



**City of Campbell River**  
Statement of Financial Information (SOFI)  
For the Year Ended December 31, 2024

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## MANAGEMENT REPORT

*Prepared under the Financial Information Regulation, Schedule 1, section 9*

The Financial Statements contained in this Statement of Financial Information under the **Financial Information Act** have been prepared by management in accordance with Canadian public sector accounting standards, and the integrity and objectivity of these statements are management's responsibility. Management is also responsible for all the statements and schedules, and for ensuring that this information is consistent, where appropriate, with the information contained in the financial statements.

Management is also responsible for implementing and maintaining a system of internal controls to provide reasonable assurance that reliable financial information is produced.

The Council is responsible for ensuring that management fulfills its responsibilities for financial reporting and internal control.

The external auditors, MNP LLP, conduct an independent examination, in accordance with Canadian generally accepted auditing standards, and express their opinion on the financial statements. Their examination does not relate to the other schedules and statements required by the *Act*. Their examination includes a review and evaluation of the municipality's system of internal control and appropriate tests and procedures to provide reasonable assurance that the financial statements are presented fairly. The external auditors have full and free access to Council.

On behalf of the City of Campbell River

A handwritten signature in black ink, appearing to read 'Alaina Maher', is written over a horizontal line.

Alaina Maher, BCom, CPA, CMA

Director of Financial Services/Chief Financial Officer

**STATEMENT OF FINANCIAL INFORMATION (SOFI)**

Prepared under the Financial Information Act

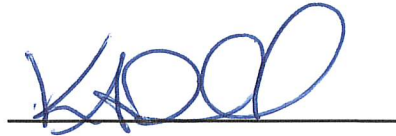
For the Year Ended December 31, 2024

**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***.

A handwritten signature in black ink, appearing to read "Alaina Maher", written over a horizontal line.

Alaina Maher, BCom, CPA, CMA  
Director of Financial Services/Chief Financial Officer

A handwritten signature in blue ink, appearing to read "K Dahl", written over a horizontal line.

Kermit Dahl  
Mayor

**STATEMENT OF FINANCIAL INFORMATION (SOFI)**

Prepared under the Financial Information Act

For the Year Ended December 31, 2024

**SCHEDULE SHOWING THE REMUNERATION IN RESPECT OF EACH EMPLOYEE***Prepared Under the Financial Information Regulation, Schedule 1, Section 6*

<b>Elected Officials</b>	<b>Position</b>	<b>Remuneration</b>		<b>Expenses</b>	
CHAPMAN, DOUGLAS	Councillor	\$	31,609	\$	4,705
DAHL, KERMIT	Mayor		83,183		12,985
JOHNSTON, TANILLE	Councillor		31,609		4,721
KERR, RON	Councillor		31,609		10,412
LANYON, BEN	Councillor		31,609		414
SINNOTT, SUSAN	Councillor		31,609		10,593
SMYTH, SEAN	Councillor		31,609		5,244
		<b>\$</b>	<b>272,838</b>	<b>\$</b>	<b>49,073</b>

**SCHEDULE SHOWING THE REMUNERATION IN RESPECT OF EACH EMPLOYEE***Prepared Under the Financial Information Regulation, Schedule 1, Section 6*

<b>Employees</b>	<b>Position</b>	<b>Remuneration</b>		<b>Expenses</b>	
ADAMS, IRA	Engineering Technologist III - Water	\$	91,252	\$	1,237
AHOLA, CLAY	Building Inspector II		79,912		2,820
ANDERSON, CAROL	Charge Dispatcher + CAD/QA		140,026		15,738
ANDERSON, CLINT	Airport Specialist		78,036		570
ANDERSON, ERIC	Supervisor - Facilities (LWS)		92,948		4,798
ARNOLD, NICK	Airport Coordinator		92,464		2,520
AULAR, OSCAR	Capital Works Manager		145,819		11,060
BAKER, JOHN	Deputy Fire Chief - Safety & Training		215,553		902
BAKSH, NINA	Information Technology Supervisor		102,481		8,330
BARTON, REO	Firefighter		135,117		3,992
BATE, KYLE	Equipment Operator III - Roads		79,511		853
BEAN, ROBERT	Firefighter		94,886		663
BELLEFLEUR, KELLY	Deputy Fire Chief - Fire Prevention		193,725		5,755
BLOUIN, MATHIEU	Human Resources Manager		133,955		2,039
BOURDON, JACQUIE	Human Resources Advisor		108,648		601
BOYD, OWEN	Utility Operator II - Water		84,419		3,015
BREMER, STEPHANIE	Fire - Administration Manager		137,318		19,437
BRODIE, DENNIS	Airport Manager		131,400		9,321
BROVOLD, DARRELLE	City Manager		214,077		17,202
BROWN, TYMON	Engineering Technologist III - Roads		91,560		1,003
BRUCE, TYLER	Firefighter		138,739		2,150
BUCK, IAN	Director of Development Services		157,393		4,278
CAMPBELL, FRASER	Horticulture Coordinator		81,508		3,287
CHALLONER, JESSE	Firefighter		131,202		281
CLARKSON, CASEY	Roads Manager		108,563		6,944

