

**SCHOOL DISTRICT NO. 42 (MAPLE RIDGE - PITT MEADOWS)  
YEAR ENDED JUNE 30, 2007**

**STATEMENT OF FINANCIAL INFORMATION  
(SOFI)**

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**School District  
Statement of Financial Information (SOFI)**

**School District No. 42 Maple Ridge-Pitt Meadows**

**Fiscal Year Ended June 30, 2007**

**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 accounting principles generally accepted for British Columbia school districts as prescribed or permitted by the Ministry of Education and the integrity and objectivity of these statements are management's responsibility.

Management is also responsible for all other schedules of financial information and for ensuring this information is consistent, where appropriate, with the information contained in the financial statements and for implementing and maintaining a system of internal controls to provide reasonable assurance that reliable financial information is produced.

The Board of School Trustees is responsible for ensuring that management fulfils its responsibilities for financial reporting and internal control and for approving the financial information included in the Statement of Financial Information.

The external auditors, Grant Thornton LLP, conduct an independent examination, in accordance with generally accepted auditing standards, and express their opinion on the financial statements as required by the *School Act*. Their examination does not relate to the other schedules of financial information required by the *Financial Information Act*. Their examination includes a review and evaluation of the board's system of internal control and appropriate tests and procedures to provide reasonable assurance that the financial statements are presented fairly.

On behalf of School District

\_\_\_\_\_  
Name, Superintendent

Date:

\_\_\_\_\_  
Name, Secretary Treasurer

Date:

Prepared as required by *Financial Information Regulation*, Schedule 1, section 9

## Auditors' Report

To the Board of School Trustees  
School District No. 42 (Maple Ridge – Pitt Meadows)

We have audited the statement of financial position of School District No. 42 (Maple Ridge – Pitt Meadows) as at June 30, 2007 and the statements of revenue and expense, changes in fund balances and cash flows for the year then ended. These financial statements are the responsibility of the School District's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with Canadian generally accepted auditing standards. Those standards require that we plan and perform an audit to obtain reasonable assurance whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation.

In our opinion, these financial statements present fairly, in all material respects, the financial position of the School District as at June 30, 2007 and the results of its operations and its cash flows for the year then ended in accordance with the Canadian generally accepted accounting principles.

Our audit was conducted for the purpose of forming an opinion on the basic financial statements of the School District taken as a whole. The current year's supplementary information included in Schedules A through C is presented for purposes of additional analysis. Such supplementary information has been subjected to the auditing procedures applied in the audit of the basic financial statements and, in our opinion, is fairly stated, in all material respects, in relation to the basic financial statements taken as a whole.

*Grant Thornton LLP*

Vancouver, Canada  
August 17, 2007

Chartered Accountants

**School District  
Statement of Financial Information (SOFI)**

**School District No. 42 - (Maple Ridge - Pitt Meadows)**

**Fiscal Year Ended June 30, 2007**

**SCHEDULE OF DEBT**

Information on all long term debt is included in the school district audited financial statements and notes

Prepared as required by *Financial Information Regulation*, Schedule 1, section 4

**School District  
Statement of Financial Information (SOFI)**

**School District No. 42 - (Maple Ridge - Pitt Meadows)**

**Fiscal Year Ended June 30, 2007**

**SCHEDULE OF GUARANTEE AND INDEMNITY AGREEMENTS**

School District No. 42 -( Maple Ridge - Pitt Meadows) has not given any guarantee or indemnity under the Guarantees and Indemnities Regulation.

\* Prepared as required by the *Financial Information Regulation* , Schedule 1, Section 4.

SCHOOL DISTRICT NO. 42 (MAPLE RIDGE - PITT MEADOWS)  
YEAR ENDED JUNE 30, 2007

SCHEDULE OF REMUNERATION AND EXPENSES PAID  
IN RESPECT OF EACH EMPLOYEE

LIST OF ELECTED OFFICIALS

<u>NAME</u>	<u>POSITION</u>	<u>REMUNERATION</u>	<u>EXPENSES</u>
ASHLIE, CHERYL M.	TRUSTEE STAFF	\$ 20,750.03	\$ 3,556.43
BUTLER, RODERICK J	TRUSTEE STAFF	18,250.08	809.65
JOOSTEMA, NEL	TRUSTEE STAFF	18,250.08	933.07
MARSHALL, KATHY	TRUSTEE STAFF	18,250.08	1,232.31
REMPEL, DAVID	TRUSTEE STAFF	19,750.04	1,969.65
VDOVINE, STEPAN	TRUSTEE STAFF	18,250.08	3,032.26
WARD, KATHERINE A.	TRUSTEE STAFF	18,250.08	3,494.88
<b>TOTALS FOR ELECTED OFFICIALS</b>		<b>\$ 131,750.47</b>	<b>\$ 15,028.25</b>

