City of Terrace

Schedule of Guarantee and Indemnity Agreements

There were no guarantee and indemnity agreements to report during fiscal year 2025.

prepared under the Financial Information Regulation, Schedule 1, section 5

Schedule of Remuneration and Expenses 6(2) (a)

Elected Officials - 2025

Official's Name	Position	Remuneration	Expenses	Total
Bujtas, Sean Michael Geza	Mayor	$ 48,784.37	$ 20,254.85	$ 69,039.22
Apps, Christopher James	Councillor	$ 23,006.53	$ 5,583.01	$ 28,589.54
Cordeiro, James	Councillor	$ 23,006.53	$ 3,616.81	$ 26,623.34
Dhillon, Inder	Councillor	$ 20,968.96	$ 3,444.20	$ 24,413.16
Downie, Brian	Councillor	$ 23,006.53	$ 11,727.33	$ 34,733.86
Gordon, David	Councillor	$ 23,006.53	$ 3,275.58	$ 26,282.11
Zimmerman, Sarah A	Councillor	$ 23,006.53	$ 9,746.91	$ 32,753.44
Total Elected Officials Remuneration & Expenses		**$ 184,785.98**	**$ 57,648.69**	**$ 242,434.67**

6(2) (b)

Position	ID	Name	Wages	Taxable Benefits & Other	Total Earnings	Expense	Total
IT MANAGER	AB02	Abdallah, Younis Mahamed	105,947.48	502.09	106,449.57	4,706.23	$111,155.80
FIREFIGHTER CAPTAIN	AR04	Arsenault, Jason Joseph	156,350.55	572.88	156,923.43	2,083.56	$159,006.99
SOCIAL DEVELOPMENT COORDINATOR	AR09	Artis, Sarah L	85,717.60	404.50	86,122.10	2,817.95	$88,940.05
CITY MANAGER	AR10	Arruda, Maggie	79,155.23	789.25	79,944.48	938.92	$80,883.40
WORKING FOREMAN - PARK & GREENSPACE	BA34	Barrowman, Chera	82,802.52	382.03	83,184.55	1,733.00	$84,917.55
DIRECTOR OF DEVELOPMENT SERVICES	BL06	Block, David	158,558.51	733.26	159,291.77	8,087.89	$167,379.66
RCMP GUARD	BR28	Bradford, Carol Jean	101,907.61	337.81	102,245.42	0.00	$102,245.42
BUILDING/LICENCE OFFICIAL III	BR32	Brooks, Nathan	99,639.78	472.01	100,111.79	3,908.12	$104,019.91
FIRE CHIEF	BR36	Brousson, Joel D	155,198.58	1,315.11	156,513.69	12,979.87	$169,493.56
HEAVY EQUIP OPERATOR II	CA17	Callbreath, Charlie	79,616.93	376.40	79,993.33	23.95	$80,017.28
SPECIAL EQUIPMENT OPERATOR II	CH12	Chant, Steven	76,429.36	363.06	76,792.42	23.95	$76,816.37
RCMP GUARD	CH15	Chalifoux, Melanie	95,845.16	339.31	96,184.47	0.00	$96,184.47
ENGINEERING MANAGER	CH18	Christianson, Travis	135,751.26	619.96	136,371.22	2,280.24	$138,651.46
FIREFIGHTER 4TH YEAR	DA18	Davis, John Robert	157,631.99	555.56	158,187.55	19.01	$158,206.56
CONSTRUCTION MAINTENANCE ATTENDANT III	DI04	Dinwoodie, Michael	84,871.35	396.17	85,267.52	0.00	$85,267.52
AQUATIC SUPERVISOR	EI01	Eide, Savannah	95,116.47	438.79	95,555.26	994.80	$96,550.06