**STATEMENT OF FINANCIAL INFORMATION (SOFI)**

Prepared under the Financial Information Act

For the Year Ended December 31, 2024

**SCHEDULE SHOWING THE REMUNERATION IN RESPECT OF EACH EMPLOYEE***Prepared Under the Financial Information Regulation, Schedule 1, Section 6*

<b>Employees</b>	<b>Position</b>	<b>Remuneration</b>	<b>Expenses</b>
COLLINS, VICCI	Police Services Supervisor	86,439	4,852
COOK, JOE	Supervisor - Wastewater Collections & Drainage	96,123	2,439
CROOK, CLINTON	Purchasing & Risk Management Officer	112,726	1,627
DAIGLE, ANTHONY	Senior Buyer	80,489	3,033
DALTON, TREVOR	Business Development Officer	80,475	4,067
DAUR, AARON	Financial Services Manager	132,072	6,617
DAUR, LYNSEY	Property Manager	127,959	1,727
DICARLO, NATALIE	Human Resources Advisor	107,074	6,055
DIXON, ZAKARY	Utility Operator III - Water	94,054	1,420
DOUGHERTY, DAVID	Capital Works Supervisor	108,523	5,608
DUMONT, MICHAEL	Firefighter	148,298	1,626
DUMONT, STEWART	Captain	179,050	1,147
DUMONT, TYSON	Combination Truck-Utility Operator I	94,525	3,087
EBERT, JIM	Supervisor - Water	98,826	5,546
ENNS, KEN	Facility Services Worker - Police	88,016	700
EPPLER, ANDREW	Firefighter	154,372	449
EPPLER, PAULA	Charge Dispatcher	133,274	14,613
FALK, TONI	Executive Assistant - Fire	85,167	1,460
FALK, WESLEY	Trades - Fleet	89,297	3,410
FEUCHT, RICHARD	Development Engineering Manager	133,580	1,845
FLEMING, ROXANNE	Police Records Services Coordinator	76,124	211
FORD, JEFFREY	Director of Community Safety	151,881	997
FRIEDRICH, CHARLENE	Human Resources Coordinator	85,167	1,523
FYFE, JEREMY	Firefighter	135,020	1,614
FYFE, JOSHUA	Firefighter	135,591	2,478
GARCIA, CARLOS	Fire Dispatcher	84,154	257
GAUDREAU, SUZANNE	Business Analyst	76,548	4,444
GAYLOR, ANDREW	Director of Community Planning & Livability	146,485	4,608
GENT, CODY	Firefighter	93,192	2,667
GIRVIN, SHEILA	Director of Corporate Services	152,552	1,013
GREEN, VANESSA	Accountant III	85,606	3,927
GURNEY, HUGH	Parks Green Space Coordinator	84,554	3,135
HA, ALAN	Controller	110,199	5,883
HADFIELD, ANDREW	Director of Operations	87,662	749
HALL, SHAWN	Firefighter	149,169	4,202
HANCHARUK, WAYNE	Supervisor - Fleet Services	90,890	3,659
HARROWER, ALISON	Communications Manager	121,422	2,737
HILDEBRAND, SETH	Captain	171,203	941
HOFMANN, JAMIE	Charge Dispatcher	123,095	608
HOLBROOK, BRUCE	Captain	211,954	757
HOLT, JAMES	Utility Operator II - Wastewater	79,074	215
HOPKINS, DAVID	Building Inspector II	75,395	4,497