SCHOOL DISTRICT NO. 42 (MAPLE RIDGE - PITT MEADOWS)  
 YEAR ENDED JUNE 30, 2007

SCHEDULE OF REMUNERATION AND EXPENSES PAID  
 IN RESPECT OF EACH EMPLOYEE

EMPLOYEES, OTHER THAN ELECTED OFFICIALS, WHOSE REMUNERATION EXCEEDS \$75,000

NAME	POSITION	REMUNERATION	EXPENSES
ABLETT, DALE R.	TEACHER	\$ 76,540.92	\$ -
AITKEN, KAREN L.	TEACHER	77,064.40	-
AKENHEAD, KEITH B.	TEACHER	76,355.23	-
ALLAN, DAVID	TEACHER	76,632.93	35.00
AMSDEN, JANET M.	TEACHER	78,566.11	505.74
ANDERSON, DAISY	TEACHER	76,790.53	97.00
ANDRUSIW, NAOMI J.	TEACHER	86,331.74	-
ANGERILLI, SHERIDAN M.	DISTRICT FACILIATOR	81,619.98	1,748.58
ARDENNE, TIMOTHY	TEACHER	77,152.51	6,836.66
ARKELL, KEN	DISTRICT FACILIATOR	82,783.49	2,740.25
ASHLEE, JULIE F.	TEACHER	78,801.82	-
AUBERT, WILLIAM	TEACHER	76,644.91	-
AUST, SHERRY LEE E.	TEACHER	77,244.79	-
BALDASSO, ESTHER L.	TEACHER	76,480.18	-
BARICHELLO, BRENT	TEACHER	77,356.18	1,535.89
BATES, RANDY	TEACHER	76,812.49	-
BEALE, MARK	TEACHER	76,480.18	50.00
BEAUDET, NICOLE	TEACHER	77,061.90	-
BEAULIEU, MARIO C.	TEACHER	77,163.47	50.00
BEAUPRE, SHARONA	TEACHER	76,729.58	-
BECKETT, SUSAN	TEACHER	76,126.67	-
BELEC, SHARON	TEACHER	78,110.20	-
BEMISTER, TIM	TEACHER	77,827.85	-
BERGEN, MARY CAROLYN	COUNSELLOR	80,248.81	-
BEYER, SUSAN	TEACHER	83,239.98	306.74
BIANCHI, LUISA M.	ADMIN OFFICER	80,338.05	390.67
BIKIC, JOVO	ADMIN OFFICER	88,290.48	876.40
BISSET, KEN R.	TEACHER	76,689.90	-
BLAINE, EUGENE T.	TEACHER	76,014.47	36.00
BODMAN, KEVIN	ADMIN OFFICER	96,462.64	995.14
BONDI, KIM	ADMIN OFFICER	96,558.87	1,851.71
BONENFANT, BERNARD	TEACHER	76,480.18	-
BOOY, ANNALIZE W.	PSYCHOLOGIST	77,113.15	-
BORGHARDT, LORI-ANN	TEACHER	75,136.33	97.00
BOSCARIOL, JERRY AP	ADMIN OFFICER	109,447.77	3,610.50
BOWDEN, MARIA	TEACHER	76,645.07	50.00
BRADLEY, LINDA	TEACHER	77,165.65	548.37
BRAOVAC, ROSEMARY	ADMIN OFFICER	127,794.47	1,419.23
BRIGHAM, BEVERLY L.	TEACHER	76,986.05	-
BROWN, FRANCINE	TEACHER	76,779.74	-
BROWN, WENDY	TEACHER	77,712.85	249.20
BUDDLE, PETER J.	TEACHER	81,268.86	920.00
CAMPBELL, LISA	TEACHER	77,048.27	124.45
CARLSON, FLORINE	TEACHER	78,313.98	-
CARR, JULIE-ANNE	TEACHER	75,891.31	-
CHALIFOUX, JEAN	TEACHER	76,584.80	75.00
CHAN, JOHNNY	TEACHER	79,418.90	-
CHHINA, RAJINDER	TEACHER	75,932.35	-
CHOMNYCKY, PATRICIA	TEACHER	76,480.18	-
CHUNG, NANCY J.	TEACHER	76,126.67	-
CLARKSON, KEN B.	TEACHER	79,237.62	-
CLEAVE, LORAINÉ	TEACHER	75,613.67	-
CLEVELAND, B. DIANE	TEACHER	78,678.31	56.32
COGHILL, LISA	TEACHER	78,516.90	-
COLLINS, TANYA	TEACHER	75,753.97	21.67
CONNOR, TREVOR SEAN	ADMIN OFFICER	93,283.98	674.33
COOPER, LAURA	TEACHER	75,645.86	-
COULOMBE, KAREN	TEACHER	78,262.98	11.16
COUSTOL, JULIA	TEACHER	77,461.31	-
CRAIG, GLORIA	TEACHER	76,126.67	-
CRANSTON, RANDALL	EXCLUDED STAFF	114,648.68	4,465.95
CRAWFORD, PHILIP	TEACHER	80,319.05	30.85
CRICH, BRENT	TEACHER	79,685.07	311.03
CROLL, SUSAN	TEACHER	79,242.62	17.70

