	Early Childhood Education Dual Credit Program	Student & Family Affordability	JUST B4
	$	$	$	$	$	$	$	$	$
Deferred Revenue, beginning of year			172,790	38,756	6,583	360,000	156,775	472,002	891
Add: Restricted Grants									
Provincial Grants - Ministry of Education and Child Care	22,389,946	329,016		51,000	11,250	415,400	72,000		25,000
Provincial Grants - Other									
Other									
Investment Income			3,744						
	22,389,946	329,016	3,744	51,000	11,250	415,400	72,000	-	25,000
Less: Allocated to Revenue	22,389,946	329,016	16,570	80,453	3,561	45,258	86,994	360,850	274
Recovered			45,998					-	
Deferred Revenue, end of year	**-**	**-**	**113,966**	**9,303**	**14,272**	**730,142**	**141,781**	**111,152**	**25,617**
Revenues									
Provincial Grants - Ministry of Education and Child Care	22,389,946	329,016	12,826	80,453	3,561	45,258	86,994	360,850	274
Provincial Grants - Other									
Other Revenue									
Investment Income			3,744						
	22,389,946	329,016	16,570	80,453	3,561	45,258	86,994	360,850	274
Expenses									
Salaries									
Teachers	17,811,076	2,272							
Principals and Vice Principals						23,572			
Educational Assistants									
Support Staff									
Other Professionals									
Substitutes					583				
	17,811,076	2,272	-	-	583	23,572	-	-	-
Employee Benefits	4,578,870	306				4,975			
Services and Supplies		326,438	16,570	80,453	2,978	16,711	86,994	360,850	274
	22,389,946	329,016	16,570	80,453	3,561	45,258	86,994	360,850	274
Net Revenue (Expense) before Interfund Transfers	-	-	-	-	-	-	-	-	-
Interfund Transfers									
	-	-	-	-	-	-	-	-	-
Net Revenue (Expense)	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**

School District No. 33 (Chilliwack)

Schedule 3A (Unaudited)

Changes in Special Purpose Funds and Expense by Object

Year Ended June 30, 2025

	SEY2KT (Early Years to Kindergarten)	ECL (Early Care & Learning)	Feeding Futures Fund	Health Career Grants	Dual Credit Program Expansion	Professional Learning Grant	ERASE Expect Respect & a Safe Education	After School Sports Initiative	Miscellaneous Grant
	$	$	$	$	$	$	$	$	$
Deferred Revenue, beginning of year			739,605	44,798			61,621	10,762	7,100
Add: Restricted Grants									
Provincial Grants - Ministry of Education and Child Care	19,000	175,000	2,128,934	50,000	200,000	221,496			
Provincial Grants - Other							101,000	117,000	
Other	5,468		25,315						88,367
Investment Income									
	24,468	175,000	2,154,249	50,000	200,000	221,496	101,000	117,000	88,367
Less: Allocated to Revenue	20,969	175,000	1,908,122	13,159	144,036	-	100,238	117,143	71,058
Recovered									
Deferred Revenue, end of year	**3,499**	**-**	**985,732**	**81,639**	**55,964**	**221,496**	**62,383**	**10,619**	**24,409**
Revenues									
Provincial Grants - Ministry of Education and Child Care	15,501	175,000	1,882,807	13,159	144,036				
Provincial Grants - Other							100,238	117,143	
Other Revenue	5,468		25,315						71,058
Investment Income									
	20,969	175,000	1,908,122	13,159	144,036	-	100,238	117,143	71,058
Expenses									
Salaries									
Teachers			2,787						
Principals and Vice Principals		143,497							
Educational Assistants			132,253					4,480	
Support Staff			9,275		25,104				54,351
Other Professionals			85,142				51,202		
Substitutes			1,384	6,409					
	-	143,497	230,841	6,409	25,104	-	51,202	4,480	54,351
Employee Benefits		30,289	60,522		7,551		14,778		16,440
Services and Supplies	20,969	1,214	1,616,759	6,750	111,381		34,258	112,663	267
	20,969	175,000	1,908,122	13,159	144,036	-	100,238	117,143	71,058
Net Revenue (Expense) before Interfund Transfers	-	-	-	-	-	-	-	-	-
Interfund Transfers									
	-	-	-	-	-	-	-	-	-
Net Revenue (Expense)	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**

School District No. 33 (Chilliwack)

Changes in Special Purpose Funds and Expense by Object

Year Ended June 30, 2025

	Work Experience Enhancement	TOTAL
	$	$
Deferred Revenue, beginning of year		4,059,276
Add: Restricted Grants		
Provincial Grants - Ministry of Education and Child Care	50,000	28,937,355
Provincial Grants - Other		218,000
Other		5,367,443
Investment Income		84,654
	50,000	34,607,452
Less: Allocated to Revenue	49,042	33,803,276
Recovered		45,998
Deferred Revenue, end of year	**958**	**4,817,454**
Revenues		
Provincial Grants - Ministry of Education and Child Care	49,042	28,447,135
Provincial Grants - Other		217,381
Other Revenue		5,054,106
Investment Income		84,654
	49,042	33,803,276
Expenses		
Salaries		
Teachers		17,819,356
Principals and Vice Principals		167,069
Educational Assistants		1,259,663
Support Staff	27,634	406,731
Other Professionals		148,845
Substitutes		310,912
	27,634	20,112,576
Employee Benefits	7,179	5,220,280
Services and Supplies	14,229	8,470,420
	49,042	33,803,276
Net Revenue (Expense) before Interfund Transfers	-	-
Interfund Transfers		
	-	-
Net Revenue (Expense)	**-**	**-**

School District No. 33 (Chilliwack)

Schedule of Capital Operations

Year Ended June 30, 2025

	2025 Budget (Note 15)	2025 Actual			2024 Actual
		Invested in Tangible Capital Assets	Local Capital	Fund Balance	
	$	$	$	$	$
Revenues					
Provincial Grants					
Ministry of Education and Child Care	2,461,847	**3,008,457**		**3,008,457**	2,776,510
Municipal Grants Spent on Sites	3,000,000	**240,651**		**240,651**	-
Amortization of Deferred Capital Revenue	10,276,420	**10,293,124**		**10,293,124**	10,153,137
Total Revenue	15,738,267	**13,542,232**	**-**	**13,542,232**	12,929,647
Expenses					
Operations and Maintenance	2,461,847	**3,008,457**		**3,008,457**	2,776,510
Amortization of Tangible Capital Assets					
Operations and Maintenance	10,822,244	**11,120,084**		**11,120,084**	10,801,281
Transportation and Housing	875,638	**888,034**		**888,034**	731,384
Total Expense	14,159,729	**15,016,575**	**-**	**15,016,575**	14,309,175
Capital Surplus (Deficit) for the year	1,578,538	**(1,474,343)**	**-**	**(1,474,343)**	(1,379,528)
Net Transfers (to) from other funds					
Tangible Capital Assets Purchased	-	**1,253,273**		**1,253,273**	401,420
Local Capital	827,415		**(725,090)**	**(725,090)**	663,615
Total Net Transfers	827,415	**1,253,273**	**(725,090)**	**528,183**	1,065,035
Total Capital Surplus (Deficit) for the year	2,405,953	**(221,070)**	**(725,090)**	**(946,160)**	(314,493)
Capital Surplus (Deficit), beginning of year		**53,811,765**	**725,090**	**54,536,855**	54,851,348
Capital Surplus (Deficit), end of year		**53,590,695**	**-**	**53,590,695**	54,536,855

School District No. 33 (Chilliwack)

Schedule 4A (Unaudited)

Tangible Capital Assets

Year Ended June 30, 2025

	Sites	Buildings	Furniture and Equipment	Vehicles	Computer Software	Computer Hardware	Total
	$	$	$	$	$	$	$
Cost, beginning of year	47,361,378	403,141,000	11,991,559	7,655,695	79,274	1,066,286	**471,295,192**
Changes for the Year							
Increase:							
Purchases from:							
Deferred Capital Revenue - Bylaw	-	5,041,229	76,108	1,479,942	-	-	**6,597,279**
Deferred Capital Revenue - Other	240,651	176,659	262,083	-	-	-	**679,393**
Operating Fund	(9,519)	-	147,160	1,115,632	-	-	**1,253,273**
Special Purpose Funds	-	-	-	-	-	-	**-**
Local Capital	-	-	-	-	-	-	**-**
ARO: Addition to the estimate		290,725					**290,725**
	231,132	5,508,613	485,351	2,595,574	-	-	**8,820,670**
Decrease:							
Deemed Disposals			354,158	146,293	8,860	-	**509,311**
	-	-	354,158	146,293	8,860	-	**509,311**
Cost, end of year	47,592,510	408,649,613	12,122,752	10,104,976	70,414	1,066,286	**479,606,551**
Work in Progress, end of year		16,735,354					**16,735,354**
Cost and Work in Progress, end of year	47,592,510	425,384,967	12,122,752	10,104,976	70,414	1,066,286	**496,341,905**
Accumulated Amortization, beginning of year		163,620,031	3,102,847	3,022,919	30,231	339,987	**170,116,015**
Changes for the Year							
Increase: Amortization for the Year		9,686,689	1,205,169	888,034	14,969	213,257	**12,008,118**
Decrease:							
Deemed Disposals			354,158	146,293	8,860		**509,311**
		-	354,158	146,293	8,860	-	**509,311**
Accumulated Amortization, end of year		173,306,720	3,953,858	3,764,660	36,340	553,244	**181,614,822**
Tangible Capital Assets - Net	**47,592,510**	**252,078,247**	**8,168,894**	**6,340,316**	**34,074**	**513,042**	**314,727,083**

School District No. 33 (Chilliwack)

Tangible Capital Assets - Work in Progress
Year Ended June 30, 2025

	Buildings	Furniture and Equipment	Computer Software	Computer Hardware	Total
	$	$	$	$	$
Work in Progress, beginning of year	3,913,808	-	-	-	**3,913,808**
Changes for the Year					
Increase:					
Deferred Capital Revenue - Bylaw	12,821,546	-	-	-	**12,821,546**
Deferred Capital Revenue - Other	-	-	-	-	**-**
Operating Fund	-	-	-	-	**-**
Special Purpose Funds	-	-	-	-	**-**
Local Capital	-	-	-	-	**-**
	12,821,546	-	-	-	**12,821,546**
Decrease:					
Transferred to Tangible Capital Assets	-	-	-	-	**-**
	-	-	-	-	**-**
Net Changes for the Year	12,821,546	-	-	-	**12,821,546**
Work in Progress, end of year	**16,735,354**	**-**	**-**	**-**	**16,735,354**

School District No. 33 (Chilliwack)

Deferred Capital Revenue
Year Ended June 30, 2025

	Bylaw Capital	Other Provincial	Other Capital	Total Capital
	$	$	$	$
Deferred Capital Revenue, beginning of year	228,066,743	1,107,648	4,297,585	**233,471,976**
Changes for the Year				
Increase:				
Transferred from Deferred Revenue - Capital Additions	6,597,279	246,374	192,368	**7,036,021**
	6,597,279	246,374	192,368	**7,036,021**
Decrease:				
Amortization of Deferred Capital Revenue	10,019,213	45,535	228,376	**10,293,124**
Revenue Recognized on Disposal of Buildings	-	-	-	**-**
Revenue Recognized on Write-off/down of Buildings	-	-	-	**-**
	10,019,213	45,535	228,376	**10,293,124**
Net Changes for the Year	(3,421,934)	200,839	(36,008)	**(3,257,103)**
Deferred Capital Revenue, end of year	224,644,809	1,308,487	4,261,577	**230,214,873**
Work in Progress, beginning of year	3,913,808	-	-	**3,913,808**
Changes for the Year				
Increase				
Transferred from Deferred Revenue - Work in Progress	12,821,546	-	-	**12,821,546**
	12,821,546	-	-	**12,821,546**
Net Changes for the Year	12,821,546	-	-	**12,821,546**
Work in Progress, end of year	16,735,354	-	-	**16,735,354**
Total Deferred Capital Revenue, end of year	**241,380,163**	**1,308,487**	**4,261,577**	**246,950,227**

School District No. 33 (Chilliwack)

Changes in Unspent Deferred Capital Revenue
Year Ended June 30, 2025

	Bylaw Capital	MECC Restricted Capital	Other Provincial Capital	Land Capital	Other Capital	Total
	$	$	$	$	$	$
Balance, beginning of year	202,522		68,936	5,852,080	22,022	**6,145,560**
Changes for the Year						
Increase:						
Provincial Grants - Ministry of Education and Child Care	22,717,096		245,652			**22,962,748**
Provincial Grants - Other			-			**-**
Other				223,976	129,233	**353,209**
Investment Income				214,479	-	**214,479**
Donations					65,000	**65,000**
	22,717,096	-	245,652	438,455	194,233	**23,595,436**
Decrease:						
Transferred to DCR - Capital Additions	6,597,279	-	246,374		192,368	**7,036,021**
Transferred to DCR - Work in Progress	12,821,546	-	-		-	**12,821,546**
Transferred to Revenue - Site Purchases	-	-	-	240,651	-	**240,651**
Transferred to Revenue - Settlement of Asset Retirement Obligation	-	-	-	-	-	**-**
Facility Improvements Not Capitalised	3,008,457	-	-	-	-	**3,008,457**
	22,427,282	-	246,374	240,651	192,368	**23,106,675**
Net Changes for the Year	289,814	-	(722)	197,804	1,865	**488,761**
Balance, end of year	**492,336**	**-**	**68,214**	**6,049,884**	**23,887**	**6,634,321**

School District
Statement of Financial Information (SOFI)

School District No. 33 (Chilliwack)

Fiscal Year Ended June 30, 2025

SCHEDULE OF DEBT

Information on all long-term debt is included in the School District Audited Financial Statements.