**STATEMENT OF FINANCIAL INFORMATION (SOFI)**

Prepared under the Financial Information Act

For the Year Ended December 31, 2024

**SCHEDULE SHOWING THE REMUNERATION IN RESPECT OF EACH EMPLOYEE***Prepared Under the Financial Information Regulation, Schedule 1, Section 6*

<b>Employees</b>	<b>Position</b>	<b>Remuneration</b>	<b>Expenses</b>
HORWOOD, GREG	Airport Specialist	76,724	1,666
HUMEN, JASON	Electrical & Instrumentation Technician	84,855	528
HUTCHISON, AMY	Fire Dispatcher	109,449	7,928
HUTTON, KAREN	Payroll Administrator	83,357	1,649
IDIENS, CRAIG	Captain/Fire Prevention Officer	163,980	2,611
IMRIE, MICHAEL	Liquid Waste Services Manager	115,103	1,491
JACOBS, CARRIE	RCMP Municipal Manager	113,673	4,841
JENKINS, JOANNE	Equipment Operator III - Roads	79,505	976
JOHNSON, ELDON	Building Inspector III	84,342	1,625
KEGLER, RAY	Parks Supervisor	91,439	1,986
KLUKAS, ROSE	Director of Economic Development	150,857	13,549
KNUTSON, LEAH	Economic Development & Tourism Manager	82,533	1,476
KOBUS, SCOTT	Charge Dispatcher	126,923	3,038
KOTSCHEROFSKI, SHAWN	Firefighter	128,963	3,598
KRATZMANN, SCOTT	Captain	172,541	666
LANGFORD, KAREN	Recreation & Culture Manager - Operations	115,957	872
LAWLEY, MEGHAN	Recreation & Culture Program Manager	110,608	4,196
LOCKE, JASON	Long Range Planning & Sustainability Manager	155,978	2,549
MACLEOD, TREVOR	Engineering Technologist III - Capital Works	92,652	534
MACNEIL, JARED	Firefighter	107,307	1,006
MAHER, ALAINA	Director of Finance	156,543	9,893
MAKOSIEJ, MARK	Equipment Operator II - Roads	78,247	1,039
MCGEACHY, ALISTAIR	Network Administrator	77,685	-
MCKENZIE, MARK	Captain/Training Officer	196,097	1,119
MCPHALEN, GRAHAM	Trades - Fleet	83,967	2,679
MICHALUK, ANDREW	Firefighter	149,563	1,229
MILLER, ADRIEN	Health & Safety Advisor	108,273	4,266
MITCHELL, ROBIN	Recreation & Culture Manager	129,408	1,057
MONKS, RYAN	Fire Mechanic	127,496	1,427
MUNRO, DARREN	Utility Operator II - Wastewater	80,568	3,075
MYLES, MARK	Fire Dispatcher	115,951	1,102
NEELY, ERIN	Business Development Officer	81,561	6,685
NEPAL, AMIT	Engineering Technologist III - Development	86,375	994
NORMAN, MEGHAN	Development Planning Manager	113,127	7,874
O'BRIEN, CHRIS	Crime Analyst	108,274	457
OLSON, NICHOLAS	Utility Operator II - Water	84,409	3,626
OLSON, TRAVIS	Parks Manager	109,820	4,198
OUGH, JASON	Water Manager	105,544	5,361
PARKER, GRANT	Operations Manager - Parks & Roads	147,359	2,515
PATTERSON, MATTHEW	Utility Operator I - Water	75,621	3,263
PATTISON, CHRISTOPHER	Supervisor - Utility Maintenance	90,116	1,044
PEARSON, JODY	Airport Specialist	77,530	195

**STATEMENT OF FINANCIAL INFORMATION (SOFI)**

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For the Year Ended December 31, 2024

**SCHEDULE SHOWING THE REMUNERATION IN RESPECT OF EACH EMPLOYEE***Prepared Under the Financial Information Regulation, Schedule 1, Section 6*