SCHOOL DISTRICT NO. 42 (MAPLE RIDGE - PITT MEADOWS)  
 YEAR ENDED JUNE 30, 2007

SCHEDULE OF REMUNERATION AND EXPENSES PAID  
 IN RESPECT OF EACH EMPLOYEE

EMPLOYEES, OTHER THAN ELECTED OFFICIALS, WHOSE REMUNERATION EXCEEDS \$75,000

NAME	POSITION	REMUNERATION	EXPENSES
CROOK, CATHERINE A.	TEACHER	77,163.47	1,053.10
CROWDIS, PATTI	TEACHER	76,377.80	-
CRYMBLE, ROBERT J.M.	TEACHER	79,252.34	-
CURWEN, JEFFREY	TEACHER	78,393.85	-
CYR, PAULA	TEACHER	78,279.36	55.95
DAILEY, TANYA E.	ADMIN OFFICER	94,837.34	1,478.31
DALTON, MARC	TEACHER	80,174.47	-
DAND, STEPHANIE	ADMIN OFFICER	80,177.19	652.90
D'ANDREA, ANDREE	TEACHER	79,676.26	460.00
D'ANDREA, MONIQUA	TEACHER	75,546.89	-
DARLING, PAMELA J.	TEACHER	76,672.88	-
DAVIES, KEVIN	TEACHER	76,309.67	-
DAVIS, COLIN	TEACHER	79,213.63	-
DE CASTRO, DONNA	DISTRICT FACILIATOR	79,717.47	1,825.79
DELORME, RICHARD M.M.	EXCLUDED STAFF	89,164.48	2,231.30
DEMERS, HELENE	TEACHER	78,038.58	50.00
DEMOS, STEVE	TEACHER	79,083.23	254.74
DERINZY, SHANNON	ADMIN OFFICER	109,489.39	2,266.72
DEWIT, HANS M.	TEACHER	77,522.91	25.00
DHILLON, HARDEEP	ADMIN OFFICER	99,417.14	2,221.03
DICKSON, DENNIS	ADMIN OFFICER	92,209.62	1,745.11
DIGIOVANNI, ELENA	TEACHER	76,939.07	212.25
DIXON, DAVE	TEACHER	76,126.67	42.23
DONNELLY, GORDON	TEACHER	78,905.71	-
DRUCE, MARILYN	TEACHER	75,970.34	160.00
DUBBERLEY, MARY	TEACHER	77,004.14	-
DUBRULLE, PIERRE	TEACHER	77,004.14	61.75
DUMAS, ED	TEACHER	77,163.47	815.37
DUNPHY, JENNIFER	ADMIN OFFICER	91,940.55	1,996.55
DWULIT, LAUREEN	TEACHER	75,902.27	-
DYCK, LINDA	ADMIN OFFICER	91,825.94	810.00
EDMONDS, R. GORDON	TEACHER	79,157.84	-
ELLIS, NORMAN	TEACHER	75,736.12	-
EMBREE, MAYNARD	TEACHER	77,478.78	139.28
EVANS, SHELLEY	TEACHER	78,626.22	100.00
FAIR, HENRY H.	TEACHER	78,262.98	-
FERGUSON, SHERRY	TEACHER	76,480.18	77.04
FINDLAY, LYNN	TEACHER	78,753.20	15.85
FINLAYSON, W.FORBES	TEACHER	78,790.51	-
FLEMMING, KATHRYN S.	TEACHER	77,047.85	2,358.42
FLYNN, MARGARET A.	TEACHER	78,262.98	155.00
FOSTER, RICHARD	TEACHER	76,934.80	35.00
FOWELL, NINA	TEACHER	78,038.58	-
FRANSSSEN, C. JILL	EXCLUDED STAFF	79,221.16	2,259.34
FRENCH, WILLIAM	TEACHER	81,625.26	-
FREND, GRANT W.	ADMIN OFFICER	85,925.35	952.86
FUTROS, LISA	TEACHER	75,364.76	-
GADSBY, SANDRA	TEACHER	78,201.63	-
GAMBLÉN, QUIRINA MAIL	ADMIN OFFICER	98,406.78	2,393.05
GEHM, NATALIE	TEACHER	76,126.67	265.58
GIBEAULT, IRENE	TEACHER	78,630.31	1,609.22
GIBSON, ISABEL	TEACHER	77,004.14	-
GIESINGER, PATRICIA	ADMIN OFFICER	86,829.66	1,548.75
GILL, JEMSHER S.	TEACHER	79,346.81	1,335.44
GILMOUR, CHRISTINE	TEACHER	81,900.82	-
GIRARD, PATRICIA	TEACHER	78,262.98	-
GLOVER, PATRICK	TEACHER	76,645.07	-
GOERTZ, LISE I.	TEACHER	77,376.98	-
GOULD, KELLY	TEACHER	75,981.50	167.03
GRADY, D.BRUCE	ADMIN OFFICER	98,650.08	689.50
GRAHAM, JAMES P.	TEACHER	77,502.36	33.90
GUTHRIE, DIANNE	TEACHER	77,011.44	22.55
GUY, CLAIRE	ADMIN OFFICER	99,203.30	2,762.53
GUZYK, ROBERT M.A.	TEACHER	75,710.86	-



