

Wednesday, October 20, 2021

Time: 6:00 p.m.

"Don't judge each day by the harvest you reap but by the seeds that you plant." Robert Louis Stevenson

A G E N D A

A. OPENING PROCEDURES

ITEM 1

1. Call to Order
2. Electronic Board Meeting Procedures
3. Correspondence
 - J. Whiteside, Minister of Education
 - A. Kang, Minister of Advanced Education and Skills Training
 - M. Farnworth, Minister of Public Safety and Solicitor General
 - D. Coulter, Parliamentary Secretary for Accessibility, Ministry of Social Development and Poverty Reduction
 - K. Carreras, Chairperson, School District No. 42 (Maple Ridge-Pitt Meadows)
 - K. Toye, Acting Chairperson, School District No. 52 (Prince Rupert)
 - G. Swan, Chairperson, School District No. 58 (Nicola-Similkameen)
 - J. Kerr, Chairperson, School District No. 72 (Campbell River)
4. Approval of Agenda
5. Invitation for Public Input to matters on the Agenda - *Members of the public can provide input on decision items on the Agenda by emailing board@sd42.ca by no later than 5:30 pm on October 20, 2021. The email subject line should read: INPUT regarding Decision Item. All public input received will be shared with trustees electronically. This agenda item has a time limit of 10 minutes.*

B. APPROVAL OF MINUTES

1. September 22, 2021 ITEM 2

C. PRESENTATIONS - *Individuals and groups invited by the Board to make presentations. Time limits for individual presentations will be established to allow all speakers to present within the time limit for this item. This agenda item has a time limit of 20 minutes including questions; extension is at the discretion of the Board.*

1. School Teams - Research-informed Learning and Growth ITEM 3

D. DELEGATIONS - *Registered delegations can make presentations to the Board. Time limits for individual delegations will be established to allow all registered delegations to present within the time limit for this item. This agenda item has a time limit of 20 minutes including questions; extension is at the discretion of the Board.*

E. DEFERRED ITEMS

F. DECISION ITEMS

1. Chairperson
 - a) Board of Education Regular Public Board Meeting Schedule Amendment ITEM 4
2. Superintendent of Schools
3. Secretary Treasurer
 - a) School District Statement of Financial Information (SOFI) ITEM 5
4. Board Committees

- a) Budget
- b) Finance
- c) Facilities Planning
- d) Board Policy Development
- e) Education
- f) Aboriginal Education

G. INFORMATION ITEMS

- 1. Chairperson
- 2. Superintendent of Schools
 - a) Superintendent's Update ITEM 6
- 3. Secretary Treasurer
- 4. Board Committees & Advisory Committee Reports
 - a) Budget
 - b) Finance
 - c) Facilities Planning
 - d) Board Policy Development
 - i. Policy Review Update ITEM 7
 - e) Education
 - f) Aboriginal Education

H. TRUSTEE MOTIONS AND NOTICES OF MOTIONS

I. TRUSTEE REPORTS

- 1. BC School Trustees Association
- 2. District Parent Advisory Council ITEM 8
- 3. Municipal Advisory Committee on Accessibility and Inclusion (MACAI) ITEM 9
- 4. Youth Planning Table ITEM 10
- 5. Ridge Meadows Overdose Community Action Table (CAT) ITEM 11
- 6. City of Maple Ridge Parks, Recreation and Culture Advisory Committee ITEM 12
- 7. City of Pitt Meadows Community Support Select Committee ITEM 13
- 8. Good News Items

J. QUESTION PERIOD – *Question period will be restricted to questions only –statements and debate will not be permitted. Questions, with the exception of Trustee questions, will be limited to one question per person. Members of the public can submit questions for the board by emailing them to board@sd42.ca prior to the start of question period. The email subject line should read: QUESTION PERIOD. All questions received before the start of the question period will be answered in the order they are received. This agenda item has a time limit of 10 minutes; extension is at the discretion of the board.*

K. OTHER BUSINESS

- 1. Public Disclosure of Closed Meeting Business ITEM 14

L. ADJOURNMENT

To: **Board of Education**

From: Chairperson
Korleen Carreras

Re: **OPENING PROCEDURES**

Date: October 20, 2021
(Public Board Meeting)

Decision

1. CALL TO ORDER

We would like to acknowledge that this meeting is taking place on the shared traditional and unceded territories of Katzie First Nation and Kwantlen First Nation. We welcome and recognize all First Nations, Métis, and Inuit students and families in our schools and community. We welcome and recognize the many different cultures that are represented in our schools and community.

2. ELECTRONIC BOARD MEETING PROCEDURES

For purposes of determining a quorum, at the start of an electronic meeting or during an electronic meeting, the Chairperson shall count as present any trustees who are connected to the meeting by electronic means.

In the absence of pre-circulated material, the Board Chairperson and Officers of the Board as required, shall brief the meeting regarding the matter, or matters before it and shall read the resolution requiring Board consideration and voting.

Voting shall occur by each Trustee identifying themselves and indicating their vote either for or against the resolution.

3. CORRESPONDENCE

- J. Whiteside, Minister of Education
- A. Kang, Minister of Advanced Education and Skills Training
- M. Farnworth, Minister of Public Safety and Solicitor General
- D. Coulter, Parliamentary Secretary for Accessibility, Ministry of Social Development and Poverty Reduction
- K. Carreras, Chairperson, School District No. 42 (Maple Ridge-Pitt Meadows)
- K. Toye, Acting Chairperson, School District No. 52 (Prince Rupert)
- G. Swan, Chairperson, School District No. 58 (Nicola-Similkameen)
- J. Kerr, Chairperson, School District No. 72 (Campbell River)

RECOMMENDATION:

THAT the Board receive all correspondence, for information.

Attachments

4. APPROVAL OF AGENDA

RECOMMENDATION:

THAT the Agenda be approved as circulated.

5. INVITATION FOR PUBLIC INPUT TO MATTERS ON THE AGENDA - Members of the public can provide input on decision items on the Agenda by emailing board@sd42.ca by no later than 5:30 p.m. on October 20, 2021. The email subject line should read: INPUT regarding Decision Item. All public input received will be shared with trustees electronically. This agenda item has a time limit of 10 minutes.



July 21, 2021

Ref: 245027

James Palanio, Chair
Board of Education
School District No. 67 (Okanagan Skaha)
Email: jpalanio@sd67.bc.ca

Dear Mr. Palanio:

Thank you for your letter of March 1, 2021, regarding 2021/22 COVID funding and for your leadership throughout this past year, which has been stressful and challenging for all.

As you mention, the Ministry of Education has made available almost \$288 million to the K–12 sector through the Provincial Safe Return to School Grant and the federal government's Safe Return to Class fund to ensure the safe delivery of education since the pandemic began.

The Ministry announced the [2021/22 School Year Estimated Operating Grants](#), which includes an approximate 4.3 percent increase to most funding rates. In addition, the Ministry also just released the update to the current School Year operating grants which has provided an additional \$20.6 million to school districts due to updated funding claims as well as \$5.9 million to address learning loss due to the pandemic.

Last month, I was also happy to announce that the Ministry will be providing an additional \$25.6 million in new one-time, pandemic-specific funding to support necessary cleaning and disinfecting, hand hygiene for students and staff, improve ventilation and restock supplies of personal protection equipment (PPE).

We will continue to follow the expert advice of the Provincial Health Officer, as we monitor the pandemic and the positive impact the BC vaccine rollout will have on all of us returning to more normal operations.

Again, thank you for writing.

Sincerely,

Jennifer Whiteside
Minister

pc: Stephanie Higginson, President, British Columbia School Trustees Association



October 5, 2021

Ref: 250033

To: All Board of Education Chairs

I am pleased to announce the launch of the 2021 Premier's Awards for Excellence in Education, effective today. Following the cancellation of the 2020 Awards due to the COVID-19 global pandemic, government is once again proud to have an opportunity to recognize the enormous contributions of British Columbia's exceptional teachers, administrators and support staff that are vital to the cultural, economic and social well-being of the province. The Awards recognize all outstanding education professionals who have made exceptional contributions to benefit their school, students and their communities.

The Awards are open to all education professionals within the BC K–12 public, independent and First Nations school systems. This year, Awards will be given in the following categories:

- Community Engagement
- District Leadership
- Extracurricular Leadership
- Indigenous Education
- Outstanding New Teacher
- Outstanding Support (School Community)
- Outstanding Support (Teaching Assistant)
- Outstanding Team Collaboration
- School Leadership
- Social Equity and Diversity

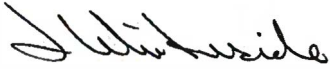
Nominations are now open and are welcomed from all BC citizens, including students, parents, teachers, administrators, trustees and community organizations. The deadline for nominations is January 7, 2022.

Additional information on the Awards, including a downloadable poster, can be found on the Premier's Awards for Excellence in Education website at www.gov.bc.ca/excellenceineducation.

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Thank you in advance for your participation in promoting the Premier's Awards for Excellence in Education, and in assisting to ensure that British Columbia's very best receive the recognition that they deserve.

Sincerely,

A handwritten signature in black ink, appearing to read "J. Whiteside", written in a cursive style.

Jennifer Whiteside
Minister

Enclosure



July 13, 2021
Our Ref. 122032

Stephanie Higginson
President
British Columbia School Trustee Association
4th Floor – 1580 W. Broadway
Vancouver BC V6J 5K9
Email Address: c/o zjovic@bcsta.org

Dear Stephanie Higginson:

Thank you for your letter, regarding the motions put forth at your recent British Columbia School Trustee Association (BCSTA) Annual General Meeting. I apologize for the delayed response.

I sincerely appreciate you taking the time to bring to my attention the priorities of the BCSTA and its commitment to British Columbia's boards of education and the students they serve.

AEST works closely at the provincial level with key partners to support the development and delivery of programs that both respond to student needs and meet community labour market demands. In light of post-secondary programming switching to online formats in response to the COVID-19 pandemic, and considering the needs of rural and remote communities, I anticipate that teacher training, in particular online teacher training, will be an important topic of discussion among education partners in the coming months.

As you may know, public post-secondary institutions must also meet any regulatory requirements for specific occupations, including for educational assistants, early childhood educators, and technology education teachers. The early childhood education (ECE) Registry with the Ministry of Children and Family Development has regulatory authority to approve ECE post-secondary training programs and establish minimum educational requirements, including curriculum and course content. Similarly, the Ministry of Education's British Columbia Teachers' Council holds the authority to approve British Columbia's teacher education programs and establish minimum educational requirements, including approved delivery methods and course content.

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Although the Ministry of Advanced Education and Skills Training (AEST) provides operating funding for public post-secondary institutions in British Columbia, under the *University Act* and the *College and Institute Act*, institutions are responsible for the management of their institution, including matters related to faculty, program priorities, academic programs, and course delivery options. Consequently, Government does not intervene in these matters.

The Province is committed to continual work with educational partners to ensure educational assistant, early childhood educator, and trades/technology teacher training programs meet regional labour market and individual learner needs.

Thank you again for writing to me.

Sincerely,

A handwritten signature in black ink, appearing to read 'Anne Kang', with a long horizontal flourish extending to the right.

Honourable Anne Kang
Minister

pc: Ms. Shannon Baskerville, Deputy Minister AEST.DeputyMinister@gov.bc.ca
Ministry of Advanced Education and Skills Training

Linda Beddouche Linda.Beddouche@gov.bc.ca
Director, Workforce Development
Ministry of Education



BRITISH
COLUMBIA

VIA EMAIL

Ref. 619891

July 27, 2021

Stephanie Higginson
President
British Columbia School Trustees Association (BCTSA)
1580 W Broadway
Vancouver BC V6J 5K9
Email: zjovic@bcsta.org

Dear Stephanie Higginson:

I am writing in response to your May 25, 2021 letter, regarding a motion (A202139) passed at the BCTSA Annual General Meeting which requests a review of the current fines and penalties for School Bus Red-Light Runners, and also advocates support for province-wide education and awareness campaigns consistent with our Vision Zero targets. I have reviewed the resolution and appreciate the opportunity to respond.

One of the provincial government's primary objectives is to promote a high level of safety for all road users on British Columbia's roads and highways, including vulnerable road users such as children. BC has various deterrents in place to ensure that drivers understand the severity of dangerous driving behaviors. This includes educational programs as well as monetary penalties that are aimed at improving public safety in British Columbia.

Section 149 of the British Columbia *Motor Vehicle Act* states that drivers must stop before reaching a school bus whose signals indicate it is stopped to receive or discharge school children. Failure to stop can result in a \$368 fine and three penalty points upon conviction. While there are no immediate plans to increase these penalties, there can also be additional consequences for high-risk driving behavior including vehicle impoundments and lengthy driving prohibitions. Road safety is a shared responsibility that involves collaboration and engagement with many road safety partners, and the application of these penalties relies on police enforcement of this provision.

On top of penalties, creating awareness and changing driver behaviors are key factors in keeping our roads safe. We employ several intervention-based programs aimed at improving public safety, including the Driver Improvement Program (DIP), which identifies and intervenes with high-risk drivers and encourages them to improve their driving habits.

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Stephanie Higginson

Page 2

With respect to our Vision Zero target, you may be interested to note the recent release of the BC Road Safety Strategy 2025 (<https://www2.gov.bc.ca/gov/content/transportation/driving-and-cycling/roadsafetybc/strategy>). The Strategy is rooted in the vision of realizing zero fatalities and serious injuries on BC roads, and is based on three pillars:

- Working Together for The Future of Road Safety;
- Tools to Make Our Roads Safer; and
- Inspiring British Columbians To Make Safe Road Choices.

The Strategy outlines the tools, initiatives, awareness campaigns and enforcement programs that are creating a road safety network in BC. It focuses on a continued decrease in road-related fatalities and serious injuries, supporting a vision of working together to reduce those deaths and injuries by 50 per cent by 2030 (as per Canada's commitment, and BC's adoption of the 2020 Stockholm Declaration road safety targets:

<https://www.roadsafetysweden.com/contentassets/b37f0951c837443eb9661668d5be439e/stockholm-declaration-english.pdf>)

Our government is serious about addressing high-risk driving. In BC, we are fortunate to have an active and passionate road safety sector dedicated to the vision of reducing road traffic deaths and injuries, and we are always watching what is happening in other jurisdictions as we consider new and better ways to save lives and reduce crashes.

Thank you for writing and for your interest in making our roads safer.

Sincerely,



Mike Farnworth
Minister of Public Safety
and Solicitor General

pc: The Honourable Jennifer Whiteside



October 5, 2021

Ref: 214734

Dear Community Partner:

I am pleased to share that work to introduce race-based data legislation in British Columbia is well-underway.

Race-based data collection is about better identifying where gaps and barriers exist for Indigenous and racialized communities when accessing public services like health, education, and policing. Anti-racism data legislation can help address inequity and lead to better services for all.

As organizations, service providers, and community leaders who work to support those living with disabilities, I wanted to notify you of this important opportunity. We know that for those who are both racialized and living with disabilities, that the intersection between these identity factors can create overlapping barriers. Identifying these unique barriers is critical as we work to understand and address the often-double discrimination communities face.

Opportunities for public engagement on the data legislation began in September and will continue through November 2021.

Participants will have a chance to share their vision for how data collection could be implemented in ways that build trust and are effective in addressing systemic racism. Building on recommendations made by BC's Office of the Human Rights Commissioner in its report entitled, *Disaggregated demographic data collection in British Columbia: The grandmother perspective*, the online engagement will allow us to better understand the key issues, concerns, and hopes that British Columbians have about anti-racism data collection—as well as the intersections between disability and racialized communities. This will enable us to create legislation that works for everyone.

...2

At the same time, the Province launched an opportunity for Indigenous and racialized communities to lead their own engagement sessions on the data legislation, which may take place in October and November 2021. Grants of between \$500 and \$30,000 are available for organizations to hold sessions in their communities with support from engagement specialists.

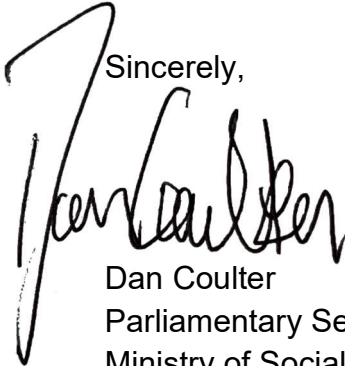
Applications to receive government funding to host sessions are being solicited from September 9 until October 15, 2021, or until funds are fully allocated. Information about how to apply is available at <https://engage.gov.bc.ca/antiracism>.

Feedback from both of these engagement opportunities will inform government on how we can collect, use, and share data in ways that reflect the needs and experiences of Indigenous and racialized communities—creating a more equitable and inclusive province for all.

This work to develop new anti-racism data legislation is a critical part of government's efforts to build and maintain an inclusive province for all and complements the *Accessible B.C. Act* which aims to identify, remove, and prevent barriers to the full and equal participation of people with disabilities in British Columbia.

Please share this information widely and reach out to me if you need further details about this important initiative.

Sincerely,

A handwritten signature in black ink, appearing to read 'Dan Coulter', is positioned to the left of the printed name and title.

Dan Coulter
Parliamentary Secretary for Accessibility
Ministry of Social Development and Poverty Reduction

September 29, 2021

Select Standing Committee on Finance and Government Services
Room 224, Parliament Buildings
Victoria, BC V8V 1X4
Attention: Mr. Bob D'Eith, MLA and Chair

Dear Committee Members:

RE: Budget 2022 Consultations

Maple Ridge – Pitt Meadows School District No. 42 meets the learning needs of approximately 15,000 students of all ages in Maple Ridge and Pitt Meadows, and is defined by its determination to keep student learning and growth at the heart of all its decisions.

We wish to express our support for the submissions you received from the BC School Trustees Association, other boards of education, and our education partners. We also support the standing committee's previous recommendations that education funding fully address the increased costs faced by school districts throughout the province year over year.

Process for Determining Ministry of Education Budget Needs

Previously, this Board has suggested there is a need for government to work more closely with local boards of education through the BCSTA, the BC Association of School Business Officials, and the BC School Superintendents Association to build an education budget from the ground up that truly reflects the needs of the system. In 2018, the independent Funding Model Review Panel recommended to government that:

The Ministry should identify net cost pressures and new program expenditures and, as part of the annual provincial budgeting process, bring them forward to Treasury Board for consideration when the total quantum of public education funding is being set. (Recommendation 18)

We hope that your committee will reinforce this recommendation with government by recommending its implementation as part of the regular budget building process.

1

The Ministry should identify net cost pressures and new program expenditures and, as part of the annual provincial budgeting process, bring them forward to Treasury Board for consideration when the total quantum of public education funding is being set.