<b>Employees</b>	<b>Position</b>	<b>Remuneration</b>	<b>Expenses</b>
PENDER, KELLY	Information Technology Manager	129,567	3,074
PENDERGAST, LEE	Firefighter	156,931	482
POP, ANDREI	Planner II	75,255	3,634
QUIN, SPRING	Engineering Technologist III - Wastewater	82,016	5,091
READ, KARL	Bylaw Services Manager	113,545	2,683
ROEHR, STEVEN	Operations Manager - Utilities	130,257	953
ROGERS, DEBRA	Firefighter	158,917	2,572
ROSS, DAVID	Utility Operator III - Water	94,040	1,397
ROSS, SONJA	Executive Assistant - Special Projects	116,247	632
RUD, SHERRI	Human Resources Coordinator	78,653	160
RYKERS, MATTHEW	Engineering Technologist III - Capital Works	91,252	7,785
SANDERS, LISA	Executive Assistant	80,844	5,794
SAXBY, TYLER	Firefighter	160,205	1,071
SCHIEFELE, PATRICK	Firefighter	145,194	540
SCHULTE, CHRIS	Firefighter	156,621	2,013
SCOTT, ALEXANDER	Arborist II	78,641	1,068
SEPHTON, BRAD	Supervisor - Construction	95,144	2,429
SODMONT, RHYS	Fire Dispatcher	87,808	1,435
STEWART, ANDREW	Fire & Life Safety Educator	146,398	4,690
STORBACK, JON	Utility Operator III - Wastewater	83,560	749
STUART, DONNA	Charge Dispatcher + CAD/QA	130,848	587
SWEENEY, TREVOR	Building Services Manager	113,573	807
SWIFT, CHRIS	Utility Operator III - Water	86,007	1,843
TANNOCK, VERONA	Fire Dispatcher	111,061	1,386
THAPA, DINESH	Utility Operator I - Wastewater	80,554	3,716
TOEWS, ZAK	Senior Network Administrator	91,623	5,854
TRAVANUT, ED	Supervisor - Water	96,097	3,231
VALLIS, ARIEL	GIS Coordinator	79,965	3,108
VAN SPRONSEN, WILLEM	Contractor Coordinator	86,566	-
VANDENDRIES, CRIS	Firefighter	148,939	1,407
VATON, JOHN	Captain	202,064	736
VERDUN, DANIEL	Fire Chief	180,042	11,447
WAFFLE, RHIANNON	Fire Dispatcher	120,079	7,295
WALTON, ALEX	Arboriculture Technician	81,637	3,926
WANGLER, JESSE	Facilities Manager	116,974	1,320
WILLIS, JAMIE	Firefighter	175,353	2,135



**STATEMENT OF FINANCIAL INFORMATION (SOFI)**

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For the Year Ended December 31, 2024

**SCHEDULE SHOWING THE REMUNERATION IN RESPECT OF EACH EMPLOYEE**

*Prepared Under the Financial Information Regulation, Schedule 1, Section 6*

	<b>Remuneration</b>	<b>Expenses</b>
<b>Total employees with remuneration greater than \$75,000</b>	<b>\$ 16,610,546</b>	<b>\$ 468,177</b>
<b>Add: employees with remuneration less than \$75,000</b>	<b>10,240,826</b>	<b>269,422</b>
<b>Add: Mayor and Council</b>	<b>272,838</b>	<b>49,073</b>
<b>Total remuneration and expenses</b>	<b>\$ 27,124,210</b>	<b>\$ 786,672</b>

The variance between the Schedule of Remuneration and Expenses and the wages and benefits expense reported in the financial statements is due to the following factors:

1. The remuneration schedule is based on actual payments made during the year while the financial statements are prepared on an accrual basis. Remuneration does not include anything paid or payable under a severance agreement.
2. Wages and benefits include benefits that are recorded at full cost in the financial statements. This includes items such as the employer portion of federal deductions, retirement benefits and medical benefits.
3. Expenses as defined by the *Financial Information Act* to include travel expenses, memberships, tuition, relocation, extraordinary hiring expenses, registration fees, and similar amounts paid to an employee, or to a third party on behalf of the employee, and which has not been included in "remuneration".
4. Expenses are not limited to those that are generally perceived as perquisites, or bestowing personal benefit, and include expenditures required for employees to perform their job functions, and exclude benefits of a general nature applicable to all employees pursuant to an agreement such as medical, dental, counselling, insurance and similar plans.