Prepared as required by *Financial Information Regulation*, Schedule 1, section 4

School District
Statement of Financial Information (SOFI)

School District No. 33 (Chilliwack)

Fiscal Year Ended June 30, 2025

SCHEDULE OF GUARANTEE AND INDEMNITY AGREEMENTS

School District No.33 (Chilliwack) has not given any guarantee or indemnity under the Guarantees and Indemnities Regulation.

Prepared as required by *Financial Information Regulation*, Schedule 1, section 5

Chilliwack School District No.33
FINANCIAL INFORMATION ACT REPORT
July 1, 2024 to June 30, 2025

A. LIST OF EMPLOYEES WHOSE REMUNERATION EXCEEDS $75,000.00

NAME	REMUNERATION	EXPENSES
ABLITT, KELSEY	$ 91,316	$ 436
ABRAHAM, LOUIS	$ 141,658	$ 7,032
ACHESON, ROBERT LUKE	$ 86,778	$ -
ACKER, COLLEEN R	$ 76,454	$ 498
ADAMS LOUPRET, JESSICA R.	$ 146,004	$ 10,347
AJABU, RAE-DAWN	$ 121,267	$ -
ALBELUHN, ARLENE	$ 102,133	$ 189
ALEXANDER, MICHAEL SCOTT	$ 109,653	$ -
ALEXANDER, PETER B.	$ 111,888	$ 204
ALFRED, SHANE	$ 111,888	$ -
ALGER, IEVA	$ 111,339	$ 271
ALLAN, DAVID L.	$ 113,108	$ 1,316
ALLAN, KAREN E.	$ 121,809	$ 648
ALLEN, SARAH K	$ 103,316	$ 599
ALLENBY, CAMERON B	$ 96,431	$ 5,091
ALLENBY, JULIE C	$ 84,347	$ 1,380
ALLIN, SARAH J	$ 84,061	$ 171
ALTON, COLLEEN S	$ 111,888	$ 2,209
ANDERSEN, KRISTI N	$ 111,888	$ 7,534
ANDERSON, GLENDA	$ 109,350	$ 441
ANDERSON, JENNIFER T	$ 98,994	$ 1,188
ANDREAS, KATELYN S	$ 75,589	$ 1,145
ANGLEHART, CHAD	$ 109,350	$ -
ANGLEHART, JENNIFER N	$ 109,350	$ 61
ANTONSEN, BRADLEY D	$ 112,452	$ -
ARCHER, LIAM J	$ 83,762	$ -
ARDEN, ASHLEY M	$ 101,771	$ -
ARDIES PALANSKY, REBECCA A.	$ 140,231	$ 3,563
ARMSTRONG, JUSTIN G J	$ 92,684	$ -
ARMSTRONG, KEVIN P	$ 86,338	$ 2,347
ARMSTRONG, LINDSAY	$ 100,998	$ 99
ARMSTRONG, MARTIN	$ 117,904	$ -
ARMSTRONG, ROBERT J	$ 112,092	$ -
ARMSTRONG, STACEY M	$ 89,347	$ 420
ARNISH, KRISTA	$ 109,350	$ -
ARNOLD, DONNA	$ 150,840	$ 1,142
ARUL PRAGASAM, ROHAN C.	$ 294,917	$ 18,976

Chilliwack School District No.33
FINANCIAL INFORMATION ACT REPORT
July 1, 2024 to June 30, 2025

A. LIST OF EMPLOYEES WHOSE REMUNERATION EXCEEDS $75,000.00

NAME	REMUNERATION	EXPENSES
ATKINS, DEVIN S	$ 142,295	$ 6,685
AUST, CARLEE P D	$ 76,575	$ 37
AUSTIN, MICHELLE L	$ 102,133	$ 1,522
BAIN, TIANA J	$ 85,860	$ 649
BAIRD, STEPHANIE C	$ 76,575	$ 520
BAKER, ELIZABETH	$ 111,808	$ -
BAKER, QUENTIN	$ 112,772	$ 1,673
BAKKER, EVELYN D.	$ 102,133	$ 463
BAKKER, MARK R.	$ 79,097	$ 7,504
BALL, STEVEN	$ 112,452	$ 193
BALL, TRACY	$ 102,533	$ 2,366
BALSILLIE, DEREK	$ 102,133	$ -
BALSILLIE, SARAH	$ 93,354	$ 423
BANNERMAN, JANICE R.	$ 122,499	$ 1,319
BARBER, ARIELLE	$ 87,655	$ 926
BARROW, SARA	$ 111,888	$ 1,898
BARROW, WILHELM R	$ 102,731	$ 542
BARTEL, LORA	$ 102,133	$ 285
BARTEL, RYAN	$ 109,590	$ -
BARTEL, SARAH	$ 86,718	$ 1,162
BARTEL, SUZANNE	$ 111,991	$ 395
BARUTA, JENNIFER M	$ 89,190	$ -
BATEMAN, SARAH	$ 102,133	$ 1,024
BATEMAN, TERENCE P	$ 157,972	$ 2,720
BATES, HEATHER L.	$ 111,888	$ 383
BAUDER, SAMANTHA A.S	$ 76,576	$ 378
BAZAR, KAIMA	$ 108,030	$ 654
BEACOM, ALYA L	$ 109,350	$ 2,419
BEAMIN, CARLY	$ 121,409	$ 3,595
BEAUCHENE, MIKE	$ 102,533	$ -
BECKER, ALYSSA D	$ 113,439	$ 1,377
BECKER, RAYMOND J	$ 112,452	$ 213
BEDARD, MICHELLE	$ 99,458	$ -
BEESLEY, CELESTE M	$ 93,415	$ -
BELL, CHRISTINE S.	$ 91,118	$ 95
BELLMAN, SYLVIE K C	$ 76,576	$ 742
BENNETT, DANIELLE M	$ 109,350	$ 233

Chilliwack School District No.33
FINANCIAL INFORMATION ACT REPORT
July 1, 2024 to June 30, 2025

A. LIST OF EMPLOYEES WHOSE REMUNERATION EXCEEDS $75,000.00

NAME		REMUNERATION	EXPENSES
BERGEN, CRYSTAL		$ 89,982	$ 20
BERGEN, JESSICA		$ 93,414	$ 189
BERGERON, SANDRA R		$ 112,452	$ 370
BERGMAN, EMILY A		$ 83,554	$ -
BERKES, JACQUELINE		$ 148,574	$ 2,126
BERNARD, PAUL G	***	$ 142,298	$ 6,184
BERNARD, SHARON L.		$ 157,972	$ 1,556
BERTRAND, NICOLE R		$ 111,947	$ 506
BESSE, RENEE		$ 99,858	$ 696
BEVERIDGE, MARIANNE E		$ 82,513	$ 1,705
BEVERIDGE, SHAUN D		$ 82,113	$ 3,421
BHATTI, RANVIR S		$ 93,765	$ 8,455
BICKIS, WENDY		$ 110,901	$ 1,497
BIEGEL, KEVIN A.		$ 75,855	$ -
BIELA, STEPHAN		$ 112,388	$ 2,417
BILLINGHAM, CHRISTINA M		$ 99,602	$ 4,332
BJORGE, JOSEPH E.		$ 85,062	$ 944
BLAAK, PAOLA A		$ 109,350	$ 55
BLACK, TANYA L		$ 111,888	$ 225
BLASCHEK, DANIEL P		$ 118,091	$ 1,740
BLASCHEK, MEGAN J		$ 77,056	$ 88
BLESSIN, CHRISTINE		$ 109,750	$ 306
BLOCH, JOSHUA C		$ 97,148	$ 1,785
BOERSEMA, KIMBERLEY A		$ 102,133	$ -
BOGLE, GARRETT		$ 78,385	$ -
BOGSTIE, SANDRA L.		$ 90,842	$ 3,206
BOGUNOVIC, ROBERT A.		$ 111,699	$ -
BOHNERT, JENNIFER J		$ 102,133	$ 428
BOLDT, MICHAEL J		$ 111,888	$ 1,210
BONNEY, LETICIA J		$ 105,995	$ 1,013
BONSHOR, CHRIS J		$ 111,699	$ 1,367
BOOS, EUGENE C		$ 111,710	$ 535
BOOTSMA, BRADLEY J		$ 80,482	$ 4,968
BORSETH, JASON K.		$ 102,133	$ -
BOTT, JODI E		$ 114,807	$ 992
BOUCHER, DONNA L.		$ 109,177	$ 232
BOUTHOT, JOSHUA		$ 77,741	$ 2,876

Chilliwack School District No.33
FINANCIAL INFORMATION ACT REPORT
July 1, 2024 to June 30, 2025

A. LIST OF EMPLOYEES WHOSE REMUNERATION EXCEEDS $75,000.00

NAME	REMUNERATION	EXPENSES
BOYD, JEANA KAY	$ 106,459	$ 298
BOYES, CRYSTAL G K	$ 109,350	$ 62
BRAKIC, SENAD	$ 82,765	$ 1,125
BRAMBLE, NICOLA	$ 109,350	$ 171
BRANDES TOOP, TARA	$ 111,994	$ 714
BRAUN, ALAINA J	$ 105,995	$ -
BRAUN, MANFRED	$ 102,133	$ -
BRENNAN, AISLINN E	$ 96,140	$ 389
BRETT, JUSTINE R	$ 76,575	$ 2,216
BRIDGE, GORDON	$ 129,693	$ 2,280
BRIDGE, LAURA	$ 77,498	$ 552
BRIEN, DAVID	$ 111,888	$ 100
BRIMACOMBE, ERROL A.	$ 87,417	$ -
BRITTON, CORY	$ 102,133	$ 8
BRITTON, JOANNE	$ 83,875	$ 5,600
BROADBENT, LEANNE S.	$ 109,374	$ 575
BROEKHUIZEN, AVRIL	$ 125,092	$ -
BROOKS, MELISSA L.	$ 109,689	$ 812
BROSE, SONJA ELISA	$ 93,620	$ -
BROUWER, SONJA	$ 109,177	$ 2,209
BROWN, HEATHER A	$ 95,156	$ 32
BROWN, ROBERT J	$ 87,855	$ -
BROWN, SAMUEL D	$ 78,213	$ 2,155
BROWN, TAYLOR E	$ 82,082	$ 17
BUCHANAN, TAMARA	$ 102,150	$ 486
BUCHWITZ, GERALD R.	$ 109,350	$ -
BUCK, LINDSAY N	$ 111,888	$ 667
BUGDEN, MICHELE N.	$ 131,154	$ 263
BUHLER, MICHAEL A	$ 76,575	$ 58
BUKOWSKY, BRIANNA M	$ 89,636	$ -
BULLOCK, ROBERT A	$ 106,009	$ 4,677
BUMBY, JENNIFER E	$ 102,588	$ -
BUMRAH, KAMALJEET K	$ 95,498	$ -
BURGESS LEON, KATRINA C	$ 102,133	$ 1,198
BURKE, SHELLEY A	$ 134,364	$ 1,978
BURTON, DANNA	$ 111,613	$ -
BURTON, KENNETH G.J.	$ 109,350	$ 461

