

City of Terrace  
**Schedule of Guarantee and Indemnity Agreements**

There were no guarantee and indemnity agreements to report during fiscal year 2023.

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

Schedule of Remuneration and Expenses

6(2) (a)

Elected Officials - 2023

<u>Official's Name</u>	<u>Position</u>	<u>Remuneration</u>	<u>Expenses</u>	<u>Total</u>
Bujtas, Sean Michael Geza	Mayor	\$ 45,816.95	\$ 16,012.36	\$ 61,829.31
Apps, Christopher James	Councillor	\$ 21,491.70	\$ 8,321.17	\$ 29,812.87
Cordeiro, James	Councillor	\$ 21,491.70	\$ 5,621.61	\$ 27,113.31
Dhillon, Inder	Councillor	\$ 21,491.70	\$ 5,538.23	\$ 27,029.93
Downie, Brian	Councillor	\$ 21,491.70	\$ 12,274.03	\$ 33,765.73
Gordon, David	Councillor	\$ 21,491.70	\$ 5,266.73	\$ 26,758.43
Zimmerman, Sarah A	Councillor	\$ 21,491.70	\$ 11,007.63	\$ 32,499.33
<b>Total Elected Officials Remuneration &amp; Expenses</b>		<b>\$ 174,767.15</b>	<b>\$ 64,041.76</b>	<b>\$ 238,808.91</b>

## Schedule of Remuneration and Benefits - 2023

6 (2)

6(2) (b)