**STATEMENT OF FINANCIAL INFORMATION (SOFI)**

Prepared under the Financial Information Act

For the Year Ended December 31, 2024

**STATEMENT OF SEVERANCE AGREEMENTS**

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

There were two severance agreements made between the City of Campbell River and its non-unionized employees during fiscal year 2024.

These agreements represent from 1 to 7 months of compensation.\*

\* "Compensation" means that the agreement was determined based on the value of the salary and benefits. The benefits included pension, extended health, dental, life and accidental death and dismemberment and dependant life insurance.

**STATEMENT OF FINANCIAL INFORMATION (SOFI)**

Prepared under the Financial Information Act

For the Year Ended December 31, 2024

**SCHEDULE SHOWING TOTAL PAID TO EACH SUPPLIER  
FOR GOODS AND SERVICES EXCEEDING \$25,000***Prepared Under the Financial Information Regulation, Schedule 1, section 7*

<b>Supplier Name</b>	<b>Amount Paid</b>
1332997 BC LTD	\$ 33,625
AB EDIE EQUITIES INC	103,867
AARON KINVIG DBA STRATHCONA TREE CARE	92,663
AEBI SCHMIDT CANADA INC	415,633
AECOM CANADA LTD	50,645
AERO GEOMETRICS LTD	75,240
AGLIYX SOLUTIONS	580,859
AMAZON	35,184
AMBLESIDE LAW LLP IN TRUST	390,000
AME CONSULTING GROUP LTD	119,958
ANDERSON REFRIGERATION LTD	157,436
ANDREW SHERET LIMITED	316,965
AON CANADA INC	45,297
APPLIED GEOLOGICS INC	213,175
ARNIE'S PAINTING INC	49,576
ASSOCIATED FIRE SAFETY	66,981
ATS TRAFFIC LTD	32,716
AVI HEALTH & COMMUNITY SERVICES SOCIETY	60,709
BASLINE ARCHAEOLOGICAL SERVICES LTD	25,785
BAYSHORE PLANNING SERVICES INC	39,900
BC HYDRO & POWER	1,286,177
BC HYDRO CAD-130160 PAYMENT CONTROLS DEPT	378,786
BC TRANSIT	2,227,347
BENNETT LAND SURVEYING LTD	89,000
BERRY & VALE CONTRACTING LTD	269,725
BLACK CREEK FARM & FEED SUPPLY	33,822
BLACK PRESS GROUP LTD	44,320
BOLEYN MEDIA GROUP INC.	267,571
BRANDT TRACTOR LTD	44,368
BRETT YOUNG SEEDS LTD	39,168
BROGAN FIRE & SAFETY AKA GUILLEVAN INTERNATIONAL CO	91,777
BUNZL CLEANING & HYGIENE	75,669
BUREAU VERITAS CANADA (2019) INC	49,361
C & L SUPPLY 1988 LTD	51,192
C.R. COASTLINE TOWING & TRANSPORT LTD	120,502
CAM-CONCEPT INC	327,981
CAMPBELL RIVER CONCRETE LTD	31,516

**SCHEDULE SHOWING TOTAL PAID TO EACH SUPPLIER**

**STATEMENT OF FINANCIAL INFORMATION (SOFI)**

Prepared under the Financial Information Act

For the Year Ended December 31, 2024

**FOR GOODS AND SERVICES EXCEEDING \$25,000***Prepared Under the Financial Information Regulation, Schedule 1, section 7*