Chilliwack School District No.33
FINANCIAL INFORMATION ACT REPORT
July 1, 2024 to June 30, 2025

A. LIST OF EMPLOYEES WHOSE REMUNERATION EXCEEDS $75,000.00

NAME	REMUNERATION	EXPENSES
BUXTON, CHRISTOPHER D	$ 111,710	$ -
BUXTON, KARLA M	$ 102,228	$ 108
BYZITTER, NOELLE A	$ 84,153	$ 300
CALDWELL, GIDEON S	$ 77,245	$ 737
CALLAGHAN, LAURA L	$ 86,041	$ 4,057
CALLAHAN, BRIN I	$ 89,323	$ 1,143
CALVER, JEANIE B.	$ 113,439	$ 269
CALVER, SHAUN	$ 111,888	$ -
CAMERON, BRADY C	$ 102,812	$ 220
CAMERON, MICHAEL D	$ 112,446	$ 39
CANDY, TALEEN	$ 111,888	$ 463
CAPLETTE, KATHLEEN M	$ 103,694	$ 260
CARGILL, DYLAN P	$ 101,971	$ 1,093
CARLSON, DANIKA L	$ 75,825	$ -
CARMICHAEL, INGRID M.	$ 109,350	$ 207
CARPENTER, BRIANNA M	$ 78,459	$ 62
CARRIERE, MELISSA	$ 111,964	$ 206
CASEY, DAVID	$ 102,133	$ 31
CASEY, MARY F.	$ 114,090	$ 2,002
CAUSTON, DANIEL G	$ 111,710	$ 211
CAVANAGH, MEGHAN R.	$ 111,888	$ 442
CAVANAGH, MELISSA J.	$ 89,434	$ 1,741
CECCHI, STEVE M.	$ 110,820	$ -
CHADWICK, JAIME	$ 111,888	$ 31
CHAN, VICTORIA A	$ 100,970	$ 5,450
CHAND, DEBORAH L.G.	$ 109,820	$ 691
CHARLIE, JAIMEE	$ 142,895	$ 1,060
CHATER, KENNETH A.	$ 153,748	$ 1,128
CHEN, TORI	$ 78,576	$ 938
CHEN, WEN HUI	$ 100,294	$ 1,261
CHIRICO, BRUNO	$ 111,891	$ -
CHIRICO, STACY	$ 119,020	$ -
CHO, JENNY J.	$ 112,450	$ -
CHOI, NICOLE D	$ 97,912	$ 1,111
CHRISTIE, SHEILA M.	$ 75,905	$ 371
CINO, MATEO G	$ 81,952	$ 7,270
CINO, MYRIAH L	$ 83,500	$ 2,439

Chilliwack School District No.33
FINANCIAL INFORMATION ACT REPORT
July 1, 2024 to June 30, 2025

A. LIST OF EMPLOYEES WHOSE REMUNERATION EXCEEDS $75,000.00

NAME	REMUNERATION	EXPENSES
CLARK, REID J	$ 103,440	$ -
CLARKE, BETH A	$ 140,615	$ 1,095
CLARKE, GARETH E.	$ 102,133	$ 536
CLATTENBURG, NADINE M.	$ 166,431	$ 2,960
CLAY-SMITH, THOMAS A	$ 79,306	$ -
CLAYTON, JENNA	$ 116,666	$ 1,237
CLIFT, ALEXIS M	$ 88,803	$ 386
COLBOURNE, DAVID P	$ 78,123	$ 502
COLCERIU, CHARLOTTE L	$ 102,091	$ 780
COLLINS, LEIGH C	$ 76,576	$ 679
COOK, NICOLA	$ 97,193	$ -
COOK, RICHARD J.	$ 77,077	$ 132
COOLEY, CHRISTINA L.	$ 78,175	$ 497
COOPER, KIM	$ 103,455	$ 9,320
CORDEIRO, AMANDA V. C. M.	$ 76,575	$ 59
CORDEIRO, JESSICA H	$ 87,351	$ 326
CORDEIRO, SEAN	$ 118,565	$ 965
CORNEIL, DAPHNE H	$ 109,750	$ 179
COSBY, CHANDRA L	$ 111,439	$ 2,459
CRAIG, JENNIFER L	$ 104,903	$ 219
CRAWFORD, LAURA C	$ 102,133	$ -
CREELMAN, COLIN A	$ 112,616	$ -
CRICHTON, LUCAS	$ 111,844	$ -
CROSBY, TARA	$ 93,274	$ 1,387
CROSMAN, AMY C	$ 123,705	$ 3,176
CROSS, DEBORAH M	$ 102,133	$ 643
CROUCHER, SHANE	$ 109,350	$ 27
CROZIER, MICHELLE	$ 109,350	$ 2,880
CUERVO, JODIE	$ 109,350	$ 41
CYMBALUK, ABBIE R	$ 76,156	$ 1,167
D'ARCHANGELO, GABRIELE N.	$ 161,639	$ 2,287
D'ARCHANGELO, SANDRA	$ 109,350	$ 657
DAASE, RONALD R	$ 88,649	$ 2,697
DAHLMAN, FLORENTINA	$ 109,350	$ 401
DALGLEISH, STEVEN DOUGLAS	$ 80,109	$ 771
DALTON, PENELOPE A.	$ 111,888	$ -
DALY, ALEXANDRA D	$ 113,997	$ 266

Chilliwack School District No.33
FINANCIAL INFORMATION ACT REPORT
July 1, 2024 to June 30, 2025

A. LIST OF EMPLOYEES WHOSE REMUNERATION EXCEEDS $75,000.00

NAME	REMUNERATION	EXPENSES
DALY, TERRY-LYNN	$ 102,136	$ 808
DANELUZ, KRISTINA	$ 113,259	$ 327
DANIELS, BRIGITTE	$ 111,888	$ 77
DARGATZ, MICHELLE	$ 100,970	$ 5,651
DARTNELL, JEFFREY	$ 146,004	$ 1,890
DAVIDSON, SHERRI A.	$ 109,350	$ 101
DAVIES, CATHERINE	$ 109,350	$ 363
DAVIS, MELISSA M	$ 89,731	$ 1,049
DAVIS, MICHELLE	$ 137,350	$ 998
DAY, DAVID J	$ 77,478	$ 180
DE CASTRO, EVELYN B	$ 110,995	$ 3,073
DE JONG, DUSTIN	$ 78,631	$ -
DEACON, ELEANOR M	$ 109,372	$ 265
DEAGLE, HEIDI	$ 109,350	$ 70
DEBRUYN, CHARLOTTE J.	$ 158,535	$ 3,726
DEBRUYN, MARK H.	$ 112,288	$ -
DEDRICK, MARY MH	$ 75,679	$ -
DEHNKE, JAIME L	$ 109,350	$ 1,028
DEMERS, KAREN	$ 109,350	$ 247
DEMPSEY, KAITLYN L	$ 78,307	$ 141
DERHOUSOFF, ALYSSA N.	$ 105,995	$ 339
DERKSEN, CELINE R	$ 118,857	$ -
DEWIJN, CORI L	$ 99,895	$ 212
DIAZ, KATIE	$ 88,902	$ 39
DIEPOLD, MATTHEW A	$ 78,580	$ 845
DIMARTINO, MATTHEW D	$ 85,521	$ 951
DINH, ANH THI VAN	$ 91,575	$ 1,004
DINSDALE, RICHARD BLAIR	$ 99,864	$ 5,094
DIRKS, CHENOA M	$ 111,710	$ 195
DIRVEN, SHALANE C	$ 111,888	$ -
DOCKRILL, BRIANNE J	$ 83,674	$ 31
DOMINGUES, PAULO G	$ 77,241	$ 105
DORGAN, JESSE J	$ 76,307	$ -
DOS SANTOS, DESMOND	$ 112,022	$ 1,628
DOVE, DONNA	$ 83,466	$ 2,362
DOW, ANDREA	$ 102,133	$ 908
DRAHEIM, JANICE L	$ 111,582	$ 283

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NAME	REMUNERATION	EXPENSES
DRISCOLL, BRAD	$ 158,582	$ 4,716
DRISCOLL, NICOLE A.	$ 166,427	$ 7,496
DUDDY, TRACY	$ 102,133	$ 582
DUQUETTE, MICHELLE Y	$ 93,194	$ -
DURFLINGER, CARRIE	$ 109,350	$ 240
DYBLE, ADAM	$ 106,701	$ -
DYCK, DARREN	$ 109,350	$ 407
DYCK, NICOLE J.	$ 113,439	$ 1,215
DYCK, SONJA A	$ 109,350	$ 228
DYCK, TYLER J	$ 80,117	$ 4,242
EARLE, LYNNETTE	$ 114,941	$ 259
EDWARDS, DANIEL K	$ 112,800	$ 463
EDWARDS, KELSEY	$ 109,177	$ -
EDWARDS, LISA	$ 102,133	$ 125
EGO, LISA	$ 142,614	$ 3,422
ELLINGSON, BROOKE K A	$ 86,124	$ 221
ELLIOTT, HAILEY A	$ 76,575	$ 557
ELLIOTT, HEATHER M.	$ 129,053	$ 4,465
EMERY SMYTH, KERRY L.E.	$ 109,350	$ 337
ENGELBRECHT, DARRYL R	$ 94,292	$ 53
ENGLAND, SUSAN	$ 95,680	$ 2,139
EPP, JOEL	$ 112,452	$ 54
EPP, MELANIE K	$ 109,350	$ 478
ERICKSON, KELLY	$ 101,632	$ 355
ESPINOZA, JULIUS P	$ 80,028	$ 233
ETSELL, KAYTLIN M	$ 87,205	$ 1,176
FAIRWEATHER, CAMERON F.	$ 78,143	$ 635
FAJENSKI, JANINE	$ 80,221	$ 9,112
FALK, CHRISTOPHER	$ 137,450	$ 2,198
FARNLEY, JANICE	$ 102,133	$ 178
FAST, AMY J	$ 87,101	$ -
FAST, ANDREW	$ 109,750	$ -
FAST, RONNI L	$ 111,888	$ 1,132
FEARN, KIRSTY	$ 112,452	$ -
FEDORUK, JULIE A	$ 102,200	$ 474
FEHLAUER, BRIAN D.	$ 162,567	$ 1,157
FERGUSON, ROSEMARY	$ 109,470	$ -

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NAME	REMUNERATION	EXPENSES
FERRIS, MATTHEW A.	$ 111,339	$ -
FIDDES, SCOTT A	$ 133,495	$ 886
FISHER, EVAN	$ 103,164	$ 176
FISHER, RACHAEL JOY	$ 78,927	$ 798
FLORIZONE, MICHAEL	$ 102,133	$ 702
FLUECKIGER, STEFANIE G	$ 84,215	$ 1,106
FLYNN, MAUREEN A	$ 83,661	$ 1,549
FOLEY, KAYLA J	$ 75,877	$ 1,600
FOLKA, COLLEEN	$ 103,684	$ 2,593
FORBES, GORDON D	$ 104,526	$ 9,333
FORDHAM, RACHEL I	$ 112,357	$ 1,785
FOREMAN, JANET	$ 110,843	$ -
FOREMAN, JANNA	$ 102,123	$ -
FORGET, MELANIE A	$ 83,092	$ 35
FORREST, DIANA	$ 108,767	$ 514
FORSTBAUER, ROSANNA	$ 113,259	$ 489
FRAIL, BRIEN K	$ 82,082	$ -
FRANZ, JANET L.	$ 109,177	$ 360
FRASER, JEFFREY W.D	$ 83,661	$ 35
FRASER, TESS MARIE	$ 99,458	$ 91
FREIMARK, CATHERINE A	$ 96,226	$ 4,789
FRIEDENSTAB, LORNE K	$ 82,113	$ 88
FRIESEN, MARK	$ 167,897	$ 5,102
FRIESEN, SUSAN F.	$ 109,112	$ 3,103
FROESE, KYLE D	$ 86,347	$ 354
FROESE, PETER D	$ 109,350	$ 927
FROSE, MAYRA RENATA	$ 76,355	$ 4,053
FROST, DONNA J.	$ 105,104	$ 442
FROYLAND, KIRSTEN L	$ 108,595	$ 1,250
FUGGER, LISA F	$ 120,334	$ 2,022
FUNK, JESSICA A	$ 78,699	$ 779
GAMBELL, KEVIN	$ 112,022	$ 4,458
GAMBOA, SARAH H	$ 155,571	$ 3,920
GARDNER, IAIN D.	$ 157,966	$ 2,051
GASCOIGNE, RHIANNON LK	$ 83,669	$ -
GAULTIER, ROBYN	$ 76,575	$ 6,034
GEMMELL, WADE J.	$ 157,966	$ 989