Position	Name	Wages	Taxable Benefits &		Total Earnings	Expense	Total
			Other				
FIREFIGHTER	Arsenault, Jason Joseph	140,499.48	812.71		141,312.19	4,555.26	\$145,867.45
DIRECTOR OF DEVELOPMENT SERVICES	Block, David	145,487.51	1,021.96		146,509.47	11,274.42	\$157,783.89
CITY MANAGER	Boland, Kris	104,005.51	615.00		104,620.51	4,714.17	\$109,334.68
RCMP GUARD	Bradford, Carol Jean	95,721.88	491.84		96,213.72	230.00	\$96,443.72
BUILDING/LICENCE OFFICIAL III	Brooks, Nathan	94,266.96	690.52		94,957.48	4,713.84	\$99,671.32
HEAVY EQUIP OPERATOR II	Callbreath, Charlie	76,929.27	549.00		77,478.27	0.00	\$77,478.27
TEMPORARY SPECIAL EQUIPMENT OPERATOR I	Chant, Steven	74,876.57	492.98		75,369.55	155.00	\$75,524.55
RCMP GUARD	Chalifoux, Melanie	95,929.43	480.68		96,410.11	0.00	\$96,410.11
FIRE CHIEF	Cooper, Chad	74,957.56	531.19		75,488.75	6,814.09	\$82,302.84
FIREFIGHTER 4TH YEAR	Davis, John Robert	135,223.92	789.33		136,013.25	737.72	\$136,750.97
CONSTRUCTION MAINTENANCE ATTENDANT III	Dinwoodie, Michael	79,571.40	580.72		80,152.12	0.00	\$80,152.12
AQUATIC SUPERVISOR	Eide, Savannah	83,956.75	580.72		84,537.47	2,687.17	\$87,224.64
BUILDING/LICENCE OFFICIAL III	Francisco, Leo	94,345.14	886.92		95,232.06	5,966.04	\$101,198.10
DEPUTY DIRECTOR OF FINANCE	Genereaux, Khalie	110,801.92	787.08		111,589.00	4,468.17	\$116,057.17
FACILITIES & OPERATIONS MANAGER	Gill, Manpreet	111,865.96	1,322.65		113,188.61	3,455.87	\$116,644.48
DIRECTOR OF FINANCE	Greenlaw, Lori	145,815.50	1,043.28		146,858.78	903.40	\$147,762.18
CONSTR. MAINT. ATTENDANT III	Hawkins, Steve	80,943.89	580.72		81,524.61	0.00	\$81,524.61
PURCHASING AGENT II	Hawkins, Lori	75,176.70	558.76		75,735.46	0.00	\$75,735.46
CITY MANAGER	Hall, Maggie	161,676.36	1,132.87		162,809.23	17,409.97	\$180,219.20
WORKING FOREMAN ENVIRONMENTAL HEALTH	Hoekstra, Robert C	115,298.65	1,628.34		116,926.99	199.00	\$117,125.99
DIRECTOR OF LEISURE SERVICES	Irwin, Tara Lynne	145,487.51	1,021.96		146,509.47	2,768.78	\$149,278.25
HEAVY EQUIPMENT OPERATOR II	Ives, Robert Allen	89,377.22	549.00		89,926.22	155.00	\$90,081.22
DEPUTY FIRE CHIEF	Jephson, David	130,515.55	893.76		131,409.31	9,289.22	\$140,698.53
FIREFIGHTER 4TH YEAR	Johnstone, Andrew	132,329.99	789.33		133,119.32	221.72	\$133,341.04
WORKING FOREMAN - SHOP	Kirby, Jake	99,964.42	1,515.37		101,479.79	204.00	\$101,683.79
FIRE CHIEF	Klie, John	143,355.01	78.72		143,433.73	945.90	\$144,379.63
MECHANIC II	Leblond, Dawson	87,959.83	644.16		88,603.99	0.00	\$88,603.99
WORKING FOREMAN - PARKS & FACILITIES	Lennert, Eric	94,288.79	2,844.65		97,133.44	1,213.88	\$98,347.32
PUBLIC WORKS MANAGER	Maher, Ann	111,061.37	2,604.89		113,666.26	3,450.58	\$117,116.84
ENGINEER SUPERVISOR	Macarthur, Brett	91,555.74	681.29		92,237.03	0.00	\$92,237.03
CORPORATE ADMINISTRATOR	Mattiuz, Rachel	100,669.28	724.44		101,393.72	11,101.24	\$112,494.96