Ending Indigenous-Specific Racism and Discrimination

In November 2019, the provincial government passed the *Declaration on the Rights of Indigenous Peoples Act* (Declaration Act) into law. The *Declaration Act* establishes the UN Declaration as the province's framework for reconciliation, as called for by the TRC's Calls to Action. On June 11, 2021, the B.C. government released its Draft Action Plan relating to the implementation of the *Declaration on the Rights of Indigenous Peoples Act* ("DRIPA"). We are asking that the committee recommend the allocation of additional funding to the Ministry of Education to support the education related actions identified under the "Ending Indigenous-specific racism and discrimination" section of the action plan:

"Develop and implement an anti-Indigenous racism and discrimination strategy in the K-12 system to address the "racism of low expectations" reported by the Auditor General in 2015, including formally exploring how to implement a mandatory course or bundle of credits related to First Peoples as part of graduation requirements in B.C. (Ministry of Education)"

2

Additional funding to the Ministry of Education to support the education related actions identified under the Ending Indigenous-specific racism and discrimination section of the action plan:

"Develop and implement an anti-Indigenous racism and discrimination strategy in the K-12 system to address the "racism of low expectations" reported by the Auditor General in 2015, including formally exploring how to implement a mandatory course or bundle of credits related to First Peoples as part of graduation requirements in B.C. (Ministry of Education)"

Increased Costs of K-12 Education

The impact of COVID-19 on K-12 education, students, staff, school district budgets and operations will be felt for many years to come.

In 2022, school districts will continue to face significant financial impacts related to COVID-19. These impacts will consist of increased ventilation costs, increased sanitation and custodial costs, reduced international education tuition revenue, increased substitute staff costs, increased facilities maintenance, as well as increased technology costs. The provincial government will have to make allowances in the 2022 budget to address the ongoing increased costs of K-12 education.

To mitigate impact of the COVID-19 pandemic on vulnerable families, our school district worked with community partners to provide nutritious meals to students in our care. We see this as a continuing need in our community and we are asking that the committee recommend the implementation of a universal meals program funded by the federal and provincial governments.

The need for enhanced mental health supports for staff and students has also been highlighted by the pandemic. The Integrated Child and Youth teams model is starting to be piloted in a few school districts in the province and we are asking that the committee recommend the ongoing funding of Integrated Child and Youth teams in all school districts.

We appreciate the decision made as part of Budget 2021 to provide free transit to children under the age of 12. We would like to see this commitment expanded to ensure that all students have access to the necessary transportation services to and from school regardless of where they reside in the province. We are asking that the committee recommend the funding of transportation to and from school either by public transit or school district operated transportation.

Additional funding to the Ministry of Education to support:

3

- increased ventilation costs, increased sanitation and custodial costs, reduced international education tuition revenue, increased substitute staff costs, increased facilities maintenance, as well as increased technology costs
- the implementation of a universal meals program funded by the federal and provincial governments
- Integrated Child and Youth teams in all school districts
- transportation to and from school either by public transit or school district operated transportation

Capital Investments

In 2018, the provincial government unveiled the CleanBC plan - a pathway to achieve the province's legislated climate targets of reducing greenhouse gas (GHG) emissions by 40% by the year 2030, based on 2007 levels.

This plan includes a goal for cleaner public-sector buildings. The strategy outlined in the plan includes new schools built in B.C. achieving high levels of environmental performance, and making the existing stock of buildings cleaner, smarter, and more energy efficient by taking advantage of the latest proven technologies.

In order to achieve the GHG emission reduction goal set by the province, significant investments need to be made in retrofitting existing schools. We are asking that the committee recommend the allocation of additional capital funds in the 2022 budget directed at supporting the necessary school retrofit projects.

We recognize the significant investment this government has already made related to capital infrastructure; we recommend that this investment be continued and where possible increased in the future. In particular, we would like to see an increased investment towards major renovations for existing facilities, new schools and administrative buildings.

For too long school districts have not received adequate funding. The deferred maintenance costs continue to accumulate while the condition of our schools continues to deteriorate. Similarly, when facilities are seismically upgraded, the province should also allocate funds for completing the upgrade of these aging facilities. Not completing necessary facility renovations at the time of seismic upgrading is extremely inefficient and will add significantly to the overall cost to taxpayers if they are completed separately. We are asking the committee to recommend that government seriously consider funding all

needed and related renovations required in older school facilities at the same time seismic upgrades are being completed.

The current capital funding model does not include funding for the administrative or maintenance facilities required to support the delivery of educational services in school districts. This means that in order to build new facilities or renovate existing facilities, school districts have to generate local capital by selling unused properties or direct operating allocations towards such capital investments. We are asking the committee to recommend government start funding all school district capital needs, including schools, administrative and maintenance buildings.


Additional capital budget allocations to the Ministry of Education to support:

4

- retrofit of school district facilities to achieve CleanBC GHG emission reduction goals
- all needed and related renovations required in older school facilities at the same time seismic upgrades are being completed
- all school district capital needs, including schools, administrative and maintenance buildings

We look forward to contributing in any way we can to the further discussion of these matters and thank you for your attention.

Sincerely,



Korleen Carreras, Chairperson
Board of Education

Cc:

The Board of Education, School District No. 42 (Maple Ridge-Pitt Meadows)
The Honourable Jennifer Whiteside, Minister of Education
The Honourable Selina Robinson, Minister of Finance
The Honourable Lisa Beare, Minister of Citizen Services
Mr. Bob D'Eith, MLA Maple Ridge-Mission
Mr. Harry Dhillon, Superintendent of Schools
Ms. Flavia Coughlan, Secretary Treasurer
Mr. Grant Frend, President, Maple Ridge Principals' and Vice Principals' Association
Mr. Trevor Takasaki, President, Maple Ridge Teachers' Association
Mr. Jason Franklin, President, CUPE Local 703
Ms. Tania Sargent, Chairperson, District Parent Advisory Council
Ms. Stephanie Higginson, President, BCSTA
Ms. Flavia Coughlan, President, BCASBO
Mr. Kevin Kaardal, President, BCSSA

July 5, 2021

The Honourable Jennifer Whiteside,
Minister of Education
P.O. Box 9045 STN PROV GOVT
Victoria, BC V8W 9E2

Dear Minister Whiteside,

Re: Funding Collective Agreements

School District No. 52 (Prince Rupert) has just finished a school year where the district faced some significant financial challenges. Those challenges included significant budget cuts in both the 2020-2021 Amended Annual Budget, and in the 2021-2022 Annual Budget. While the targeted funding received to address the COVID-19 pandemic was greatly appreciated, there is one specific concern with the funding model which we wish to address in this letter.

Our district's concern is with the funding of collective agreements. Districts have always been promised that the cost of collective agreements will be "fully funded". The method by which the Ministry is distributing this funding does not, however, live up to this promise.

The funding for collective agreements is distributed to districts on the basis of student fte. Our district saw a significant decline in student enrolment in September 2020 as a result of the pandemic. This decline in student enrolment resulted in a loss of funding to the district of approximately \$150,000. Staffing levels, however, were not reduced. As a result, the actual costs of the collective agreement were not fully funded for our district.

In our view, one possible solution to this issue would be to base the funding for the cost of collective agreements on employee fte rather than student fte. We hope that this suggestion will be considered as the Ministry works toward the final implementation of the recommendations of the Funding Review Panel.



634 – 6th Avenue East
Prince Rupert, B.C.
V8J 1X1
Tel: (250) 624-6717
Fax: (250) 624-6517
www.rupertschools.ca

Yours sincerely,
School District No. 52 (Prince Rupert)

A handwritten signature in black ink, appearing to be "Kate Toye", written over a horizontal line.

Ms. Kate Toye
Acting Chair

cc: MLA Jennifer Rice
BCSTA

September 20, 2021

The Honorable Jennifer Whiteside,
Minister of Education
P.O. Box 9045 STN PROV GOVT
Victoria, BC V8W 9E2

Dear Minister Whiteside,

Re: Funding Independent Schools

At our meeting on September 14, 2021, the Board of Education passed the following motion:

"That the Chair write a letter to the Minister of Education in opposition to taxpayer funding of private/independent schools in BC."

The Preamble to the School Act states:

It is the goal of a democratic society to ensure that all its members receive an education that enables them to become literate, personally fulfilled and publicly useful, thereby increasing the strength and contributions to the health and stability of that society; and

the purpose of the British Columbia school system is to enable all learners to become literate, to develop their individual potential and to acquire the knowledge, skills and attitudes needed to contribute to a healthy, democratic and pluralistic society and a prosperous and sustainable economy.

It is the view of our Board that the public education system is the best way to achieve these goals. In our view, private schools often promote worldviews that are not pluralistic, and their students often have limited exposure to people of backgrounds different from their own.

With respect to funding, I am now entering my fourth year as a trustee. Every budget we have debated has led to heartbreaking cuts to services needed by our students. While we remain hopeful that the new funding model will provide us with resources that can restore these services, in the meantime our students are not receiving every benefit they deserve. This is especially true in a remote community like Prince Rupert.

There is only one private school in Prince Rupert. Yet here, as in other parts of the Province, parents choose the private school because they perceive there is a lack of services available in the public system.

It is well documented that the average funding per student in British Columbia is below the National average. It is, therefore, frustrating to see public funds used to support private schools. We implore you to change government policy towards independent schools to align with the policies in Ontario and the maritime Provinces, where there is no funding for private schools. Shifting these dollars back into the public system will provide a much-needed boost to our district's finances.

Yours sincerely,
School District No. 52 (Prince Rupert)



Ms. Kate Teye
Chair

cc: MLA Jennifer Rice
BCSTA



**THE BOARD OF EDUCATION OF
SCHOOL DISTRICT NO. 58 (NICOLA-SIMILKAMEEN)**

ADMINISTRATION OFFICE

Stephen McNiven, Superintendent of Schools
Barbara Ross, C.G.A., C.P.A., Secretary Treasurer

P.O. Box 4100, 1550 Chapman Street, Merritt, B.C., V1K 1B8, Phone: (250) 378-5161, Fax: (250) 378-6263

September 28, 2021

British Columbia School Trustees Association
1580 West Broadway
4th Floor
Vancouver, BC
V6J 5K9
mroberts@bcsta.org

Attention: BCSTA Executive

The Board of Education of School District No. 58 (Nicola-Similkameen) would like to express its unanimous support to the BCSTA Executive to engage and explore conversations with the Provincial government around mandatory vaccinations for those working in public education.

The safety of students, staff and community are the paramount concern of our Board of Education, and we encourage the exploration of any avenues that provide greater security, safety, and health to our vital education system.

Please feel free to contact Board Chair Gordon Swan if further information or clarification is of assistance.

Your consideration and attention to this matter is appreciated.

Respectfully,

Gordon Swan
Board Chair
On behalf of SD58 Board of Education

Success for ALL Learners – Today and Tomorrow



CAMPBELL RIVER

School District 72

September 15, 2021

Honorable Jennifer Whiteside
Minister of Education
PO Box 9045 Stn Prov Govt
Victoria, BC V8W 9E2

Re. Rural subsidy request for Cortes Island students

Dear Minister Whiteside:

Campbell River School District 72 reflects the diversity of our province. It includes schools in the city of Campbell River, the remote village of Sayward 75 km to the north, and three rural schools on nearby islands, including Cortes Island.

Cortes Island School has been the hub of community and learning on the island for many years. Children attend kindergarten through grade 9 on the island. At this time, students and their parents must decide whether the next three years of secondary education will be home schooling, distance learning, or attending secondary school in Campbell River. Most students beginning secondary school decide to leave Cortes Island for greater opportunities in their education.

Cortes Island is two ferry rides away from Campbell River. An attempt to commute would mean a minimum of four hours travel daily, but the ferry schedule does not permit students to arrive in time for school.

Recognizing the extra considerations and challenges faced by rural and remote schools, the Ministry of Education provides a rural subsidy grant for Cortes Island students. This grant is applicable when the students are in school on Cortes, but not when they need to leave school to further their education in a bricks and mortar school in Campbell River.

For at least 20 years, the Campbell River School Board has provided a subsidy to Cortes families who have a child attending secondary school in the city. This subsidy, for the 20 years, has remained at \$350 per month per student. Now, at a time when there are more costs incurred for accommodation, there is less money available. The students board individually with a local family, or several students live together in a city home with one or more Cortes parents.

In our role as advocates for students, the Campbell River Board of Education appeals to the Ministry of Education to consider providing adequate funding to subsidize the extra costs faced by students when they leave their island home to attend high school in Campbell River. Any financial consideration would be most helpful, and certainly most appreciated. If further information would be helpful, please contact our Superintendent Jeremy Morrow, Secretary Treasurer Kevin Patrick, or Board Chair John Kerr.

Sincerely,



John Kerr

Chair

SD72 Board of Education

cc: Honourable John Horgan, Premier
Honourable Michele Babchuk, MLA, North Island
Ms. Stephanie Higginson, President, BCSTA
Ms. Candace Spilsbury, President, VISTA
Ms. Debra Coombes, President, CRDTA
Mr. Laird Ruehlen, President, CRPVPA
Ms. Andrea Craddock, President CUPE 723
BCSTA members





September 15, 2021

The Honourable John Horgan, M.L.A., Premier of British Columbia
PO Box 9422 STN PROV GOVT
Victoria, BC V8W 9V1

Re. Provincial Safe Return to School fund for 2021/22

Dear Premier Horgan:

As you are aware, school districts around British Columbia are working hard to mitigate COVID-19 in our schools. Currently, a more contagious variant of the virus is circulating and causing a fourth wave and children under the age of 12 are more vulnerable as there is no vaccine available for this age group.

Last year at this time, your government provided school districts with additional funding to help keep schools safe. School District 72 received \$462,607 as part of this much appreciated and needed funding.

School District 72 (Campbell River) used these funds wisely to:

- Provide additional cleaning for all classrooms, worksites and buses
- Purchase PPE including masks, face shields and gloves
- Purchase additional cleaning and sanitizing supplies
- Upgrade ventilation systems

Unfortunately, this year your government has not provided similar funding which will make our COVID-19 mitigation efforts much more difficult. We have allocated \$170,000 from our unrestricted surplus, but this in no way will be able to make up for the lack of a COVID grant this year.

On behalf of the Board of Education for Campbell River, I respectfully ask that you review funding to school districts and offer us more financial support to mitigate COVID-19 in our schools and keep our staff and students safe.

Sincerely,

Originally signed by the Board Chair

John Kerr
Chair, School District 72 Board of Education

c: The Honourable Michele Babchuk, MLA , North Island
Jeremy Morrow, Superintendent/ CEO, School District 72
Kevin Patrick, Secretary-Treasurer, School District 72

September 15, 2021

The Right Honourable Justin Trudeau, Prime Minister of Canada
Office of the Prime Minister
80 Wellington St
Ottawa, ON K1A 0A2

Re. Federal Safe Return to School fund for 2021/22

Dear Prime Minister Trudeau:

As you are aware, school districts around British Columbia are working hard to mitigate COVID-19 in our schools. Currently, a more contagious variant of the virus is circulating and causing a fourth wave and children under the age of 12 are more vulnerable as there is no vaccine available for this age group.

Last year at this time, your government provided school districts with additional funding to help keep schools safe. School District 72 received \$2,033,406 as part of this much appreciated and needed funding.

School District 72 (Campbell River) used these funds wisely to:

- Provide additional cleaning for all classrooms, worksites and buses
- Purchase PPE including masks, face shields and gloves
- Purchase additional cleaning and sanitizing supplies
- Provide additional teachers for distance learners
- Provide sick coverage

Unfortunately, this year your government has not provided similar funding which will make our COVID-19 mitigation efforts much more difficult. We have allocated \$170,000 from our unrestricted surplus, but this in no way will be able to make up for the lack of a COVID grant this year.

On behalf of the Board of Education for Campbell River, I respectfully ask that you review funding to school districts and offer us more financial support to mitigate COVID-19 in our schools and keep our staff and students safe.

Sincerely,

Originally signed by the Board Chair

John Kerr
Chair, School District 72 Board of Education

c: The Honourable Rachel Blaney, M.P.
Jeremy Morrow, Superintendent/ CEO, School District 72
Kevin Patrick, Secretary-Treasurer, School District 72



ITEM 2

To: **Board of Education**

From: Chairperson
Korleen Carreras

Re: **APPROVAL OF MINUTES**

Date: October 20, 2021
(Public Board Meeting)

Decision

RECOMMENDATION:

THAT the Minutes of the September 22, 2021 Public Board Meeting be approved as circulated.

Attachment



**PUBLIC MINUTES OF THE
BOARD OF EDUCATION MEETING
Wednesday, September 22, 2021 (6:00 PM)
Via Videoconference**

IN ATTENDANCE:BOARD MEMBERS:

Chairperson – Korleen Carreras
 Vice-Chairperson – Elaine Yamamoto
 Trustee – Kim Dumore
 Trustee – Mike Murray
 Trustee – Pascale Shaw
 Trustee – Colette Trudeau
 Trustee – Kathleen Sullivan

STAFF:

Superintendent – Harry Dhillon
 Secretary Treasurer – Flavia Coughlan
 Deputy Superintendent – Shannon Derinzy
 Executive Coordinator – Karen Yoxall

A. OPENING PROCEDURES1. Call to Order

The meeting was called to order at 6:00 p.m.

The Chairperson welcomed and thanked everyone for attending. The Chairperson advised that this meeting is being broadcasted live through the SD42 YouTube channel and on the school district website.

The Chairperson acknowledged that this meeting is taking place on the shared traditional and unceded territories of Katzie First Nation and Kwantlen First Nation. The Chairperson welcomed and recognized all First Nations, Métis, and Inuit students and families in our schools and community. The Chairperson welcomed and recognized the many different cultures that are represented in our schools and community.

2. Electronic Board Meeting Procedures3. Correspondence**Moved/Seconded**

- M. Dean, Minister of Children and Family Development
- S. Robinson, Minister of Finance
- K. Carreras, Chairperson, SD42, M. Morden, Mayor, City of Maple Ridge,
B. Dingwall, Mayor, City of Pitt Meadows

THAT the Board receive all correspondence, for information.

CARRIED4. Approval of Agenda**Moved/Seconded**

THAT the Agenda be approved as circulated.

CARRIED

5. Invitation for Public Input to matters on the Agenda

The Chairperson advised that members of the public were able to provide input on decision items on the Agenda by emailing board@sd42.ca by no later than 5:30 pm on September 22, 2021.

No public input was received.

B. APPROVAL OF MINUTES

Moved/Seconded

THAT the Minutes of the June 16, 2021 Public Board Meeting be approved as circulated.

And Further;

THAT the Minutes of the August 25, 2021 Special Public Board Meeting be approved as circulated.

CARRIED

C. PRESENTATIONS

D. DELEGATIONS

E. DEFERRED ITEMS

F. DECISION ITEMS

1. Chairperson
2. Superintendent

- a) Supporting All Learners: Enhancing Student Learning Report

Moved/Seconded

The Superintendent presented the Supporting All Learners: Enhancing Student Learning Report. The Superintendent explained that the report is organized into three sections: Intellectual Development, Human and Social Development, and Career Development and that it has been developed in alignment with the Framework for Enhancing Student Learning (FESL) and the Ministerial Enhancing Student Learning Reporting Order.