<b>Supplier Name</b>	<b>Amount Paid</b>
CAMPBELL RIVER DISTRICT CONTRACTING	70,017
CAMPBELL RIVER FIRE SAFETY SERVICE INC.	60,014
CANADIAN MUNICIPAL NETWORK ON CRIME PREVENTION	65,450
CASCADE ROOFING & EXTERIORS INC	58,733
CCR CONSULTING INC	192,710
CDW CANADA	140,193
CENTRALSQUARE CANADA SOFTWARE INC	143,189
CITYSPACES CONSULTING LTD	106,470
CLEAN TEAM JANITORIAL INC	95,215
CLEARTECH INDUSTRIES INC	227,065
CLOVERDALE PAINT	35,684
COASTAL ANIMAL CONTROL SERVICES OF BC LTD	115,331
COLUMBIA FUELS	1,539,912
COMMERCIAL TRUCK EQUIPMENT CO	337,966
COMOX VALLEY REGIONAL DISTRICT	1,030,030
COUTURE CONSTRUCTION	48,622
CRES 1986 LTD	39,610
CULLEN DIESEL POWER LTD	108,900
CUNNINGHAM & RIVARD APPRAISALS (CR 2008) LTD	36,701
D A TOWNLEY	1,864,524
D K I SERVICES LTD	34,358
DAECO INSTALLATIONS LTD	135,606
DARKTRACE HOLDINGS LIMITED	70,029
DELL CANADA INC.	134,481
DEVON TRANSPORT LTD - BUDGET CAR & TRUCK RENTAL	136,825
DISCOVERY COAST GREENWAYS LAND TRUST	76,251
DOMCOR TRAFFIC CONTROL INTERNATIONAL INC	57,433
DOWNTOWN CAMPBELL RIVER BUSINESS IMPROVEMENT ASSOCIATION	58,934
EB HORSMAN & SON	63,262
ECHELON CREATIVE INC	117,440
ED ROSSE PLUMBING LTD	84,290
EDGETT EXCAVATING LTD	283,968
ENEX FUELS LTD	474,868
ESRI CANADA	83,684
F1 LOCKSMITH	48,671
FACEBOOK	124,558
FIREWORKS SPECTACULARS CANADA LTD	30,000
FLOWSYSTEMS DISTRIBUTION INC	90,926

**STATEMENT OF FINANCIAL INFORMATION (SOFI)**

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For the Year Ended December 31, 2024

**SCHEDULE SHOWING TOTAL PAID TO EACH SUPPLIER  
FOR GOODS AND SERVICES EXCEEDING \$25,000***Prepared Under the Financial Information Regulation, Schedule 1, section 7*

<b>Supplier Name</b>	<b>Amount Paid</b>
FLYNN CANADA LTD	232,825
FOOTPRINTS SECURITY PATROL INC	543,537
FORTIS BC-NATURAL GAS	83,882
GERRITSEN BROOKS APPRAISALS LTD	26,290
GFL ENVIRONMENTAL INC	30,349
GO FLEET CORPORATION	27,104
GOOGLE	49,526
GRANICUS CANADA HOLDINGS ULC	27,976
GREEN THUMB NURSERIES AND LANDSCAPE CO LTD	35,383
GREGG DISTRIBUTORS LP	35,525
HALTON RECYCLING LTD	2,636,674
HIGHLAND ENGINEERING SERVICES LTD	194,148
HIGHWAY 19 CONCERT SOCIETY	108,265
INNOV8 DIGITAL SOLUTIONS	74,891
INSITUFORM TECHNOLOGIES LTD.	1,935,782
INTERCONTINENTAL TRUCK BODY	74,310
INTERNATIONAL CYBERNETICS CANADA LTD	74,106
ISL ENGINEERING AND LAND SERVICES LTD	146,386
KAL TIRE	35,679
KASIAN ARCHITECTURE INTERIOR DESIGN & PLANNING LTD	35,725
KEEP YOUR SHIRT ON	30,670
KGC FIRE RESCUE INC	61,024
KINETIC CONSTRUCTION LTD	1,617,909
KOERS & ASSOCIATES ENGINEERING LTD	46,799
LETCHER AKELAITIS LLP	61,316
LOCAL GOVERNMENT MANAGEMENT ASSOCIATION	30,011
LUCENT QUAY CONSULTING INC	50,643
M J PAWLOWSKI AND ASSOCIATES	46,266
MAINROAD MAINTENANCE PRODUCTS LP	70,758
MAINSTREAM BIOLOGICAL CONSULTING INC	43,413
MATTHEW DEPEW DBA NORTH ISLAND TECHNICAL CONSULTING	25,024
MCCREA'S WELDING LTD	53,897
MCELHANNEY LTD	267,724
METRO MOTORS LTD	73,303
MICROSOFT CANADA INC.	176,502
MINISTER OF FINANCE MINISTRY OF FORESTS	28,956
MNP LLP	57,495
MODUS PLANNING DESIGN & ENGAGEMENT	26,749
MONARCH NORTH AMERICAN STRUCTURES LTD	110,756