SCHOOL DISTRICT NO. 42 (MAPLE RIDGE - PITT MEADOWS)  
 YEAR ENDED JUNE 30, 2007

SCHEDULE OF REMUNERATION AND EXPENSES PAID  
 IN RESPECT OF EACH EMPLOYEE

EMPLOYEES, OTHER THAN ELECTED OFFICIALS, WHOSE REMUNERATION EXCEEDS \$75,000

NAME	POSITION	REMUNERATION	EXPENSES
HALE, LOUISE	TEACHER	77,801.78	-
HALEY, HARRY	TEACHER	76,532.87	487.95
HALFNIGHTS, KELLY	TEACHER	77,652.29	30.00
HALL, SUZANNE	TEACHER	77,888.41	132.19
HAMEL-DREADON, CATHERINE	DISTRICT FACILIATOR	80,178.38	235.00
HARAS, SUSAN J.	TEACHER	77,413.01	-
HARRISON, PAUL J.	EXCLUDED STAFF	78,875.73	2,155.94
HEIKKILA, DONNA M.	ADMIN OFFICER	79,855.46	853.67
HEINZE, KEVIN N.	TEACHER	88,592.60	1,218.45
HENDERSON, BARRY K.	TEACHER	77,174.10	1,313.37
HEWITT, DALE	ADMIN OFFICER	79,692.95	65.00
HOEY, DOUGLAS A.	ADMIN OFFICER	88,821.33	1,682.84
HOMER, HELEN	TEACHER	78,262.98	-
HOOPER, JAMES T.	COUNSELLOR	80,932.18	473.82
HORSTEAD, PATRICIA E.	ADMIN OFFICER	113,065.73	4,757.62
HOUGH, JOHN	TEACHER	76,779.74	-
HOWARTH, PAULA	TEACHER	76,105.60	87.50
HUMER, ANDREA	TEACHER	77,814.98	46.35
HUNT, DEBBIE L.J.	TEACHER	76,938.99	-
IMBEAU, C. JANE	TEACHER	77,107.38	35.00
INKSTER, MARGARET	TEACHER	77,004.34	177.15
INTIHAR, LINDA V.	ADMIN OFFICER	77,162.02	381.91
IVES, EDITH A.	TEACHER	78,615.03	-
JAMIESON, DAVID	TEACHER	77,174.10	-
JINNOUCHI, CHARLES	TEACHER	80,828.78	-
JOHANSEN, DENISE	TEACHER	77,051.27	16.45
JONES, LINDA	EXCLUDED STAFF	124,476.60	931.21
JOST, CAROL ANN	TEACHER	77,163.47	160.00
KAHRER, GABRIELLE	TEACHER	77,913.98	-
KALINKA, LINDA	COUNSELLOR	77,362.90	205.87
KALOFF, EDWARD A.	TEACHER	76,939.07	-
KAPPEL, BRIGITTE M.	TEACHER	76,480.18	-
KARAMANIAN, JACOB	TEACHER	78,730.02	-
KEATING, ROSEMARY	DISTRICT FACILIATOR	81,976.42	1,848.81
KEENAN, MICHAEL	ADMIN OFFICER	109,747.92	1,318.26
KELVIN, NANCY	TEACHER	76,014.47	-
KENT, JOANNE	TEACHER	76,742.34	-
KETOLA, PENNY	DISTRICT FACILIATOR	81,459.71	4,567.32
KIRVES, ASTRID	ADMIN OFFICER	84,282.75	918.51
KOEHN, DONALD	ADMIN OFFICER	92,066.95	492.17
KOTWAL, SHERNAZ	TEACHER	79,017.50	-
KRAUS, LANCE	TEACHER	78,956.90	3,936.00
KREBS, LYNDAL	TEACHER	76,341.11	35.00
LABELLE, DELEE	TEACHER	80,936.37	1,022.18
LABOSSIERE, LIESA	TEACHER	76,367.98	-
LANCASTER, RON	ADMIN OFFICER	92,016.42	2,938.97
LANE, JULIE	DISTRICT FACILIATOR	81,416.47	616.01
LANGFORD, LESLIE A.	ADMIN OFFICER	90,952.68	684.30
LANGSTON, KELLY	TEACHER	78,950.78	-
LANZAROTTA, RON	ADMIN OFFICER	94,002.97	1,454.71
LAVERY, KARL H.	TEACHER	78,341.41	-
LAWRANCE, LISA M.	ADMIN OFFICER	84,250.53	849.46
LEBLANC, WINSOME	TEACHER	76,779.74	-
LEMIEUX, PAULINE R.	TEACHER	80,875.23	203.82
LESNES, DANIEL	TEACHER	77,048.27	50.00
LEVETT, SUSAN	TEACHER	76,088.54	144.33
LINTON, SHELLEY D.	ADMIN OFFICER	97,855.45	462.95
LIS, JANUSZ	TEACHER	77,522.91	1,312.53
LIVERSIDGE, IAN G.	ADMIN OFFICER	91,797.70	471.07
LO, CATHERINE	TEACHER	77,174.10	-
LOGAN, JAMES	TEACHER	79,029.48	-
LONGRIDGE, M. LOUISE	TEACHER	75,973.09	104.15
LOW, MAXWELL	EXCLUDED STAFF	76,843.81	1,618.64
LYNCH, MICHAEL J.	TEACHER	78,790.51	-

SCHOOL DISTRICT NO. 42 (MAPLE RIDGE - PITT MEADOWS)  
YEAR ENDED JUNE 30, 2007

SCHEDULE OF REMUNERATION AND EXPENSES PAID  
IN RESPECT OF EACH EMPLOYEE

EMPLOYEES, OTHER THAN ELECTED OFFICIALS, WHOSE REMUNERATION EXCEEDS \$75,000

NAME	POSITION	REMUNERATION	EXPENSES
MACKENZIE, MARJORIE	TEACHER	75,139.27	-
MACQUARRIE, DALE	TEACHER	77,579.21	-
MAH, FAY MARIE	TEACHER	76,600.94	39.68
MAITLAND, CLAYTON	ADMIN OFFICER	84,282.85	2,436.66
MALAKOFF, PETER	TEACHER	78,277.35	-
MALONE, SHARON A.	PSYCHOLOGIST	78,726.38	-
MALTAIS, TERRI	DISTRICT FACILIATOR	80,932.18	1,667.26
MANDOLI, MARIE	ADMIN OFFICER	87,899.93	95.00
MANNING, KIM D.	TEACHER	81,510.38	-
MARSHALL, PAUL D.	TEACHER	76,983.96	-
MASON, MAUREEN	DISTRICT FACILIATOR	81,337.56	3,582.41
MATHIS, BERTIE	TEACHER	76,779.74	-
MCBLANE, PATRICIAMAY F.	TEACHER	80,675.17	230.97
MCCAFFERTY, CHARLES J	ADMIN OFFICER	84,273.79	-
MCCLOSKEY, JAMES	TEACHER	76,939.07	-
MCCULLOCH, GINA	TEACHER	78,790.51	126.10
MCDONALD, N. DAVE	TEACHER	87,509.73	1,086.90
MCMURRAY, GLENDA M.	ADMIN OFFICER	84,137.00	480.16
MCPHERSON, HEATHER	ADMIN OFFICER	96,999.86	777.25
MCRAE, MOIRA A.	TEACHER	76,082.73	31.69
MEEK, FAYE E.	TEACHER	77,756.71	-
MESTON, LAURIE ANN	EXCLUDED STAFF	110,941.76	1,361.24
MITTDAL, SIDNEY N.	TEACHER	78,790.51	-
MILLAR, ALAN P.	ADMIN OFFICER	91,792.82	1,523.07
MINER, KIER	TEACHER	76,637.34	-
MITCHELL, CRAIG	TEACHER	79,166.80	4,485.78
MITCHELL, WAYNE	ADMIN OFFICER	96,281.15	1,805.03
MOORE, ROMANA M.	TEACHER	78,950.78	1,317.87
MOORE, STEVEN W.	TEACHER	80,088.90	3,949.22
MORRIS, RONNI	TEACHER	76,217.58	734.17
NEGGERS, NICOLE M.	ADMIN OFFICER	84,983.12	1,221.25
NEILL, HAZEL A.	COUNSELLOR	78,863.18	80.00
NELSON, KAELEN	TEACHER	77,621.60	580.70
NESLING, SEAMUS D.	EXCLUDED STAFF	92,650.28	1,448.38
NIGHTINGALE, LINDA	TEACHER	76,251.80	-
NORMAND, MICHELE	TEACHER	77,509.18	80.70
NOSEK, SEAN	ADMIN OFFICER	107,811.99	2,791.66
O'BRIEN, MARLA	TEACHER	77,794.45	295.46
OKADA, PATRICK	TEACHER	80,776.48	-
OLDRIDGE, MICHAEL J.	TEACHER	78,306.36	-
O'REILLY, SUSAN	TEACHER	78,790.51	-
ORLANDO, JANINE R.	COUNSELLOR	81,145.38	160.81
ORLEWICZ, ANNA K.	TEACHER	77,125.03	160.00
ORMISTON, SCOTT	TEACHER	79,801.41	27.13
OSTROWSKI, MICHELLE	TEACHER	76,480.18	-
OUELLET, LISE	TEACHER	76,367.98	50.00
PACE, SHEILA	ADMIN OFFICER	98,317.73	2,472.34
PADDON, DEBORAH	ADMIN OFFICER	91,483.58	1,116.59
PAGE, SACHA	TEACHER	81,226.10	598.33
PALEY, VALERIE	TEACHER	77,023.34	-
PASQUILL, JAMES D.	EXCLUDED STAFF	79,047.38	972.54
PASSMORE, ROSALIE	TEACHER	78,950.78	-
PATTERSON, A. GRAHAM	TEACHER	75,142.37	-
PAYAN, BRUCE	TEACHER	77,976.74	-
PAZARENA, ESTHER	TEACHER	76,857.78	-
PAZARENA, FRED H.J.	ADMIN OFFICER	92,345.63	1,376.48
PERKIN, LYRAE	TEACHER	76,946.70	-
PERUGGIA, ANTHONY	TEACHER	79,761.11	-
PICKERING, GREG	TEACHER	76,939.07	-
PILGRIM, NORALEA	TEACHER	81,307.17	1,265.89
POLAN, MICHAEL W.	EXCLUDED STAFF	107,602.79	77,418.54
POUYOL, ANTONINE	TEACHER	77,004.14	355.00
PROCYK, DANNY	TEACHER	77,067.47	124.13
RAJALA, KEITH G.	TEACHER	76,839.56	100.00