THAT the Board approve the Supporting All Learners: Enhancing Student Learning Report for submission to the Ministry of Education.

CARRIED

3. Secretary Treasurer
4. Board Committees

- a) Budget

i. 2021/22 Amended Budget Changes

Moved/Seconded

The Secretary Treasurer reported that the proposed budget changes for Health & Safety reflect the funding required to support the implementation of the Provincial COVID-19 Communicable Disease Guidelines for K-12 Settings and estimated increased costs related to increase staff absences due to the COVID-19 pandemic. The Secretary Treasurer noted that feedback received from the partner groups have been incorporated into the proposed budget changes.

The special purpose fund grant for Mental Health will be utilized to support the school district's Mental Health Support Strategy which aligns with the provincial mental health strategy and includes recommended allocations for compassionate systems leadership, capacity building and mental health in classrooms.

The Secretary Treasurer further reported that on September 14, 2021 the Aboriginal Advisory committee met to discuss the allocation of \$217,981 of targeted funding surplus from 2020/21. Based on feedback received from the committee, the available funds will be used for leadership, awards, cultural activities, family/community event and enhanced staffing.

THAT the Board approve the 2021/22 Amended Budget Changes for submission to the Ministry of Education and inclusion in the 2021/22 Amended Budget.

CARRIED

b) Finance

i. Audited Financial Statements

Moved/Seconded

The Secretary Treasurer presented the Financial Statements Discussion and Analysis Report and the Audited Financial Statements for the fiscal year ended June 30, 2021. In accordance with the School Act, Boards of Education must prepare financial statements with respect to the preceding fiscal year and forward a copy to the Ministry of Education by September 30, 2021, together with the auditor's report.

THAT THE BOARD approve the Audited Financial Statements of School District No. 42 (Maple Ridge – Pitt Meadows) June 30, 2021;

AND FURTHER;

THAT THE BOARD approve the transfer of \$687,479 from the operating fund to the Contingency Reserve for Local Capital to assist with funding future capital needs.

CARRIED

- c) Facilities Planning
- d) Board Policy Development
- e) Education
- f) Aboriginal Education

G. INFORMATION ITEMS

1. Chairperson

- a) Committee Appointments

Moved/Seconded

The Chairperson provided an update on trustee committee appointments.

THAT the Board receive for information the committee appointments.

CARRIED

2. Superintendent

- a) Summer Learning Update

Moved/Seconded

Ken Cober, Assistant Superintendent, provided an update on summer learning programs offered by the school district in 2021. 395 students participated from K-7, 41 students participated in the grade 8-9 skill-building program and 443 students participated in the grade 10-12 secondary level courses.

Multi-grade students from Katzie Nation participated in a summer learning program at the Katzie Health Centre.

THAT the Board receive the Summer Learning Update, for information.

CARRIED

- b) Superintendent's Update

Moved/Seconded

The Superintendent reported on school start-up and on the upcoming September 30, 2021 National Day for Truth and Reconciliation and Truth and Reconciliation Week. The Superintendent also provided an update on school events and activities.

THAT the Board receive the Superintendent's Verbal Update, for information.

CARRIED

- 3. Secretary Treasurer
- 4. Board Committees

- a) Budget
- b) Finance
- c) Facilities Planning
- d) Board Policy Development

i. Update on Policies and Procedures**Moved/Seconded**

The Secretary Treasurer reported that due to the COVID-19 pandemic some the policies scheduled to be reviewed in 2020-2021 were deferred to 2021-2022 and have been included in the Board Policy Committee Work Plan for 2021-2022. The committee may also consider other policies required by law or provincial policy.

THAT the Board receive the update on Policies and Procedures, for information.

CARRIED

- e) Education
- f) Aboriginal Education

H. TRUSTEE MOTIONS AND NOTICES OF MOTIONS1. Trustee Motion**Moved/Seconded**

THAT the Board direct the Board Chairperson to submit written comments reflecting board input on the 2022 Budget Consultations to the Select Standing Committee on Finance and Government Services by September 30, 2021.

CARRIED**I. TRUSTEE REPORTS**District Parent Advisory Council

The Chairperson reported that DPAC has elected its new executives for 2021/22.

Ridge Meadows Overdose Community Action Table

Trustee Sullivan reported that there was discussion regarding the creation of a committee to plan for Homelessness Action Week.

Good News Items

Trustee Yamamoto noted that the Fraser Valley Regional Library would be hosting a presentation on residential schools by author David A. Robertson; Trustee Dumore attended the all candidates meeting at Thomas Haney Secondary; Trustee Trudeau expressed gratitude for having been invited by LifeWorks Canada to speak about Truth and Reconciliation Day at its impact on the Métis Nation and Métis community; Trustee Murray spoke to the delivery of Salvation Army brown bag lunches to 16 schools and noted that the rotary club was able to raise approximately \$30K as a part of its Caring for Kids fundraiser; Trustee Sullivan noted she was looking forward to the vaccine rollout for the 5-11 age group; and Trustee Carreras spoke to her appreciation of the RCMP efforts in patrolling speed limits in school zones.

J. QUESTION PERIOD**K. OTHER BUSINESS**

L. ADJOURNMENT

Moved/Seconded

THAT the Board adjourn the meeting.

CARRIED

The Public Board meeting adjourned at 8:13 p.m.

Korleen Carreras, Chairperson

Flavia Coughlan, Secretary Treasurer



ITEM 3

To: **Board of Education**

From: Chairperson
Korleen Carreras

Re: **SCHOOL TEAMS - RESEARCH-INFORMED
LEARNING AND GROWTH**

Date: October 20, 2021
(Public Board Meeting)

Information

RECOMMENDATION:

THAT the Board receive for information the presentation on School Teams: Research-informed Learning and Growth by Jovo Bikic, Assistant Superintendent.



ITEM 4

To: **Board of Education**

From: Chairperson
Korleen Carreras

Re: **BOARD OF EDUCATION REGULAR
PUBLIC BOARD MEETING SCHEDULE
AMENDMENT**

Date: October 20, 2021
(Public Board Meeting)

Decision

BACKGROUND/RATIONALE:

At the May 13, 2020 public board meeting the board approved the following public board meeting schedule for 2021/22:

September 22, 2021	March 9, 2022
October 20, 2021	April 13, 2022
November 17, 2021	April 27, 2022
December 8, 2021	May 18, 2022
January 26, 2022	June 15, 2022
February 16, 2022	

It is proposed that the dates of the January and February board meetings be amended as follows:

September 22, 2021	March 9, 2022
October 20, 2021	April 13, 2022
November 17, 2021	April 27, 2022
December 8, 2021	May 18, 2022
January 19, 2022	June 15, 2022
February 23, 2022	

RECOMMENDATION:

THAT the Board approve the amended regular Public Board meeting schedule for 2021/22:

September 22, 2021	March 9, 2022
October 20, 2021	April 13, 2022
November 17, 2021	April 27, 2022
December 8, 2021	May 18, 2022
January 19, 2022	June 15, 2022
February 23, 2022	

**ITEM 5**

To: **Board of Education**

From: Secretary Treasurer
Flavia Coughlan

Re: **SCHOOL DISTRICT STATEMENT OF
FINANCIAL INFORMATION (SOFI)**

Date: October 20, 2021
(Public Board Meeting)

Decision

BACKGROUND/RATIONALE:

Attached is a copy of the Statement of Financial Information Report for the Board of Education of School District No. 42 (Maple Ridge - Pitt Meadows) for the year ended June 30, 2021.

In accordance with the Financial Information Act (the "Act"), each school board is required to prepare a report of financial information for each fiscal year. The Act, together with the related regulation and directive, prescribes the information that is required to be included in the report.

The major schedules included in the report are as follows:

- a Schedule of Remuneration and Expenses that lists all payments made to trustees and to those employees with remuneration exceeding \$75,000; and
- a Schedule of Suppliers of Goods and Services that lists total payments made to suppliers in excess of \$25,000.

Section 6 of the Financial Information Regulation defines remuneration to include any form of salary, wage, taxable benefit, payment into trust or any form of income deferral paid by the Board to an employee but does not include anything payable under a severance agreement. Remuneration for individual employees can include payouts for vacation, gratuity and compensatory time not taken, in addition to regular salary. Remuneration also includes taxable benefits for auto allowances for employees who regularly use their personal vehicle for school district business. Remuneration does not include payments made to third parties on behalf of an employee.

Expenses are defined to include travel expenses, memberships, tuition, relocation, vehicle leases, registration fees and similar amounts paid directly to an employee, or to a third party on behalf of an employee, and which have not been included in 'remuneration'. The amounts reported do not reflect payments subsequently reimbursed by an employee.

Payments made for the provision of goods and services include all payments made from operating, special purpose and capital funds for the supply of goods and services. Payments, or deductions in funding, made by other entities on behalf of the Maple Ridge – Pitt Meadows School District (e.g. Next Generation Network expenditures and the School Protection Program premiums) are not included.

A significant portion of the supplier payments represents contributions to pension and employee benefit plans and contractors for capital projects. Payments for both employer and employee contributions to employee benefit plans are included.

RECOMMENDATION:

THAT the Board approve the School District Statement of Financial Information for the fiscal year ended June 30, 2021.

Attachment

SCHOOL DISTRICT STATEMENT OF FINANCIAL INFORMATION (SOFI)

6049	
SCHOOL DISTRICT NUMBER 42	NAME OF SCHOOL DISTRICT Maple Ridge - Pitt Meadows
OFFICE LOCATION 22225 Brown Avenue	YEAR 2021
MAILING ADDRESS 22225 Brown Avenue	TELEPHONE NUMBER 604-463-4200
CITY Maple Ridge	PROVINCE B.C.
NAME OF CHAIRPERSON OF THE BOARD OF EDUCATION Korleen Carreras	POSTAL CODE V2X 8N6
NAME OF SUPERINTENDENT Harry Dhillon	TELEPHONE NUMBER 604-463-4200
NAME OF SECRETARY - TREASURER Flavia Coughlan	TELEPHONE NUMBER 604-463-4200

DECLARATION AND SIGNATURES

We, the undersigned, certify that the attached is a correct and true copy of the 2021 Statement of Financial Information for School District No. 42 as required under Section 2 of the Financial Information Act.

SIGNATURE OF CHAIRPERSON OF THE BOARD OF EDUCATION	DATE SIGNED
SIGNATURE OF SUPERINTENDENT	DATE SIGNED
SIGNATURE OF SECRETARY-TREASURER	DATE SIGNED

EDUC. 6001 (REV.
95/08)

**MINISTRY OF EDUCATION AND
MINISTRY RESPONSIBLE FOR MULTICULTURALISM
AND HUMAN RIGHTS**

PROVINCE OF BRITISH COLUMBIA

**THE BOARD OF EDUCATION OF SCHOOL DISTRICT NO. 42 (MAPLE RIDGE - PITT MEADOWS)
YEAR ENDED JUNE 30, 2021**

**STATEMENT OF FINANCIAL INFORMATION
(SOFI)**

INDEX

	Page
A. Management Report	A1
B. School District Audited Financial Statements	B1 - B45
C. Schedules of Debts and of Guarantee and Indemnity Agreements	C1 & C2
D. Schedule of Remuneration and Expenses Including a Statement of Severance Agreements	D1 - D16
E. Schedule of Payments for the Provision of Goods and Services	E1 - E5
F. Explanatory Notes	F1

**SCHOOL DISTRICT
STATEMENT OF FINANCIAL INFORMATION (SOFI)**

THE BOARD OF EDUCATION OF SCHOOL DISTRICT NO. 42 (MAPLE RIDGE - PITT MEADOWS)

FISCAL YEAR ENDED JUNE 30, 2021

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 Canadian generally accepted accounting principles and the integrity and objectivity of these statements are management's responsibility.

Management is also responsible for all the 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 Education 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, KPMG 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 the Board of Education of School District No. 42 (Maple Ridge-Pitt Meadows)

Harry Dhillon
Superintendent
October 20, 2021

Flavia Coughlan
Secretary-Treasurer
October 20, 2021

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

Audited Financial Statements of

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

And Independent Auditors' Report thereon

June 30, 2021

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

June 30, 2021

Table of Contents

Management Report	1
Independent Auditors' Report	2-4
Statement of Financial Position - Statement 1	5
Statement of Operations - Statement 2	6
Statement of Remeasurement Gains and Losses - Statement 3	7
Statement of Changes in Net Debt - Statement 4	8
Statement of Cash Flows - Statement 5	9
Notes to the Financial Statements	10-29
Schedule of Changes in Accumulated Surplus (Deficit) by Fund - Schedule 1 (Unaudited)	30
Schedule of Operating Operations - Schedule 2 (Unaudited)	31
Schedule 2A - Schedule of Operating Revenue by Source (Unaudited)	32
Schedule 2B - Schedule of Operating Expense by Object (Unaudited)	33
Schedule 2C - Operating Expense by Function, Program and Object (Unaudited)	34
Schedule of Special Purpose Operations - Schedule 3 (Unaudited)	36
Schedule 3A - Changes in Special Purpose Funds and Expense by Object (Unaudited)	37
Schedule of Capital Operations - Schedule 4 (Unaudited)	39
Schedule 4A - Tangible Capital Assets (Unaudited)	40
Schedule 4B - Tangible Capital Assets - Work in Progress (Unaudited)	41
Schedule 4C - Deferred Capital Revenue (Unaudited)	42
Schedule 4D - Changes in Unspent Deferred Capital Revenue (Unaudited)	43

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

MANAGEMENT REPORT

Version: 6771-6025-4043

Management's Responsibility for the Financial Statements.

The accompanying financial statements of School District No. 42 (Maple Ridge-Pitt Meadows) have been prepared by management in accordance with the accounting requirements of Section 23.1 of the Budget Transparency and Accountability Act of British Columbia, supplemented by Regulations 257/2010 and 198/2011 issued by the Province of British Columbia Treasury Board, and the integrity and objectivity of these statements are management's responsibility. Management is also responsible for all of the notes to the financial statements and schedules, and for ensuring that this information is consistent, where appropriate, with the information contained in the financial statements.

The preparation of financial statements necessarily involves the use of estimates based on management's judgment particularly when transactions affecting the current accounting period cannot be finalized with certainty until future periods.

Management is also responsible for implementing and maintaining a system of internal controls to provide reasonable assurance that assets are safeguarded, transactions are properly authorized and reliable financial information is produced.

The Board of Education of School District No. 42 (Maple Ridge-Pitt Meadows) (called the "Board") is responsible for ensuring that management fulfills its responsibilities for financial reporting and internal control and exercises these responsibilities through the Board. The Board reviews internal financial statements on a quarterly basis and externally audited financial statements yearly.

The external auditors, KPMG LLP, conduct an independent examination, in accordance with Canadian generally accepted auditing standards, and express their opinion on the financial statements. The external auditors have full and free access to financial management of School District No. 42 (Maple Ridge-Pitt Meadows) and meet when required. The accompanying Independent Auditors' Report outlines their responsibilities, the scope of their examination and their opinion on the School District's financial statements.

On behalf of School District No. 42 (Maple Ridge-Pitt Meadows)

Original signed by Korleen Carreras	September 22, 2021
Signature of the Chairperson of the Board of Education	Date Signed
Original signed by Harry Dhillon	September 22, 2021
Signature of the Superintendent	Date Signed
Original signed by Flavia Coughlan	September 22, 2021
Signature of the Secretary Treasurer	Date Signed



KPMG LLP
3rd Floor 8506 200th Street
Langley BC V2Y 0M1
Canada
Telephone (604) 455-4000
Fax (604) 881-4988

INDEPENDENT AUDITORS' REPORT

To the Board of Education of School District No. 42 (Maple Ridge-Pitt Meadows), and

To the Minister of Education, Province of British Columbia

Opinion

We have audited the financial statements of School District No. 42 (Maple Ridge-Pitt Meadows), (the "Entity"), which comprise:

- the statement of financial position as at June 30, 2021
- the statement of operations for the year then ended
- the statement of remeasurement gains and losses for the year then ended
- the statement of changes in net debt for the year then ended
- the statement of cash flows for the year then ended
- and notes to the financial statements, including a summary of significant accounting policies

(Hereinafter referred to as the "financial statements").

In our opinion, the accompanying financial statements of the Entity as at and for the year ended June 30, 2021 are prepared, in all material respects, in accordance with the financial reporting provisions of Section 23.1 of the Budget Transparency and Accountability Act of the Province of British Columbia.

Basis for Opinion

We conducted our audit in accordance with Canadian generally accepted auditing standards. Our responsibilities under those standards are further described in the "***Auditors' Responsibilities for the Audit of the Financial Statements***" section of our auditors' report.

We are independent of the Entity in accordance with the ethical requirements that are relevant to our audit of the financial statements in Canada and we have fulfilled our other ethical responsibilities in accordance with these requirements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Emphasis of Matter – Financial Reporting Framework

We draw attention to note 2 to the financial statements which describes the applicable financial reporting framework and the significant differences between the financial reporting framework and Canadian public sector accounting standards.

Our opinion is not modified in respect of this matter.

Other Matter – Comparative Information

The financial statements for the year ended June 30, 2020 were audited by another auditor who expressed an unmodified opinion on those financial statements on September 23, 2020.

Other Information

Management is responsible for the other information. Other information comprises:

- Information, other than the financial statements and auditors' report thereon, included in the Financial Statement Discussion and Analysis document
- Unaudited Schedules 1-4 attached to the audited financial statements

Our opinion on the financial statements does not cover the other information and we do not and will not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information identified above and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit, or otherwise appears to be materially misstated.

We obtained the information, other than the financial statements and auditors' report thereon, included in the Financial Statement Discussion and Analysis document and the unaudited schedules 1-4 attached to the audited financial statements as at the date of this auditors' report. If, based on the work we have performed on this other information, we conclude that there is a material misstatement of this other information, we are required to report that fact in the auditors' report.

We have nothing to report in this regard.

Responsibilities of Management and Those Charged with Governance for the Financial Statements

Management is responsible for the preparation of the financial statements in accordance with the financial reporting provisions of Section 23.1 of the Budget and Transparency and Accountability Act of the Province of British Columbia and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the Entity's ability to continue as a going concern, disclosing as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Entity or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the Entity's financial reporting process.

Auditors' Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditors' report that includes our opinion.

Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with Canadian generally accepted auditing standards will always detect a material misstatement when it exists.



Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of the financial statements.

As part of an audit in accordance with Canadian generally accepted auditing standards, we exercise professional judgment and maintain professional skepticism throughout the audit.

We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion.