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NAME	REMUNERATION	EXPENSES
GIBBS, MARLA	$ 112,192	$ 2,592
GIBBS, TROY	$ 142,739	$ 1,453
GIBSON, SHANNON	$ 97,439	$ 100
GILCHRIST, GAIL	$ 112,663	$ 3,550
GILL, ALISON JESSICA	$ 80,911	$ 272
GILLETTE, ONDIA	$ 114,989	$ 2,554
GILLINGHAM, DALLAS	$ 109,340	$ 385
GILLINGHAM, JIM G.	$ 111,888	$ 56
GISLASON, MEGAN L	$ 103,684	$ 210
GLENDINNING, AARON G	$ 105,068	$ 90
GOEL, PRIYANKA	$ 106,684	$ 2,000
GOERTZEN, TANYA M	$ 108,752	$ -
GOERTZEN, TREVOR W	$ 109,350	$ 945
GOODMAN, RYAN JAMES	$ 103,644	$ -
GORDON, JILLIAN	$ 89,510	$ 2,130
GORELOVA, MARIA	$ 78,699	$ -
GOSAL, PAULA K.	$ 162,202	$ 1,560
GRACE, STACEY	$ 114,989	$ 4,295
GRAHAM, ADAM HE	$ 78,851	$ 2,814
GRAHAM, DAWN D	$ 80,117	$ 1,170
GRAHAM, DOLORES	$ 86,464	$ 1,606
GRAHAM, ILEANA J	$ 100,057	$ -
GRAHAM, NERINE E.	$ 109,860	$ 6,522
GRAHAM, ROXANNE E	$ 76,454	$ 424
GRAVES, KYLE F	$ 102,495	$ 1,372
GRAY, JANICE E	$ 89,323	$ 337
GREEN, BRAEDEN J.	$ 82,082	$ -
GREEN, RACHAEL	$ 156,174	$ 6,403
GREENFIELD, MATTHEW R	$ 103,196	$ 465
GREENWOOD, MARGARET J.	$ 102,133	$ 185
GREGERSON, RENEE M	$ 111,888	$ 3,849
GREGORY, SARA	$ 102,230	$ 359
GREGORY, SCOTT	$ 112,452	$ -
GRENIER, JEFFREY S	$ 115,123	$ 1,265
GRIFFEN, CATHY	$ 89,984	$ -
GROOTENDORST, JENNIFER N	$ 91,986	$ 90
GROVES, ANGELA M	$ 109,492	$ 3,202

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NAME	REMUNERATION	EXPENSES
GUY, ALISON R.	$ 102,133	$ 2,099
GUYOT, MELANIE J	$ 109,350	$ -
HAAGENSEN, CLARE E.	$ 84,306	$ -
HAFFEY, MEGAN E M	$ 111,740	$ 424
HAGERMAN, BEVERLY	$ 111,660	$ 2,965
HAGERMAN, JOEY	$ 112,026	$ -
HAILSTONE, BRITT	$ 112,026	$ -
HALKO, LEANNE	$ 108,813	$ 10,863
HALLER, BROOKE N	$ 162,206	$ 7,098
HALVORSON, CINDY	$ 106,811	$ 765
HAMMERMUELLER, LUKAS P	$ 92,339	$ 73
HANCOCK, KIM V.	$ 112,105	$ 457
HANNAH, TARA	$ 112,983	$ 201
HANSON, JEFFREY W.	$ 102,588	$ -
HARBRIDGE, AMBER A	$ 92,874	$ 1,155
HARDER, BRUCE	$ 109,350	$ -
HARDY, CHANDRA	$ 109,339	$ -
HARKER, SCOTT B	$ 88,616	$ 339
HARNETT, TANYA	$ 106,395	$ -
HARRISON, SARAH A	$ 83,919	$ 1,199
HARTFIELD, ERIN C.	$ 114,989	$ 470
HARTMAN, CARMEN	$ 89,915	$ 274
HATTON, EMMA L	$ 85,592	$ 26
HAVILAND, YVONNE M	$ 111,933	$ 117
HAVRDA, NADINE A	$ 76,975	$ -
HAWKENSON, LONNIE	$ 113,835	$ 879
HAWKINS, DAVID G	$ 105,235	$ 364
HAY, PAMELA J	$ 94,143	$ 876
HAYDEN, LAUREN J	$ 109,750	$ -
HAYES, NICOLE	$ 109,750	$ 781
HEAD, KALYN M	$ 76,825	$ 329
HEGEMAN, JACOB	$ 76,576	$ 406
HEIBNER, KORISSA D	$ 76,454	$ 194
HEINRICHS, ERIN L	$ 107,742	$ 186
HELEY, KATHRYN ANN	$ 120,716	$ 823
HELLINGER, TAMI R.	$ 88,226	$ 5,950
HENDERSON, HALEY	$ 110,901	$ 89

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NAME	REMUNERATION	EXPENSES
HENNESSY, GILLIAN	$ 77,077	$ 1,518
HENROTTE, SALEENA	$ 109,350	$ 372
HERRIN, IAN	$ 117,323	$ -
HERRIN, REBECCA A.	$ 109,350	$ 672
HETLAND, DUANE G	$ 98,708	$ 319
HEWITSON, SCOTT E	$ 102,133	$ -
HEWITT, DYLAN W	$ 84,016	$ 469
HIGGINBOTTOM, JACQUELINE	$ 111,888	$ 330
HILLS, HEATHER	$ 109,454	$ 545
HINKSMAN, SALLY	$ 109,177	$ 941
HINTZ, KATHERINE L.	$ 101,722	$ -
HIPWELL, AMBER	$ 102,133	$ 727
HIPWELL, CHAD D	$ 102,877	$ 3,947
HNATIW, ANNA	$ 102,133	$ 147
HODGINS, GARRISON S	$ 109,350	$ 439
HOEPPNER, DALE C.	$ 112,061	$ 294
HOEPPNER, KAREN	$ 113,839	$ 505
HOHNER, JESSICA L	$ 85,860	$ 32
HOLDING, MORGANN S	$ 78,126	$ -
HOLFORD, JODY	$ 110,364	$ -
HOLFORD, MATTHEW	$ 103,684	$ -
HOLLIDAY, AMBER	$ 109,608	$ 848
HOLM, JENNIFER L	$ 100,150	$ 279
HOOD, ELYSE E	$ 81,437	$ -
HOOPER, DEBORAH M	$ 99,989	$ -
HOPKINS, SHIRLEY	$ 111,888	$ -
HORNSBY, ROBERT	$ 113,152	$ -
HOXIE, JENIFYR	$ 77,776	$ 62
HUGHES, JILLIAN N	$ 91,149	$ 38
HUMPHRIES, LORISSE	$ 110,901	$ 232
HUNT, CHRISTOPHER	$ 109,372	$ 43
HURLEY, KATHERINE D	$ 112,288	$ 98
HURLEY, LINDSAY L	$ 111,887	$ 3,915
HURLEY, PAUL	$ 111,341	$ 3,485
HUSSAIN, IQRAA S	$ 84,016	$ 1,048
HUTTON, JAIMY L	$ 76,454	$ 546
HYDE, NICHOLAS J	$ 85,141	$ 1,300

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NAME	REMUNERATION	EXPENSES
HYSNIU, BARBARA	$ 111,305	$ 8,618
HYSNIU, BESART	$ 79,075	$ 1,127
IANNI, KAYLEE M	$ 76,575	$ 39
INGHAM, CAROLYN	$ 152,166	$ 2,299
INGHAM, STACEY	$ 109,319	$ -
IRVING, GREGORY	$ 91,540	$ 276
ISAAK, ANDREW L	$ 87,547	$ 242
ISAAK, MARLEE A	$ 82,082	$ 26
ISTACE, VICTORIA M.B.	$ 92,029	$ -
JACKSON, JENNY YEN HAI	$ 108,814	$ 258
JACKSON, SARAH A	$ 103,662	$ 59
JACKSON-LOEWEN, CARRIE	$ 103,534	$ 331
JACOBSON, SHASHA B	$ 114,816	$ 1,788
JAMES, ROSANNE A	$ 86,608	$ 2,049
JAMES-MCKNIGHT, KENDALL	$ 91,775	$ 439
JANZ, JEFFREY T	$ 79,776	$ 1,022
JEANSONNE, BONNIE	$ 111,888	$ -
JENNINGS, LAURIE A	$ 86,052	$ 99
JIWA, ZANE A	$ 111,922	$ 27
JOE, RICK	$ 112,334	$ 3,571
JOHNSON, HILARY A	$ 109,350	$ 1,854
JOHNSON, SAMANTHA J	$ 111,888	$ 449
JOHNSTON, BRADLEY L.	$ 157,966	$ 1,101
JOHNSTON, CLINTON S.P.	$ 102,104	$ -
JOHNSTON, JENNIFER	$ 88,822	$ 1,487
JOHNSTON, KERRIE L	$ 109,350	$ 537
JOHNSTON, LAURIE DAWN	$ 144,934	$ 1,216
JOHNSTON, STACEY D	$ 109,350	$ 478
JOINER, ASHLEY	$ 76,136	$ 1,362
JONES, DARREN R	$ 115,997	$ -
JONES, EVAN D	$ 109,350	$ -
JONES, JENNIFER L.	$ 109,350	$ -
JONES, LINDA MARIE	$ 111,888	$ 1,587
JONES, MORGAN	$ 102,133	$ -
JONES, RHONDA L	$ 111,888	$ -
JORDAN, MURYN E	$ 84,016	$ 700
JORDAN, PAULA J.	$ 203,357	$ 14,629

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NAME	REMUNERATION	EXPENSES
JOSEPHSON, KEVIN	$ 120,494	$ 4,165
JULSETH-WHITE, KATHERINE G	$ 107,546	$ 114
KADAR, EMESE	$ 102,104	$ 264
KALER, JASVIR KAUR	$ 83,553	$ -
KARPIUK, MYLES M	$ 94,030	$ 616
KARR, NICOLE A	$ 103,107	$ 631
KARREMAN, TANYA L	$ 97,912	$ 61
KASAIAH, SHIVAKUMAR	$ 85,860	$ -
KASPER, JOANNA M	$ 153,744	$ 1,500
KASS, KIM	$ 158,566	$ 2,048
KATZ, DAN	$ 108,643	$ 115
KAUR, KAWALPREET	$ 100,674	$ 197
KEE, DARLENE M	$ 89,330	$ 3,471
KEIWAN, KELLY	$ 109,350	$ 929
KELLY, LUKE D	$ 76,575	$ -
KELLY, TAMARA R	$ 76,544	$ 701
KEMP, JASON E.	$ 155,077	$ 6,278
KENNY, MICHELLE A	$ 76,576	$ -
KEY, ANNE M	$ 85,521	$ 1,104
KIMBERLEY, RICK	$ 109,376	$ 35
KING, ALYSON L.	$ 119,077	$ 1,124
KLASSEN, CORI-ANNE	$ 111,888	$ -
KLASSEN, KENNITH J	$ 84,198	$ 557
KLASSEN, MARK	$ 126,055	$ 1,100
KLASSEN, TYLER S	$ 112,452	$ -
KLETTKE, JEANNIE	$ 111,888	$ 849
KLIM, TALLY JOHN	$ 106,788	$ 112
KLOK, BRAD C	$ 111,888	$ -
KNEZO, KATHERINE E	$ 109,377	$ 287
KNODEL, JODI	$ 102,133	$ -
KNOWLES-VASSOR, LAVAN L	$ 79,943	$ -
KOHUCH, MICHELLE	$ 111,307	$ 408
KONONOFF, NATASHA	$ 111,888	$ 178
KOPPEJAN, ADA S	$ 109,350	$ -
KORMILO, CALLA M.	$ 109,350	$ 63
KORNELIUS, SHARON	$ 102,133	$ 153
KOTANKO, MICHAEL J.	$ 150,840	$ 2,344