SCHOOL DISTRICT NO. 42 (MAPLE RIDGE - PITT MEADOWS)  
 YEAR ENDED JUNE 30, 2007

SCHEDULE OF REMUNERATION AND EXPENSES PAID  
 IN RESPECT OF EACH EMPLOYEE

EMPLOYEES, OTHER THAN ELECTED OFFICIALS, WHOSE REMUNERATION EXCEEDS \$75,000

NAME	POSITION	REMUNERATION	EXPENSES
RAMSAY, LESLIE	ADMIN OFFICER	84,003.19	755.12
RASKEWICZ, LES	ADMIN OFFICER	88,761.05	-
RASKEWICZ, LINDA	TEACHER	76,804.27	-
REED, JERALD	TEACHER	76,592.33	15.07
REEDMAN, RHODA	TEACHER	77,048.27	195.00
REILY, JOHN	TEACHER	77,052.14	-
REIMER, REGINALD	TEACHER	78,747.76	-
RHODES, DON	SPEECH/LANGUAGE THEF	82,508.81	1,606.34
RICHARDSON, PAUL	ADMIN OFFICER	109,931.77	3,606.37
RICHARDSON, STUART E.	ADMIN OFFICER	92,579.77	511.91
RITCHIE, VICTORIA L.	TEACHER	78,970.42	-
ROCHE, JAMES J	DISTRICT FACILIATOR	81,473.82	339.59
ROGALSKY, KEITH	TEACHER	77,051.27	-
RONDPRE, JOHN	TEACHER	76,480.18	2,296.00
ROSATI, MATTHEW E.	TEACHER	77,813.82	716.28
ROSENAU, SHELDON	TEACHER	80,063.70	187.71
ROSS-ENGLISH, PATRICIA	TEACHER	76,785.07	-
ROWELL, DARREN	ADMIN OFFICER	88,178.64	1,942.92
ROWEN, JOANNE M.	EXCLUDED STAFF	112,815.74	1,925.37
RUSSELL, RICK	TEACHER	80,662.10	-
RUSSELL, SANDRA	TEACHER	76,840.43	-
RYALL, WENDY L.	TEACHER	75,734.23	66.52
SALL, MALKIT	TEACHER	77,913.98	-
SAMOUILHAN, FRANCES	TEACHER	79,452.75	90.19
SANDERSON, DAVID	TEACHER	84,459.02	706.29
SANDERSON, GINETTE	TEACHER	75,702.86	63.73
SANGHARA, ANITA	ADMIN OFFICER	80,891.24	737.45
SAUL, MICHAEL	TEACHER	78,776.15	25.00
SAVAGE, KIRK A.	ADMIN OFFICER	86,971.54	381.91
SCHLEPPE, SUSAN	TEACHER	78,956.90	100.00
SCHMIDT, DENNIS O.	TEACHER	80,286.50	-
SCHMIDT, MICHELLE K.	ADMIN OFFICER	81,063.97	2,424.86
SCHNIDER, ROBERT W.	ADMIN OFFICER	98,786.46	5,360.67
SCHWARZ, V. JOHN	TEACHER	78,421.80	-
SCOLAR, JAMIE	TEACHER	77,913.98	-
SCOLAR, RENEE	TEACHER	82,568.34	58.63
SEMPER, DAVID	TEACHER	79,390.96	-
SETO, ROBERT	TEACHER	76,823.87	-
SEVERINSKI, SUE	TEACHER	75,467.86	-
SEVERINSON, MONICA E.	TEACHER	75,816.67	-
SEVIOUR, JAMES	TEACHER	76,915.85	-
SIGVALDASON, SUSAN	TEACHER	76,040.49	-
SIMARD, DIANE	TEACHER	78,689.25	50.00
SIMMIE, JO-ANNE	TEACHER	76,068.64	-
SIMPSON, JOHN L.	EXCLUDED STAFF	110,683.62	9,388.14
SLIPIEC, GLENN M.	ADMIN OFFICER	96,452.45	1,740.65
SMITH, LAURIE J.	ADMIN OFFICER	100,133.50	2,016.92
SMITH, PATRICIA J.	TEACHER	77,004.14	-
SONNE, STEWART J.	ADMIN OFFICER	109,817.55	501.68
STANBURY, JOHN SCOTT	TEACHER	79,064.35	-
STANLEY, ADAM G.	TEACHER	83,059.18	80.00
STEFFICH, MIKE	TEACHER	75,953.31	845.98
STEPHEN, DONALD	TEACHER	76,082.54	70.00
STEWART, SUSAN	ADMIN OFFICER	90,984.92	1,146.33
STIEDA, SIEGLINDE	TEACHER	78,106.38	-
STREILING, KENNETH J.	TEACHER	76,714.66	-
STROTHOTTE, ANDY	TEACHER	81,035.66	25.00
SUGIMOTO, DOROTHY M.	TEACHER	78,231.94	100.00
SULLIVAN, KATHLEEN	ADMIN OFFICER	96,857.23	1,353.83
SVENDSEN, ERIC	TEACHER	78,661.09	26.95
SYCH, GRANT	TEACHER	78,732.50	106.57
TABERNOR, MARLENE	TEACHER	76,632.83	-
TAYLOR, CHRIS	TEACHER	77,767.64	-
THOMSON, KEITH	TEACHER	80,984.43	-