CAD/GIS TECHNICIAN II	EI02	Eigeard, Brent Alexander	75,202.49	340.95	75,543.44	0.00	$75,543.44
SPECIAL EQUIPMENT OPERATOR II	FI07	Fisher, Chris	77,530.83	363.06	77,893.89	0.00	$77,893.89
INTERM DEPUTY DIRECTOR OF FINANCE	FI08	Fisher, Carly	100,888.62	475.06	101,363.68	0.00	$101,363.68
BUILDING/LICENCE OFFICIAL III	FR08	Francisco, Leo	99,461.83	472.01	99,933.84	9,147.91	$109,081.75
INTERM DIRECTOR OF FINANCE	GE05	Genereaux, Khalie	142,862.46	672.66	143,535.12	3,484.89	$147,020.01
FACILITIES & OPERATIONS MANAGER	GI08	Gill, Manpreet S	121,455.79	631.09	122,086.88	897.39	$122,984.27
EXECUTIVE ASSISTANT/DEPUTY CORP. OFFICER	GO12	Gordon, Mikala	82,148.38	393.31	82,541.69	3,292.34	$85,834.03
INTERM CITY MANAGER	GR18	Greenlaw, Lori	182,045.49	768.22	182,813.71	11,959.68	$194,773.39
PURCHASING AGENT II	HA43	Hawkins, Lori	80,757.14	382.03	81,139.17	0.00	$81,139.17
SPECIAL EQUIPMENT OPERATOR II	HO33	Hollman, Travis	76,634.18	365.11	76,999.29	23.95	$77,023.24
DIRECTOR OF LEISURE SERVICES	IR01	Irwin, Tara Lynne	158,558.53	733.26	159,291.79	4,201.22	$163,493.01
HEAVY EQUIPMENT OPERATOR II	IV01	Ives, Robert Allen	90,109.67	375.65	90,485.32	23.95	$90,509.27
FIREFIGHTER 4TH YEAR	JO05	Johnstone, Andrew	148,987.48	555.56	149,543.04	32.60	$149,575.64
WORKING FOREMAN - SHOP	KI06	Kirby, Jake	99,292.07	1,587.06	100,879.13	175.00	$101,054.13
CLERK/DISPATCHER FIREHALL	KI08	Kirby, Connie	75,520.31	346.92	75,867.23	0.00	$75,867.23
FIREFIGHTER	KR11	Krueger, Michael	126,751.87	480.51	127,232.38	1,443.65	$128,676.03
CAD/GIS TECHNICIAN III	KU07	Kurisu, Clayton Lee Masumi	75,566.93	358.33	75,925.26	523.98	$76,449.24
HEAVY EQUIPMENT OPERATOR II	LA34	Lang, Chad	79,218.12	375.65	79,593.77	23.95	$79,617.72
MECHANIC II	LE17	Leblond, Dawsen	92,859.55	438.79	93,298.34	0.00	$93,298.34
WORKING FOREMAN - PARKS & FACILITIES	LE23	Lennert, Eric	81,802.48	356.73	82,159.21	139.00	$82,298.21
MAINTENANCE & UTILITIES TECHNICIAN II	LI09	Lightening, Darcy	83,117.71	372.51	83,490.22	123.00	$83,613.22
PUBLIC WORKS MANAGER	MA35	Maher, Ann	121,455.79	739.45	122,195.24	4,391.92	$126,587.16
ENGINEER SUPERVISOR	MA44	Macarthur, Brett	94,710.23	472.01	95,182.24	2,315.25	$97,497.49
DIRECTOR OF ADMIN/CORPORATE OFFICE	MA48	Mattiuz, Rachel	154,958.63	733.26	155,691.89	8,622.04	$164,313.93
CONSTR. MAINT. ATTENDANT III	MA51	Maccormac, Iaian	84,500.86	354.75	84,855.61	0.00	$84,855.61
RECORDS COORDINATOR - RCMP	MC23	Mcmurdo, David J.	94,576.56	331.49	94,908.05	0.00	$94,908.05
SAFETY MANAGER	MC54	Mccoll, Stephen	90,055.34	426.42	90,481.76	5,367.95	$95,849.71