RECORDS COORDINATOR - RCMP	Mcmurdo, David J.	78,931.29	485.56		79,416.85	0.00	\$79,416.85
CORPORATE ADMINISTRATOR	Mccoll, Ashley	77,629.35	484.21		78,113.56	496.39	\$78,609.95
FIREFIGHTER CAPTAIN	Minhinnick, Jeffrey T	167,942.66	992.00		168,934.66	184.56	\$169,119.22
ENVIRONMENTAL SERVICES TECH II	Moores, Darren	79,111.50	553.88		79,665.38	797.00	\$80,462.38
FIREFIGHTER	Morrow, James A	151,088.79	803.48		151,892.27	221.72	\$152,113.99
PLANNING MANAGER	Newman, Ken	110,566.52	772.32		111,338.84	4,109.36	\$115,448.20
RCMP GUARD	Nicklie, Stanley	98,183.52	495.32		98,678.84	0.00	\$98,678.84
WORKING FOREMAN ENVIRONMENTAL HEALTH	Nutma, Cole	100,692.34	582.32		101,274.66	3,180.43	\$104,455.09
ROAD FOREMAN	Parmar, Jas	123,772.67	690.52		124,463.19	398.00	\$124,861.19
HEAVY EQUIPMENT OPERATOR II	Pandher, Sukhwinder Singh	88,875.67	549.00		89,424.67	0.00	\$89,424.67
TVAP	Pellegrino, Sherry	79,747.25	475.82		80,223.07	679.05	\$80,902.12
HEAVY EQUIPMENT OPERATOR II	Pedro, Kyle	74,666.96	532.68		75,199.64	0.00	\$75,199.64
CONSTRUCTION MAINTENANCE ATTENDANT III	Pedro, Adrian	79,935.71	531.93		80,467.64	0.00	\$80,467.64
RECREATION ATTENDANT IV	Platzer, Markus	92,193.97	595.36		92,789.33	460.00	\$93,249.33
FIREFIGHTER CAPTAIN	Prins, Dean Anthony	168,788.16	992.00		169,780.16	202.47	\$169,982.63
HEAVY EQUIPMENT OPERATOR I	Qualizza, Marco	74,742.26	529.48		75,271.74	0.00	\$75,271.74
DIRECTOR OF ENGINEERING & PUBLIC WORKS	Reinbolt, Ben	145,487.51	2,089.61		147,577.12	5301.2	\$152,878.32
FIREFIGHTER	Roseboom, Jacob	136,680.34	789.33		137,469.67	560.81	\$138,030.48
WORKING FOREMAN BUILDING MAINTENANCE	Seib, James	95,712.07	749.26		96,461.33	49.00	\$96,510.33
BYLAW COMPLIANCE OFFICER II	Sheppard, Dwayne	85,226.32	612.44		85,838.76	489.5	\$86,328.26
MECHANIC II	Smith, Harding	87,169.02	590.04		87,759.06	0.00	\$87,759.06
HEAVY EQUIP OPERATOR II	Spencer, Morgan	75,419.18	549.00		75,968.18	0.00	\$75,968.18
FIREFIGHTER CAPTAIN	Stella, Lawrence	168,357.22	992.00		169,349.22	2,548.65	\$171,897.87
SOCIAL DEV. PROGRAM COORDINATOR	Stevens, Linda	87,550.05	641.72		88,191.77	5248.26	\$93,440.03
FIREFIGHTER	Taylor, James Michael	136,605.54	789.33		137,394.87	166.51	\$137,561.38
COMMUNITY SAFETY OFFICER	Watt, Blake	76,641.75	539.33		77,181.08	644.92	\$77,826.00
WORKING FOREMAN - ELECTRICAL	Whitford, Kevin	96,153.12	4,879.08		101,032.20	0.00	\$101,032.20
EXECUTIVE ASSIST/OFFICE SUPERVISOR	Wheeler, Leann	86,875.04	598.26		87,473.30	350.83	\$87,824.13
HR MANAGER	Williamson, Terri L	110,099.53	741.98		110,841.51	609.39	\$111,450.90
FIREFIGHTER CAPTAIN	Willoner, Colin Mark	164,874.31	992.00		165,866.31	178.41	\$166,044.72
RECREATION ATTENDANT III	Wiebe, Malachi	81,448.23	530.76		81,978.99	0.00	\$81,978.99
RCMP EXHIBIT CUSTODIAN/CPIC CLERK	Wilson, Kirsty	75,483.55	450.56		75,934.11	0.00	\$75,934.11
<b>Total</b>					<b>6,735,091.89</b>	<b>124,510.90</b>	<b>\$6,859,602.79</b>