SCHOOL DISTRICT NO. 42 (MAPLE RIDGE - PITT MEADOWS)  
YEAR ENDED JUNE 30, 2007

SCHEDULE OF REMUNERATION AND EXPENSES PAID  
IN RESPECT OF EACH EMPLOYEE

EMPLOYEES, OTHER THAN ELECTED OFFICIALS, WHOSE REMUNERATION EXCEEDS \$75,000

NAME	POSITION	REMUNERATION	EXPENSES
THOMSON, STANLEY D.	TEACHER	78,555.31	-
TJERNAGEL, DENNIS L.	ADMIN OFFICER	110,612.75	1,945.57
TOMLIN, SCOTT	TEACHER	76,296.31	-
TRASK, MARY	TEACHER	76,082.54	-
TRAVIS, JANICE	TEACHER	76,955.88	704.09
TRETIK, LYN A.	ADMIN OFFICER	76,271.57	-
TUPNIAK, JANICE	TEACHER	76,480.18	-
TURKINGTON, DONALDA	TEACHER	77,125.08	163.81
TURNER, WILLIAM	TEACHER	77,598.53	2,392.03
UNWIN, JAN L.	ADMIN OFFICER	116,719.11	6,142.40
VANDERVELDEN, STEPHEN J.	TEACHER	80,063.90	-
VENDIOLA, SANSER LEE	TEACHER	77,782.81	50.00
VON MATT, PAUL C.	TEACHER	77,164.73	-
WADE, MICHAEL	TEACHER	81,274.70	598.33
WALKER, FRAYNE E.	TEACHER	76,480.18	-
WALKER, SUSAN L.	TEACHER	78,950.78	-
WALLACE, THOMAS R.	TEACHER	76,816.67	-
WALLSMITH, RON	ADMIN OFFICER	91,830.31	1,752.21
WALTERSON, HEATHER	ADMIN OFFICER	75,915.81	-
WALTON, LISA	TEACHER	79,752.48	195.00
WARD, LORNE R.	TEACHER	80,097.60	-
WATKINS, CATHARINE E.	ADMIN OFFICER	91,549.21	1,041.97
WATSON, LAURIE D.	TEACHER	80,043.07	-
WATT, D. DYLAN	TEACHER	77,408.02	-
WEBB, GORDON	TEACHER	78,584.90	-
WESTWOOD, BRADLEY	TEACHER	76,939.07	-
WHEATLEY, JONATHAN	ADMIN OFFICER	95,591.46	1,246.60
WHITE, DONNA I.	TEACHER	76,341.91	-
WHITTINGTON, GLENN	TEACHER	77,067.47	298.60
WIEBE, STEVEN J.	TEACHER	75,417.99	1,097.03
WIENS, DONNA	TEACHER	77,783.89	423.94
WIENS, RALPH	TEACHER	78,710.58	135.36
WIENS, STAN	TEACHER	77,119.36	807.96
WILLIAMS, CLIVE	ADMIN OFFICER	109,746.53	-
WOYTOWICH, DONALD A.	EXCLUDED STAFF	136,969.40	3,536.50
XAVIER, DAVID	TEACHER	76,480.18	176.52
YEP, RICHARD B.	ADMIN OFFICER	96,945.93	424.92
YOUNG, SHARON	TEACHER	76,817.57	-
YOUNG, WANDA	TEACHER	77,163.47	27.50
ZENTNER, PAULA	TEACHER	78,366.92	-
TOTAL FOR EMPLOYEES, OTHER THAN ELECTED OFFICIALS, WHOSE REMUNERATION EXCEEDS \$75,000		<u>29,452,644</u>	<u>289,725</u>
REMUNERATION TO EMPLOYEES PAID \$75,000 OR LESS		<u>62,281,161</u>	<u>253,041</u>
TOTAL, EMPLOYEES OTHER THAN ELECTED OFFICIALS		<u>91,733,805</u>	<u>542,767</u>
REMUNERATION TO ELECTED OFFICIALS		<u>131,750</u>	<u>15,028</u>
CONSOLIDATED TOTAL, REMUNERATION PAID		<u>91,865,556</u>	<u>557,795</u>
EMPLOYER PORTION OF E.I. AND C.P.P.		4,473,221	