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NAME	REMUNERATION	EXPENSES
KRAGH, JOY M	$ 76,544	$ 1,724
KRAHN, CLAYTON A	$ 102,133	$ -
KRAHN, DANICA	$ 92,874	$ 183
KRAHN, RICHARD	$ 101,971	$ -
KRAUSE, KELSEY L	$ 97,912	$ 343
KRUSE, LISA	$ 109,350	$ 165
KUHN, BRYAN M.	$ 103,393	$ -
KUIPERS, BIANCA	$ 83,125	$ 23
KUSHNIRYK, GRANT J.	$ 146,004	$ 911
LACERTE, LINDA	$ 109,710	$ 1,250
LACEY, CHERYL	$ 112,664	$ 5,949
LALLY, MADISON J.	$ 78,324	$ 1,855
LANDRY, ANDREW	$ 113,472	$ 1,673
LANGE, LORRAINE E.	$ 109,968	$ 1,215
LANGELAAN, COURTNEY	$ 87,101	$ 916
LANIGAN, KRISTA J	$ 109,535	$ 551
LAROY, ASHLEY M	$ 89,636	$ 1,917
LARSEN, KEN	$ 112,288	$ 296
LARSON, DANE	$ 109,350	$ 2,219
LASCELLE, PATRICIA A	$ 76,666	$ -
LAURILLARD, KELLY	$ 108,868	$ 588
LAURILLARD, PAUL F.	$ 112,452	$ -
LAWSON, CHARLES D.	$ 166,425	$ 2,375
LAWSON, SHAWNA A	$ 76,129	$ 144
LAYTE, KAREN L	$ 109,350	$ 1,004
LEDOUX, KIM	$ 112,788	$ 1,296
LEE, SARAH A	$ 105,339	$ 1,229
LEFURGY, KARA	$ 111,890	$ 6,775
LEON, MARVIN JD	$ 77,097	$ 530
LETSON, JUSTIN THOMAS	$ 88,748	$ 330
LEVINSKY, DANIEL M	$ 78,795	$ 1,199
LEWIS, DAVID A	$ 102,133	$ -
LEWIS, MIKE P	$ 97,235	$ 6,750
LEWIS, TRICIA	$ 111,888	$ 6,065
LIANG, SCOTT	$ 108,964	$ -
LIDHRAN, IMPREET K	$ 95,258	$ -
LIEBE, LAURA	$ 102,133	$ 278

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NAME	REMUNERATION	EXPENSES
LIGHTLE, CHERYL	$ 124,277	$ 850
LIGHTLE, SEAN R.	$ 76,033	$ -
LINAU, STEPHANIE	$ 114,681	$ 119
LINK, STEVEN F	$ 111,964	$ -
LIPTAK, SHERRY LYNN	$ 108,813	$ 139
LISTER, CHRISTOPHER	$ 111,910	$ 93
LITTLE, CAMERON N	$ 111,888	$ 551
LITTLE, MONICA M	$ 109,280	$ 561
LOCHHEAD, TIM	$ 103,161	$ 644
LOCKE, JAMIE N	$ 119,780	$ 3,935
LODDERS, COLLEEN R	$ 102,133	$ 227
LODDERS, MARCUS C	$ 103,034	$ 1,066
LOEWEN, SHAWNA	$ 100,408	$ 844
LOGAN, HEIDI	$ 113,747	$ 2,007
LOGAN, RYAN B	$ 114,989	$ 1,984
LONGHURST, HUGH	$ 111,888	$ -
LOUSIER, K. MONIQUE	$ 109,350	$ 731
LOW, KRISTEN R	$ 111,905	$ 569
LUMSDEN, CRAIG J.	$ 109,481	$ 11
LUMSDEN, TRISHA	$ 102,133	$ -
LYON, SARAH	$ 102,133	$ -
LYON, TARA M.	$ 113,439	$ 332
MACCARRON, NICOLE S	$ 94,433	$ 1,599
MACCONNELL, EILIDH A	$ 113,439	$ 1,880
MACDONALD, CHRISTINE	$ 87,205	$ 248
MACDONALD, LINDSEY A.	$ 89,731	$ 467
MACINTOSH, SUSAN E	$ 111,710	$ -
MACISAAC, GINA L.	$ 109,350	$ -
MACISAAC, THOMAS	$ 111,888	$ 794
MACKIE, HANNAH R	$ 97,542	$ 483
MACLEOD, SUSAN D.	$ 89,915	$ 273
MACPHERSON, LAURA J	$ 116,635	$ 839
MACVICAR, ROB	$ 105,236	$ -
MAGNEISON-SKALEY, KARINA HERA	$ 102,133	$ 321
MAJOR, SUSAN A	$ 88,374	$ 2,004
MAKONIN, CINDY L	$ 78,197	$ -
MALLETT, JENNIFER	$ 109,350	$ -

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NAME	REMUNERATION	EXPENSES
MANN, HARSHEE	$ 114,807	$ 1,038
MANN, KAREY M.	$ 111,888	$ 30
MANTYKA, DALLAS M	$ 89,331	$ -
MANUEL, DAVID C.	$ 202,730	$ 17,883
MARCHUK, FAWN	$ 88,744	$ 416
MARCOUX, CARLA	$ 75,559	$ -
MARCOUX, RYLEE JESSICA	$ 78,221	$ 456
MAROCHI, SHELLEY A.	$ 100,990	$ 603
MARSHALL, RODNEY P	$ 93,024	$ 225
MARTENS, KATHRYN D	$ 99,672	$ -
MARTIN, KIRSTEN LYNN	$ 82,082	$ 100
MASSEY, SHERI A.	$ 109,350	$ 2,343
MASSIE, JOSEPH	$ 124,028	$ 496
MATHENY, DEBBIE	$ 88,281	$ 97
MATUSIAK, DANIELLE R	$ 85,511	$ 929
MAURO, JOSEPH	$ 109,350	$ -
MAXWELL, JENNIFER C	$ 100,970	$ 692
MAZEROLLE, DANIEL J.	$ 112,052	$ 164
MCALPINE, JAN E	$ 126,916	$ 7,553
MCARTHUR, TAYLOR	$ 76,975	$ 1,543
MCASTOCKER, ERIN	$ 157,972	$ 4,293
MCAULIFFE, CAROLYN	$ 109,177	$ 998
MCCAGUE, HEATHER R	$ 109,350	$ 957
MCCALL, NICOLE K	$ 93,414	$ 2,071
MCCALLUM, ALEAH	$ 89,582	$ -
MCCANN, SHANNON	$ 109,350	$ 189
MCCHESNEY, JENAYA K	$ 108,456	$ -
MCCONNELL, RACHEL J	$ 109,350	$ 442
MCCURDY, JANINE M.	$ 157,966	$ 1,441
MCDONALD, GAVIN D	$ 111,888	$ 434
MCDONALD, LANA	$ 111,888	$ 1,345
MCDOUGALL, TRACEY M	$ 76,272	$ 487
MCFEE, MALCOLM	$ 102,094	$ -
MCGOWAN, JOELLE K	$ 79,079	$ 169
MCGREGOR, CHRISTOPHER	$ 113,440	$ 545
MCGREGOR, JAMES M	$ 102,315	$ 222
MCGREGOR, JENNIFER L	$ 81,706	$ 165

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NAME	REMUNERATION	EXPENSES
MCINALLY, TALANA M	$ 86,885	$ 3,568
MCIVOR, GAGE DA	$ 101,664	$ 2,721
MCKINLEY, TAMMY	$ 112,408	$ 569
MCLAUGHLIN, DUSTIN L	$ 89,846	$ -
MCLEAN, LAUREN J	$ 109,554	$ -
MCLEOD, ELDON	$ 109,351	$ 52
MCLEOD, SHAWN O.	$ 150,840	$ 1,186
MCLEOD, SUSAN D	$ 89,764	$ 125
MCMANUS, MIKAELA	$ 89,636	$ 240
MCNEICE, MARGARET	$ 112,300	$ 97
MCNEICE, MELISSA A.	$ 82,482	$ 158
MCRAE, BARNABY J	$ 102,133	$ -
MCRAE, JAMES	$ 112,310	$ 20
MCSWEENEY, SEAN P	$ 89,811	$ -
MEDEIROS, DAVID L	$ 85,258	$ -
MEEUWISSE, DEREK W	$ 75,449	$ -
MEHAT, KIRANJEET K	$ 95,378	$ 624
MELLIN, CLAUDETTE	$ 99,480	$ 1,196
MERRICK, CAELAH	$ 105,973	$ 21,491
MERTKE, LANDON L	$ 83,205	$ 509
MILLER, DENNIS A.	$ 76,033	$ 52
MILLER, JENNIFER A	$ 86,698	$ 1,775
MILLER, MELANIE	$ 80,117	$ -
MILLER, PENELOPE D	$ 114,807	$ 75
MILLS, KRISTEN E.	$ 100,810	$ 112
MINAR, MARIAN	$ 101,971	$ 82
MITCHELL, HILDI D.	$ 82,612	$ -
MOENS, MARISSA	$ 82,198	$ -
MOFFAT, CALVINA YM	$ 111,888	$ 73
MONCHALIN, DAWN	$ 109,350	$ 355
MONCHALIN, RYAN	$ 102,133	$ 940
MONETTE, MATHIEU L	$ 79,551	$ -
MONKMAN, SHANE	$ 113,438	$ 1,400
MONKMAN, SHAUNA M	$ 82,243	$ 24
MONTES CARDENAS, CLAUDIA E.	$ 115,327	$ 1,891
MOORE, JAMIE L	$ 86,712	$ 413
MOORE, JUSTIN	$ 142,572	$ 2,488

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A. LIST OF EMPLOYEES WHOSE REMUNERATION EXCEEDS $75,000.00

NAME	REMUNERATION	EXPENSES
MOORE, MELANIE L.	$ 109,350	$ 102
MORDAUNT, SHARILYN M	$ 138,878	$ 2,669
MOREH, SHERILYN A.	$ 109,350	$ 404
MORELLI, DUANE	$ 111,888	$ 125
MORFORD, GILLIAN T	$ 102,133	$ 2,630
MORGAN, BREANA E. M.	$ 87,446	$ -
MORGAN, GEOFFREY WILLIAM	$ 88,849	$ -
MORGAN, KELLY L.	$ 88,524	$ 1,347
MORRISON, CAROLYN M.	$ 111,890	$ -
MORRISON, SARAH A	$ 109,350	$ 160
MOTHUS, AMBER	$ 77,941	$ 1,645
MOTZ, DAWN E.	$ 102,184	$ 443
MOURITZEN, JAKE	$ 109,557	$ 2,636
MULDER, SHARON	$ 109,350	$ 456
MUNRO, ASHLEY E	$ 94,191	$ 42
MUNRO, KEAGAN W	$ 85,181	$ 3,691
MURLEY, CARYS	$ 111,888	$ 2,057
MURPHY, LEANNE	$ 102,133	$ 1,135
MURPHY, TIMOTHY M.	$ 108,337	$ 630
NACHTIGAL, KENNETH E.	$ 107,781	$ 27
NASIR, HASSAN	$ 119,662	$ 1,999
NEELY, THOMAS D	$ 80,127	$ 211
NEETZ, VANESSA	$ 111,978	$ -
NEID, ALICIA M	$ 111,710	$ 161
NELSON, ASHLEY N	$ 75,039	$ 605
NEUFELD, JESSICA	$ 109,177	$ 3,045
NEUFELD, KORINNA J	$ 90,191	$ -
NG, SUSANNA	$ 109,350	$ -
NICHOLS, THOMAS R	$ 114,922	$ 3,054
NICOL, KIMBERLY	$ 91,187	$ 187
NICOLE, LISA	$ 101,550	$ 5,688
NIEZEN, RICHARD K	$ 105,235	$ 180
NIGHTINGALE, ROBYN S	$ 79,500	$ -
NISSEN, JENS C	$ 114,989	$ 355
NOER, CHRISTA	$ 106,886	$ 1,022
NORTHGRAVES, DANIEL F	$ 78,891	$ 942
NORTON, STEWART S	$ 110,748	$ 4,320

