



STATEMENT OF FINANCIAL INFORMATION

For the Year Ending December 31, 2023

**DISTRICT OF LOGAN LAKE
STATEMENT OF FINANCIAL INFORMATION
YEAR ENDED DECEMBER 31, 2023**

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DISTRICT OF LOGAN LAKE

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*.



Name: Colin Forsyth
Position: Director of Finance
Date: May 21, 2024



Name: Robin Smith
Position: Mayor on behalf of Council
Date: May 21, 2024

DISTRICT OF LOGAN LAKE

SCHEDULE OF GUARANTEE AND INDEMNITY AGREEMENTS

“The District of Logan Lake has not given any guarantees or indemnities under the Guarantees and Indemnities Regulation.”

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

DISTRICT OF LOGAN LAKE
SCHEDULE OF REMUNERATION AND EXPENSES PAID TO OR ON BEHALF OF EACH EMPLOYEE

1. Elected Officials

Name	Position	Remuneration	Expenses
Bell, Marion	Member, Council	\$10,160.00	\$5,945.09
Candy, Chris	Member, Council	\$5,835.00	\$916.36
Hart, Lawrence	Member, Council	\$10,160.00	\$5,470.81
Martell, Peter	Member, Council	\$10,160.00	\$3,913.24
McNeely, Jim	Member, Council	\$10,160.00	\$3,473.53
Smith, Robin	Mayor	\$19,096.00	\$7,170.98
Youd, Garry	Member, Council	\$10,160.00	\$5,005.48
Total: Elected Officials		\$75,731.00	\$31,895.49

2. Other Employees with Remuneration Exceeding \$75,000

Name	Remuneration (including taxable benefits)	Expenses
Archambault, Wade	\$162,670.71	\$8,300.56
Ayotte, Laura	\$77,341.42	\$2,592.27
Bohmer, Mel	\$132,783.29	\$1,952.53
Braam, Brandon	\$82,710.48	\$1,410.84
Forsyth, Colin	\$139,269.96	\$4,997.31
Fox, Jim	\$79,596.24	\$1,753.38
Ford, Robert	\$90,645.31	\$3,479.38
Goodrich, Al	\$88,894.13	\$0.00
Grimm, Laurel	\$123,270.42	\$5,554.36
Reid, Brendan	\$81,656.69	\$3,362.73
Valeria, Chris	\$75,408.23	\$0.00
Wilson, Doug	\$120,936.67	\$3,061.21
Zidar, Bruce	\$89,583.86	\$2,527.75
Consolidated total of other employees with remuneration of \$75,000 or less	\$665,575.92	\$6,388.60
Total: Other Employees	\$2,010,343.33	\$45,380.92

3. Reconciliation

Total remuneration – elected officials	\$75,731.00
Total remuneration – other employees	\$2,010,343.33
Total	\$2,086,074.33

*Reconciling items are not provided as the operational financial statement is in a departmental format

Prepared under the Financial Information Regulation, Schedule 1, section 6(2), (3), (4), (5) and (6)

DISTRICT OF LOGAN LAKE

STATEMENT OF SEVERANCE AGREEMENTS

There were **no** severance agreements made between the District of Logan Lake and its non-unionized employees during fiscal year 2023.

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

SCHEDULE SHOWING PAYMENTS MADE FOR THE PROVISION OF GOODS OR SERVICES

Supplier Name	Amount
ACERA INSURANCE SERVICES LTD.	\$200,837.00
ADVANCED ELECTRICAL SYSTEMS LTD.	\$99,868.50
BC ASSESSMENT AUTHORITY	\$77,541.96
BC HYDRO	\$243,895.80
BROGAN FIRE & SAFETY	\$30,243.48
CIBC CREDIT CARD SERVICES	\$208,896.89
CIMCO REFRIGERATION	\$1,077,725.08
EXCEED ELECTRICAL ENGINEERING LTD.	\$32,939.03
FALCON EQUIPMENT LTD.	\$125,593.47
FALCONE MARIO	\$26,145.00
FORSITE CONSULTANTS LTD	\$70,903.34
FORTISBC - NATURAL GAS	\$60,336.55
FULTON & COMPANY	\$25,069.48
HARDY EQUIPMENT SERVICES LTD.	\$47,183.37
KPMG LLP T4348	\$26,880.35
LLVFD	\$48,481.68
LOGAN LAKE TV SOCIETY	\$324,024.00
LOGAN LAKE WHY	\$68,785.64
METRO MOTORS LTD.	\$75,299.95
MINISTER OF FINANCE	\$450,420.67
MUNICIPAL PENSION PLAN	\$303,642.89
PACIFIC BLUE CROSS	\$108,784.19
PARK N PLAY DESIGN COMPANY LTD.	\$64,918.28
PRECISION SERVICE & PUMPS INC.	\$34,563.61
RECEIVER GENERAL	\$560,156.61
RIVERMIST EXCAVATING LTD.	\$39,160.80
SHULUS FOREST ENTERPRISES INC.	\$161,780.32
SUNCOR ENERGY PRODUCTS PARTNERSHIP	\$53,502.94
SYKES AUDIO VISUAL HOLDINGS INC.	\$47,593.28
TELUS COMMUNICATIONS INC.	\$31,194.67
THOMPSON NICOLA REGIONAL DISTRICT	\$908,562.78
THOMPSON REGIONAL HOSPITAL DISTRICT	\$281,518.41
TRUE CONSULTING GROUP	\$208,054.40
VILLAGE OF ASHCROFT	\$253,727.66
WORKSAFEBC	\$36,230.11
Payments Made (Suppliers Over \$25,000)	\$6,414,462.19
Miscellaneous Payments (\$25,000 and Under)	\$1,001,909.86
TOTAL Payments	\$7,416,372.05
Consolidated total of all grants and contributions exceeding \$25,000 (included in the listing)	\$0.00

District of Logan Lake
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 generally accepted accounting principles or stated accounting principles, 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 information is produced.

Council is responsible for ensuring that management fulfils its responsibilities for financial reporting and internal control and exercises this responsibility through the Audit Committee of Council. The Audit Committee meets with management and the external auditors once a year.

The external auditors, KPMG, LLP, conduct an independent examination, in accordance with generally accepted auditing standards, and express their opinion on the financial statements. Their examination does not relate to the 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 the Audit Committee of Council and meet with it on a regular basis.

On behalf of the District of Logan Lake



Name: Colin Forsyth

Title: Director of Finance

Date: May 21, 2024

Prepared pursuant to Financial Information Regulation, Schedule 1, section 9