**School District  
Statement of Financial Information (SOFI)**

**School District No. 42 -( Maple Ridge - Pitt Meadows)**

**Fiscal Year Ended June 30, 2007**

**STATEMENT OF SEVERANCE AGREEMENTS**

There were no severance agreements made between School District No. 42 (Maple Ridge - Pitt Meadows) and its non-unionized employees during fiscal year 2006/07

Prepared as required by *Financial Information Regulation* , Schedule 1, subsection 6(7)

SCHOOL DISTRICT NO. 42 (MAPLE RIDGE - PITT MEADOWS)  
YEAR ENDED JUNE 30, 2007

SCHEDULE OF PAYMENTS MADE FOR THE PROVISION  
OF GOODS AND SERVICES

LIST OF SUPPLIERS WHERE PAYMENTS EXCEED \$25,000

NAME OF INDIVIDUAL, FIRM OR CORPORATION	AGGREGATE AMOUNT PAID DURING FISCAL YEAR
APCO PLUMBING AND HEATING LTD.	\$ 40,198.73
APPLE CANADA INC.	365,993.88
APPLE FINANCIAL SERVICES	122,054.62
ARCTIC AIR CONDITIONING	40,553.18
ARDIC DEVELOPMENTS LTD.	81,521.21
AVISTA ENERGY CANADA LTD.	294,219.16
B.C. HARDWOOD FLOOR CO. LTD.	41,635.45
B.C. SCHOOL TRUSTEES ASSOC.	48,641.56
B.C.I.T.	34,795.50
BC HYDRO	834,950.49
BEL PAR INDUSTRIES LTD	26,122.98
BELL	129,442.37
BELL MOBILITY	47,099.95
BGE SERVICE & SUPPLY LTD.	56,709.08
BOB'S A TO Z RENTALS LTD	26,818.10
BOILEAU ELECTRIC & POLE LINE	59,248.42
C. BRUGMAN & ASSOCIATES LTD.	36,493.42
C.C. AUTO REPAIRS	60,464.85
CAMBIE ROOFING CONTRACTORS LTD	92,220.00
CANSTAR RESTORATIONS	68,681.03
CATALYST CREATIVE INC.	52,857.41
CEDAR CREST LANDS (B.C.) LTD.	869,697.55
CENTAUR PRODUCTS INC.	25,475.86
CHENELIERE/MCGRAW-HILL	32,295.85
CIT FINANCIAL LTD.	26,895.13
CITY OF PITT MEADOWS	87,996.44
CITY PAPER BASICS	130,812.70
COMMISSIONER OF MUNICIPAL	1,299,895.65
COMMISSIONER OF TEACHERS'	7,357,342.22
CONCRETE KING RESTORATION	30,051.00
CONTROL SOLUTIONS LTD.	67,390.18
CORNERSTONE PLANNING GROUP	67,830.67
CORPORATION OF MAPLE RIDGE	172,776.15
D.G.MACLACHLAN LIMITED	35,212.75
DAN LAMONT CONST. SERVICES	38,419.70
DAY ADVERTISING GROUP, INC.	39,504.35
DELTA VANCOUVER AIRPORT HOTEL	26,068.11
DESIGN ROOFING & SHEET METAL	475,642.65
DISTRICT COUNCIL 38	56,000.00
DISTRICT OF MAPLE RIDGE	85,194.14
ECONOWISE OFFICE FURNISHINGS	43,922.28
EDUCAN INSTITUTIONAL FURNITURE	61,962.36
ENER-LITE SYSTEMS LTD.	28,685.33
ENTERPRISE PAPER CO. LTD.	32,597.14
ENVIRO-VAC A DIVISION OF	168,070.65

SCHOOL DISTRICT NO. 42 (MAPLE RIDGE - PITT MEADOWS)  
YEAR ENDED JUNE 30, 2007

SCHEDULE OF PAYMENTS MADE FOR THE PROVISION  
OF GOODS AND SERVICES

LIST OF SUPPLIERS WHERE PAYMENTS EXCEED \$25,000

NAME OF INDIVIDUAL, FIRM OR CORPORATION	AGGREGATE AMOUNT PAID DURING FISCAL YEAR
FEDERAL EXPRESS	25,466.50
FIELDTURF TARKETT	550,170.85
FUNK, ARNIE	32,000.00
GARA CONSTRUCTION	48,843.42
GENERAL PAINT LTD.	34,814.79
GLOBAL DISTRIBUTION HOLDINGS LTD	32,006.46
GRANT THORNTON LLP	36,041.31
GSC COMMUNICATIONS	48,289.64
GUEST EXCAVATION CO. LTD.	104,822.63
GUILLEVIN INTERNATIONAL	40,754.18
HABITAT SYSTEMS INCORP.	82,462.65
HANEY BUILDERS SUPPLIES	53,475.17
HARPER GREY LLP	30,072.92
HARRIS & COMPANY	56,025.87
HAYES TRANSPORT	88,571.40
HOWARD/BINGHAM/HILL ARCHITECTS	151,355.64
IBM CANADA LTD.	1,190,899.67
IKON OFFICE SOLUTIONS	156,127.48
INSURANCE CORPORATION OF B.C.	54,095.00
ISLAND KEY COMPUTER LTD.	28,476.00
JANITORS' WAREHOUSE DISTRIBUTION	28,789.68
JISOO INTERNATIONAL	26,950.00
JLS COLLEGE	31,350.00
KATZIE FIRST NATION BUSSING CO	42,970.49
KIM, JAEHEE	37,914.24
KMS TOOLS & EQUIPMENT LTD.	27,316.62
KRUTZ, VIVI-ANN	76,064.35
LIDLAW TRANSIT LTD.	1,176,744.24
LEVELTON CONSULTANTS LTD.	37,221.39
MAPLE MEADOWS GLASS LTD.	87,165.22
MAPLE RIDGE TEACHERS' ASSOC.	65,984.70
MAR-WILL CONSTRUCTION	103,668.00
MAXWELL FLOORS LTD.	122,665.84
MUSCO LIGHTING CANADA LTD.	126,560.00
OLYMPIC INTERNATIONAL AGENCIES	31,970.73
ORION SECURITY SYSTEMS LTD.	83,544.86
PACIFIC BLUE CROSS	1,575,146.33
PACIFIC RIM SAFETY	25,630.40
PAIGE, SHEILA	65,646.10
PALMIERI BROS. PAVING LTD.	26,409.90
PAPERMAKE ENTERPRISES LTD.	31,650.62
PEARSON EDUCATION CANADA	84,964.14
PRECISION SOUND CORP.	51,194.54
PROMINENT PRODUCT MARKETING	125,070.21
PROVINCIAL OUTREACH PROGRAM	31,014.67