The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Entity's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Entity's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditors' report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditors' report. However, future events or conditions may cause the Entity to cease to continue as a going concern.
- Communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

Chartered Professional Accountants

Langley, Canada

September 22, 2021

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

Statement 1

Statement of Financial Position

As at June 30, 2021

	2021 Actual	2020 Actual (Recast - Note 23)
	\$	\$
Financial Assets		
Cash and Cash Equivalents	48,020,388	43,910,198
Accounts Receivable		
Due from Province - Ministry of Education	381,638	931,401
Due from Province - Other	89,000	410,453
Due from First Nations		72,093
Other (Note 3)	654,258	924,243
Portfolio Investments (Note 4)	232,530	253,034
Total Financial Assets	49,377,814	46,501,422
Liabilities		
Accounts Payable and Accrued Liabilities		
Due to Province - Ministry of Education	53,508	
Other (Note 5)	18,758,884	15,673,659
Unearned Revenue (Note 6)	4,871,428	2,944,396
Deferred Revenue (Note 7)	1,564,941	1,384,583
Deferred Capital Revenue (Note 8)	143,349,485	147,181,484
Employee Future Benefits (Note 9)	8,991,842	8,837,660
Total Liabilities	177,590,088	176,021,782
Net Debt	(128,212,274)	(129,520,360)
Non-Financial Assets		
Tangible Capital Assets (Note 11)	222,458,682	223,748,138
Prepaid Expenses	1,404,751	512,066
Total Non-Financial Assets	223,863,433	224,260,204
Accumulated Surplus (Deficit) (Note 16)	95,651,159	94,739,844
Accumulated Surplus (Deficit) is comprised of:		
Accumulated Surplus (Deficit) from Operations	95,620,186	94,739,844
Accumulated Remeasurement Gains (Losses)	30,973	
	95,651,159	94,739,844

Contractual Obligations (Note 21)

Contractual Rights (Note 22)

Measurement Uncertainty (Note 2o)

Contingent Liabilities (Note 15)

Approved by the Board

Original signed by Korleen Carreras

September 22, 2021

Signature of the Chairperson of the Board of Education

Date Signed

Original signed by Harry Dhillon

September 22, 2021

Signature of the Superintendent

Date Signed

Original signed by Flavia Coughlan

September 22, 2021

Signature of the Secretary Treasurer

Date Signed

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

Statement 2

Statement of Operations

Year Ended June 30, 2021

	2021 Budget (Note 14)	2021 Actual	2020 Actual (Recast - Note 23)
	\$	\$	\$
Revenues			
Provincial Grants			
Ministry of Education	172,109,576	172,936,379	166,212,722
Other	257,300	296,300	333,850
School Site Acquisition Fees	161,813	192,121	4,955,332
Federal Grants	7,500	3,396	173,402
Tuition	4,381,375	4,612,354	9,101,917
Other Revenue	6,225,023	3,196,113	4,861,462
Rentals and Leases	545,890	485,372	637,697
Investment Income	395,600	436,478	817,159
Amortization of Deferred Capital Revenue	6,448,275	6,460,355	6,003,712
Total Revenue	190,532,352	188,618,868	193,097,253
Expenses (Note 17)			
Instruction	159,990,866	153,181,954	148,692,732
District Administration	6,491,711	6,003,049	5,899,563
Operations and Maintenance	29,636,443	28,045,708	25,499,529
Transportation and Housing	523,077	507,815	361,511
Total Expense	196,642,097	187,738,526	180,453,335
Surplus (Deficit) for the year	(6,109,745)	880,342	12,643,918
Accumulated Surplus (Deficit) from Operations, beginning of year		94,739,844	82,095,926
Accumulated Surplus (Deficit) from Operations, end of year		95,620,186	94,739,844

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

Statement 3

Statement of Remeasurement Gains and Losses

Year Ended June 30, 2021

	2021 Actual	2020 Actual (Recast - Note 23)
	\$	\$
Unrealized Gains (Losses) attributable to:		
Portfolio Investments	30,973	
Net Remeasurement Gains (Losses) for the year	<u>30,973</u>	<u>-</u>
Accumulated Remeasurement Gains (Losses) at end of year	<u>30,973</u>	<u>-</u>

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

Statement 4

Statement of Changes in Net Debt

Year Ended June 30, 2021

	2021 Budget (Note 14)	2021 Actual	2020 Actual (Recast - Note 23)
	\$	\$	\$
Surplus (Deficit) for the year	(6,109,745)	880,342	12,643,918
Effect of change in Tangible Capital Assets			
Acquisition of Tangible Capital Assets	(12,323,379)	(9,397,816)	(29,858,739)
Amortization of Tangible Capital Assets	10,667,266	10,550,040	10,132,355
Net carrying value of Tangible Capital Assets disposed of		137,232	
Total Effect of change in Tangible Capital Assets	(1,656,113)	1,289,456	(19,726,384)
Acquisition of Prepaid Expenses		(1,532,933)	(724,067)
Use of Prepaid Expenses		640,248	616,102
Total Effect of change in Other Non-Financial Assets	-	(892,685)	(107,965)
(Increase) Decrease in Net Debt, before Net Remeasurement Gains (Losses)	<u>(7,765,858)</u>	1,277,113	(7,190,431)
Net Remeasurement Gains (Losses)		30,973	
(Increase) Decrease in Net Debt		1,308,086	(7,190,431)
Net Debt, beginning of year		(129,520,360)	(122,329,929)
Net Debt, end of year		(128,212,274)	(129,520,360)

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

Statement 5

Statement of Cash Flows

Year Ended June 30, 2021

	2021 Actual	2020 Actual (Recast - Note 23)
	\$	\$
Operating Transactions		
Surplus (Deficit) for the year	880,342	12,643,918
Changes in Non-Cash Working Capital		
Decrease (Increase)		
Accounts Receivable	1,213,294	4,242,081
Prepaid Expenses	(892,685)	(107,965)
Increase (Decrease)		
Accounts Payable and Accrued Liabilities	3,138,733	(4,875,080)
Unearned Revenue	1,927,031	(2,284,395)
Deferred Revenue	180,358	(996,729)
Employee Future Benefits	154,182	523,924
Amortization of Tangible Capital Assets	10,550,040	10,132,355
Amortization of Deferred Capital Revenue	(6,460,355)	(6,003,712)
Recognition of Deferred Capital Revenue Spent on Sites	(192,121)	(10,368,131)
Total Operating Transactions	10,498,819	2,906,266
Capital Transactions		
Tangible Capital Assets Purchased	(5,346,032)	(13,851,531)
Tangible Capital Assets -WIP Purchased	(4,051,784)	(16,007,208)
Total Capital Transactions	(9,397,816)	(29,858,739)
Financing Transactions		
Capital Revenue Received	2,957,709	20,399,030
Total Financing Transactions	2,957,709	20,399,030
Investing Transactions		
Proceeds on Disposal of Portfolio Investments	50,000	
Investments in Portfolio Investments	1,478	(37)
Total Investing Transactions	51,478	(37)
Net Increase (Decrease) in Cash and Cash Equivalents	4,110,190	(6,553,480)
Cash and Cash Equivalents, beginning of year	43,910,198	50,463,678
Cash and Cash Equivalents, end of year	48,020,388	43,910,198
Cash and Cash Equivalents, end of year, is made up of:		
Cash	14,216,458	12,050,819
Cash Equivalents	33,803,930	31,859,379
	48,020,388	43,910,198
Supplementary Cash Flow Information (Note 20)		

NOTE 1 AUTHORITY AND PURPOSE

The School District, established on April 12, 1946, operates under authority of the School Act of British Columbia as a corporation under the name of "The Board of Education of School District No. 42 (Maple Ridge – Pitt Meadows)", and operates as "School District No. 42 (Maple Ridge – Pitt Meadows)." A board of education ("Board") elected for a four-year term governs the School District. The School District provides educational programs to students enrolled in schools in the School District and is principally funded by the Province of British Columbia through the Ministry of Education. The School District is exempt from federal and provincial corporate income taxes.

The COVID-19 outbreak was declared a pandemic by the World Health Organization in March 2020 and has had a significant financial, market and social dislocating impact worldwide. Under direction of the Provincial Health Officer, all schools in the School District suspended in-class instruction in March 2020 and the School District remained open to continue to support students and families in a variety of ways. Parents were given the choice to send their children back to school on a gradual and part-time basis beginning June 1, 2020 and full-time beginning September 1, 2020 with new health and safety guidelines. The ongoing impact of the pandemic presents uncertainty over future cash flows, may have a significant impact on future operations including decreases in revenue, impairment of receivables, reduction in investment income, increased custodial costs and delays in completing capital project work. As the situation is dynamic and the ultimate duration and magnitude of the impact are not known, an estimate of the future financial effect on the School District is not practicable at this time.

NOTE 2 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The financial statements of the School District are prepared by management in accordance with the basis of accounting described below. Significant accounting policies of the School District are as follows:

a) Basis of Accounting

These financial statements have been prepared in accordance with Section 23.1 of the *Budget Transparency and Accountability Act of the Province of British Columbia*. This Section requires that the financial statements be prepared in accordance with Canadian public sector accounting standards except in regard to the accounting for government transfers as set out in Notes 2(g) and 2(l). In November 2011, Treasury Board provided a directive through Restricted Contributions Regulation 198/2011 providing direction for the reporting of restricted contributions whether they are received or receivable by the School District before or after this regulation was in effect. As noted in notes 2(g) and 2(l), Section 23.1 of the *Budget Transparency and Accountability Act* and its related regulations require the School District to recognize government transfers for the acquisition of capital assets into revenue on the same basis as the related amortization expense. As these transfers do not contain stipulations that create a liability, Canadian public sector accounting standards would require these grants to be fully recognized into revenue.

b) Financial Instruments

A contract establishing a financial instrument creates, at its inception, rights and obligations to receive or deliver economic benefits. The financial assets and financial liabilities portray these rights and obligations in the financial statements. The School District recognizes a financial instrument when it becomes a party to a financial instrument contract.

NOTE 2 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES *(Continued)*

b) Financial Instruments *(Continued)*

Financial instruments consist of cash and cash equivalents, accounts receivable, portfolio investments, accounts payable, accrued liabilities and other liabilities. Except for portfolio investments in equity instruments quoted in an active market, or items designated by management that are recorded at fair value, all financial assets and liabilities are recorded at cost or amortized cost and the associated transaction costs are added to the carrying value of these investments upon initial recognition. Transaction costs are incremental costs directly attributable to the acquisition or issue of a financial asset or a financial liability. Unrealized gains and losses from changes in the fair value of financial instruments are recognized in the Statement of Remeasurement Gains and Losses. Upon settlement, the cumulative gain or loss is reclassified from the Statement of Remeasurement Gains and Losses and recognized in the Statement of Operations. Interest and dividends attributable to financial instruments are reported in the Statement of Operations.

For financial instruments measured using amortized cost, the effective interest rate method is used to determine interest revenue or expense. Unless otherwise noted, it is management's opinion that the School District is not exposed to significant interest, currency or credit risks arising from these financial instruments. The fair values of these financial instruments approximate their carrying value, unless otherwise noted.

All financial assets measured at amortized cost are tested annually for impairment. When financial assets are impaired, impairment losses are recorded in the Statement of Operations. A write-down of a portfolio investment to reflect a loss in value is not reversed for a subsequent increase in value.

c) Cash and Cash Equivalents

Cash and cash equivalents include cash in the bank and funds held with the Ministry in the Central Deposit Program that are readily convertible to known amounts of cash and that are subject to an insignificant risk of change in value. Cash equivalents are generally highly liquid, with a maturity of three months or less at acquisition and are held for the purpose of meeting short-term cash commitments rather than for investing.

d) Accounts Receivable

Accounts receivable are measured at amortized cost and shown net of any allowance for doubtful accounts.

e) Portfolio Investments

The School District has investments in term deposits, equity instruments with no maturity and bonds, which have a maturity of greater than 3 months at the time of acquisition. Term deposits and bonds not quoted in an active market are reported at cost or amortized cost. Portfolio investments in equity instruments that are quoted in an active market are recorded at fair value and the associated transaction costs are expensed upon initial recognition. The change in the fair value is recognized in the Statement of Remeasurement Gains and Losses as a remeasurement gain or loss until the portfolio investments are realized on disposal. Upon disposal, any accumulated remeasurement gains or losses associated with the portfolio investments are reclassified to the Statement of Operations.

NOTE 2 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

f) Unearned Revenue

Unearned revenue includes tuition fees received for courses to be delivered in future periods and receipt of proceeds for services to be delivered in a future period. Revenue will be recognized in that future period when the services are provided.

g) Deferred Revenue and Deferred Capital Revenue

Deferred revenue includes contributions received with stipulations that meet the description of restricted contributions in the Restricted Contributions Regulation 198/2011 issued by Treasury Board. When restrictions are met, deferred revenue is recognized as revenue in the fiscal year in a manner consistent with the circumstances and evidence used to support the initial recognition of the contributions received as a liability as detailed in Note 2(l). Funding received for the acquisition of depreciable tangible capital assets is recorded as deferred capital revenue and amortized over the life of the asset acquired as revenue in the Statement of Operations. This accounting treatment is not consistent with the requirements of Canadian public sector accounting standards which require that government transfers be recognized as revenue when approved by the transferor and eligibility criteria have been met, unless the transfer contains a stipulation that creates a liability, in which case the transfer is recognized as revenue over the period that the liability is extinguished.

h) Employee Future Benefits

i) Post-employment benefits

The School District provides certain post-employment benefits including vested and non-vested benefits for certain employees pursuant to contracts and union agreements. The School District accrues its obligations and related costs including both vested and non-vested benefits under employee future benefit plans. Benefits include vested sick leave, accumulating non-vested sick leave, early retirement, retirement/severance, and death benefits. The benefits cost is actuarially determined using the projected unit credit method pro-rated on service and using management's best estimate of expected salary escalation, termination rates, retirement rates and mortality. The discount rate used to measure obligations is based on the estimated cost of borrowing. The cumulative unrecognized actuarial gains and losses are amortized over the expected average remaining service lifetime (EARS�) of active employees covered under the plan. The most recent valuation of the obligation was performed at March 31, 2019 and projected to March 31, 2022. The next valuation will be performed at March 31, 2022 for use at June 30, 2022. For the purposes of determining the financial position of the plans and the employee future benefit costs, a measurement date of March 31 was adopted for all periods subsequent to July 1, 2004.

ii) Pension Plans

The School District and its employees make contributions to the Teachers' Pension Plan and Municipal Pension Plan. The plans are multi-employer plans where assets and obligations are not separated. The costs are expensed as incurred.

NOTE 2 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

i) Tangible Capital Assets

Tangible capital assets acquired or constructed are recorded at cost which includes amounts that are directly related to the acquisition, design, construction, development, improvement or betterment of the assets. Cost also includes overhead directly attributable to construction as well as interest costs that are directly attributable to the acquisition or construction of the asset.

Donated tangible capital assets are recorded at their fair market value on the date of donation, except in circumstances where fair value cannot be reasonably determined, which are then recognized at nominal value. Transfers of tangible capital assets from related parties are recorded at carrying value.

Work-in-progress is recorded as an acquisition to the applicable asset class at substantial completion. Tangible capital assets are written down to residual value when conditions indicate they no longer contribute to the ability of the School District to provide services or when the value of future economic benefits associated with the sites and buildings are less than their net book value. The write-downs are accounted for as expenses in the Statement of Operations.

Buildings that are demolished or destroyed are written-off. Works of art, historic assets and other intangible assets are not recorded as assets in these financial statements.

The cost, less residual value, of tangible capital assets (excluding sites), is amortized on a straight-line basis over the estimated useful life of the asset. It is management’s responsibility to determine the appropriate useful lives for tangible capital assets. These useful lives are reviewed on a regular basis or if significant events initiate the need to revise. Estimated useful lives are as follows:

Buildings	40 years
Furniture & Equipment	10 years
Vehicles	10 years
Computer Software	5 years
Computer Hardware	5 years

NOTE 2 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

j) Prepaid Expenses

Memberships and dues, software licenses, dental premium holidays, property taxes, utilities, maintenance agreements and other payments paid in advance are included as prepaid expense. Prepaid expenses are stated at acquisition cost and are expensed over the periods expected to benefit from it.

k) Internally Restricted Reserves

The Board of Education is responsible for ensuring the School District is protected financially from extraordinary circumstances that would negatively impact school district operations and the education of students. To discharge this responsibility, the Board has established a contingency reserve from available operating surplus, which will be used to mitigate any negative impact such circumstances might cause.

By Board policy a contingency reserve of at least 1% and not exceeding 3% of budgeted operating expenditures shall be maintained (\$1,565,162 to \$4,695,487). The current balance of \$2,848,669 (\$2,238,669 local capital and \$610,000 operating) equates to 1.82% of budgeted operating expenditures.

l) Revenue Recognition

All revenues are recorded on an accrual basis in the period in which the transactions or events occurred that gave rise to the revenues and when the amounts are considered to be collectible and can be reasonably estimated. Contributions received or where eligibility criteria have been met are recognized as revenue except where the contribution meets the criteria for deferral as described below. Eligibility criteria are the criteria that the School District has to meet in order to receive the contributions including authorization by the transferring government.

For contributions subject to a legislative or contractual stipulation or restriction as to their use, revenue is recognized as follows:

- Non-capital contributions for specific purposes are recorded as deferred revenue and recognized as revenue in the year related expenses are incurred;
- Contributions restricted for site acquisitions are recorded as revenue when the sites are purchased; and
- Contributions restricted for tangible capital assets acquisitions other than sites are recorded as deferred capital revenue and amortized as revenue over the useful life of the related assets once spent.

Donated tangible capital assets other than sites are recorded at fair market value and amortized over the useful life of the assets. Donated sites are recorded as revenue at fair market value when received or receivable.

The accounting treatment for restricted contributions is not consistent with the requirements of Canadian public sector accounting standards which require that government transfers be recognized as revenue when approved by the transferor and eligibility criteria have been met unless the transfer contains a stipulation that meets the criteria for liability recognition in which case the transfer is recognized as revenue over the period that the liability is extinguished. All other revenues are recognized in the period in which the transactions or events occurred that gave rise to the revenues.

NOTE 2 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES *(Continued)*

l) Revenue Recognition (Continued)

Revenue related to fees or services received in advance of the fee being earned or the service is performed is deferred and recognized when the fee is earned, or service being performed.

Investment income is reported in the period earned. When required by the funding party or related Act, investment income earned on deferred revenue is included in the deferred revenue balance until spent.

m) Expenses

Expenses are reported on an accrual basis. The cost of all goods consumed, and services received during the year is expensed.

Categories of Salaries

- Principals, Vice-Principals, and Directors of Instruction employed under an administrative officer contract are categorized as Principals and Vice-Principals.
- Superintendents, Secretary-Treasurers, Trustees and other employees excluded from union contracts are categorized as Other Professionals.