**STATEMENT OF FINANCIAL INFORMATION (SOFI)**

Prepared under the Financial Information Act  
For the Year Ended December 31, 2024

**SCHEDULE SHOWING TOTAL PAID TO EACH SUPPLIER  
FOR GOODS AND SERVICES EXCEEDING \$25,000**

*Prepared Under the Financial Information Regulation, Schedule 1, section 7*

<b>Supplier Name</b>	<b>Amount Paid</b>
MONK OFFICE	236,297
MPE A DIVISION OF ENGLOBE CORP	71,351
MUNICIPAL INSURANCE ASSOCIATION OF BRITISH COLUMBIA	681,681
MUNICIPAL PENSION PLAN	2,356,195
MUSEUM AT CAMPBELL RIVER	92,706
NEXUS GLOBAL BUILDING SYSTEMS INC	290,250
NOEL PIKE DRYWALL	32,800
NORTH ISLAND COLLEGE	57,848
NORTH ISLAND COMMUNICATIONS INC	49,237
NORTH ISLAND NISSAN LTD	47,317
NORTH ISLAND PUMPS	36,421
NOVA INTEGRATED SYSTEMS LTD	42,169
OSPREY ELECTRIC (CR) LTD	561,064
P & R TRUCK CENTRE LTD	234,030
PACIFIC INDUSTRIAL & MARINE LTD	34,142
PACIFIC RIM SHELTERS LTD	42,494
PACIFIC WOOD WASTE INC	38,521
PARTNERS & HAWES MARKETING CONSULTING INC.	29,926
PAW PACIFIC AUDIO WORKS LTD	34,430
PETROVALVE PRODUCTS CANADA INC	68,820
PIONEER HOME HARDWARE LTD	88,425
PRAIRIECOAST EQUIPMENT	351,441
PROGRESS SOFTWARE	40,039
QUALITY DESIGNS LTD	25,910
R.F. BINNIE & ASSOCIATES LTD	79,220
RAYLEC POWER LP	219,723
RC STRATEGIES INC	109,948
RECEIVER GENERAL FOR CANADA (CPP & EI)	1,522,448
RECEIVER GENERAL FOR CANADA RCMP POLICING CONTRACT	9,424,593
RIVER INK PRINTING AND SIGNS LTD	57,132
ROBBINS PARKING SERVICE LTD	33,800
ROBERT HENDRICKSON AKA BLACK GOLD LANDSCAPING SUPPLY	74,065
ROGERS COMMUNICATIONS CANADA INC	134,063
ROLLINS MACHINERY LIMITED	56,605
ROPER GREYELL LLP	36,607
SELLENTIN'S HABITAT RESTORATION & INVASIVE SPECIES CONSULTING	214,652
SMARTRECRUITERS INC	73,969
SOUTHSIDE WELDING LTD	41,265

**STATEMENT OF FINANCIAL INFORMATION (SOFI)**

Prepared under the Financial Information Act  
For the Year Ended December 31, 2024