FIREFIGHTER CAPTAIN	MI19	Minhinnick, Jeffrey T	184,744.13	701.48	185,445.61	5,735.99	$191,181.60
ENVIRONMENTAL SERVICES TECH II	MO08	Moores, Darren	82,147.06	377.30	82,524.36	4,583.86	$87,108.22
FIREFIGHTER	MO14	Morrow, James A	161,475.17	572.88	162,048.05	140.74	$162,188.79
PROCUREMENT MANAGER	MU14	Mumbo, Valerie	113,896.12	538.52	114,434.64	4,193.31	$118,627.95
PLANNING MANAGER	NE13	Newman, Ken	117,855.85	558.58	118,414.43	7,715.19	$126,129.62
RCMP GUARD	NI04	Nicklie, Stanley	97,418.65	337.81	97,756.46	0.00	$97,756.46
WORKING FOREMAN ENVIRONMENTAL HEALTH	NU05	Nutma, Cole	121,246.15	1,535.34	122,781.49	2,383.23	$125,164.72
RCMP GUARD	OL06	Olsen, Cheryl Kari	85,041.19	337.81	85,379.00	0.00	$85,379.00
DEPUTY FIRE CHIEF	OW05	Owens, Bradley	80,853.60	1,601.45	82,455.05	7,547.54	$90,002.59
ROAD FOREMAN	PA14	Parmar, Jas	111,830.63	472.01	112,302.64	202.95	$112,505.59
ROADS MAINTENANCE III	PA23	Pandher, Sukhwinder Singh	98,503.00	381.85	98,884.85	373.00	$99,257.85
ENGINEERING TECHNOLOGIST II	PA34	Palahicky, Aiden	84,255.13	396.17	84,651.30	95.79	$84,747.09
TVAP	PE22	Pellegrino, Sherry	82,935.50	393.31	83,328.81	1,653.84	$84,982.65
HEAVY EQUIPMENT OPERATOR II	PE39	Pedro, Kyle	81,609.24	375.65	81,984.89	23.95	$82,008.84
WORKING FOREMAN-MAINTENANCE & UTILITIES	PE41	Pedro, Adrian	99,323.53	472.01	99,795.54	139.00	$99,934.54
FIREFIGHTER CAPTAIN	PR04	Prins, Dean Anthony	182,786.86	701.48	183,488.34	6.00	$183,494.34
FIREFIGHTER	PR11	Prins, Shayle L	122,313.08	476.01	122,789.09	450.73	$123,239.82
LANDS & ECONOMIC DEVELOPMENT MANAGER	PU02	Pucci, Michael	117,415.17	5,358.70	122,773.87	27,325.55	$150,099.42
HEAVY EQUIPMENT OPERATOR II	QU01	Qualizza, Marco	80,168.73	375.65	80,544.38	23.95	$80,568.33
DIRECTOR OF ENGINEERING & PUBLIC WORKS	RE08	Reinbolt, Ben	158,558.51	733.26	159,291.77	197.23	$159,489.00
LIFEGUARD/INSTRUCTOR III	RI06	Riis, Danielle	74,735.01	328.29	75,063.30	604.80	$75,668.10
FIREFIGHTER	RO25	Roseboom, Jacob	144,002.04	555.56	144,557.60	15.44	$144,573.04
RECREATION ATTENDANT III	RU03	Ruchotzke, Jason	79,642.85	334.21	79,977.06	3,495.95	$83,473.01
WORKING FOREMAN BUILDING MAINTENANCE	SE06	Seib, James	99,462.03	897.95	100,359.98	0.00	$100,359.98
BYLAW COMPLIANCE OFFICER II	SH16	Sheppard, Dwayne	90,205.67	418.33	90,624.00	2,860.40	$93,484.40
MECHANIC II	SM12	Smith, Harding	92,832.64	438.79	93,271.43	749.00	$94,020.43
HEAVY EQUIP OPERATOR II	SP03	Spencer, Morgan	78,765.30	375.65	79,140.95	23.95	$79,164.90

