



Statement of Financial Information

For the year ended December 31, 2025

Table of Contents

Schedule of Remuneration and Expenses	1
Statement of Severance Agreements	3
Schedule of Payments to Suppliers of Goods and Services	4
Schedule of Guarantee and Indemnity Agreements	7
Statement of Financial Information Approval	8

**DISTRICT OF SECHLT
STATEMENT OF FINANCIAL INFORMATION
FOR THE YEAR ENDED DECEMBER 31, 2025**

SCHEDULE SHOWING THE REMUNERATION AND EXPENSES PAID TO OR ON BEHALF OF EACH EMPLOYEE

Elected Officials

Name	Position	Remuneration (1)	Expenses (2)
Henderson, John	Mayor	\$ 52,020	5,580
Bell, Donna	Councillor	26,010	5,912
Inkster, Darren	Councillor	27,853	6,719
McLauchlan, Dianne	Councillor	26,010	4,168
Rowe, Brenda	Councillor	29,443	6,176
Shepherd, Adam	Councillor	27,020	3,425
Toth, Alton	Councillor	26,010	6,219
Total: Elected Officials		\$ 214,366	\$ 38,198

Other Employees with remuneration exceeding \$75,000

Name	Position	Remuneration (1)	Expenses (2)
Allcock, Monte	Public Works Operator III	84,084	-
Allen, Andrew	Director of Planning and Development	181,501	6,743
Appelt, Paul	Development Technologist	75,771	374
Baker, Tyson	Senior Development Planner	92,832	1,772
Bandara, Sanath	Manager of Engineering Services	126,649	3,133
Bradley, Kevin	Parks Foreman	98,166	911
Bullock, Adam	Manager of Development Engineering	101,764	-
Clark, Lucy	Community Services Coordinator	75,682	231
Doherty, Jennifer	Executive Assistant	84,342	3,592
Dornbierer, Les	Public Works Manager	127,493	369
Douglas, David	Director of Financial Services	181,501	4,756
Durkee, Kevin	Asset Management/GIS Technician	88,972	2,385
Forster, Tracy	Deputy Corporate Officer	75,903	3,030
Gatz, Kyle	Applications & Systems Analyst	80,426	3,131
Holl, Ian	Manager of Development Planning	127,895	1,951
Johnson, Erin	Accountant	87,951	1,987
Kwasney, Joel	Public Works Foreman	95,945	325
Kwasney, Michelle	Procurement Coordinator	78,667	3,947
Landry, Cam	Building Official II	83,384	2,968
Larsen, John	Building Official I	80,781	1,691
Maerz, Julie	Engineering Project Manager	123,938	578
Manickum, Hash	Information Technology Manager	124,876	3,413
Martin, Treena	Bylaw Officer II	78,822	1,493
Miller, Catherine	Manager of Wastewater	124,321	736
Nyhus, James	Chief Building Official	142,445	3,965
Parekh, Smit	Sewer Treatment and Collections IV	134,186	588
Pearson, Kevin	Senior Policy Planner	91,089	1,115
Poulsen, Kerianne	Corporate Officer	118,588	2,708
Roberts, Lindsay	Director of Corporate and Community Services	181,501	4,819
Smith, Beverley	Manager of Financial Services	131,852	6,275
Smith, Siobhan	Manager of Community Services	121,277	2,146
Spence, Meghan	Director of Engineering and Operations	167,558	2,201
Stjepovic, Marina	Community Planner	86,455	200
Swann, James	Parks Maintenance	80,460	285
Taylor, Sherry	Corporate Records Administrator	79,992	257
Vickers, Lindsay	Communications Manager	118,885	4,381
Wade, Nathan	Parks Turf and Irrigation Technician	77,272	914
Walkey, Kaden	Wastewater Chief Operator	157,661	229
Wood, Julia	HR Advisor	97,229	3,340
Yeates, Andrew	Chief Administrative Officer	226,378	6,301
Subtotal: Other Employees		4,494,494	89,237
Consolidated total of other employees with remuneration of \$75,000 or less		2,644,841	36,790
Total: Other Employees		\$ 7,139,334	\$ 126,027

(1) Includes any form of salary, wages, and taxable benefits paid to the employee or on behalf of the employee.