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A. LIST OF EMPLOYEES WHOSE REMUNERATION EXCEEDS $75,000.00

NAME	REMUNERATION	EXPENSES
NOSOV, VLADIMIR	$ 80,673	$ 3,232
NUTTALL, CHERYL	$ 109,339	$ 1,242
O'BRENNAN, THOMAS R.	$ 102,534	$ 128
O'BRIEN, LARA J.	$ 97,912	$ 695
O'BRIEN, TAMARA L	$ 111,437	$ 234
O'GRADY, ALYSON	$ 109,350	$ 1,450
OGLE, SHERYL L.	$ 83,661	$ -
OLAFSON, CHRIS W.	$ 111,711	$ 55
OLAFSON, KIANA S	$ 84,283	$ 11,415
OLSEN, NATALEE R	$ 83,793	$ 98
OLSON, ANGELA	$ 116,742	$ 304
OOSTENDARP, ANDREW	$ 81,685	$ 530
ORR, BRYCE D	$ 84,193	$ -
OSTLUND, DAVID RF	$ 109,350	$ 854
PADGHAM, MONICA S.	$ 133,203	$ 1,880
PAGE, KAREN	$ 87,467	$ -
PAGE, ROBYN H	$ 78,479	$ 57
PALLINGALTHODI, SUDHIR R	$ 95,445	$ -
PALMER, GEORGIA M	$ 82,160	$ 804
PARADIS, SARAH	$ 90,035	$ 285
PARKER, TERYN N	$ 109,350	$ 31
PARKES, GINA E A	$ 110,537	$ 547
PARKHILL, ROBERT D	$ 78,965	$ 1,183
PARKS, FARAH YVONNE	$ 78,248	$ 3,400
PARMAR, NATALIE A	$ 94,378	$ -
PARSONS, EMILY K	$ 97,192	$ -
PARSONS, STACEY A.	$ 141,045	$ 5,492
PASTORCHIK, CHELSEA	$ 102,297	$ 30
PASTORCHIK, RYAN D	$ 141,051	$ 1,428
PATE, OLIVIA STANISLOVA	$ 103,225	$ 4,211
PATRICK, BRADLEY J	$ 80,015	$ 12
PATTERSON, CALVIN R	$ 92,300	$ 2,547
PATTERSON, TRIENEKE E. M.	$ 109,350	$ 401
PAYNE, ISABELLE	$ 109,082	$ 365
PENNER, ALAN	$ 102,233	$ 31
PENNER, LAURA B	$ 87,376	$ 105
PERA, ALEXANDRA M	$ 95,602	$ -

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A. LIST OF EMPLOYEES WHOSE REMUNERATION EXCEEDS $75,000.00

NAME	REMUNERATION	EXPENSES
PERERA, VAJIRAMALIE N	$ 96,087	$ 175
PERNITSKY, JEFFREY S	$ 79,354	$ 370
PETEK, DANIEL A.	$ 102,133	$ -
PETERSEN, ALYSHA	$ 76,975	$ 76
PETERSEN, MICHAEL J	$ 95,597	$ -
PETERSEN, SHAWNA L.	$ 166,427	$ 5,673
PETERSON, LAURIE	$ 104,276	$ -
PETKAU, ERICH K	$ 85,567	$ 100
PETKAU, NAOMI R	$ 89,427	$ 677
PETTIFER, JORDIN L.	$ 83,541	$ 268
PICKLES, STACEY J	$ 152,120	$ 2,949
PIEGSA, NOELLE	$ 113,259	$ -
PIERSON, VANESSA	$ 109,350	$ -
PINCKNEY, BRENT	$ 138,864	$ 2,292
PIORECKY, KHAILA	$ 107,970	$ 95
PITCHER, MEAGAN L	$ 81,037	$ 91
PLOTNIKOFF, LANA	$ 109,350	$ 1,402
PLUMMER, LINDSAY J.	$ 89,817	$ -
POETTCKER, JAMIE D	$ 112,000	$ 608
POINT, BRENDA L.	$ 159,767	$ 14,566
POINT, QUILL B	$ 82,243	$ 150
POIRIER, EMILIE F	$ 80,117	$ 305
POLLAK, SHARI LEE A.	$ 100,472	$ 278
POLLOCK, KERRY E.	$ 108,456	$ 604
POPMA, KATHRYN H	$ 123,725	$ 2,726
PORRO, MARGO S.	$ 108,270	$ 579
PORTER, AMANDA	$ 99,190	$ -
POWELL, SHEENA M	$ 102,133	$ -
PREIBISCH, CATHY J.	$ 113,439	$ 353
PREVETT, MARY L	$ 87,986	$ -
PRICE, JANET M	$ 115,110	$ 4,161
PRICE, LINDSAY A.	$ 152,580	$ -
PRICE, THOMAS FM	$ 106,855	$ 837
PROULX, SAVANNAH E.	$ 84,747	$ 79
PSAJD, BRYAN	$ 86,124	$ -
PURVES, KELLY	$ 89,473	$ 2,350
PURYCH, DARREN	$ 112,022	$ 302

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A. LIST OF EMPLOYEES WHOSE REMUNERATION EXCEEDS $75,000.00

NAME	REMUNERATION	EXPENSES
RAE, SANDRA N.	$ 109,372	$ -
RAHN BORN, KELLY S.	$ 103,684	$ 692
RAINKIE, MITCHELL D.I.	$ 91,149	$ -
RAMALHO, MARK J	$ 85,860	$ 385
RATZLAFF, WILMA	$ 102,200	$ 1,667
RAVEENDRABOSE, SHIVRAM	$ 111,710	$ -
REDDEN, HOLLIE	$ 118,770	$ 1,505
REES, ROBYN	$ 111,888	$ 2,424
REILLY, CHRIS	$ 116,352	$ 4,828
REILLY, MICHELLE N	$ 118,370	$ 32
REIMER, TRISHA	$ 93,414	$ -
REITSMA, CHRISTOPHER	$ 106,918	$ 2,331
REITSMA, ELAINE	$ 111,720	$ 182
REMINGTON, BETHANY A D	$ 109,750	$ 233
REMPEL, VICTORIA C	$ 109,350	$ 523
RENWICK, ALEXANDRA C	$ 88,472	$ 1,917
RIAR, SARABPREET	$ 112,950	$ 139
RICHARDSON, TEENA M	$ 111,888	$ -
RIDEOUT, KARA	$ 109,350	$ 389
RIEHL, CHRISTINA	$ 95,708	$ 510
RIEL, ALANA	$ 89,912	$ 90
RIEL, BROOKE A	$ 76,064	$ -
ROBERTSON BRENNAN, CORINNA	$ 102,533	$ 97
ROCHEFORT, DOMINIQUE	$ 76,321	$ 215
ROGERS, ALLAN	$ 111,999	$ 2,109
ROGERS-STADNYK, CAROLE	$ 109,350	$ 153
ROMAN, JOSHAUA S	$ 78,126	$ 253
ROMMEL, SANDRA L	$ 109,350	$ 355
ROPAIN, PATRICIA	$ 109,350	$ 165
ROSE, VICTORIA	$ 85,521	$ 1,143
ROWE, KARI K	$ 109,350	$ 252
ROY-MATHIEU, CHRISTINE C	$ 92,551	$ 1,902
ROZENDAL, TAMMY L	$ 115,150	$ 179
RUED, DARYL N	$ 112,226	$ 5,003
RUFFELL, JULIE A	$ 97,039	$ -
RUTLEY, PEARCE A	$ 77,562	$ 133
RYALL, CHRISTEN	$ 110,901	$ 934

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A. LIST OF EMPLOYEES WHOSE REMUNERATION EXCEEDS $75,000.00

NAME	REMUNERATION	EXPENSES
SACHE, SHAWNA R	$ 111,888	$ 240
SAGERT, REBECCA J	$ 111,888	$ -
SALLOWAY, SHAUN E	$ 89,868	$ 147
SANDBERG, JOSHUA D	$ 139,815	$ 3,469
SANDERS, DANIEL M	$ 82,143	$ 12
SANDERSON, LINDSAY M	$ 132,440	$ 1,235
SANGSTER, SIMONE	$ 234,204	$ 7,146
SARRAZIN, KATELYN R	$ 100,970	$ 260
SAS, CASEY G.	$ 102,133	$ 157
SAUNDERS, KRISTI L	$ 84,761	$ 504
SAVAGE, KIRK A.B.	$ 210,031	$ 19,371
SAVICH, MICHELLE	$ 114,223	$ 188
SCHMIDT, RACHEL J	$ 93,405	$ 910
SCHMIETENKNOP, AMANDA	$ 111,932	$ -
SCHRAMM, LYNNET	$ 159,376	$ 1,206
SCHROEDER, ANDREW	$ 99,855	$ 949
SCHWARZFELD, GLEN A	$ 87,205	$ 2,067
SCOTT, ALEX C	$ 95,129	$ 9
SCOTT, CHRISTINE M	$ 82,243	$ 836
SEE, ALANA E	$ 76,575	$ 899
SEKHON, PARUL	$ 84,016	$ 125
SEKHON, RAJPREET KAUR	$ 96,810	$ 2,251
SERVATIUS, DALE R.	$ 130,621	$ 176
SHAND, DEBORAH A.	$ 131,154	$ 197
SHANE, LISA M.	$ 109,607	$ 322
SHARMA, ANUPAMA	$ 103,210	$ 164
SHARMA, RUCHI	$ 111,710	$ 211
SHARMAN, NOEL E.	$ 156,139	$ 2,220
SHARP, SALVINA	$ 159,164	$ 9,650
SHAUKAT, MARIAM	$ 78,313	$ 1,278
SHEA, GERAD E.	$ 109,399	$ 1,554
SHEA, JASON H.	$ 111,888	$ 3,731
SHEA, KATRINA	$ 112,789	$ 364
SHEA, WAN LING	$ 109,350	$ 643
SHEPHERD, DAVID W.A.	$ 110,178	$ 50
SHINNESS, DAVID A	$ 102,133	$ -
SHIRLAW, KRYSTLE D.	$ 111,977	$ 2,866

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A. LIST OF EMPLOYEES WHOSE REMUNERATION EXCEEDS $75,000.00

NAME	REMUNERATION	EXPENSES
SIEMENS, DANIEL	$ 81,355	$ 472
SIGATY, KEVIN	$ 117,508	$ 2,678
SIGURDSON, INGA M	$ 105,573	$ -
SIMINGTON, DAVID	$ 113,439	$ 977
SIMINGTON, LEANNE	$ 111,888	$ 1,194
SIMON, JODY A.	$ 109,350	$ 191
SIMPSON, JANICE L.	$ 109,350	$ 637
SIMPSON, NICOLA P	$ 83,633	$ 16
SINCLAIR, COLLEEN K	$ 102,068	$ 246
SINCLAIR, JACOB	$ 109,177	$ 26
SINCLAIR, KATRINA A	$ 94,143	$ -
SINGH, JASNEET	$ 76,338	$ -
SKEHILL, KELLY ANNE	$ 90,258	$ 2,340
SLYKHUIS, MATTHEW B	$ 113,343	$ 237
SMITH, RACHEL D	$ 84,532	$ 654
SNEAZWELL, JACQUI L	$ 84,732	$ -
SNELL, NOELLE D	$ 108,814	$ -
SOLHEIM, REBECCA	$ 81,707	$ -
SOLOMON, JANICE D	$ 102,133	$ -
SOLVEN, JILLIAN W. L.	$ 102,133	$ 165
SOSKOVA, HENRIETA	$ 76,850	$ 23
SPEDDING, ANDREA	$ 123,171	$ 4,459
SPENDLOVE CRAIGIE, JEANETTE	$ 109,177	$ 170
SPENST, CHRISTINA	$ 78,699	$ -
SPRIGGS, ASHLEY R.	$ 86,679	$ 174
ST JOHN, JORDAN L	$ 86,712	$ 418
STEPHENSON, BRYCE	$ 122,811	$ 2,266
STERKENBURG, JILLIAN P	$ 79,739	$ 16,034
STEVENS, GRAEME L	$ 102,133	$ 16
STEVENSON, DREW	$ 90,749	$ -
STEWART, BRENDA M.	$ 99,361	$ 1,785
STEWART, MICHELLE L.	$ 109,350	$ -
STEWART, TARA L	$ 112,789	$ -
STOBBE, CLAYTON R	$ 88,711	$ 692
STOBBE, TYLER	$ 80,117	$ -
STOUT, DANIELLE A	$ 110,999	$ 228
STRADLING, KYLA K	$ 112,000	$ 31