FIREFIGHTER CAPTAIN	ST11	Stella, Lawrence	176,386.98	701.48	177,088.46	6.00	$177,094.46
COMMUNITY SAFETY OFFICER	WA29	Watt, Blake	76,432.24	363.06	76,795.30	0.00	$76,795.30
WORKING FOREMAN - ELECTRIAL	WH05	Whitford, Kevin	104,739.28	5,075.13	109,814.41	0.00	$109,814.41
HR MANAGER	WI08	Williamson, Terri L	117,855.85	558.58	118,414.43	0.00	$118,414.43
FIREFIGHTER CAPTAIN	WI10	Willoner, Colin Mark	180,275.71	701.48	180,977.19	9.44	$180,986.63
WORKING FOREMAN (CHIEF ENGINEER)	WI18	Wiebe, Malachi	103,105.98	408.15	103,514.13	262.00	$103,776.13
BYLAW COMPLIANCE OFFICER I	WI26	Williams, Skylar	76,943.63	382.03	77,325.66	138.55	$77,464.21
Total					**8,352,068.23**	**167,744.54**	**$8,519,812.77**

6 (2) (c)

Consolidated Total for Employees $75,000 or less	**4,185,283.13**

"Taxable Benefits & Other" includes early retiring incentives and severance pay.

2025

Employer Portion of EI and CPP as a Supplier Payment 6 (6)

EI	CPP	Total Employer Portion
$ 210,870.79	$ 574,691.93	$ 785,562.72

City of Terrace

Statement of Severance Agreements

There were no severance agreements made between City of Terrace and it's non-unionized employees during fiscal year 2025.