Allocation of Costs

- Operating expenses are reported by function, program, and object. Whenever possible, expenses are determined by actual identification. Additional costs pertaining to specific instructional programs, such as special and indigenous education, are allocated to these programs. All other costs are allocated to related programs.
- Actual salaries of personnel assigned to two or more functions or programs are allocated based on the time spent in each function and program. School-based clerical salaries are allocated to school administration and partially to other programs to which they may be assigned. Principals and Vice-Principals salaries are allocated to school administration and may be partially allocated to other programs to recognize their other responsibilities.
- Employee benefits and allowances are allocated to the same programs, and in the same proportions, as the individual's salary.
- Supplies and services are allocated based on actual program identification.

NOTE 2 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES *(Continued)*

n) Liability for Contaminated Sites

Contaminated sites are a result of contamination being introduced into air, soil, water or sediment of a chemical, organic or radioactive material or live organism that exceeds an environmental standard. The liability is recorded net of any expected recoveries. A liability for remediation of contaminated sites is recognized when a site is not in productive use and the following criteria are met:

- An environmental standard exists;
- Contamination exceeds the environmental standard;
- The School District is directly responsible or accepts responsibility for the contamination;
- It is expected that future economic benefits will be given up; and
- A reasonable estimate of the amount can be made.

The liability is recognized as management's estimate of the cost of post-remediation including operation, maintenance and monitoring that are an integral part of the remediation strategy for a contaminated site.

o) Measurement Uncertainty

Preparation of financial statements in accordance with the basis of accounting described in Note 2(a) requires management to make estimates and assumptions that impact reported amounts of assets and liabilities at the date of the financial statements and revenues and expenses during the reporting periods. Significant areas requiring the use of management estimates relate to estimated employee future benefits. Actual results could differ from those estimates.

p) Future Changes in Accounting Policies

PS 3280 Asset Retirement Obligations issued August 2018 establishes standards for recognition, measurement, presentation, and disclosure of legal obligations associated with the retirement of tangible capital assets and is effective July 1, 2022. A liability will be recognized when, as at the financial reporting date:

- There is a legal obligation to incur retirement costs in relation to a tangible capital asset;
- The past transaction or event giving rise to the liability has occurred;
- It is expected that future economic benefits will be given up; and
- A reasonable estimate of the amount can be made.

Liabilities are recognized for statutory, contractual, or legal obligations associated with the retirement of tangible capital assets when those obligations result from the acquisition, construction, development or normal operation of the assets. The obligations are measured initially at fair value, determined using present value methodology, and the resulting costs capitalized into the carrying amount of the related tangible capital asset. In subsequent periods, the liability is adjusted for accretion and any changes in the amount or timing of the underlying future cash flows. The capitalized asset retirement cost is amortized on the same basis as the related asset and accretion expense is included in the Statement of Operations. A modified retroactive application has been recommended by Government. Management is in the process of assessing the impact of adopting this standard on the School District's financial results.

PS 3400 Revenue issued November 2018 establishes standards on how to account for and report on revenue and is effective July 1, 2023. Specifically, it differentiates between revenue arising from transactions that include performance obligations, referred to as "exchange transactions", and transactions that do not have performance obligations, referred to as "non-exchange transactions".

NOTE 2 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES *(Continued)*

p) Future Changes in Accounting Policies (Continued)

Revenue from transactions with performance obligations should be recognized when (or as) the School District satisfies a performance obligation by providing the promised goods or services to a payor.

Revenue from transactions with no performance obligations should be recognized when a school district:

- has the authority to claim or retain an inflow of economic resources; and
- identifies a past transaction or event that gives rise to an asset.

This standard may be applied retroactively or prospectively. Management is in the process of assessing the impact of adopting this standard on the School District's financial results.

NOTE 3 ACCOUNTS RECEIVABLE – OTHER RECEIVABLES

	June 30, 2021	June 30, 2020
Due from the Federal Government	\$ 120,492	\$ 110,628
Due from the City of Maple Ridge	203,901	516,445
Trade receivables	217,613	242,421
Tuition receivable	6,178	18,326
Other receivables	106,074	36,423
Total Accounts Receivable - Other Receivables	\$ 654,258	\$ 924,243

NOTE 4 PORTFOLIO INVESTMENTS

	June 30, 2021	June 30, 2020
Cost and Amortized Cost		
Term deposits	\$ 50,000	\$ 100,000
	50,000	100,000
Fair Value		
Core Bond Fund	85,812	74,877
Canadian Equity Fund	49,214	38,732
U. S. Equity Fund	24,161	19,713
International Pooled Fund	23,343	19,712
	182,530	153,034
Total Portfolio Investments	\$ 232,530	\$ 253,034

Term deposits held within the School District's portfolio investments are held with local banking institutions for a period not exceeding 1 year from the Statement of Financial Position date and are earning average interest of 1.00% (2020: 1.65%).

NOTE 5 ACCOUNTS PAYABLE AND ACCRUED LIABILITIES – OTHER

	June 30, 2021	June 30, 2020
Trade payables	\$ 6,206,550	\$ 4,625,315
Salaries and benefits payable	10,211,665	8,720,632
Accrued vacation payable	1,710,108	1,692,911
Other	630,561	634,801
Total Accounts Payable and Accrued Liabilities - Other	\$ 18,758,884	\$ 15,673,659

NOTE 6 UNEARNED REVENUE

	June 30, 2021	June 30, 2020
Balance, beginning of year	\$ 2,944,396	\$ 5,228,791
Tuition fees received	6,477,675	6,817,897
Rental fees received	486,713	637,727
Partnership fees received	178,207	96,733
Tuition fees recognized as revenue	(4,612,354)	(9,101,917)
Rental fees recognized as revenue	(485,372)	(637,697)
Partnership fees recognized as revenue	(117,837)	(97,138)
Total Unearned Revenue	\$ 4,871,428	\$2,944,396

NOTE 7 DEFERRED REVENUE

Deferred revenue includes unspent grants and contributions received that meet the description of a restricted contribution in the Restricted Contributions Regulation 198/2011 issued by Treasury Board, i.e., the stipulations associated with those grants and contributions have not yet been fulfilled.

	June 30, 2021	June 30, 2020
Balance, beginning of year	\$ 1,384,583	\$ 2,381,312
Grants received:		
Provincial grants	22,376,462	14,593,385
Other grants and income	2,239,335	3,512,098
Investment income	6,769	38,405
Subtotal	24,622,566	18,143,888
Revenue recognized	(24,442,208)	(19,140,617)
Total Deferred Revenue	\$ 1,564,941	\$ 1,384,583

NOTE 8 DEFERRED CAPITAL REVENUE

Deferred capital revenue includes grants and contributions received that are restricted by the contributor for the acquisition of tangible capital assets that meet the description of a restricted contribution in the Restricted Contributions Regulation 198/2011 issued by Treasury Board. Once spent, the contributions are amortized into revenue over the life of the asset acquired.

	June 30, 2021	June 30, 2020 (Recast – note 23)
<u>Deferred capital revenue subject to amortization</u>		
Balance, beginning of year	\$ 141,149,412	\$ 112,058,391
Transfers from deferred revenue – capital additions	4,029,715	34,958,264
Amortization of deferred capital revenue	(6,460,355)	(6,003,712)
Transfer school bus to Katzie First Nation	(137,232)	-
Recast of comparative figures (note 23)	-	136,469
Balance, end of year	\$138,581,540	\$ 141,149,412
<u>Deferred capital revenue – work in progress</u>		
Work in progress, beginning of year	\$ 1,406,521	\$ 21,967,507
Transfer in from deferred revenue – work in progress	3,293,119	14,397,278
Transfer to spent deferred capital	(3,892,483)	(34,958,264)
Balance, end of year	\$ 807,157	\$ 1,406,521
<u>Deferred capital revenue – unspent portion</u>		
Unspent deferred capital, beginning of year	\$ 4,625,551	\$ 8,991,930
Provincial grants – Ministry of Education	2,672,426	17,961,008
Provincial grants – other	-	1,728,643
Other	-	143,750
Investment income	60,433	135,829
School site acquisition fees	224,850	429,800
Transfer to deferred capital revenue	(137,232)	-
Transfer to deferred capital revenue – work in progress	(3,293,119)	(14,397,278)
Site purchases	(192,121)	(10,368,131)
Balance, end of year	\$ 3,960,788	\$ 4,625,551
Total Deferred Capital Revenue	\$ 143,349,485	\$ 147,181,484

NOTE 9 EMPLOYEE FUTURE BENEFITS

Benefits include vested sick leave, accumulating non-vested sick leave, early retirement, retirement/severance, vacation, overtime and death benefits. Funding is provided when the benefits are paid and accordingly, there are no plan assets. Although no plan assets are uniquely identified, the School District provides for the payment of these benefits when they become due.

	June 30, 2021	June 30, 2020
Reconciliation of Accrued Benefit Obligation		
Accrued benefit obligation – April 1	\$ 8,364,076	\$ 8,279,943
Service cost	664,135	630,407
Interest cost	195,317	211,400
Benefit payments	(664,231)	(475,698)
Actuarial gain	(182,254)	(281,976)
Accrued benefit obligation – March 31	<u>\$ 8,377,043</u>	<u>\$ 8,364,076</u>

Reconciliation of Funded Status at End of Fiscal Year

Accrued benefit obligation – March 31	\$ 8,377,043	\$ 8,364,076
Funded status – deficit	(8,377,043)	(8,364,076)
Employer contributions after measurement date	219,923	113,948
Benefits expense after measurement date	(219,836)	(214,863)
Unamortized net actuarial gain	(614,886)	(372,669)
Accrued Benefit Liability – June 30	<u>\$ (8,991,842)</u>	<u>\$ (8,837,660)</u>

Reconciliation of Change in Accrued Benefit Liability

Accrued benefit liability – July 1	\$ 8,837,660	\$ 8,313,736
Net expense for fiscal year	924,387	935,554
Employer contributions	(770,206)	(411,630)
Accrued benefit liability – June 30	<u>\$ 8,991,842</u>	<u>\$ 8,837,660</u>

Components of Net Benefit Expense

Service cost	\$ 663,681	\$ 638,839
Interest cost	200,743	207,379
Amortization of net actuarial loss	59,963	89,336
Net benefit expense	<u>\$ 924,387</u>	<u>\$ 935,554</u>

The significant actuarial assumptions adopted for measuring the School District's accrued benefit obligations are:

	June 30, 2021	June 30, 2020
Discount rate – April 1	2.25%	2.50%
Discount rate – March 31	2.50%	2.25%
Long term salary growth – April 1	2.5% + seniority	2.5% + seniority
Long term salary growth – March 31	2.5% + seniority	2.5% + seniority
EARSL – March 31	9.6 years	9.6 years

NOTE 10 DEBT

The School District has an approved line of credit of \$6.5 million with interest at the banks' prime rate plus 0.25%. The available borrowing consists of \$2.5 million of line of credit and \$4.0 million of additional funds for meeting current operating and debt service expenditures. As of June 30, 2021, the School District had \$nil borrowings (2020: \$nil) under these facilities.

NOTE 11 TANGIBLE CAPITAL ASSETS

June 30, 2021

Cost:	Balance at July 1, 2020	Additions	Disposals	Transfers (WIP)	Balance at June 30, 2021
Sites	\$ 41,361,162	\$ 192,121			\$ 41,553,283
Buildings	319,290,640	2,158,799		4,163,705	325,613,144
Buildings – work in progress	1,584,789	3,925,789		(4,163,705)	1,346,873
Furniture & equipment	13,773,028	1,448,246	(1,624,112)		13,597,162
Vehicles	1,369,916	402,302	(206,792)		1,565,426
Computer software	1,592,105	49,075	(800,802)		840,378
Computer hardware	6,996,780	1,221,484	(1,385,045)		6,833,219
Total	\$ 385,968,420	\$ 9,397,816	\$ (4,016,751)	\$ -	\$ 391,349,485

Accumulated Amortization:	Balance at July 1, 2020	Amortization	Disposals	Balance at June 30, 2021
Buildings	\$ 151,146,671	\$ 7,408,516		\$ 158,555,187
Furniture & equipment	5,678,961	1,368,509	(1,624,112)	5,423,358
Vehicles	582,908	146,768	(69,560)	660,116
Computer software	1,132,380	243,248	(800,802)	574,826
Computer hardware	3,679,362	1,382,999	(1,385,045)	3,677,316
Total	\$ 162,220,282	\$ 10,550,040	\$ (3,879,519)	\$ 168,890,803

NOTE 11 TANGIBLE CAPITAL ASSETS (Continued)

June 30, 2020

Cost:	Balance at July 1, 2019	Additions	Disposals	Transfers (WIP)	Balance at June 30, 2020 (Recast – note 23)
Sites	\$ 30,993,031	\$ 10,368,131	\$ -	\$ -	\$ 41,361,162
Buildings	279,801,121	608,914	-	38,880,605	319,290,640
Buildings – work in progress	25,062,925	15,402,469	-	(38,880,605)	1,584,789
Furniture & equipment	12,329,023	2,171,874	(727,869)	-	13,773,028
Vehicles	1,320,276	49,640	-	-	1,369,916
Computer software	1,774,992	29,959	(212,846)	-	1,592,105
Computer hardware	8,093,742	1,227,752	(2,324,714)	-	6,996,780
Total	\$ 359,375,110	\$ 29,858,739	\$ (3,265,429)	\$ -	\$ 385,968,420

Accumulated Amortization:	Balance at July 1, 2019	Amortization	Disposals	Balance at June 30, 2020 (Recast – note 23)
Buildings	\$ 144,299,689	\$ 6,846,982	\$ -	\$ 151,146,671
Furniture & equipment	5,101,727	1,305,103	(727,869)	5,678,961
Vehicles	448,398	134,510	-	582,908
Computer software	1,008,517	336,709	(212,846)	1,132,380
Computer hardware	4,495,025	1,509,051	(2,324,714)	3,679,362
Total	\$ 155,353,356	\$ 10,132,355	\$ (3,265,429)	\$ 162,220,282

June 30, 2021

Net Book Value:	June 30, 2021	June 30, 2020 (Recast – note 23)
Sites	\$ 41,553,283	\$ 41,361,162
Buildings	167,057,957	168,143,969
Buildings – work in progress	1,346,873	1,584,789
Furniture & equipment	8,173,804	8,094,067
Vehicles	905,310	787,008
Computer software	265,552	459,725
Computer hardware	3,155,903	3,317,418
Total	\$ 222,458,682	\$ 223,748,138

NOTE 12 EMPLOYEE PENSION PLANS

The School District and its employees contribute to the Teachers' Pension Plan and Municipal Pension Plan (jointly trusted pension plans). The boards of trustees for these plans, representing plan members and employers, are responsible for administering the pension plans, including investing assets and administering benefits. The plans are multi-employer defined benefit pension plans. Basic pension benefits are based on a formula. As at December 31, 2020, the Teachers' Pension Plan has about 49,000 active members and approximately 40,000 retired members. As of December 31, 2020, the Municipal Pension Plan has about 220,000 active members, including approximately 28,000 from school districts.

Every three years, an actuarial valuation is performed to assess the financial position of the plans and adequacy of plan funding. The actuary determines an appropriate combined employer and member contribution rate to fund the plans. The actuary's calculated contribution rate is based on the entry-age normal cost method, which produces the long-term rate of member and employer contributions sufficient to provide benefits for average future entrants to the plans. This rate may be adjusted for the amortization of any actuarial funding surplus and will be adjusted for the amortization of any unfunded actuarial liability.

The most recent actuarial valuation of the Teachers' Pension Plan as at December 31, 2017, indicated a \$1,656 million surplus for basic pension benefits on a going concern basis.

The most recent actuarial valuation for the Municipal Pension Plan as at December 31, 2018, indicated a \$2,866 million funding surplus for basic pension benefits on a going concern basis.

The School District paid \$13,405,647 for employer contributions to the plans for the year ended June 30, 2021 (2020: \$12,710,116)

The next valuation for the Teachers' Pension Plan will be as at December 31, 2020, with results available in the last quarter of 2021. The next valuation for the Municipal Pension Plan will be as at December 31, 2021, with results available in 2022.

Employers participating in the plans record their pension expense as the amount of employer contributions made during the fiscal year (defined contribution pension plan accounting). This is because the plans record accrued liabilities and accrued assets for each plan in aggregate, resulting in no consistent and reliable basis for allocating the obligation, assets and cost to individual employers participating in the plans.

NOTE 13 RELATED PARTY TRANSACTIONS

The School District is related through common ownership to all Province of British Columbia ministries, agencies, school districts, health authorities, colleges, universities, and crown corporations. Transactions with these entities, unless disclosed separately, are considered to be in the normal course of operations and are recorded at the exchange amount.

NOTE 14 BUDGET FIGURES

Budget figures included in the financial statements were approved by the Board through the adoption of the amended annual budget on February 17, 2021. As the 2020/21 Amended Annual Budget is used for comparative purposes a reconciliation between the 2020/21 Annual and the 2020/21 Amended Annual Budgets is provided.

	Annual Budget	Amended Annual Budget	Change
Statement 2			
Revenues			
Provincial Grants			
Ministry of Education	\$ 157,559,897	\$ 172,109,576	\$ 14,549,679
Other	255,400	257,300	1,900
School site acquisition fees spent on sites		161,813	161,813
Federal Grants	43,600	7,500	(36,100)
Tuition	6,701,479	4,381,375	(2,320,104)
Other revenue	5,596,503	6,225,023	628,520
Rentals and leases	687,380	545,890	(141,490)
Investment income	460,600	395,600	(65,000)
Amortization of deferred capital revenue	6,445,880	6,448,275	2,395
Total Revenue	177,750,739	190,532,352	12,781,613
Expenses			
Instruction	148,970,810	159,990,866	11,020,056
District administration	6,198,420	6,491,711	293,291
Operations and maintenance	27,400,762	29,636,443	2,235,681
Transportation and housing	679,493	523,077	(156,416)
Total Expense	183,249,485	196,642,097	13,392,612
Deficit for the year	(5,498,746)	(6,109,745)	(610,999)
Budgeted allocation of surplus	3,336,398	7,512,650	4,176,252
Budgeted Surplus (Deficit) for the year	\$ (2,162,348)	\$ 1,402,905	\$ 3,565,253
Statement 4			
Deficit for the year	\$ (5,498,746)	\$ (6,109,745)	\$ (610,999)
Effect of change in tangible capital assets			
Acquisition of tangible capital assets	(9,132,054)	(12,323,379)	(3,191,325)
Amortization of tangible capital assets	10,472,011	10,667,266	194,865
Total effect of change in tangible capital assets	1,339,957	(1,656,113)	(2,996,460)
Decrease in Net Financial Debt	\$ (4,158,789)	\$ (7,765,858)	\$ (3,607,459)

NOTE 15 CONTINGENCIES

In the normal course of business, lawsuits and claims have been brought against the School District. The School District defends against these lawsuits and claims. Management has made provisions for any unexpected liabilities and believes that the ultimate results of any pending legal proceeding will not have a material effect on the financial position of the School District.

NOTE 16 ACCUMULATED SURPLUS

The operating fund accounts for the School District's operating grants and other operating revenues. Legislation requires that the School District present a balanced budget for the operating fund, whereby budgeted expenditures do not exceed the total of budgeted revenue plus any surplus in the operating fund carried forward from the previous year. The operating fund also contains a contingency reserve for unanticipated future operating expenditures.

	June 30, 2021	June 30, 2020 (Recast – note 23)
Operating Fund Accumulated Surplus		
Internally Restricted (Appropriated) by the Board for:		
Targeted funding for indigenous education	\$ 217,481	\$ 173,089
School budget balances	717,224	599,146
Personal professional development	334,677	273,157
Financial provisions	100,000	100,000
Funds required to complete projects in progress		
Early Career Mentorship grant	335,000	14,786
Other grants	37,792	22,759
Other district initiatives	18,944	71,710
Purchase order commitments	739,210	668,273
Holdback allocation - COVID 19 response	316,763	-
Board approved use of accumulated surplus		
COVID-19 response		
Health and safety	104,500	-
Enhanced cleaning and ventilation	450,481	-
Transitioning back to school	94,500	-
Support for school growth plans		
Early learning	62,346	63,046
Literacy	276,705	122,106
Numeracy	20,000	-
Supporting all learners – educational programs	-	26,600
Supporting all learners - mentorship	8,043	25,166
Educational leadership - mentorship	10,317	14,873
Safe and caring schools	179,691	314,976
Educational leadership - elementary	-	151,830
Fine arts	48,876	50,400
School clerical allocations	16,821	25,011
Social emotional learning	32,425	36,631

	June 30, 2021	June 30, 2020 (Recast – note 23)
Support for school growth plans <i>(Continued)</i>		
Secondary innovation	48,668	72,110
School teams	12,464	58,559
Support for operational plans		
Business systems implementation and upgrades	58,330	56,705
Facilities	-	66,747
Human resources	144,096	107,665
Indigenous education	118,810	-
International education	97,187	161,554
IT infrastructure	170,000	200,000
IT planning and compliance support	37,000	20,000
IT staffing	-	127,991
Strategic facilities plan and sustainability plan	126,426	128,794
Succession planning	54,206	385,415
Learning services		
Instructional bank	250,000	200,000
Inclusion support consultation services	-	57,260
Learning services summer assessments	22,745	21,900
Specialized Equipment	-	25,000
Facilities renovations and new classroom setup	199,551	220,470
Increased cost of salaries and benefits	-	250,000
Transportation	297,950	-
Budgeted use of contingency reserve	-	1,988,921
Contingency reserve for operating	610,000	610,000
Total Internally Restricted Operating Surplus	6,369,229	7,512,650
Unrestricted Operating Surplus	-	-
Total Operating Fund Accumulated Surplus	6,369,229	7,512,650
Capital Fund Accumulated Surplus		
Budgeted use of local capital		
Parent portal	21,831	65,000
Emergency preparedness	24,336	29,675
Energy management	670,626	608,969
New classroom space	290,246	391,712
New schools	890,824	846,741
Maple Ridge Secondary annex	289,319	291,729
Childcare capital	65,000	32,500
Virtual boardroom	13,747	-
Facilities equipment and vehicles	178,873	-
IT capital plan	1,497,495	-
Contingency reserve for local capital	2,238,669	3,768,657
Total Internally Restricted Local Capital Surplus	6,180,966	6,034,983
Invested in Tangible Capital Assets	83,069,991	81,192,211
Total Capital Fund Accumulated Surplus	89,250,957	87,227,194
Total Accumulated Surplus from Operations	95,620,186	94,739,844
Accumulated Remeasurement Gains	30,973	-
Accumulated Surplus	\$ 95,651,159	\$ 94,739,844

NOTE 17 EXPENSE BY OBJECT – ALL FUNDS

	June 30, 2021	June 30, 2020 (Recast – note 23)
Salaries and benefits	\$ 162,809,744	\$ 152,884,881
Services and supplies	14,378,742	17,436,099
Amortization	10,550,040	10,132,355
	\$ 187,738,526	\$ 180,453,335

NOTE 18 ECONOMIC DEPENDENCE

The operations of the School District are dependent on continued funding from the Ministry of Education and various governmental agencies to carry out its programs. These financial statements have been prepared on a going concern basis.

NOTE 19 RISK MANAGEMENT

The School District has exposure to the following risks from its use of financial instruments: credit risk, market risk and liquidity risk. The Board ensures that the School District has identified its risks and ensures that management monitors and controls them.

a) Credit risk:

Credit risk is the risk of financial loss if a customer or counterparty to a financial instrument fails to meet its contractual obligations. Such risks arise principally from certain financial assets held consisting of cash, amounts receivable and investments.

The School District is exposed to credit risk in the event of non-performance by a borrower. This risk is mitigated as most amounts receivable are due from the Province or local government and are considered low risk.

It is management's opinion that the School District is not exposed to significant credit risk associated with its cash deposits and investments as they are placed in the Central Deposit Program with the Province and in recognized British Columbia institutions. The School District invests in various financial instruments including equity funds, bond funds certificates and term deposits to reduce the concentration of credit risk.

b) Market risk:

Market risk is the risk that the fair value or future cash flows of a financial instrument will fluctuate because of changes in market prices. Market risk is comprised of currency risk and interest rate risk.

Currency risk is the risk that the fair value or future cash flows of a financial instrument will fluctuate because of changes in the foreign exchange rates. It is management's opinion that the School District is not exposed to significant currency risk, as amounts held and purchases made in foreign currency are insignificant.

Interest rate risk is the risk that the fair value or future cash flows of a financial instrument will fluctuate because of changes in the market interest rates. The School District is exposed to interest rate risk through its investments. It is management's opinion that the School District is not exposed to significant interest rate risk as they invest solely in the Province's Central Deposit Program, guaranteed investment certificates, equity funds and term deposits that have a maturity date of no more than 1 year.

c) Liquidity risk:

Liquidity risk is the risk that the School District will not be able to meet its financial obligations as they become due. The School District manages liquidity risk by continually monitoring actual and forecasted cash flows from operations and anticipated investing activities to ensure, as far as possible, that it will always have sufficient liquidity to meet its liabilities when due, under both normal and stressed conditions, without incurring unacceptable losses or risking damage to the School District's reputation.

Risk Management and insurance services for all School Districts in British Columbia are provided by the Risk Management Branch of the Ministry of Finance.

NOTE 20 SUPPLEMENTARY CASH FLOW INFORMATION

	June 30, 2021	June 30, 2020
Interest Recognized in the:		
Operating Fund	\$349,591	\$634,222
Special Purpose Fund	6,769	37,972
Local Capital Fund	81,447	144,965
MEd Restricted Capital Fund	25,757	40,158
Other Provincial Capital Fund	15,761	5,110
Land Capital Fund	18,915	90,561
Total Interest Income	\$ 498,240	\$ 952,988

NOTE 21 CONTRACTUAL OBLIGATIONS

The School District has entered into a number of multiple-year contracts for the construction of tangible capital assets. These contractual obligations will become liabilities in the future when the terms of the contracts are met. Disclosure relates to the unperformed portion of the contracts.

	June 30, 2021	Thereafter
Annual Facility Grant projects	\$ 1,291,855	\$Nil
MCFD daycare projects	1,240,425	-
New classroom setup	362,144	-
Minor capital projects (SEP, CNCP)	335,790	-
čəsqənelə Elementary	134,363	-
Other	3,352	-
Total capital commitments	\$ 3,367,929	\$Nil

NOTE 22 CONTRACTUAL RIGHTS

Contractual rights are rights to economic resources arising from contracts or agreements that will result in revenues and assets in the future. The School District's contractual rights arise because of contracts entered into for lease agreements and future funding for capital projects. The following table summarizes the contractual rights of the School District for future assets:

	2021/22	2022/23	2023/24	Thereafter
Ministry of Education capital projects	\$4,054,050	\$Nil	\$Nil	\$Nil
Future lease revenue	413,435	-	-	-
Total contractual rights	\$ 4,467,485	\$Nil	\$Nil	\$Nil

NOTE 23 RECAST OF COMPARATIVE FIGURES

During the year, the School District determined that an immaterial adjustment was required to correct the balance of tangible capital assets, accounts receivable (due from Province – Ministry of Education) and deferred capital revenue in its comparative figures. This adjustment resulted in a decrease of \$337,031 to the tangible capital assets, increase of \$136,469 to the accounts receivable and increase of \$129,646 to the deferred capital revenue balances at June 30, 2020 and July 1, 2020. There was a decrease of \$330,208 in the surplus for the year ending June 30, 2020.

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

Schedule 1 (Unaudited)

Schedule of Changes in Accumulated Surplus (Deficit) by Fund

Year Ended June 30, 2021

	Operating Fund	Special Purpose Fund	Capital Fund	2021 Actual	2020 Actual (Recast - Note 23)
	\$	\$	\$	\$	\$
Accumulated Surplus (Deficit), beginning of year	7,512,650		87,227,194	94,739,844	82,095,926
Changes for the year					
Surplus (Deficit) for the year	1,600,269	2,935,664	(3,655,591)	880,342	12,643,918
Interfund Transfers					
Tangible Capital Assets Purchased	(2,023,711)	(2,935,664)	4,959,375	-	
Local Capital	(719,979)		719,979	-	
Net Changes for the year	(1,143,421)	-	2,023,763	880,342	12,643,918
Accumulated Surplus (Deficit), end of year - Statement 2	6,369,229	-	89,250,957	95,620,186	94,739,844
Accumulated Remeasurement Gains (Losses) - Statement 3		30,973		30,973	
	6,369,229	30,973	89,250,957	95,651,159	94,739,844

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

Schedule 2 (Unaudited)

Schedule of Operating Operations

Year Ended June 30, 2021

	2021 Budget (Note 14)	2021 Actual	2020 Actual (Recast - Note 23)
	\$	\$	\$
Revenues			
Provincial Grants			
Ministry of Education	149,902,653	150,641,087	145,485,045
Other	257,300	296,300	333,850
Federal Grants	7,500	3,396	173,402
Tuition	4,381,375	4,612,354	9,101,917
Other Revenue	782,391	894,111	838,603
Rentals and Leases	545,890	485,372	637,697
Investment Income	330,600	349,591	634,222
Total Revenue	156,207,709	157,282,211	157,204,736
Expenses			
Instruction	137,577,915	133,915,258	130,819,339
District Administration	6,324,842	5,797,380	5,899,563
Operations and Maintenance	16,830,106	15,630,345	15,129,108
Transportation and Housing	343,457	338,959	361,511
Total Expense	161,076,320	155,681,942	152,209,521
Operating Surplus (Deficit) for the year	(4,868,611)	1,600,269	4,995,215
Budgeted Appropriation (Retirement) of Surplus (Deficit)	7,512,650		
Net Transfers (to) from other funds			
Tangible Capital Assets Purchased	(2,611,539)	(2,023,711)	(1,909,442)
Local Capital	(32,500)	(719,979)	(225,964)
Total Net Transfers	(2,644,039)	(2,743,690)	(2,135,406)
Total Operating Surplus (Deficit), for the year	-	(1,143,421)	2,859,809
Operating Surplus (Deficit), beginning of year		7,512,650	4,652,841
Operating Surplus (Deficit), end of year		6,369,229	7,512,650
Operating Surplus (Deficit), end of year			
Internally Restricted		6,369,229	7,512,650
Total Operating Surplus (Deficit), end of year		6,369,229	7,512,650

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

Schedule 2A (Unaudited)

Schedule of Operating Revenue by Source

Year Ended June 30, 2021

	2021 Budget (Note 14)	2021 Actual	2020 Actual (Recast - Note 23)
	\$	\$	\$
Provincial Grants - Ministry of Education			
Operating Grant, Ministry of Education	143,348,247	144,074,337	139,692,830
ISC/LEA Recovery	(382,256)	(435,763)	(382,256)
Other Ministry of Education Grants			
Pay Equity	1,874,965	1,874,965	1,874,965
Funding for Graduated Adults	119,325	188,720	244,003
Student Transportation Fund	185,990	185,990	185,990
Carbon Tax Grant			102,590
Employer Health Tax Grant			1,173,043
Support Staff Benefits Grant	224,907	303,982	224,907
Support Staff Wage Increase Funding			543,400
Teachers' Labour Settlement Funding	4,173,875	4,173,875	1,723,354
Early Career Mentorship Funding	335,000	335,000	
FSA Scorer Grant	15,693	15,693	15,693
Early Learning Framework	3,907	3,907	3,907
Equity in Action	3,000	3,000	
Miscellaneous		(82,619)	82,619
Total Provincial Grants - Ministry of Education	149,902,653	150,641,087	145,485,045
Provincial Grants - Other	257,300	296,300	333,850
Federal Grants	7,500	3,396	173,402
Tuition			
Summer School Fees	28,500	29,250	89,550
Continuing Education	615,575	724,144	797,052
International and Out of Province Students	3,737,300	3,858,960	8,215,315
Total Tuition	4,381,375	4,612,354	9,101,917
Other Revenues			
Funding from First Nations	382,256	435,764	382,256
Miscellaneous			
Revenue Generation	34,800	31,314	88,138
Partnership Programs	121,276	117,837	97,138
Transportation	51,207	53,291	6,111
Before and After School Programming	53,152	51,280	83,167
Miscellaneous	139,700	204,625	181,793
Total Other Revenue	782,391	894,111	838,603
Rentals and Leases	545,890	485,372	637,697
Investment Income	330,600	349,591	634,222
Total Operating Revenue	156,207,709	157,282,211	157,204,736

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

Schedule 2B (Unaudited)

Schedule of Operating Expense by Object

Year Ended June 30, 2021

	2021 Budget (Note 14)	2021 Actual	2020 Actual (Recast - Note 23)
	\$	\$	\$
Salaries			
Teachers	71,119,224	70,806,720	69,795,475
Principals and Vice Principals	8,190,490	8,195,433	7,482,771
Educational Assistants	16,551,138	16,592,624	15,478,581
Support Staff	12,492,466	12,153,729	12,079,773
Other Professionals	4,661,296	4,587,490	4,681,901
Substitutes	4,950,847	4,205,601	3,334,714
Total Salaries	117,965,461	116,541,597	112,853,215
Employee Benefits	28,833,470	27,956,092	27,077,687
Total Salaries and Benefits	146,798,931	144,497,689	139,930,902
Services and Supplies			
Services	5,677,971	4,828,527	5,406,447
Student Transportation	372,003	344,691	393,161
Professional Development and Travel	925,825	305,658	685,919
Rentals and Leases	2,000	4,460	366
Dues and Fees	165,451	132,938	110,788
Insurance	524,766	504,445	572,321
Supplies	4,130,056	2,877,864	3,059,890
Utilities	2,479,317	2,185,670	2,049,727
Total Services and Supplies	14,277,389	11,184,253	12,278,619
Total Operating Expense	161,076,320	155,681,942	152,209,521

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

Schedule 2C (Unaudited)

Operating Expense by Function, Program and Object

Year Ended June 30, 2021

	Teachers Salaries	Principals and Vice Principals Salaries	Educational Assistants Salaries	Support Staff Salaries	Other Professionals Salaries	Substitutes Salaries	Total Salaries
	\$	\$	\$	\$	\$	\$	\$
1 Instruction							
1.02 Regular Instruction	55,931,143	529,870	205,035	390,715		2,569,809	59,626,572
1.03 Career Programs	529,584	46,787	457,622			16,226	1,050,219
1.07 Library Services	1,202,647			3,462		27,762	1,233,871
1.08 Counselling	1,768,812					24,705	1,793,517
1.10 Special Education	8,670,878	1,148,625	15,218,903	1,452,227	172,928	1,049,842	27,713,403
1.30 English Language Learning	1,078,914	566				11,890	1,091,370
1.31 Indigenous Education	543,385	131,080	663,027	48,233	7,539	32,562	1,425,826
1.41 School Administration		5,926,749		2,512,805		132,410	8,571,964
1.60 Summer School	285,096	22,228	30,763	18,334			356,421
1.61 Continuing Education		26,961		91,130	244,180	4,369	366,640
1.62 International and Out of Province Students	765,621	228,334		382,633	106,035	38,620	1,521,243
1.64 Other			13,200	40,480	73,701		127,381
Total Function 1	70,776,080	8,061,200	16,588,550	4,940,019	604,383	3,908,195	104,878,427
4 District Administration							
4.11 Educational Administration				46,518	1,152,811	10,416	1,209,745
4.40 School District Governance					353,076		353,076
4.41 Business Administration		134,233	3,681	544,445	1,273,566	30,627	1,986,552
Total Function 4	-	134,233	3,681	590,963	2,779,453	41,043	3,549,373
5 Operations and Maintenance							
5.41 Operations and Maintenance Administration	30,640		393	243,387	848,180	37,835	1,160,435
5.50 Maintenance Operations				5,960,702	355,474	218,528	6,534,704
5.52 Maintenance of Grounds				393,716			393,716
5.56 Utilities							-
Total Function 5	30,640	-	393	6,597,805	1,203,654	256,363	8,088,855
7 Transportation and Housing							
7.41 Transportation and Housing Administration				24,942			24,942
7.70 Student Transportation							-
Total Function 7	-	-	-	24,942	-	-	24,942
9 Debt Services							
Total Function 9	-	-	-	-	-	-	-
Total Functions 1 - 9	70,806,720	8,195,433	16,592,624	12,153,729	4,587,490	4,205,601	116,541,597

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

Schedule 2C (Unaudited)

Operating Expense by Function, Program and Object

Year Ended June 30, 2021

	Total Salaries	Employee Benefits	Total Salaries and Benefits	Services and Supplies	2021 Actual	2021 Budget (Note 14)	2020 Actual (Recast - Note 23)
	\$	\$	\$	\$	\$	\$	\$
1 Instruction							
1.02 Regular Instruction	59,626,572	13,338,922	72,965,494	1,891,146	74,856,640	76,810,281	71,140,309
1.03 Career Programs	1,050,219	272,522	1,322,741	472,363	1,795,104	1,810,666	1,819,027
1.07 Library Services	1,233,871	274,741	1,508,612	161,800	1,670,412	1,728,976	1,613,283
1.08 Counselling	1,793,517	399,782	2,193,299	64,350	2,257,649	2,437,374	2,126,247
1.10 Special Education	27,713,403	6,980,252	34,693,655	385,318	35,078,973	35,700,886	32,737,452
1.30 English Language Learning	1,091,370	246,964	1,338,334	20,891	1,359,225	1,418,026	1,187,698
1.31 Indigenous Education	1,425,826	349,905	1,775,731	153,120	1,928,851	2,148,816	1,778,819
1.41 School Administration	8,571,964	2,366,326	10,938,290	204,777	11,143,067	11,440,999	10,511,780
1.60 Summer School	356,421	60,521	416,942	6,136	423,078	426,782	533,886
1.61 Continuing Education	366,640	54,152	420,792	124,482	545,274	507,727	698,430
1.62 International and Out of Province Students	1,521,243	380,971	1,902,214	781,312	2,683,526	2,950,883	6,485,811
1.64 Other	127,381	31,228	158,609	14,850	173,459	196,499	186,597
Total Function 1	104,878,427	24,756,286	129,634,713	4,280,545	133,915,258	137,577,915	130,819,339
4 District Administration							
4.11 Educational Administration	1,209,745	375,905	1,585,650	305,846	1,891,496	2,040,015	2,014,243
4.40 School District Governance	353,076	56,325	409,401	91,180	500,581	601,815	511,879
4.41 Business Administration	1,986,552	595,616	2,582,168	823,135	3,405,303	3,683,012	3,373,441
Total Function 4	3,549,373	1,027,846	4,577,219	1,220,161	5,797,380	6,324,842	5,899,563
5 Operations and Maintenance							
5.41 Operations and Maintenance Administration	1,160,435	289,538	1,449,973	838,986	2,288,959	2,618,159	1,998,556
5.50 Maintenance Operations	6,534,704	1,785,281	8,319,985	1,846,143	10,166,128	10,484,250	9,961,724
5.52 Maintenance of Grounds	393,716	94,665	488,381	185,597	673,978	819,424	776,023
5.56 Utilities	-	-	-	2,501,280	2,501,280	2,908,273	2,392,805
Total Function 5	8,088,855	2,169,484	10,258,339	5,372,006	15,630,345	16,830,106	15,129,108
7 Transportation and Housing							
7.41 Transportation and Housing Administration	24,942	2,476	27,418	3,812	31,230	20,078	-
7.70 Student Transportation	-	-	-	307,729	307,729	323,379	361,511
Total Function 7	24,942	2,476	27,418	311,541	338,959	343,457	361,511
9 Debt Services							
Total Function 9	-	-	-	-	-	-	-
Total Functions 1 - 9	116,541,597	27,956,092	144,497,689	11,184,253	155,681,942	161,076,320	152,209,521

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

Schedule 3 (Unaudited)

Schedule of Special Purpose Operations

Year Ended June 30, 2021

	2021 Budget (Note 14)	2021 Actual	2020 Actual (Recast - Note 23)
	\$	\$	\$
Revenues			
Provincial Grants			
Ministry of Education	22,206,923	22,295,292	15,314,878
Other Revenue	5,442,632	2,141,476	3,787,767
Investment Income		5,440	37,972
Total Revenue	<u>27,649,555</u>	<u>24,442,208</u>	<u>19,140,617</u>
Expenses			
Instruction	22,412,951	19,266,696	17,873,393
District Administration	166,869	205,669	
Operations and Maintenance	2,139,071	1,865,323	238,066
Transportation and Housing	179,620	168,856	
Total Expense	<u>24,898,511</u>	<u>21,506,544</u>	<u>18,111,459</u>
Special Purpose Surplus (Deficit) for the year	<u>2,751,044</u>	<u>2,935,664</u>	<u>1,029,158</u>
Net Transfers (to) from other funds			
Tangible Capital Assets Purchased	(2,751,044)	(2,935,664)	(1,029,158)
Total Net Transfers	<u>(2,751,044)</u>	<u>(2,935,664)</u>	<u>(1,029,158)</u>
Total Special Purpose Surplus (Deficit) for the year	<u>-</u>	<u>-</u>	<u>-</u>
Special Purpose Surplus (Deficit), beginning of year			
Special Purpose Surplus (Deficit), end of year		<u>-</u>	<u>-</u>

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

Schedule 3A (Unaudited)

Changes in Special Purpose Funds and Expense by Object

Year Ended June 30, 2021

	Annual Facility Grant	Learning Improvement Fund	Scholarships and Bursaries	School Generated Funds	Strong Start	Ready, Set, Learn	OLEP	CommunityLINK	Classroom Enhancement Fund - Overhead
	\$	\$	\$	\$	\$	\$	\$	\$	\$
Deferred Revenue, beginning of year	-	10,547	166,061	907,332	-	15,574	55,168	42,671	-
Add: Restricted Grants									
Provincial Grants - Ministry of Education	517,500	519,539			256,000	51,450	233,894	569,146	726,809
Other			29,148	1,859,131					
Investment Income					1,121	103	110	856	
	517,500	519,539	29,148	1,859,131	257,121	51,553	234,004	570,002	726,809
Less: Allocated to Revenue	517,500	530,086	32,800	1,835,617	226,183	64,443	237,241	545,015	726,809
Deferred Revenue, end of year	-	-	162,409	930,846	30,938	2,684	51,931	67,658	-
Revenues									
Provincial Grants - Ministry of Education	517,500	530,086			225,062	64,340	237,131	544,159	726,809
Other Revenue			32,800	1,835,617					
Investment Income					1,121	103	110	856	
	517,500	530,086	32,800	1,835,617	226,183	64,443	237,241	545,015	726,809
Expenses									
Salaries									
Teachers						17,290	91,667	33,481	102,070
Principals and Vice Principals								29,672	8,000
Educational Assistants		445,323		14,349	159,857	834		349,449	
Support Staff	68,636			10,706					156,604
Other Professionals									106,269
Substitutes				3,953			1,785	6,658	215,139
	68,636	445,323	-	29,008	159,857	18,124	93,452	419,260	588,082
Employee Benefits	10,913	84,763		673	56,526	3,963	24,509	99,384	120,980
Services and Supplies	59,237		32,800	1,789,980	9,800	42,356	61,752	26,371	16,487
	138,786	530,086	32,800	1,819,661	226,183	64,443	179,713	545,015	725,549
Net Revenue (Expense) before Interfund Transfers	378,714	-	-	15,956	-	-	57,528	-	1,260
Interfund Transfers									
Tangible Capital Assets Purchased	(378,714)			(15,956)			(57,528)		(1,260)
	(378,714)	-	-	(15,956)	-	-	(57,528)	-	(1,260)
Net Revenue (Expense)	-	-	-	-	-	-	-	-	-

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

Schedule 3A (Unaudited)

Changes in Special Purpose Funds and Expense by Object

Year Ended June 30, 2021

	Classroom Enhancement Fund - Staffing	Classroom Enhancement Fund - Remedies	First Nation Student Transportation	Mental Health in Schools	Changing Results for Young Children	Safe Return to School Grant	Federal Safe Return to Class Fund	Youth Education Support Fund	TOTAL
	\$	\$	\$	\$	\$	\$	\$	\$	\$
Deferred Revenue, beginning of year	-	-	6,081	26,834	1,823	-	-	152,492	1,384,583
Add: Restricted Grants									
Provincial Grants - Ministry of Education	11,532,247	1,178,611	6,167	51,000	10,200	1,084,402	5,639,497		22,376,462
Other								351,056	2,239,335
Investment Income			133	1,112	84			3,250	6,769
	11,532,247	1,178,611	6,300	52,112	10,284	1,084,402	5,639,497	354,306	24,622,566
Less: Allocated to Revenue	11,532,247	1,178,611	-	4,078	11,370	1,084,402	5,639,497	276,309	24,442,208
Deferred Revenue, end of year	-	-	12,381	74,868	737	-	-	230,489	1,564,941
Revenues									
Provincial Grants - Ministry of Education	11,532,247	1,178,611		4,078	11,370	1,084,402	5,639,497		22,295,292
Other Revenue								273,059	2,141,476
Investment Income								3,250	5,440
	11,532,247	1,178,611	-	4,078	11,370	1,084,402	5,639,497	276,309	24,442,208
Expenses									
Salaries									
Teachers	9,340,536	121,044					1,618,945		11,325,033
Principals and Vice Principals							14,337		52,009
Educational Assistants					1,458		104,069		1,075,339
Support Staff						496,842	160,192		892,980
Other Professionals							163,585		269,854
Substitutes		826,024			4,785		302,707		1,361,051
	9,340,536	947,068	-	-	6,243	496,842	2,363,835	-	14,976,266
Employee Benefits	2,191,711	231,543			1,124	55,247	454,453		3,335,789
Services and Supplies				4,078	4,003	235,920	766,571	145,134	3,194,489
	11,532,247	1,178,611	-	4,078	11,370	788,009	3,584,859	145,134	21,506,544
Net Revenue (Expense) before Interfund Transfers	-	-	-	-	-	296,393	2,054,638	131,175	2,935,664
Interfund Transfers									
Tangible Capital Assets Purchased						(296,393)	(2,054,638)	(131,175)	(2,935,664)
	-	-	-	-	-	(296,393)	(2,054,638)	(131,175)	(2,935,664)
Net Revenue (Expense)	-	-	-	-	-	-	-	-	-

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

Schedule 4 (Unaudited)

Schedule of Capital Operations

Year Ended June 30, 2021

	2021 Budget (Note 14)	2021 Actual			2020 Actual (Recast - Note 23)
	\$	Invested in Tangible Capital Assets	Local Capital	Fund Balance	\$
Revenues					
Provincial Grants					
Ministry of Education				-	5,412,799
School Site Acquisition Fees	161,813	192,121		192,121	4,955,332
Other Revenue			160,526	160,526	235,092
Investment Income	65,000		81,447	81,447	144,965
Amortization of Deferred Capital Revenue	6,448,275	6,460,355		6,460,355	6,003,712
Total Revenue	6,675,088	6,652,476	241,973	6,894,449	16,751,900
Expenses					
Amortization of Tangible Capital Assets					
Operations and Maintenance	10,667,266	10,550,040		10,550,040	10,132,355
Total Expense	10,667,266	10,550,040	-	10,550,040	10,132,355
Capital Surplus (Deficit) for the year	(3,992,178)	(3,897,564)	241,973	(3,655,591)	6,619,545
Net Transfers (to) from other funds					
Tangible Capital Assets Purchased	5,362,583	4,959,375		4,959,375	2,938,600
Local Capital	32,500		719,979	719,979	225,964
Total Net Transfers	5,395,083	4,959,375	719,979	5,679,354	3,164,564
Other Adjustments to Fund Balances					
Tangible Capital Assets Purchased from Local Capital		57,304	(57,304)	-	
Tangible Capital Assets WIP Purchased from Local Capital		758,665	(758,665)	-	
Total Other Adjustments to Fund Balances		815,969	(815,969)	-	
Total Capital Surplus (Deficit) for the year	1,402,905	1,877,780	145,983	2,023,763	9,784,109
Capital Surplus (Deficit), beginning of year		81,192,211	6,034,983	87,227,194	77,443,085
Capital Surplus (Deficit), end of year		83,069,991	6,180,966	89,250,957	87,227,194

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

Schedule 4A (Unaudited)

Tangible Capital Assets
Year Ended June 30, 2021

	Sites	Buildings	Furniture and Equipment	Vehicles	Computer Software	Computer Hardware	Total
	\$	\$	\$	\$	\$	\$	\$
Cost, beginning of year	41,361,162	319,290,640	13,940,469	1,369,916	1,592,105	7,194,515	384,748,807
Prior Period Adjustments							
Remedy Accrual Adjustment			(167,441)			(197,735)	(365,176)
Cost, beginning of year, as restated	41,361,162	319,290,640	13,773,028	1,369,916	1,592,105	6,996,780	384,383,631
Changes for the Year							
Increase:							
Purchases from:							
Deferred Capital Revenue - Bylaw				137,232			137,232
Deferred Capital Revenue - Other	192,121						192,121
Operating Fund		107,151	717,086	265,070	4,103	930,301	2,023,711
Special Purpose Funds		2,051,648	591,573		1,260	291,183	2,935,664
Local Capital			13,592		43,712		57,304
Transferred from Work in Progress		4,163,705	125,995				4,289,700
	192,121	6,322,504	1,448,246	402,302	49,075	1,221,484	9,635,732
Decrease:							
Disposed of				137,232			137,232
Deemed Disposals			1,624,112	69,560	800,802	1,385,045	3,879,519
	-	-	1,624,112	206,792	800,802	1,385,045	4,016,751
Cost, end of year	41,553,283	325,613,144	13,597,162	1,565,426	840,378	6,833,219	390,002,612
Work in Progress, end of year		1,346,873					1,346,873
Cost and Work in Progress, end of year	41,553,283	326,960,017	13,597,162	1,565,426	840,378	6,833,219	391,349,485
Accumulated Amortization, beginning of year		151,146,671	5,687,333	582,908	1,132,380	3,699,135	162,248,427
Prior Period Adjustments							
Remedy Accrued Adjustment			(8,372)			(19,773)	(28,145)
Accumulated Amortization, beginning of year, as restated		151,146,671	5,678,961	582,908	1,132,380	3,679,362	162,220,282
Changes for the Year							
Increase: Amortization for the Year		7,408,516	1,368,509	146,768	243,248	1,382,999	10,550,040
Decrease:							
Deemed Disposals			1,624,112	69,560	800,802	1,385,045	3,879,519
		-	1,624,112	69,560	800,802	1,385,045	3,879,519
Accumulated Amortization, end of year		158,555,187	5,423,358	660,116	574,826	3,677,316	168,890,803
Tangible Capital Assets - Net	41,553,283	168,404,830	8,173,804	905,310	265,552	3,155,903	222,458,682

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

Schedule 4B (Unaudited)

Tangible Capital Assets - Work in Progress

Year Ended June 30, 2021

	Buildings	Furniture and Equipment	Computer Software	Computer Hardware	Total
	\$	\$	\$	\$	\$
Work in Progress, beginning of year	1,584,789				1,584,789
Changes for the Year					
Increase:					
Deferred Capital Revenue - Bylaw	2,410,194	125,000			2,535,194
Deferred Capital Revenue - Other	757,662	263			757,925
Local Capital	757,933	732			758,665
	3,925,789	125,995	-	-	4,051,784
Decrease:					
Transferred to Tangible Capital Assets	4,163,705	125,995			4,289,700
	4,163,705	125,995	-	-	4,289,700
Net Changes for the Year	(237,916)	-	-	-	(237,916)
Work in Progress, end of year	1,346,873	-	-	-	1,346,873

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

Schedule 4C (Unaudited)

Deferred Capital Revenue

Year Ended June 30, 2021

	Bylaw Capital	Other Provincial	Other Capital	Total Capital
	\$	\$	\$	\$
Deferred Capital Revenue, beginning of year	134,068,791	6,353,267	597,708	141,019,766
Prior Period Adjustments				
Furniture and Equipment Transferred from LCR to Bylaw	129,646			129,646
Deferred Capital Revenue, beginning of year, as restated	134,198,437	6,353,267	597,708	141,149,412
Changes for the Year				
Increase:				
Transferred from Deferred Revenue - Capital Additions	137,232			137,232
Transferred from Work in Progress	3,892,220	263		3,892,483
	4,029,452	263	-	4,029,715
Decrease:				
Amortization of Deferred Capital Revenue	6,234,703	181,377	44,275	6,460,355
Transfer of School Bus to Katzie First Nation	137,232			137,232
	6,371,935	181,377	44,275	6,597,587
Net Changes for the Year	(2,342,483)	(181,114)	(44,275)	(2,567,872)
Deferred Capital Revenue, end of year	131,855,954	6,172,153	553,433	138,581,540
Work in Progress, beginning of year	1,406,521			1,406,521
Changes for the Year				
Increase				
Transferred from Deferred Revenue - Work in Progress	2,535,194	757,925		3,293,119
	2,535,194	757,925	-	3,293,119
Decrease				
Transferred to Deferred Capital Revenue	3,892,220	263		3,892,483
	3,892,220	263	-	3,892,483
Net Changes for the Year	(1,357,026)	757,662	-	(599,364)
Work in Progress, end of year	49,495	757,662	-	807,157
Total Deferred Capital Revenue, end of year	131,905,449	6,929,815	553,433	139,388,697

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

Schedule 4D (Unaudited)

Changes in Unspent Deferred Capital Revenue

Year Ended June 30, 2021

	Bylaw Capital	MEd Restricted Capital	Other Provincial Capital	Land Capital	Other Capital	Total
	\$	\$	\$	\$	\$	\$
Balance, beginning of year		1,776,348	1,535,473	1,313,730	-	4,625,551
Changes for the Year						
Increase:						
Provincial Grants - Ministry of Education	2,672,426					2,672,426
Investment Income		25,757	15,761	18,915		60,433
School Site Acquisition Fees				224,850		224,850
	2,672,426	25,757	15,761	243,765	-	2,957,709
Decrease:						
Transferred to DCR - Capital Additions	137,232					137,232
Transferred to DCR - Work in Progress	2,535,194		757,925			3,293,119
Transferred to Revenue - Site Purchases				192,121		192,121
	2,672,426	-	757,925	192,121	-	3,622,472
Net Changes for the Year	-	25,757	(742,164)	51,644	-	(664,763)
Balance, end of year	-	1,802,105	793,309	1,365,374	-	3,960,788

**SCHOOL DISTRICT
STATEMENT OF FINANCIAL INFORMATION (SOFI)**

THE BOARD OF EDUCATION OF SCHOOL DISTRICT NO. 42 (MAPLE RIDGE - PITT MEADOWS)

FISCAL YEAR ENDED JUNE 30, 2021

SCHEDULE OF DEBT

Information on all long term debt is included in the Notes of the School District Audited Financial Statements.

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

**SCHOOL DISTRICT
STATEMENT OF FINANCIAL INFORMATION (SOFI)**

THE BOARD OF EDUCATION OF SCHOOL DISTRICT NO. 42 (MAPLE RIDGE - PITT MEADOWS)

FISCAL YEAR ENDED JUNE 30, 2021

SCHEDULE OF GUARANTEE AND INDEMNITY AGREEMENTS

The Board of Education of 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 5.

THE BOARD OF EDUCATION OF SCHOOL DISTRICT NO. 42 (MAPLE RIDGE - PITT MEADOWS)
YEAR ENDED JUNE 30, 2021

SCHEDULE OF REMUNERATION AND EXPENSES PAID IN
RESPECT OF EACH EMPLOYEE

A. LIST OF ELECTED OFFICIALS

NAME	POSITION	TOTAL REMUNERATION	TOTAL EXPENSES
CARRERAS, KORLEEN A.	CHAIRPERSON	\$28,245.42	\$1,120.29
DUMORE, KIMBERLY M	TRUSTEE	25,245.55	1,119.60
MURRAY, MIKE W.	TRUSTEE	25,245.55	990.00
SHAW, PASCALE	TRUSTEE	25,245.55	721.88
SULLIVAN, KATHLEEN	TRUSTEE	25,245.55	721.88
TRUDEAU, COLETTE M.	TRUSTEE	25,245.55	303.88
YAMAMOTO, ELAINE A.	VICE CHAIRPERSON	26,745.48	724.04
TOTAL ELECTED OFFICIALS		\$ 181,218.65	\$ 5,701.57

Prepared as required by the *Financial Information Regulation*, Schedule 1, Section 6.