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A. LIST OF EMPLOYEES WHOSE REMUNERATION EXCEEDS $75,000.00

NAME	REMUNERATION	EXPENSES
SUDDABY, HALEY N	$ 88,773	$ 441
SURI, LIVIA M	$ 99,945	$ 110
SUTCLIFFE, JENNIFER L	$ 102,533	$ 1,468
SUTCLIFFE, JOEL	$ 112,950	$ -
SUTTER, JAMES A.	$ 99,858	$ 105
SWINAMER, NILS	$ 100,970	$ 242
SYMINGTON, BANNING	$ 109,577	$ 63
SYWAK, STEPHANIE A.	$ 97,953	$ 14,774
SZCZUR, IZABELA G.	$ 84,547	$ 6,297
TANSEY, CARALYN A	$ 95,049	$ -
TARR, ROBERT L	$ 105,235	$ 355
TAYLOR, JOSEPH M D	$ 80,474	$ 321
TAYLOR, KELLY A	$ 104,084	$ 288
TAYLOR, NIKI J	$ 97,668	$ 217
TAYLOR, OLIVIA A	$ 91,071	$ 26
TAYLOR, REGAN A - A	$ 114,989	$ -
TEBRINKE, DANIELLE T	$ 109,676	$ 908
TEE, ANDREW J	$ 83,210	$ 302
TEMPLETON, JASON C.	$ 116,483	$ -
TESTER, HEIDI A	$ 79,749	$ 40
THIESSEN, JENNIFER	$ 112,288	$ 526
THOMPSON, CARLA	$ 133,803	$ 3,985
THORBURN, LISA M	$ 76,575	$ -
THORNTON, LESLEY A.	$ 109,350	$ 1,791
TIZZARD, STEPHANIE	$ 99,564	$ 209
TOEWS, CHARLENE	$ 109,350	$ 2,359
TOEWS, LUKAS S	$ 78,338	$ 468
TOMPKE, SUSAN	$ 78,576	$ 27
TOOR, ALISON	$ 102,133	$ 2,550
TOROK, SARAH LOUISE	$ 85,708	$ 470
TORRANCE, KEN	$ 101,971	$ 261
TOTH, TANIA R.	$ 122,796	$ 113
TRAINOR, JEFFREY C	$ 82,842	$ 307
TUTT, KASEY D	$ 81,681	$ 210
UMMARD, ROBYN M	$ 99,458	$ 115
VAILLANCOURT, RACHELE M	$ 97,193	$ 195
VAILLANCOURT, TYLER	$ 111,888	$ -
VALBURG, KELLIE D	$ 109,918	$ 96

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A. LIST OF EMPLOYEES WHOSE REMUNERATION EXCEEDS $75,000.00

NAME	REMUNERATION	EXPENSES
VAN DYK, MARCEL	$ 85,482	$ 223
VAN EGMOND, EMILY	$ 78,354	$ 977
VAN GAMEREN, GRIETHA E	$ 112,564	$ 1,997
VAN RY, TSANDLIA J	$ 131,840	$ 2,045
VAN SCHAGEN, ABBY L	$ 108,406	$ 798
VAN TASSEL, ALLAN	$ 183,349	$ 1,560
VAN WINKLE, LYNNETTE	$ 122,145	$ 2,128
VANDER HELM, PAMELA	$ 88,124	$ -
VANDERVEEN, REUBEN E	$ 95,530	$ -
VERLEUR, LEIGH A.	$ 111,888	$ 420
VERSTRAETE, RACHAEL	$ 76,576	$ 245
VIEIRA, JAIME F.A.	$ 108,230	$ 772
VINCHOFF, CHERYL	$ 109,587	$ 3,632
VOGT, SHERRY-ANN	$ 102,133	$ 3,820
VON DOEHREN, TANYA A	$ 121,225	$ -
WAHL, ALISHA D	$ 93,266	$ 199
WAINE, KATALYN M	$ 82,082	$ 789
WALKER, KEVIN D	$ 111,888	$ 17
WALLACE, LISA D.	$ 153,744	$ 2,616
WALSH, CARLA K	$ 146,604	$ 1,622
WARAWA, TYLER J	$ 98,138	$ 138
WARD, JACKSON R	$ 91,736	$ 65
WARKENTIN-SCOTT, JOHN	$ 113,439	$ 3,904
WARKENTIN-SCOTT, MARNIE	$ 102,133	$ 5,735
WATSON, BRIAN J	$ 125,218	$ 274
WATSON, JENNIFER JL	$ 97,353	$ 10,883
WATT, DARREN J.	$ 156,910	$ -
WEBB, ANASTASIA M	$ 103,034	$ 924
WEBSTER, JEAN-SIMON G	$ 76,454	$ -
WEDEL, CHRISTOPHER J.	$ 92,672	$ 468
WEDEL, SHANNON	$ 111,301	$ -
WEGENER, DIANA	$ 103,434	$ 243
WELCH, COLIN B.	$ 112,686	$ 31
WERNER, KRISTOFFER J	$ 115,169	$ 1,539
WESLEY, MORA S	$ 111,399	$ -
WHITE, ELISA M L	$ 102,533	$ 988
WHITELY, JILLIAN	$ 107,921	$ 2,483
WICHMANN, ALLAN G.	$ 100,970	$ 1,197

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NAME	REMUNERATION	EXPENSES
WICKER, DANIELLE	$ 161,620	$ 3,253
WICKER, SEAN M.	$ 167,016	$ 12,373
WICKMAN, TODD L.	$ 111,710	$ 187
WIEBE, ROBERT A	$ 75,635	$ 516
WIEBE, TRACEY	$ 109,350	$ 639
WIELER, GARY E.	$ 109,350	$ -
WIELER, JENNIFER D.	$ 102,133	$ 88
WIENS, KELLY	$ 109,350	$ 491
WIENS, NICOLA	$ 105,657	$ 6,115
WIENS, SANDRA	$ 112,452	$ 487
WILEY, LAURIE	$ 103,374	$ -
WILHITE, CARA	$ 107,946	$ 68
WILHITE, STEPHEN J	$ 95,597	$ 36
WILLIAMS, CONNIE	$ 112,156	$ 21,432
WILLIAMS, JESSICA C	$ 105,973	$ -
WILLIAMS, WAYNE G	$ 120,494	$ 3,631
WILLIAMSON, DARREN	$ 105,875	$ -
WILLMS, CLAYTON P	$ 116,291	$ 144
WILLMS, COLIN	$ 104,080	$ 348
WILLMS, SUNSHINE D	$ 85,416	$ 421
WILNECHENKO, KEVIN	$ 112,150	$ 2,107
WILSON, KATIE	$ 102,184	$ 75
WILSON, TARA D.	$ 102,133	$ 355
WINKEL, KELLY	$ 75,825	$ 1,381
WOELDERS, ERIN E A	$ 89,993	$ 413
WOJCIK, PAUL	$ 112,288	$ 123
WOLBECK, TRACY	$ 99,458	$ -
WOOD, TRISTA L	$ 86,196	$ 139
WOODBURY, KIMBERLY	$ 101,971	$ -
WOODRUFF, LAURA A.	$ 111,888	$ 71
WOUDA, NATASHA T.A.	$ 110,622	$ 369
WUGALTER, RYAN H	$ 83,661	$ 10
WYKPIS, SONJA M	$ 102,194	$ 617
WYLIE, ELIZABETH M	$ 104,578	$ 2,812
WYLIE, STEPHEN E	$ 89,636	$ 697
YAKE, ANDREA L K	$ 87,535	$ 138
YEE, TONY	$ 77,471	$ 503
YILMAZ, LISA M	$ 111,888	$ 43

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A. LIST OF EMPLOYEES WHOSE REMUNERATION EXCEEDS $75,000.00

NAME	REMUNERATION	EXPENSES
ZACHARIAS, JENNIFER L	$ 109,350	$ 1,355
ZAVERS, JASON A	$ 88,668	$ -
ZELTER, JOELLE	$ 87,293	$ 105
ZENG, SHUO	$ 75,039	$ 513
ZENZEN, LINDA	$ 139,580	$ 978
ZULLO, PEDRO	$ 111,433	$ 1,373
ZUROWSKI, KARILYNE S	$ 87,455	$ 22
ZUROWSKI, KIMBERLY H	$ 102,914	$ 402
TOTAL FOR EMPLOYEES WHOSE REMUNERATION EXCEEDS $75,000.00	$ 105,111,247	$ 1,185,404

B. REMUNERATION TO EMPLOYEES PAID $75,000.00 OR LESS

TOTAL FOR EMPLOYEES WHERE THE AMOUNT PAID TO EACH EMPLOYEE WAS $75,000.00 OR LESS	$ 55,777,447	$ 404,382

C. EMPLOYER PORTION OF E.I. AND C.P.P.

The employer portion of Employement Insurance and Canada Pension Plan paid to the Receiver General of Canada	$ 9,765,967

*** International Education Adminstrator - Includes expenses for travel to recruit students in various international locations. Expenses include transportation, lodging and meals and other travel expenses as approved by Assistant Superintendent responsible for International Education

Prepared as required by Financial Information Regulation, Schedule 1, section 6.

Chilliwack School District No.33
FINANCIAL INFORMATION ACT REPORT
July 1, 2024 to June 30, 2025

Schedule of Remuneration and Expenses

D. LIST OF ELECTED OFFICIALS

NAME	REMUNERATION	EXPENSES
BONDAR, CARIN ANNE	$ 26,179.75	$ 600.00
MAAHS, HEATHER	$ 10,729.16	$ 250.00
PROCEE, RICHARD	$ 25,518.00	$ 600.00
REICHELT, WILLOW	$ 26,998.76	$ 2,579.22
REID, MARGARET M	$ 25,518.00	$ 2,700.41
SWANKEY, DAVID A	$ 27,407.22	$ 3,769.56
THRONESS, LAURIE D	$ 7,732.73	$ 1,062.48
WESTERBY, TERI L D	$ 26,362.27	$ 3,892.87
TOTAL FOR ELECTED OFFICALS	$ 176,445.89	$ 15,454.54

School District
Statement of Financial Information (SOFI)

School District No. 33 (Chilliwack)

Fiscal Year Ended June 30, 2025

STATEMENT OF SEVERANCE AGREEMENTS

There was one severance agreement made between School District No.33 (Chilliwack) and its non-unionized employees during fiscal year 2024-25.

This agreement represents 3 months' compensation.

Prepared as required by *Financial Information Regulation*, Schedule 1, subsection 6(7)

Chilliwack School Distrift No.33
FINANCIAL INFORMATION ACT REPORT
July 1, 2024 to June 30, 2025

A. LIST OF SUPPLIERS WHERE PAYMENTS EXCEED $25,000.00

SUPPLIER NAME	EXPENDITURE
1002024 BC LTD.	$ 77,999
1170691 BC LTD	$ 71,555
A & G SUPPLY LTD.	$ 477,857
ABE WATER	$ 27,122
AINSWORTH INC.	$ 87,500
AIR CANADA	$ 32,376
ALL POINTS BUS CHARTERS LTD.	$ 175,182
AMAZON	$ 805,204
AMERESCO CANADA INC.	$ 25,436
AON CANADA INC - PL TRUST	$ 26,814
AP LAZER	$ 29,471
APOLLO SHEET METAL LTD	$ 37,533
APPLE CANADA INC. C3120	$ 158,536
APPLY TO EDUCATION	$ 43,980
ATMOSPHERE INTERIORS	$ 143,654
BC HOUSING	$ 72,680
BC HYDRO	$ 1,228,826
BC PRINCIPALS & VICE PRINCIPALS	$ 118,575
BC SCHOOL SPORTS	$ 32,927
BC TEACHERS FEDERATION	$ 3,762,490
BCSTA	$ 67,538
BC SCHOOL SUPERINTENDENT ASSOCIATIO	$ 35,413
BEATTY FLOORS LTD	$ 74,949
BEST BUY CANADA LTD	$ 64,851
BIG RED FIRE PROTECTION LTD.	$ 38,418
BIGSTEELBOX CORPORATION	$ 36,669
BRAD'S CONTRACTING	$ 438,397
BREIDENBACH EDUCATIONAL CONSUL	$ 25,354
BUHLER PAINTING	$ 194,188
CAMP SQUEAH	$ 33,731
CANADIAN TIRE	$ 42,789
CANADIAN WESTERN TRUST	$ 39,896
CARROLL, JANET	$ 65,649
CDN UNION PUBLIC EMPLOYEES LOC	$ 851,620
CDW CANADA INC.	$ 140,555
CENTURY PLUMBING & HEATING LTD	$ 626,178