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

City of Terrace
YTD Paid Report

AP5070 Page : 1
Date : Jun 23, 2026 Time : 2:16 pm

Supplier Code From : 73983
To : WALD008

Sequence : By Code

Date Range From : 01-Jan-2025
To : 31-Dec-2025

Categories From : E - Employee
To : W - WCB

Suppress Printing for $ Under 25,001.00

Supplier Code	Name	Total
00033	ACADIA NORTHWEST MECHANICAL INC	45,540.60
00120	ANDREW SHERET LTD	91,526.45
00130	AQUA PLUMBING & HEATING LTD	57,964.69
00198	BANDSTRA TRANSPORTATION SYSTEMS LTD	59,591.11
00325	BC ASSESSMENT	129,474.37
00365	BC HYDRO	1,003,440.22
00410	BC TRANSIT	748,768.06
00586	WASTE MANAGEMENT	58,829.91
00595	CANADIAN UNION OF PUBLIC EMPLOYEES	148,866.77
00713	COAST MOUNTAINS SCHOOL DISTRICT #82	42,405.36
00715	BRANDT TRACTOR LTD	328,863.98
00814	COMMERCIAL AQUATIC SUPPLIES	31,640.72
00825	COMMERCIAL TRUCK EQUIPMENT CO	67,135.43
01325	ICBC	33,318.00
01463	KERMODEI VETERINARY HOSPITAL	61,028.54
01584	MCELHANNEY LTD	183,612.20
01727	MUNICIPAL INSURANCE ASSOCIATION OF BC	117,334.40
01757	EMIL ANDERSON MAINTENANCE	133,895.04
01765	NORCO SEPTIC SERVICE 2006 INC	95,158.22
01840	NORTHWEST REGIONAL HOSPITAL DISTRICT	1,760,375.05
01910	PACIFIC NORTHERN GAS LTD	244,009.33
02009	CLEARTECH INDUSTRIES INC	48,298.18
02140	RECEIVER GENERAL FOR CANADA/RCMP ATTN:	4,943,210.96
02170	REGIONAL DISTRICT OF KITIMAT-STIKINE	1,902,915.03
02530	TERRACE & DISTRICT COMMUNITY SERVICES	480,375.96
02570	TERRACE FIREFIGHTERS ASSOCIATION	62,823.92
02605	TERUS CONSTRUCTION A DIVISION OF COLAS WESTERN	902,430.22
02615	TERRACE PUBLIC LIBRARY	834,599.04
02623	TERRACE SEARCH & RESCUE SOCIETY	46,399.80
02630	TERRACE STEEL WORKS LTD	39,138.66
02635	TERRACE TOTEM FORD SALES LTD	290,852.28
02642	FIRST TRUCK CENTRE INC	329,105.28
02713	WESTCAN ADVANCED COMMUNICATIONS SOLUTIONS	73,461.97
02719	TRI-CITY REFRIGERATION INC	52,292.96
02733	JEPSON PETROLEUM LTD DBA NORTHWEST FUELS	242,945.42
02750	UPLANDS NURSERY	112,825.83
02753	URBAN SYSTEMS LTD	423,477.74
02790	VIMAR EQUIPMENT LTD	26,155.81
02840	WEST COAST MACHINERY LTD	64,859.92
02875	EMCO CORPORATION	49,235.63
02880	WIEBE CONTRACTING LTD	151,574.19
60162	YELLOWHEAD PAVEMENT MARKING - DIVISION OF	196,042.25
60172	ALLNORTH CONSULTANTS LTD	1,755,922.34
60187	A&J ROOFING	96,342.75
60438	DELL CANADA	59,901.38
60870	HOULE ELECTRIC LTD	167,611.65
60887	HEENAN TREE SERVICE LTD	69,574.09
61127	KENDRICK EQUIPMENT LTD	246,854.54
61178	KERMODEI TOURISM SOCIETY	139,230.00
62180	TERRACE & DISTRICT MUSEUM SOCIETY	120,566.61
63347	BRYANT ELECTRIC LTD	115,324.06
63647	CDW CANADA CORPORATION	52,348.50

Supplier Code From : 73983
To : WALD008

Sequence : By Code

Date Range From : 01-Jan-2025
To : 31-Dec-2025

Categories From : E - Employee
To : W - WCB

Suppress Printing for $ Under 25,001.00

Supplier Code	Name	Total
59331	TERRACE COMMUNITY FOREST LIMITED PARTNERSHIP	118,388.82
70024	PACIFIC EMPLOYEE BENEFITS	765,917.45
70360	ACERA INSURANCE SERVICES LTD	161,561.00
70398	W.R. MEADOWS OF WESTERN CANADA	49,180.18
70469	CULLEN DIESEL POWER LTD	117,306.67
71288	TERRACE DOWNTOWN IMPROVEMENT AREA SOCIETY	110,000.00
71445	KALUM QUARRY LP	87,368.96
71688	WESTVAC INDUSTRIAL LTD	224,343.89
71899	TERRACE BUILDERS CENTRE LTD	48,658.52
71941	PROGRESSIVE VENTURES CONSTRUCTION LTD	159,069.15
72236	NSD DEVELOPMENT CORPORATION	151,355.45
72275	IGI RESOURCES INC	63,118.55
72357	RAINCOAST ARBORICULTURE	90,712.16
72358	BRAVO CLEANING SOLUTIONS & AUTO DETAILING	51,326.31
72408	ULINE CASH APPLICATIONS	45,174.90
72409	TERRACE COMMUNITY FOUNDATION	126,383.00
72454	ASSOCIATED FIRE SAFETY	37,196.30
72582	ACTIVE EARTH ENGINEERING LTD	90,720.97
72593	SAFESIDEWALKS CANADA INC.	25,200.00
72617	CIVIC LEGAL LLP	81,587.63
72631	DAUDET CREEK CONTRACTING	1,867,279.49
72658	MILLS OFFICE PRODUCTIVITY	43,527.66
73336	IDL PROJECTS INC	180,470.74
73532	NOBLE FIVE CREEK LTD	119,263.54
73582	X10 NETWORKS	97,863.45
73648	CENTRALSQUARE CANADA SOFTWARE INC	73,036.91
73807	PACIFIC FLAGGING	33,367.97
73852	TETRA TECH CANADA INC	90,299.62
73962	SILVERTIP SIGNS	30,029.02
74000	KING GINA	40,000.00
74085	PARKWORKS SOLUTIONS CORP (LANGLEY)	147,516.66
74099	LIDSTONE & COMPANY BARRISTERS AND SOLICITORS	63,045.44
74225	CARDINAL BUILDING MAINTENANCE SERVICES LTD	172,651.25
74238	GROUND STATE REFRIGERATION LTD	44,574.91
74258	BEAR CREEK CONSTRUCTION LTD	145,435.50
74295	CANOE PROCUREMENT GROUP OF CANADA A DIVISION OF	120,914.51
74304	VOHORA LLP	32,025.00
74312	FIX CYCLERY AND CAFE LTD (THE)	49,883.12
74361	GREATPACIFIC CONSULTING LTD	147,481.19
74384	NORTHTOWN AUTO LP (DBA NORTHLAND CHRYSLER DODGE	74,977.13
74408	LAZELLE88 HOLDING LTD	64,625.86
74437	NORTHWEST CALIBRATION LTD	27,971.60
74478	FRONTERA FOREST SOLUTIONS INC.	30,827.11
74522	ALL-WEST GLASS PRINCE GEORGE LTD	39,082.32
74524	IMPACT ENERGY ENGINEERING LTD.	51,653.99
74541	FVBS YOUR DECOR	53,362.41
74546	TURN-KEY CONTROLS LTD	34,115.46
74599	ENVIRO JET SERVICES LTD	179,855.03
74641	YETI REFRIGERATION	795,304.03
74656	JOHNSON BRONSON	92,790.20
74659	FROSTY NORTHWEST MECHANICAL LTD.	62,752.08
74668	EGIS	55,440.00

Supplier Code From : 73983
To : WALD008

Sequence : By Code Date Range From : 01-Jan-2025
To : 31-Dec-2025

Categories From : E - Employee
To : W - WCB

Suppress Printing for $ Under 25,001.00

Supplier Code	Name		Total
74669	COLLINGS JOHNSTON INC.		99,301.13
74679	INFRACON CONSTRUCTION INC.		5,459,856.38
74684	1295201 BC LTD		171,925.37
74699	IT BLUEPRINT SOLUTIONS		98,840.02
74701	BIKE TRACK LTD		145,208.00
74719	SHADE SAILS CANADA INC		50,094.80
74734	URBANICS CONSULTANTS LTD		39,900.00
74739	ZULU AGGREGATES INC		1,045,588.74
74764	ASSURED INDUSTRIES LTD		122,269.94
74768	T & B AND SONS SEAL COATING & ASHPHALT		247,381.20
74786	NEXT GEN ASPHALT SERVICES LTD		228,658.25
74793	SOLUTIONSTACK		33,840.27
74807	SUTHA HOLDINGS DBA REST INN		45,265.96
	Total Suppliers Equal and Over	25,001.00	34,993,598.59
	Other Suppliers Under	25,001.00	2,292,876.04
	Total Of Printed Suppliers :		**37,286,474.63**

GRANTS TO COMMUNITY ORGANIZATIONS **7 (2) (b)**

GROUP	DESCRIPTION	PAID 2025
Terrace Community Foundation	Operating	$50,000
Riverboat Days - Grant	Event Expenses	$7,500
Riverboat Days - Fireworks	Fireworks	$0
Riverboat Days - Insurance	Liability Insurance	$3,000
TOTAL		**$60,500**

Note: These amounts are included in 7 (1) a & b

CITY OF TERRACE

Statement of Financial Information Approval

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

Signature

Lori Greenlaw
Director of Finance

Date: June 23, 2026

Signature

Sean Bujtas
Mayor

Date: June 23, 2026