SCHOOL DISTRICT NO. 42 (MAPLE RIDGE - PITT MEADOWS)  
YEAR ENDED JUNE 30, 2007

SCHEDULE OF PAYMENTS MADE FOR THE PROVISION  
OF GOODS AND SERVICES

LIST OF SUPPLIERS WHERE PAYMENTS EXCEED \$25,000

NAME OF INDIVIDUAL, FIRM OR CORPORATION	AGGREGATE AMOUNT PAID DURING FISCAL YEAR
PUBLIC EDUCATION BENEFITS TRUS	818,041.19
READ JONES CHRISTOFFERSEN	31,150.75
REVENUE SERVICES OF BC	236,606.14
RIDGE MEADOWS CHILD	85,118.89
RITE-WAY FENCING INC.	34,662.97
ROBERT HALF MANAGEMENT RESOURC	28,768.40
S.K. SANITARY SPECIALTIES LTD.	147,741.99
SCHOLASTIC CANADA LTD.	89,290.98
SCHOOL DISTRICT #78 FRASER CASCADE	79,312.45
SHANAHANS LIMITED	63,563.27
SOFTCHOICE CORPORATION	49,445.61
STAPLES STORE	76,312.94
STAR FIVE CLASSIC COUNTRY	31,044.27
STUDENTGUARD HEALTH INSURANCE	77,343.22
SUPER SAVE ENTERPRISES LTD.	25,204.73
T & T AUTO PARTS LTD.	76,139.10
TALIUS (FORMERLY TOP ROLLSHUTT	71,976.39
TECH DATA CANADA CORPORATION,	44,296.76
TELUS COMMUNICATIONS (BC) INC.	61,456.98
TERASEN GAS	560,028.74
TIMES NEWSPAPERS	57,712.40
TOPIA IVY CLUB LTD.	67,200.00
TROWEL TRADES TRAINING ASSOC.	51,765.04
TSC SOFTWARE SERVICES INC.	141,789.44
UNISOURCE CANADA, INC.	38,187.38
VANCOUVER COMMUNITY COLLEGE	151,012.98
VANCOUVER FIRE PREVENTION SERV	116,106.87
VERNON & THOMPSON IN TRUST	3,707,101.67
VIENNA FINE FOOD INDUSTRIES IN	38,073.35
WASTE SERVICES (CA) INC.	59,002.44
WEST COAST OFFICE SUPPLIES LTD	74,126.24
WESTERN CAMPUS RESOURCES	299,575.60
WHITE KNIGHT SECURITY & PROTEC	109,381.74
WILSON BANWELL & ASSOC. LTD.	76,035.23
WORKERS COMPENSATION BOARD	461,994.70
XEROX CANADA LTD	109,089.16
TOTAL FOR SUPPLIERS WHERE PAYMENTS EXCEED \$25,000.00	<u>29,034,499.11</u>
TOTAL, SUPPLIERS WHERE PAYMENTS ARE \$25,000 OR LESS	5,072,385.99
CONSOLIDATED TOTAL, PAYMENTS FOR THE PROVISION OF GOODS AND SERVICES	<u><u>34,106,885.10</u></u>



SCHOOL DISTRICT NO. 42 (MAPLE RIDGE - PITT MEADOWS)  
YEAR ENDED JUNE 30, 2007

RECONCILIATION OF SCHEDULED PAYMENTS TO THE FINANCIAL STATEMENTS

Financial Statement Expenditures:

Operating Fund Expenditures	\$	111,735,958
Trust Fund Expenditures		8,401,808
Capital Fund Expenditures (Additions to Fixed Assets)		8,231,929
CONSOLIDATED TOTAL OF FINANCIAL STATEMENT EXPENDITURES		\$ 128,369,695

Scheduled Payments:

Schedule of Remuneration and Expenses:		
Remuneration	\$	91,865,556
Employee Expenses		557,795
Employer Portion of Unemployment Insurance		4,473,220
Contributions and Canada Pension Plan		
Total, Schedule of Remuneration and Expenses		\$ 96,896,571
Schedule of Payments for the Provision of Goods and Services		\$ 34,106,885
CONSOLIDATED TOTAL OF SCHEDULED PAYMENTS		\$ 131,003,456

DIFFERENCE BETWEEN FINANCIAL STATEMENT EXPENDITURES AND SCHEDULED PAYMENTS \$ (2,633,761)

Reconciliation of Difference:

Noncash Items		
Net change in accruals and accounts payable	\$	(6,163,884)
Other:		
School generated fund expenses not in Schedules	\$	4,775,437
Insurance expense paid by Ministry grant recovery		151,949
Financial Statement expenses not on Schedules		381,196
Third Party Recoveries		(225,535)
Scheduled Payments to Non-Expense Accounts		(960,147)
GST Rebates		(592,777)
Total Difference (as above)		\$ (2,633,761)