**SCHEDULE SHOWING TOTAL PAID TO EACH SUPPLIER  
FOR GOODS AND SERVICES EXCEEDING \$25,000**

*Prepared Under the Financial Information Regulation, Schedule 1, section 7*

<b>Supplier Name</b>	<b>Amount Paid</b>
SPANMASTER STRUCTURES LTD	31,649
STANTEC CONSULTING LTD	80,268
STEVE MARSHALL FORD 1996 LTD.	251,345
STEWART MCDANNOLD STUART	136,856
STEWART MCDANNOLD STUART TRUST ACCOUNT	10,679,982
STONECROFT ENGINEERING	33,086
STRATHCONA REGIONAL DISTRICT	1,082,173
STREAMLINE FENCING LTD	148,153
SUMMIT VALVE AND CONTROLS INC (BC)	28,294
SUPERIOR PROPANE	35,430
SYLVIS ENVIRONMENTAL SERVICES INC.	39,066
TAYCO PAVING COMPANY	1,268,531
TELUS	119,110
TETRA TECH CANADA INC	127,274
THE TRAVEL PLACE	44,711
TIDEMARK THEATRE SOCIETY	54,039
TONY OSBORN ARCHITECTURE & DESIGN INC	31,927
TOTER LLC	896,293
TOURISM ASSOCIATION OF VANCOUVER ISLAND	133,995
TRANE CANADA ULC T42324C	51,571
TRISTAR ELECTRIC INC	39,184
TRUE NORTH SOLUTIONS	81,325
TYEE CHEVROLET BUICK GMC LTD	54,677
UNFUSSY INC	31,412
UNIT4 BUSINESS SOFTWARE CORPORATION	251,450
UNITED RENTALS OF CANADA INC	53,168
UPANUP STUDIOS INC.	86,851
UPLAND CONTRACTING LTD	583,615
UPLAND READY MIX	42,464
UPPER ISLAND COUNSELLING SERVICES	27,688
URBAN SYSTEMS LTD.	249,299
VALLEY TRAFFIC SYSTEMS INC	27,737
VAN-KEL IRRIGATION	49,544
VERSALIFT CANADA INDUSTRIES ULC	130,573
VEYRON PROPERTIES GROUP	29,500
VIMAR EQUIPMENT	65,082
VISION ARBORICULTURE LTD	32,555
WASTE MANAGEMENT OF CANADA	44,295
WATT CONSULTING GROUP	29,461

**STATEMENT OF FINANCIAL INFORMATION (SOFI)**

Prepared under the Financial Information Act

For the Year Ended December 31, 2024

**SCHEDULE SHOWING TOTAL PAID TO EACH SUPPLIER  
FOR GOODS AND SERVICES EXCEEDING \$25,000***Prepared Under the Financial Information Regulation, Schedule 1, section 7*

<b>Supplier Name</b>	<b>Amount Paid</b>
WAYPOINT INSURANCE SERVICES INC	146,345
WEAVER TECHICAL CORP.	31,003
WEI WAI KUM FIRST NATIONS CAMPBELL RIVER BAND	40,389
WEST COAST MACHINERY INC.	129,699
WESTERN EQUIPMENT LTD	37,732
WESTVIEW FORD	315,259
WORKSAFE BC	682,042
WSP CANADA GROUP LTD	86,101
YOUNG ANDERSON BARRISTERS & SOLICITORS	54,621
ZINC STRATEGIES INC	28,827
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<b>Total suppliers over \$25,000</b>	<b>62,401,245</b>
<b>Total suppliers under \$25,000</b>	<b>4,713,483</b>
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<b>Total suppliers</b>	<b>\$ 67,114,729</b>
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<b>Add: Grants exceeding \$25,000</b>	
CAMPBELL RIVER AND DISTRICT PUBLIC ART GALLERY	80,000
CAMPBELL RIVER ARTS COUNCIL	35,000
DISCOVERY COAST GREENWAYS LAND TRUST	40,000
MUSEUM AT CAMPBELL RIVER	246,500
MUSEUM AT CAMPBELL RIVER - HAIG BROWN HOUSE	51,000
TIDEMARK THEATRE SOCIETY	207,500
VANCOUVER ISLAND NORTH FILM COMMISSION	50,000
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<b>Total grants over \$25,000</b>	<b>710,000</b>
<b>Total grants under \$25,000</b>	<b>85,847</b>
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<b>Total Grants in Aid</b>	<b>795,847</b>
	<hr/>
<b>Total suppliers and grants</b>	<b>\$ 67,910,576</b>

This schedule of payments is based on actual disbursements through the accounts payable system and therefore the total will differ significantly from the expenditures in the financial statements which are reported on an accrual basis. There are also a number of disbursements that are not considered expenses, including payments for the acquisition of tangible capital assets, rebates and deposit refunds.



**STATEMENT OF FINANCIAL INFORMATION (SOFI)**

Prepared under the Financial Information Act

For the Year Ended December 31, 2024

**SCHEDULE OF GUARANTEE AND INDEMNITY AGREEMENTS**

*Prepared under the Financial Information Regulation, Schedule 1, Section 5*

This organization has not given any guarantees or indemnities under the *Guarantees and Indemnities Regulation*.