6 (2) (c)

Consolidated Total for Employees \$75,000 or less

4,438,495.67

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

2023

Employer Portion of EI and CPP as a Supplier Payment

6 (6)

<u>EI</u>	<u>CPP</u>	<u>Total Employer Portion</u>
\$ 185,049.48	\$ 475,844.29	\$ <u>660,893.77</u>

City of Terrace  
**Statement of Severance Agreements**

There were no severance agreements made between City of Terrace and its non-unionized employees during fiscal year 2023.

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

**City of Terrace**  
**YTD Paid Report**



AP5070

Page : 1

Date : Jun 07, 2024

Time : 11:25 am

Supplier Code From : 73983  
 To : WALD008

Sequence : By Code Date Range From : 01-Jan-2023  
 To : 31-Dec-2023

Categories From : E - Employee  
 To : W - WCB

Suppress Printing for \$ Under 25,001.00

Supplier Code	Name	Total
00085	ALL WEST GLASS TERRACE LTD	126,365.19
00120	ANDREW SHERET LTD	521,157.06
00130	AQUA PLUMBING & HEATING LTD	85,875.39
00198	BANDSTRA TRANSPORTATION SYSTEMS LTD	105,985.13
00325	BC ASSESSMENT	113,515.97
00365	BC HYDRO	970,029.50
00410	BC TRANSIT	729,635.55
00586	WASTE MANAGEMENT	40,358.65
00595	CANADIAN UNION OF PUBLIC EMPLOYEES	126,624.78
00713	COAST MOUNTAINS SCHOOL DISTRICT #82	26,698.91
00715	BRANDT TRACTOR LTD	375,798.93
00814	COMMERCIAL AQUATIC SUPPLIES	207,279.11
00825	COMMERCIAL TRUCK EQUIPMENT CO	111,204.30
00960	E.B. HORSMAN & SON	41,782.90
01040	FINNING (CANADA)	77,339.37
01090	FRED SURRIDGE LTD	33,210.59
01175	GUILLEVIN INTERNATIONAL CO	49,261.97
01325	ICBC	37,998.00
01463	KERMODEI VETERINARY HOSPITAL	45,665.64
01584	MCELHANNEY LTD	760,323.22
01585	STRAIGHTLINE CHEVROLET BUICK GMC LTD.	95,926.06
01727	MUNICIPAL INSURANCE ASSOCIATION OF BC	107,873.60
01757	EMIL ANDERSON MAINTENANCE	100,182.96
01765	NORCO SEPTIC SERVICE 2006 INC	28,653.57
01840	NORTHWEST REGIONAL HOSPITAL DISTRICT	1,512,363.36
01910	PACIFIC NORTHERN GAS LTD	155,938.65
01958	PETERBILT PACIFIC INC	192,589.13
02009	CLEARTECH INDUSTRIES INC	68,747.61
02044	PROGRESSIVE VENTURES LTD	45,885.89
02140	RECEIVER GENERAL FOR CANADA/RCMP ATTN:	4,931,119.53
02170	REGIONAL DISTRICT OF KITIMAT-STIKINE	1,883,742.96
02220	ROLLINS MACHINERY LTD	575,619.04
02250	RUDON HYDRAULICS LTD	29,437.04
02491	TELUS MOBILITY CELLULAR INC	51,750.13
02526	FRASER VALLEY BUILDING SUPPLIES INC	37,197.25
02530	TERRACE & DISTRICT COMMUNITY SERVICES	100,000.00
02570	TERRACE FIREFIGHTERS ASSOCIATION	42,043.30
02605	TERUS CONSTRUCTION A DIVISION OF COLAS WESTERN	1,191,219.00
02615	TERRACE PUBLIC LIBRARY	788,473.74
02623	TERRACE SEARCH & RESCUE SOCIETY	70,700.00
02642	FIRST TRUCK CENTRE INC	30,410.92
02645	TERRACE VOLUNTEER FIREFIGHTERS ASSOCIATION	29,016.00
02719	TRI-CITY REFRIGERATION INC	30,910.92
02733	JEPSON PETROLEUM LTD DBA NORTHWEST FUELS	307,471.30
02750	UPLANDS NURSERY	592,140.50
02790	VIMAR EQUIPMENT LTD	45,884.00
02850	WEST POINT RENTALS LTD	45,043.45
02865	WESTERN EQUIPMENT LTD	36,646.77
02875	EMCO CORPORATION	406,893.80
02880	WIEBE CONTRACTING LTD	655,952.68
60162	YELLOWHEAD PAVEMENT MARKING - DIVISION OF	131,924.76
60187	A&J ROOFING	362,524.04

**City of Terrace**  
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Page : 2

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**Categories** From : E - Employee  
 To : W - WCB

**Sequence :** By Code      **Date Range From :** 01-Jan-2023  
 To : 31-Dec-2023

**Suppress Printing for \$ Under**      25,001.00

Supplier Code	Name	Total
60205	BEAR CREEK CONTRACTING LTD	229,374.52
60870	HOULE ELECTRIC LTD	51,419.24
61127	KENDRICK EQUIPMENT LTD	301,344.21
61178	KERMODEI TOURISM SOCIETY	139,230.00
61256	LITTLE HOUSE ENTERPRISE	58,013.16
62180	TERRACE & DISTRICT MUSEUM SOCIETY	107,289.00
63347	BRYANT ELECTRIC LTD	104,166.27
63647	CDW CANADA CORPORATION	50,206.59
68010	LINDE CANADA INC	26,512.45
69085	SCHOLAR'S CHOICE	30,325.33
69331	TERRACE COMMUNITY FOREST LIMITED PARTNERSHIP	76,328.87
70024	PACIFIC EMPLOYEE BENEFITS	703,592.97
70211	ARROW SPEED CONTROLS	117,729.81
70360	ACERA INSURANCE SERVICES LTD	142,012.00
70398	W.R. MEADOWS OF WESTERN CANADA	112,921.93
70425	NOVA POLE INTERNATIONAL INC	83,301.12
70469	CULLEN DIESEL POWER LTD	236,719.09
70494	HARRIS & COMPANY LLP	39,440.67
70953	CARVELLO LAW CORPORATION	26,443.44
71288	TERRACE DOWNTOWN IMPROVEMENT AREA SOCIETY	110,000.00
71445	KALUM QUARRY LP	458,257.96
71537	RAP TECH MILLING LTD	25,200.00
71636	NORTHERN ALTUS SERVICES LTD	65,790.54
71773	JULIUS KAVARSKAS AScT	39,792.61
71899	TERRACE BUILDERS CENTRE LTD	62,524.15
71941	PROGRESSIVE VENTURES CONSTRUCTION LTD	2,527,051.28
72213	MCCALLUM-MILLER JESSICA	48,114.54
72236	NSD DEVELOPMENT CORPORATION	78,564.63
72273	GEOADVICE ENGINEERING INC	26,847.45
72275	IGI RESOURCES INC	99,351.54
72357	RAINCOAST ARBORICULTURE	37,062.37
72358	BRAVO CLEANING SOLUTIONS & AUTO DETAILING	61,200.21
72409	TERRACE COMMUNITY FOUNDATION	105,965.00
72454	ASSOCIATED FIRE SAFETY	173,250.70
72616	JNJ ENTERPRISES	37,117.50
72617	CIVIC LEGAL LLP	193,287.02
72658	MILLS OFFICE PRODUCTIVITY	33,561.78
72672	WSP CANADA INC	36,007.79
72984	BV JET CONTROLS CORP	48,450.61
73087	STRAIGHT UP DOORS and WINDOWS LTD.	39,888.42
73128	NORTHERN TERRA DEVELOPMENTS GP LTD	119,733.00
73140	TRIPLE H BOBCAT LTD	110,218.50
73648	CENTRALSQUARE CANADA SOFTWARE INC	111,788.59
73652	ACCESS GRANT SERVICES INC	60,900.00
73773	PCL CONSTRUCTORS WESTCOAST INC	48,119.11
73802	JS REFRIGERATION ENGINEERING INC	37,984.80
73847	HANDS ON CONTRACTING	190,247.29
73852	TETRA TECH CANADA INC	40,583.51
73872	PRINCE GEORGE OFFICE SYSTEMS	26,940.52
73927	DRIVING FORCE	76,938.40
74022	O.B. VENTURES	134,850.50
74039	KPMG LLP	31,500.00