(2) Includes travel expenses, memberships, tuition, relocation, registration fees and similar amounts paid directly to an employee, or to a third party on behalf of an employee.

The amounts listed in this statement are based on actual wages and benefits paid during the year. The total will vary from the wages and salaries reported in the consolidated financial statements, which are prepared on an accrual basis.

**DISTRICT OF SECHELT
STATEMENT OF FINANCIAL INFORMATION
FOR THE YEAR ENDED DECEMBER 31, 2025**

STATEMENT OF SEVERANCE AGREEMENTS

There were no severance agreements under which payment commenced between the District of Sechelt and its non-unionized employees during the fiscal year 2025.

**DISTRICT OF SECHLT
STATEMENT OF FINANCIAL INFORMATION
FOR THE YEAR ENDED DECEMBER 31, 2025**

STATEMENT OF PAYMENTS MADE FOR THE PROVISION OF GOODS AND SERVICES

Alphabetical List of Suppliers who received aggregate payments exceeding \$25,000

Supplier Name	Amount
ALPINE WATER & ENERGY	\$ 27,929
ADT SECURITY SERVICES CANADA INC.	37,207
AJM DISPOSAL SERVICES LTD	30,316
1073051 ALBERTA LTD	39,393
ALD MECHANICAL	29,038
BC ASSESSMENT AUTHORITY (PROPERTY TAX)	236,738
BC GOVERNMENT AND SERVICE EMPLOYEES' UNION	74,347
BC HYDRO	385,146
BRENNTAG CANADA INC.	374,866
B&B BEARING AND ELECTRIC MOTOR LTD	32,601
COMMISSIONER OF MUNICIPAL SUPERANNUATION	1,078,091
CLEARTECH INDUSTRIES INC.	123,349
CERIDIAN CANADA LTD	25,658
COLUMBIA FUELS	116,348
COAST BIN RENTALS LTD	54,020
CAERUS CONSTRUCTION LTD	103,760
CADENCE SOLUTIONS INC.	67,699
CB PROCESS INSTRUMENTATION &	44,569
DRAGONS' DEN JANITORIAL LTD.	63,883
DESJARDINS	446,051
DRAKE EXCAVATING (2016) LTD.	742,022
DIALOG ARCHITECTURE ENGINEERING INTERIOR	77,713
ESRI CANADA LIMITED	30,062
E. LEES & ASSOCIATES CONSULTING LTD.	34,002
EMPLOYER HEALTH TAX	138,250
GHD DIGITAL- ESOLUTIONS GROUP LIMITED	27,258
EBBTIDE DEVELOPMENTS LTD	73,115
GROUP OF ONE PAINTING INC	78,936
GEORGE B. CUFF & ASSOCIATES LTD.	48,217
HACH SALES AND SERVICE CANADA LTD.	38,897
H&H DEVELOPMENTS	69,448
HUNATE CONSTRUCTION MANAGEMENT LTD	53,677
INSURANCE CORPORATION OF B.C.	41,101
LAT DIV OF LAFARGE CANADA INC.	35,925
MINISTER OF FINANCE (SCHOOL TAX)	4,188,400
MUNICIPAL INSURANCE ASSOCIATION OF BC	325,986
COLLIERS PROJECT LEADERS INC.	56,357
MAYCON CONSTRUCTION MANAGEMENT LTD	39,821
MINISTER OF FINANCE (FIRE REQUISITIONS)	3,520,790
MNP LLP	37,154
MASTER CARE JANITORIAL AND FACILITY SERVICES	98,301
MINISTRY OF PUBLIC SAFETY AND SOLICITOR GENERAL	118,233
THORPE INDUSTRIES (BC) LTD.	48,051
NB CONTRACTING LTD.	121,628
OLSON ELECTRIC LTD	246,776
OPUS CONSULTING GROUP LTD	332,489
OAKCREEK GOLF AND TURF LP	72,460
OSTROSKY KARLENE	279,365

