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2011 Statement of Financial Information  
(SOFI)

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**FIR, Schedule 1, section 5**

**SCHEDULE OF GURANTEE AND INDEMNITY AGREEMENTS**

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



**FIR Schedule 1 Section 6**

**SCHEDULE SHOWING THE REMUNERATION AND EXPENSES  
PAID TO OR ON BEHALF OF EMPLOYEES**

**1. Elected Officials**

<b>Name</b>	<b>Position</b>	<b>Remuneration including taxable benefits</b>	<b>Expenses</b>	<b>Total</b>
Karen Hamling	Mayor	\$12,187.55	\$2,713.35	\$14,900.90
Leonard Heppner	Councillor	6,138.12	-	6,138.12
Joseph Hughes	Councillor	6,086.84	1,351.53	7,438.37
Cameron Leitch	Councillor	6,138.12	1,820.65	7,958.77
Ulrike Mueller	Councillor	6,086.84	1,977.00	8,063.84
Tom Zeleznik	Councillor	472.16	487.21	959.37
Guy Duchaine	Councillor	472.16	540.64	1,012.80

**2. Employees**

<b>Name</b>	<b>Position</b>	<b>Remuneration including taxable benefits</b>	<b>Expenses</b>	<b>Total</b>
Don Willems	Treasurer	\$95,262.34	\$931.28	\$96,193.62
<b>Employees with remuneration less than \$75,000</b>		<b>1,087,552.09</b>	<b>12,246.32</b>	<b>1,099,798.41</b>
<b>All Employees total</b>		<b>1,182,814.43</b>	<b>13,177.60</b>	<b>1,195,992.03</b>



**Fir, Schedule 1, subsection 6(7)**

## **STATEMENT OF SEVERANCE AGREEMENTS**

During the fiscal year ending December 31, 2011, the Village of Nakusp entered into one severance agreement with a non-union employee. The agreement represents 12 months of compensation.



**FIR Schedule 1 Section 7**

**SCHEDULE SHOWING PAYMENTS TO SUPPLIERS**

<b>Supplier</b>	<b>Amount</b>
BC Hydro & Power Authority	239,429.82
BC Life & Casualty Company	35,798.63
BDO Dunwoody	27,440.00
Berg Naqvi Lehmann	39,317.60
Betts Electric Ltd.	54,853.14
Brandt Tractors Ltd	111,435.34
Cal-Gas Inc.	35,467.04
Castle Fuels (2008) Inc.	53,447.51
Command Industries Inc.	28,440.48
Corix Water Products Inc.	186,001.29
Crescent Bay Construction Ltd.	44,149.74
Cummins Western Canada	43,620.64
Deltterra Engineering Ltd.	263,227.80
Emco Corporation	34,558.58
Gomerich Nancy	40,659.97
Greyback Construction Ltd.	178,369.45



<b>Supplier</b>	<b>Amount</b>
Hub International Barton Ltd.	96,408.66
Hughes Diversified Mechanical Services	26,566.78
Kokanee Peaks Interiors Inc.	40,980.69
Minister Of Finance	380,978.00
Municipal Finance Authority Of B.C.	292,047.74
Pacific Blue Cross	38,707.12
Rambow Mechanical Ltd	73,539.10
Receiver General For Canada	345,050.97
Regional District Of Central Kootenay	430,227.58
Telus Communications Company	31,187.07
Tynan Linda M.	95,030.48
Vector Projects Group Ltd.	117,809.44
West Kootenay- Boundary Regional Hospital	54,186.00
Wood Wyant Inc.	35,011.19
Young Anderson Barristers & Solicitors	44,981.32
<b>Payments to suppliers who received aggregate payments exceeding \$25,000</b>	<b>3,518,929.17</b>
<b>Consolidated total paid to suppliers who received aggregate payments of \$25,000 or less</b>	<b>1,015,730.21</b>
<b>Total payments made during 2011</b>	<b>4,534,659.38</b>



**FIR Sched 1 Sect 7 (2) (b)**

**SCHEDULE SHOWING GRANT PAYMENTS**

<u>Name</u>	<u>Amount</u>
Visitor Information Centre (Chamber of Commerce)	\$10,000
Nakusp and Area Development Board	6,000



**FIR Schedule 1, section 9**

**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*.

The Council of the Village of Nakusp, at the \_\_\_\_\_ regular meeting, approved by resolution the schedule and statements included in this Statement of Financial Information, produced under *the Financial Information Act*.

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Robert Richards  
Chief Financial Officer

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Karen Hamling  
Mayor, Village of Nakusp

**(to be signed after approved by council)**