**City of Terrace**  
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Suppress Printing for \$ Under 25,001.00

Supplier Code	Name	Total
74043	SILVER FOX HOT SHOT SERVICES	32,915.32
74058	CMP MANUFACTURING LTD	36,578.68
74072	GHD LIMITED	238,396.02
74085	PARKWORKS SOLUTIONS CORP (LANGLEY)	293,527.95
74099	LIDSTONE & COMPANY BARRISTERS AND SOLICITORS	158,278.00
74129	PINNA SUSTAINABILTY INC	52,339.41
74154	COLLIERS PROJECT LEADERS INC	57,971.83
74185	DOCUDAVIT SOLUTIONS	44,891.44
74194	DAYBREAK FARMS (TERRACE) LTD	101,148.89
74206	STRYKER CA ULC	26,246.72
74207	URBAN MATTERS CCC LTD	31,710.01
74225	CARDINAL BUILDING MAINTENANCE SERVICES LTD	108,355.00
74228	SOUTHERN BUTLER PRICE	85,024.82
74238	GROUND STATE REFRIGERATION LTD	25,484.59
74258	BEAR CREEK CONSTRUCTION LTD	862,061.96
74295	CANOE PROCUREMENT GROUP OF CANADA A DIVISION OF	86,261.03
74296	DYNAMITE CONSTRUCTION LTD	170,047.50
74304	VOHORA LLP	31,108.04
74326	WEST HORIZON CONTRACTING INC	4,266,913.20
74330	REEL INN MOTEL (1993) LTD	317,000.00
74345	FRASER VALLEY REFRIGERATION LTD	678,510.01
74361	GREATPACIFIC CONSULTING LTD	61,022.68
74384	NORTHTOWN AUTO LP (DBA NORTHLAND CHRYSLER DODGE	59,986.08
74408	LAZELLE88 HOLDING LTD	140,562.75
<b>Total Suppliers Equal and Over</b>		<b>25,001.00</b>
<b>Other Suppliers Under</b>		<b>25,001.00</b>
<b>Total Of Printed Suppliers :</b>		<b>37,273,153.32</b>

**GRANTS TO COMMUNITY ORGANIZATIONS**

**7 (2) (b)**

<b>GROUP</b>	<b>DESCRIPTION</b>	<b>PAID 2023</b>
Terrace Community Foundation	Operating	\$48,965
Riverboat Days - Grant	Event Expenses	\$7,500
Riverboat Days - Fireworks	Fireworks	\$0
Riverboat Days - Insurance	Liability Insurance	\$3,000
<b>TOTAL</b>		<hr/> <b><u>\$59,465</u></b>

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 7, 2024



Signature

Sean Bujtas  
Mayor

Date: June 7, 2024