PETROVALUE PRODUCTS CANADA INC.	46,240
PACIFIC COAST PUBLICATIONS LIMITED	27,272
HALLDORSON HEIDI L	51,016
EUNA SOLUTIONS CANADA	47,991
ROLLINS MACHINERY LIMITED	33,600
RECEIVER GENERAL OF CANADA (RCMP/POLICE)	1,239,837
RECEIVER GENERAL FOR CANADA - R.C.M.P.	1,259,274
RADIGOS JANITORIAL	118,115
SUNSHINE COAST ARTS COUNCIL	62,020
SUNSHINE COAST REGIONAL DISTRICT (LANDFILL)	168,418
SECHELT DOWNTOWN BUSINESS ASSOCIATION	73,525
SUNSHINE COAST REGIONAL DISTRICT (DEBENTURES)	612,750
SUNSHINE COAST REGIONAL DISTRICT (WATER BILLINGS)	92,263
SOUTH COAST FORD SALES LIMITED	62,404
STAR-TEK INDUSTRIAL SERVICES LTD.	121,904
SECHELT TRUCK AND EQUIPMENT LIMITED	66,297
SUNSHINE COAST REGIONAL DISTRICT (GIS/MISC.)	29,037
SALISH SOILS INC.	274,158
SUNSHINE COAST REGIONAL DISTRICT (WATER BILLINGS)	10,183,202
SUNSHINE COAST REGIONAL DISTRICT (WATER DCC'S)	223,764
SUNSHINE COAST REGIONAL HOSPITAL DISTRICT	470,032
SHISHALH NATION	117,599
SUMMIT VALVE AND CONTROLS INC (BC)	37,402
SPATIAL TECHNOLOGIES	45,059
SR ENGINEERING LTD	41,977
SIGNIA CONSTRUCTION LTD.	949,891
SUN LIFE ASSURANCE COMPANY OF CANADA	189,902
TELUS COMMUNICATIONS COMPANY	49,193
TELUS	49,864
TRANE CANADA T42324C	60,898
LAMB TOM	83,259
TETRA TECH CANADA INC	58,853
TONY OSBORN ARCHITECTURE + DESIGN INC.	41,039
TELDER ENGINEERING LTD.	32,451
UNIVERSAL LAND SERVICES LTD	78,358
URBAN SYSTEMS LTD.	79,810
UNISON SECURITY LTD.	130,944
CENTRALSQUARE CANADA SOFTWARE INC	63,641
VICTORIA PLAYCO INSTALLATIONS LTD.	30,818
WORK SAFE BC	324,301
WASTE MANAGEMENT	1,573,089
WESTERN ROAD DISTRIBUTION INC	39,511
YOUNG ANDERSON	226,510
	\$ 33,932,925

Consolidated total paid to suppliers who received aggregate payments of \$25,000 or less **\$ 2,357,285**

Total payments to suppliers for grants and contributions exceeding \$25,000

Supplier Name	Amount
SECHELT PUBLIC LIBRARY ASSOCIATION	\$ 656,499
SUNSHINE COAST COMMUNITY SERVICES	113,120
SUNSHINE COAST TOURISM	74,078
SUNSHINE COAST RESOURCE CENTRE SOCIETY	86,500
	\$ 930,197
	\$ 37,220,406

The amounts listed in this statement are based on actual disbursements during the year. The total will vary significantly from the expenses reported in the consolidated financial statements, which are prepared on an accrual basis. There are a number of disbursements on the SOFI report that are not considered an expense in the financial statements such as: the purchase of tangible capital assets, long-term debt repayments, payments to other government taxing jurisdictions, security bond releases, and the purchase of portfolio investments.

**DISTRICT OF SECHELT
STATEMENT OF FINANCIAL INFORMATION
FOR THE YEAR ENDED DECEMBER 31, 2025**

STATEMENT OF GUARANTEE AND INDEMNITY AGREEMENTS

The District of Sechelt has not given any guarantees or indemnities under the Guarantees and Indemnities Regulation.

**DISTRICT OF SECHLT
STATEMENT OF FINANCIAL INFORMATION
FOR THE YEAR ENDED DECEMBER 31, 2025**

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 Administration Act.

David Douglas, CPA, CGA
Director of Financial Services
Date:

John Henderson
Mayor on Behalf of Council
Date: