



## Village of Sayward

STATEMENT OF FINANCIAL INFORMATION PREPARED UNDER THE FINANCIAL INFORMATION  
ACT FOR THE YEAR ENDING DECEMBER 31, 2022

### 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. Management is responsible for the integrity and objectivity of these statements as well as the supplementary statements and schedules. Management maintains a system of internal controls to provide reasonable assurance that the assets are safeguarded, and the transactions are authorized, recorded and reported properly.

Council is responsible for ensuring that management fulfils its responsibilities for financial reporting and internal control and exercises this responsibility through Council. Council reviews internal financial statements and external Audited Financial Statements.

Our external auditors, Chan Nowosad Boates Inc., conduct an independent examination, in accordance with generally accepted auditing standards, and express their opinion on the financial statements. Their examination includes a review and evaluation of the Village'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 financial management of the Corporation of the Village of Sayward and meet when required.

On behalf of the Village of Sayward,

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Lisa Clark, CPA, CGA  
Chief Financial Officer

# Village of Sayward

## Schedule of Remuneration and Expenses for 2022

### 1) Elected Officials

Name and Position	Remuneration	Expenses
Baker, Mark - Mayor	8,640	3,498
Burchett, Scott - Councillor	780	0
Cragg, Wes - Councillor	1,960	0
Gilkin, Kohen - Councillor	780	0
Kirschner, Norm - Councillor	5,500	0
Poulsen, Sue - Councillor	6,620	3,528
Tinsley, Tom - Councillor	9,620	0
	<b>33,900</b>	<b>7,026</b>

### 2) Employees earning more than \$75,000 per year

Name and Position	Remuneration	Expenses
Clark, Lisa - Chief Financial Officer/Corporate Officer	88,616	375
Leggat, Tony - Public Works Manager	82,705	1,598
	<b>171,320</b>	<b>1,973</b>

### 3) Employees earning less than \$75,000 per year

Consolidated total of other employees with remuneration less than \$75,000	<b>315,927</b>	<b>25,991</b>
<b>Total Remuneration</b>	<b>521,147</b>	<b>34,990</b>

## Village of Sayward

### Schedule of Payments made for the Provision of Goods or Services for 2022

**1) List of suppliers who received aggregate payments exceeding \$25,000**

Supplier name	Aggregate
B.C.HYDRO	74,304
Berry & Vale Contracting Ltd.	243,268
CIBC PHISA	300,000
CLEARTECH INDUSTRIES INC.	27,232
Collins Electric Inc	81,532
D.K.I. Services Ltd.	25,725
Manulife Insurance Company	33,736
McElhanney	41,094
Municipal Insurance Association	39,806
MUNICIPAL PENSION PLAN	43,334
NORTHWEST HYDRAULIC CONSULTANTS	64,727
RBC ROYAL BANK VISA	38,404
RECEIVER GENERAL OF CANADA	130,580
STEWART McDANNOLD STUART BARRISTERS	133,116
STRATHCONA REGIONAL DISTRICT	64,512
SUPERIOR PROPANE	44,631
Urban Systems	47,096
WASTE MANAGEMENT	29,174
<b>Total Suppliers Equal &amp; Over \$25,000</b>	<b>1,462,271</b>

<b>2) Consolidated total paid to suppliers who received aggregate payments of \$25,000 or less</b>	<b>497,161</b>
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<b>Total Payments</b>	<b>1,959,432</b>
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*\*Note: The Village prepares the Schedule of Payments made to Suppliers based on actual disbursements through the accounts payable system, which is on a cash basis. Therefore, this figure will differ significantly from the expenses reported on an accrual basis in the consolidated financial statements.*

**Village of Sayward**  
**Statement of Severances, Guarantees and Indemnity Agreements**

**Severance Agreements**

There were **no** severance agreements made between the Village of Sayward and its employees during the fiscal year 2022.

**Guarantees & Indemnities**

The Village of Sayward has not given any guarantees or indemnities under the Guarantees & indemnities Regulation during fiscal year 2022.

**Village of Sayward**  
**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 in this Statement of Financial Information, produced under the *Financial Information Act*.



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Lisa Clark  
Chief Financial Officer  
June 20, 2023



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Mark Baker  
Mayor  
June 20, 2023