CFA CONSULTING	$	63,378
CHILL-AIR CONDITIONING (2014)	$	37,792
CHILLIWACK BOWLS OF HOPE	$	710,414
CHILLIWACK CARPET ONE	$	75,933
CHILLIWACK CORN MAZE	$	26,324
CHILLIWACK CURLING CLUB	$	61,575
CHILLIWACK FENCE	$	111,808
CHILLIWACK FORD SALES LTD	$	736,266
CHILLIWACK PEST CONTROL LTD.	$	46,542
CHILLIWACK PRINCIPALS&VPRINCIP	$	27,492
CHILLIWACK ROOFING LTD.	$	204,714
CHILLIWACK TEACHERS' ASSOCIATI	$	1,034,368
CHWK COMMUNITY DRY GRAD COMMIT	$	73,446
CITY ELECTRIC SUPPLY	$	111,581
CITY OF CHILLIWACK	$	755,285
CITY OF CHILLIWACK WATER & SEW	$	106,199
CLARION HOTEL & CONFERENCE CEN	$	42,434
COAST COAL HARBOUR HOTEL	$	96,479
CONTOUR CONCRETE LTD.	$	42,529
COTTONWOOD CINEMA	$	38,475
COSTCO	$	202,626
CROSS, JILLIAN	$	25,000
CULTUS LAKE PARK BOARD	$	27,407
CULTUS LAKE WATERPARK LTD.	$	125,575
D.G.MACLACHLAN LIMITED	$	50,515
D.G.S. CONSTRUCTION COMPANY LT	$	864,692
DAFCO FILTRATION GROUP CORPORA	$	87,031
DEHAAS CRUISES INC	$	28,870
DESJARDINS FINANCIAL SECURITY	$	299,471
DEVRIES, KATHRYN	$	39,715
DOLLARAMA	$	39,813
DOUBLE V CONSTRUCTION LTD	$	9,317,327
DYNAMIC SPECIALTY VEHICLES	$	1,947,811
EASTERN VALLEY ATHLETIC ASSOCI	$	35,426
ECENTER RESEARCH INC	$	115,718
ELLISON TRAVEL & TOURS LTD.	$	53,797
EMCO CORPORATION	$	210,503
FAMILY SERVICES GREATER VANCOU	$	100,087
FARM-TEK TURF SERVICES INC.	$	118,695
FIRST CLASS PLANNERS LTD.	$	28,082
FIRST TRUCK CENTRE VANCOUVER I	$	178,962
FOCUSED EDUCATION RESOURCES SO	$	55,034
FOLLET CONTENT SOLUTION	$	36,527
FORTISBC-NATURAL GAS	$	647,475

FRASER VALLEY CUSTOM PRINTERS	$	152,325
FRASER VALLEY EQUIPMENT LTD.	$	34,102
FRIESEN YEARBOOKS	$	37,939
FULCRUM MANAGEMENT SOLUTIONS L	$	41,655
FULL LINE SPECIALTIES INC.	$	148,027
FUNDSTREAM INC	$	44,620
FV ASPHALT	$	59,413
FV BASKETBALL OFFICIALS ASSOCI	$	52,211
GASPARD LP	$	31,661
GB PAVING LTD	$	126,625
GEOWEST ENGINEERING LTD	$	25,907
GESCAN	$	212,081
GIDNEY SIGNS COMPANY INC.	$	25,781
GRAND & TOY	$	190,385
GREENDALE ACRES LTD	$	57,349
GRIFFIN INVESTIGATION & SECURI	$	166,198
HABITAT SYSTEMS INCORPORATED	$	439,456
HALLMARK PROMOTIONS	$	114,884
HARBOUR CRUISES LTD.	$	29,293
HARRIS & COMPANY	$	110,124
HARRISON HOT SPRINGS RESORT	$	49,154
HELMER CONTRACTING 2012	$	46,436
HUGO'S MEXICAN KITCHEN 1102410	$	32,303
HUNTER ENGINEERING	$	38,249
ICBC	$	137,592
INSTACART	$	36,196
IDESIGN 365 LTD	$	34,723
IDEXPERTS (E-CARD ID PRODUCTS	$	25,059
IND.ALLIANCE PACIFIC INSURANCE	$	31,765
INLAND KENWORTH PARTNERSHIP	$	45,962
JAMES BUSH & ASSOCIATES LTD.	$	39,795
JAMF SOFTWARE, LLC	$	32,027
JIM'S PIZZERIA	$	64,521
JLK PROJECTS LTD.	$	1,956,640
JOSTENS CANADA LTD.	$	67,772
KAL TIRE	$	43,772
KELMOR ENTERPRISES (CHILLIWACK	$	28,214
KEN DEITCHER SALES CO.	$	32,120
KING'S MUSIC	$	54,980
KLASSEN, STEVE	$	61,195
KMS TOOLS & EQUIPMENT LTD.	$	104,142
KOFFMAN KALEF LLP	$	200,381
KPMG LLP	$	69,872
LANGLEY ROOFING CO. LTD.	$	130,930

LEGACY PRO CONTRACTORS INC	$	46,789
LENOVO	$	51,275
LIESCH, TRACY	$	37,724
LIN HAW INTERNATIONAL CO. LTD.	$	66,558
LONDON DRUGS	$	30,057
LORDCO PARTS LTD.	$	28,882
LORI'S CATERING	$	34,873
LOUIE, DUSTIN	$	48,000
MACK KIRK ROOFING & SHEET META	$	538,995
MAGNUM GLASS & DOOR INC	$	36,968
MAINLAND SUPER-VAC LTD.	$	54,983
MAKE A FUTURE	$	28,560
MANULIFE FINANCIAL	$	204,290
MARSH CANADA LIMITED	$	108,063
METRO TESTING & ENGINEERING LT	$	27,131
MILLER THOMSON LLP	$	39,761
MINISTER OF FINANCE	$	3,373,959
MSH INTERNATIONAL CANADA LTD	$	73,309
MULTI PACK FOODS & DELI	$	31,404
MUNICIPAL PENSION PLAN	$	6,839,084
MYBLUEPRINT CORP	$	52,062
NOBLE BRITISH COLUMBIA	$	135,552
NORTHERN COMPUTER INC.	$	882,142
O'CONNOR RV CHILLIWACK	$	133,767
OLYMPIC INTERNATIONAL SALES LT	$	359,666
ONETEAM SPORTS GROUP INC.	$	31,710
OTTER FARM & HOME CO-OP	$	887,771
PACIFIC BLUE CROSS	$	7,398,202
PACIFIC COMMUNITY RESOURCES SO	$	50,000
PARADIGM SHIFT TECHNOLOGY GROU	$	46,746
PEARSON CANADA ASSESSMENT T462	$	60,282
PEBT - IN TRUST	$	3,487,525
PIONEER BUILDING SUPPLIES	$	25,431
PINCHIN LTD	$	38,278
PINNACLE PURSUITS INC.	$	25,699
PIVOT HR SERVICES INC	$	48,123
POWERSCHOOL CANADA ULC	$	349,395
PRIMARY CARE FIRST AID	$	30,975
PRODUCE GONE WILD	$	153,273
PROGRESSIVE GIFT CARDS	$	87,402
PROSTOCK ATHLETIC SUPPLY LTD	$	72,007
REAL CANADIAN SUPERSTORE	$	118,008
RECEIVER GENERAL FOR CANADA	$	42,699,998
REDLINE REFRIGERATION	$	100,000

REIMER HARDWOODS LTD.	$	85,686
RICHELIEU HARDWARE CANADA LTD.	$	106,507
RICHMOND ELEVATOR MAINTENANCE	$	25,171
RICOH CANADA INC.	$	498,589
RIEHL, RANDY	$	30,810
RITAS KITCHEN	$	28,087
ROBERT HALF CANADA INC.	$	161,162
ROCKY POINT ENGINEERING LTD.	$	31,395
RUSSELL HENDRIX FOODSERVICE EQ	$	133,491
RYCOR SOLUTIONS INC.	$	108,563
SAPPHIRE CREATIVE INC.	$	72,707
SAPPHIRE SOUND INC.	$	414,707
SAVE ON FOODS	$	149,306
SCHINDLER ELEVATOR CORPORATION	$	38,654
SCHNELLERT, LEYTON M.	$	57,637
SCHOLAR'S CHOICE	$	39,523
SCHOLASTIC BOOK FAIRS	$	104,496
SCHOOL DISTRICT #52 (PRINCE RU	$	45,998
SCHOOL DISTRICT #78 (FRASER CA	$	77,387
SCHOOL START INC.	$	81,813
SHANDHAR HUT	$	36,813
SKYLINE ATHLETICS INC	$	61,969
SOFTCHOICE CANADA CORP.	$	109,948
SOTROPA COMMUNICATIONS INC.	$	27,148
SOURCE OFFICE FURNITURE & SYST	$	38,819
SOUTHERN IRRIGATION	$	56,231
SPACES INC	$	40,115
SPEAKERS SPOTLIGHT INC.	$	27,125
SPIRIT CRUISES LTD	$	35,012
SPORTFACTOR INC.	$	49,555
STAPLES CANADA ULC	$	409,098
STATION ONE ARCHITECTS	$	793,994
STEPHENS, MERISSA	$	57,294
STO:LO NATION	$	165,310
STO:LO SERVICE AGENCY	$	125,550
SYSCO FOOD SERVICES OF VANCOUV	$	872,077
T & T AUTO PARTS LTD	$	32,933
TEACHERS' PENSION PLAN	$	24,852,426
TECHNICAL SAFETY BC	$	29,224
TEKSMED SERVICES INC.	$	73,290
TELUS COMMUNICATIONS (B.C.) IN	$	127,044
TERRALINK HORTICULTURE INC.	$	30,532
TERRY FOX FOUNDATION	$	27,993
THE PROPHET CORPORATION	$	59,822

THE WESTIN BAYSHORE VANCOUVER	$	98,307
THINKSPACE ARCHITECTURE PLANNI	$	1,177,277
THINKTEL	$	47,622
TIM HORTONS	$	30,394
TOM'S AUTO GLASS LTD.	$	38,178
TRANE CANADA ULC	$	52,456
TURNING POINT RESOLUTIONS INC.	$	29,549
TYLER TECHNOLOGIES INC	$	37,526
UBC	$	26,790
ULINE CANADA CORP	$	63,900
UNITECH CONSTRUCTION MANAGEMEN	$	85,599
UNITED LIBRARY SERVICES INC.	$	29,213
UNIVERSITY OF THE FRASER VALLE	$	257,885
UNIVERUS SOFTWARE CANADA INC.	$	51,252
VALLEY VIEW THERAPY AND ASSESS	$	158,401
VALLEY WASTE & RECYCLING INC.	$	29,187
VARSITY YEARBOOK INC.	$	42,224
VCC	$	180,729
VIVOS SOLUTIONS INC.	$	28,000
WALMART	$	102,003
WASTE CONNECTIONS OF CANADA IN	$	261,390
WAYFAIR	$	25,248
WELDCOR	$	35,027
WEP	$	27,398
WESTCAN MANUFACTURING LTD.	$	85,890
WESTERN CAMPUS RESOURCES	$	51,052
WESTERN CANOEING & KAYAKING IN	$	61,770
WILSON WHOLESALE SUPPLY	$	75,825
WINTERGREEN LEARNING MATERIALS	$	43,836
WOOD WYANT	$	131,085
WORK TRUCK WEST	$	59,267
WORKSAFE BC	$	2,525,234
WSP CANADA INC.	$	169,755
YEN BROS	$	41,140
TOTAL FOR SUPPLIERS WHERE PAYMENTS EXCEED $25,000.00	$	140,281,042

B. SUPPLIERS PAID $25,000.00 OR LESS

Total amount paid to suppliers where the amount paid to each supplier was less than $25,000.000	$	8,611,429

School District No. 33 (Chilliwack)
Statement of Financial Information (SOFI)

Explanation of Differences to Audited Financial Statements

Fiscal Year Ended June 30, 2025

The salaries paid to employees as well as the payments disbursed to suppliers for goods and services and employee benefits premiums are disclosed on the audited financial statements as expenses, net revenues, capitalized costs or changes in accounts receivable and accounts payable.

The differences between the audited financial statements (Statement 2 – Statement of Operations) and the combined totals of the Schedule of Remuneration and Expenses and the Schedule of Payments Made of the Provision of Goods and Services are primarily as follows:

- Taxable benefits are included in the remuneration column of the Schedule of Remuneration and Expenses. The same amount is included in the Schedule of Payments Made for the Provision of Goods and Services for payments made to benefit providers.

- Accruals made at year-end for certain supplier costs and future employee benefits.

- Expenditures recovered from external organizations.

- Payments to suppliers include 100% of the Goods and Services tax, while expenditures in the financial statements are net of GST rebates.

- Depreciation of fixed assets is recorded as an expenditure on the Financial Statements whereas the Statement of Payments for the Provision of Goods and Services includes fixed asset expenditures which are capitalized on the Financial Statements.