THE BOARD OF EDUCATION OF SCHOOL DISTRICT NO. 42 (MAPLE RIDGE - PITT MEADOWS)
YEAR ENDED JUNE 30, 2021

**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
AARESKJOLD, MONICA	TEACHER	\$ 87,401.11	\$ -
ABLETT, DALE R.	TEACHER	92,444.01	-
AFFLECK, MELISSA	TEACHER	96,025.58	581.31
AITKEN, KAREN L.	TEACHER	94,289.36	-
ALDEN, ALIXE	MANAGER, PURCHASING & TRANSPORTATION	107,051.92	1,709.42
ALLAN, KEITH	TEACHER	93,627.84	-
ALLEN, MICHELLE L.	VICE PRINCIPAL	124,094.43	1,023.86
ANDREWS, SHERRY	TEACHER	87,643.50	-
ANDRUSIW, NAOMI J.	TEACHER	79,993.15	-
ARDENNE, TIMOTHY	TEACHER	93,587.80	-
ASHLEE, JULIE F.	TEACHER	95,767.93	-
ASHLEY, JULIE C.	TEACHER	102,543.69	5,633.60
AUST, SHERRY E.	TEACHER	94,055.61	-
BAERG, HANNAH	TEACHER	98,881.47	6,376.96
BAHIA, HARJIT SINGH	TEACHER	93,587.80	-
BAILEY, KIRSTEN J.	TEACHER	95,806.71	-
BALDASSI, MARIE A.	TEACHER	93,631.42	-
BALDWIN, JACQUELINE K.	TEACHER	83,603.28	-
BARICHELLO, BRENT	TEACHER	93,154.30	-
BARTLE, BRANDALYN L.	TEACHER	80,292.64	-
BATES, RANDY	PRINCIPAL	129,219.34	437.23
BAYDO, CHERYL	TEACHER	87,387.65	-
BAZETT, KELLI E.	TEACHER	86,639.74	90.00
BEALE, MARK	TEACHER	93,616.88	-
BEAUDET, MARC M.	TEACHER	86,734.25	906.35
BEAUDET, NICOLE	TEACHER	93,370.72	-
BECKMANN, HELLA	TEACHER	88,763.46	-
BELL, REBEKAH	TEACHER	89,623.67	-
BELSON, RUTH	TEACHER	93,591.83	-
BEMISTER, TIM	TEACHER	95,806.71	-
BENNETT, JULIE	TEACHER	96,023.98	-
BERRY, OLIVIA M.	TEACHER	96,952.07	-
BETTS, CHRISTINE	TEACHER	76,629.21	-
BEUTLER, SHELLEY	TEACHER	95,792.16	-
BEVELAND-DALZELL, HEIDI	TEACHER	97,872.41	592.47
BEVERIDGE, JENNIFER A.	VICE PRINCIPAL	123,539.07	521.49
BIANCHI, LUISA M.	TEACHER	97,227.42	25.72
BIGGAR, MARK W.	TEACHER	95,551.18	29.01
BIKIC, JOVO	ASSISTANT SUPERINTENDENT	167,717.36	1,198.23
BIKIC, JUGANA	VICE PRINCIPAL	111,449.18	956.52
BIKIC, STEPHANIE L.	TEACHER	84,911.31	-
BIRD, GEMMA L.	TEACHER	89,749.45	-
BISHOP, WENDY	TEACHER	82,070.37	-
BISSET, FIONA	TEACHER	93,621.71	-
BISSET, KEN R.	TEACHER	93,636.06	-
BLACK, SHELLEY	TEACHER	76,014.74	-
BLACKMON, WENDY	TEACHER	96,428.71	288.11
BLAKEWAY, KRISTI L.	PRINCIPAL	135,632.66	3,522.21
BLANCHARD-WILLOUGHBY, KAY M.	SPEECH & LANGUAGE PATHOLOGIST	99,097.97	865.46
BLANCO, CATHRYN M.	VICE PRINCIPAL	133,084.29	1,051.54
BLIGH, KIMBERLEY	TEACHER	93,153.63	-
BLOOMFIELD, GILLIAN G.	SPEECH & LANGUAGE PATHOLOGIST	99,815.77	165.45
BODMAN, KEVIN	PRINCIPAL	89,208.32	-
BODMAN, KRISTIN	TEACHER	87,417.87	-
BOILEAU, KAREN M.	COUNSELLOR	79,288.03	-
BONDI, KIM	TEACHER	105,971.63	2.73
BONDI, SARAH C.	TEACHER	84,180.72	-

THE BOARD OF EDUCATION OF SCHOOL DISTRICT NO. 42 (MAPLE RIDGE - PITT MEADOWS)
YEAR ENDED JUNE 30, 2021

**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
BOONE, JENNIFER	TEACHER	101,085.18	-
BOUCHARD, MICHELLE C.	TEACHER	95,976.38	87.23
BOUEY, SHANNON	TEACHER	93,626.58	-
BOWDEN, EMILIE ANNE	TEACHER	80,619.66	68.25
BOYES, TRACY D.	TEACHER	86,981.59	-
BOYLE, PATRICK GERALD	TEACHER	88,040.92	-
BRADLEY, ELVIRA A.	TEACHER	87,420.57	-
BRADLEY, LINDA	TEACHER	93,587.60	-
BRANDON, LAURA	PRINCIPAL	136,280.61	1,221.87
BREKKAAS, PHILIP B.	TEACHER	87,415.75	-
BREMA, RHONDALEE	TEACHER	96,958.87	-
BRIGHAM, BEVERLY L.	TEACHER	95,551.17	665.68
BROCK, GREGORY	TEACHER	87,425.46	-
BROWN, ANELMA	PRINCIPAL	137,237.40	975.23
BROWN, HEATHER E.	TEACHER	87,386.67	175.00
BROWN, JULIE	OCCUPATIONAL THERAPIST	99,151.83	280.60
BRUCE, LAURA	VICE PRINCIPAL	102,602.05	1,675.00
BUCHOLZ, CHRISTINA	TEACHER	78,433.29	-
BUDD, ASSUNTA	TEACHER	87,293.57	50.00
BUDDLE, PETER J.	TEACHER	89,161.14	-
BUDSHAH, VIBHA	TEACHER	82,288.06	-
BURDON, JAMES	TEACHER	87,386.67	-
BURNS, JACQUELINE	TEACHER	87,170.88	-
BURNS, TIMOTHY	TEACHER	91,046.05	-
BURROWS, HOLLY L.	TEACHER	86,840.79	-
BUTTERWORTH, SANDI	TEACHER	93,636.26	-
BZOWY, CORINNE	TEACHER	87,425.44	-
CADIZ, BEN	TEACHER	77,677.73	-
CAMERON, KYLA L.	VICE PRINCIPAL	122,126.78	2,060.35
CAMOZZI, DAN V.	TEACHER	95,967.14	-
CAMPBELL, CATHERINE	TEACHER	94,258.16	-
CAMPBELL, GILLIAN	TEACHER	83,061.20	-
CAMPBELL, SARA	TEACHER	93,409.83	175.00
CARRISS, JOSH N.	TEACHER	87,415.75	-
CARRUTHERS, KIMBERLY	TEACHER	94,756.86	-
CARWELL, ROXANE T.	MANAGER, EMPLOYMENT SERVICES	92,404.65	445.50
CAWKER, AMANDA	TEACHER	80,946.67	-
CHABOT, MICHELLE L.	TEACHER	99,911.93	1,328.87
CHALMERS, LEAH L.	TEACHER	86,831.80	-
CHAN, JOHNNY	TEACHER	95,806.71	7.45
CHAND, MAUREEN A.	TEACHER	93,591.80	-
CHANG, ALBERT H.	TEACHER	93,587.80	-
CHAPITEAU, AURORE C.	TEACHER	103,610.04	1,839.22
CHAPMAN, HEATHER	TEACHER	95,801.85	-
CHIU, CARMEN	TEACHER	86,968.05	-
CHOW, WAYNE	VICE PRINCIPAL	124,205.94	665.18
CHU, BRUNO	TEACHER	87,085.81	-
CHUDY, DEVIKA	TEACHER	87,386.87	354.16
CHUNG, ANGELA C.	SENIOR MANAGER, HUMAN RESOURCES	119,607.79	1,411.94
CLARKE, JULIE M.	VICE PRINCIPAL	118,238.02	-
CLARKE, KIMBERLEY	TEACHER	87,444.83	27.47
CLAYTON, ANDREA C.	VICE PRINCIPAL	124,394.31	626.50
CLIPPINGDALE, TODD A.	TEACHER	80,329.21	-
CLUTCHEY, DREW S.	TEACHER	95,565.72	175.00
COBER, KENNETH R.	ASSISTANT SUPERINTENDENT	158,200.82	1,707.11
COGHILL, LISA	TEACHER	97,970.93	-
COLLETTE, SUZANNE	VICE PRINCIPAL	118,019.26	1,735.76

THE BOARD OF EDUCATION OF SCHOOL DISTRICT NO. 42 (MAPLE RIDGE - PITT MEADOWS)
YEAR ENDED JUNE 30, 2021

**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
COLLYER, LEANNE	TEACHER	76,567.13	-
COLPITTS, KRISTIE L.	TEACHER	98,196.28	5,658.45
CONNOLLY, CHRISTOPHER H.	TEACHER	95,253.13	29.01
CONNOR, TREVOR SEAN	PRINCIPAL	121,014.12	69.72
CONWAY, JEFFREY	TEACHER	87,430.29	-
COOLEY, LARA M.	TEACHER	97,481.18	-
CORDONI, MEGHAN M.	TEACHER	93,587.80	-
CORNELL, JULIE P.	TEACHER	95,767.93	-
COUGHLAN, FLAVIA M.	SECRETARY TREASURER	208,025.88	3,002.13
COULOMBE, KAREN	TEACHER	95,767.93	-
COWIE, ANTONY	TEACHER	87,425.46	-
CRICH, BRENT	TEACHER	97,297.37	-
CROWHURST, MELANIE	TEACHER	87,389.20	-
CRUICKSHANK, RAMONA A.	TEACHER	93,821.55	277.60
CRUMP, CHRISTINA	TEACHER	78,004.22	369.41
CRYMBLE, ROBERT J.M.	TEACHER	95,767.93	-
CULBERT, MARCIE	TEACHER	93,587.80	-
CURLEY, JACOB	TEACHER	86,976.76	-
CURWEN, JEFFREY	PRINCIPAL	142,392.62	593.64
CURWEN, SCOTT M.	TEACHER	95,809.61	-
DACIUK, MORGEN B.	TEACHER	76,337.87	680.00
DAHLE, JODI R.	TEACHER	94,327.84	178.75
DAILEY, TANYA E.	PRINCIPAL	134,519.09	1,366.62
DALE, CHELSEY	TEACHER	78,429.20	1,216.18
DAND, STEPHANIE	PROJECT CONSULTANT	89,707.01	-
DANIELS, REBECCA A.	TEACHER	96,007.14	-
DAOUST, MARC	TEACHER	76,074.17	-
DAOUST, SUSAN E.	TEACHER	92,685.92	-
DAVIES, SUZANNE	TEACHER	91,334.57	77.93
DAVIS, COLIN	TEACHER	95,767.93	-
DAVIS, JEFFREY A.	TEACHER	93,624.14	-
DAVIS, MICHELLE	PRINCIPAL	134,400.54	401.15
DEARMAN, CARLA	TEACHER	95,266.55	-
DELORME, RICHARD M.M.	DIRECTOR OF MAINTENANCE	155,054.67	5,263.63
DEMOS, STEVE	TEACHER	98,009.70	-
DERINZY, SHANNON	DEPUTY SUPERINTENDENT	180,177.65	2,402.65
DESJARDINS, WIL E.	TEACHER	87,415.75	-
DEVANTIER, MARIE L.	TEACHER	87,240.67	-
DEVITA, MICHAEL D.	TEACHER	93,587.80	-
DEW, NEYSA M.	TEACHER	86,981.59	-
DHILLON, HARDEEP (HARRY)	SUPERINTENDENT	214,014.02	2,449.88
DHILLON, SUSAN	DISTRICT PRINCIPAL	133,806.92	1,435.72
DICKIN, RANDY	TEACHER	95,799.43	-
DICKSON, DENNIS	PRINCIPAL	106,915.52	47.09
DILLEN, ALEESHA M.	TEACHER	93,870.01	-
DILLEY, TIMOTHY M.	TEACHER	94,035.79	-
DIMMOCK, SIMARPAL K.	TEACHER	75,810.50	-
DINGLER, BRAD S.	TEACHER	89,603.16	3,200.00
DINSA, KAMALJIT K.	TEACHER	93,613.98	-
DIXON-WARREN, GWYNETH L.	DISTRICT PRINCIPAL	145,995.63	765.46
DMITRIEFF, MARTIN	TEACHER	87,590.27	227.78
DONKERSLOOT, ANTON L.	TEACHER	77,783.64	-
DOWLER, MARK C.	TEACHER	78,549.58	-
DOWNES, STEPHANIE LYNNE	TEACHER	81,600.14	23.57
DOWNEY, LAURA C.	TEACHER	87,436.45	-
DRABIK, JEFF	TEACHER	93,587.80	-
DRAFI, RACHEL	TEACHER	93,621.24	-

THE BOARD OF EDUCATION OF SCHOOL DISTRICT NO. 42 (MAPLE RIDGE - PITT MEADOWS)
YEAR ENDED JUNE 30, 2021

**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
DRAFI, ROBERT J.	TEACHER	93,587.80	
DRAPEAU, DENIS J.G.	VICE PRINCIPAL	125,978.38	268.14
DRAPER, CRAIG	TEACHER	89,609.11	100.00
DRINKLE, JOANNA	TEACHER	93,621.72	-
DRUMMOND, DAVI-ANDREA	TEACHER	93,587.80	413.73
DUCLOS, LUC	TEACHER	76,891.22	-
DUECK, KELVIN L.	TEACHER	94,221.68	-
DUNBAR, LEANNE	TEACHER	93,183.38	693.89
DURANT, ANITA	TEACHER	87,431.26	242.31
DYER, DEANNA L.	TEACHER	94,990.60	119.72
EASBY, CONRAD J.	TEACHER	88,488.80	-
EASBY, KATHRYN A.	TEACHER	87,384.32	-
EASLER, MEGHAN B.	TEACHER	79,476.41	-
EGLINGTON, STEPHANIE B.	TEACHER	87,425.46	-
ELDER, FIONA M.	TEACHER	93,587.80	-
ELKE, RAMONA L.	TEACHER	104,973.50	25.00
ELLIOTT, SIOBHAN A.	TEACHER	96,064.80	-
ELPHICK, HEATHER E.	TEACHER	96,065.30	-
ELPHICK, KEN E.	PRINCIPAL	137,588.47	415.22
ESCUETA, JENNIFER L.	TEACHER	87,206.77	-
EWALD, CHERYL L.	TEACHER	87,406.05	-
FAA, ALLON	TEACHER	95,969.68	-
FAULKNER, BRENT	TEACHER	95,767.93	-
FAULKNER, COLE T.K.	TEACHER	89,181.48	1,441.11
FEIR, SHERRILL LYNNE	TEACHER	93,872.43	-
FERGUSON, CAILAN E.	TEACHER	90,850.60	175.00
FERGUSON, MICHAEL	TEACHER	87,406.05	-
FERRIER, SARAH	TEACHER	93,409.50	-
FINDLAY, LYNN	TEACHER	95,551.17	-
FISCHER NORMAN, HEATHER A.	TEACHER	93,296.42	-
FISHER, MELISSA	TEACHER	84,907.71	-
FITZPATRICK, AMY K.	TEACHER	93,427.12	17.78
FLANAGAN, DAWN E.	TEACHER	76,889.18	-
FLETT, CYNTHIA K.	TEACHER	93,587.80	-
FLIGG, KELSEY	TEACHER	94,922.67	-
FONTAINE, MARIE	TEACHER	93,603.60	-
FOSTER, RONALD	TEACHER	91,839.78	-
FOURCHALK, LISA M.	TEACHER	86,985.34	-
FOWLE, TRACY NICOLE	TEACHER	86,078.33	-
FRANCIS, DENA	TEACHER	91,285.21	-
FRANCO, JULIE C.	TEACHER	93,616.88	-
FRANCO, PAUL	TEACHER	102,783.68	-
FREND, GRANT W.	PRINCIPAL	141,582.89	260.38
FREND, LENA C.	OFFICE MANAGER	78,078.94	203.00
FRIESEN, CURTIS M.	TEACHER	85,465.48	-
FRIESEN, JEANNIE	TEACHER	93,821.55	-
FROELICH, MATTHEW	SYSTEM ANALYST	81,907.09	-
FULGUERAS, MEGAN C.	TEACHER	75,675.04	-
FULLER, JESSICA M.	TEACHER	75,671.65	25.15
FULLER, MELISSA D.	TEACHER	97,978.60	99.75
GALLOP, JENNIFER	PRINCIPAL	133,186.84	175.00
GALVIN, JENNIFER ANN LEES	TEACHER	97,481.42	-
GARANT, LEIANE	TEACHER	80,219.79	-
GAWEHNS, HEIDI J.	TEACHER	87,386.67	175.00
GEARY, BRIAN	TEACHER	88,762.56	-
GEORGE, KRISTOPHER K.	TEACHER	95,819.46	-
GERNAEY, SHANNON N.	TEACHER	92,240.16	-

THE BOARD OF EDUCATION OF SCHOOL DISTRICT NO. 42 (MAPLE RIDGE - PITT MEADOWS)
YEAR ENDED JUNE 30, 2021

**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
GHUMAN, KAWALDEEP KAUR	TEACHER	88,422.49	8.55
GIBBS, JACLYN E.	TEACHER	75,966.28	-
GIBEAULT, IRENE	TEACHER	82,316.73	7.90
GILL, JEMSHER S.	TEACHER	102,754.60	-
GILMOUR, CHRISTINE	TEACHER	93,636.26	-
GIRARD, MARK J.	TEACHER	96,232.35	-
GODDARD, ANDREA	TEACHER	93,845.79	-
GODFREY, DAVID P.	TEACHER	75,768.43	87.23
GODFREY, EIRA	TEACHER	93,587.80	-
GOERTZ, LISE I.	TEACHER	95,767.93	-
GOODMAN, TODD D.	TEACHER	95,652.28	29.01
GOODWIN, BERNICE	TEACHER	93,821.55	-
GORDON, JEANETTE J.	TEACHER	95,175.49	-
GRANT, STEVEN M.	TEACHER	87,566.07	-
GRAY, NICOLA	TEACHER	86,953.16	13.89
GRAY, STEVEN A.	TEACHER	93,850.63	-
GREEN, JEFF R.	TEACHER	95,810.75	631.08
GREENE, SUSAN	TEACHER	94,990.60	58.25
GREGOIRE, PHILIPPE	TEACHER	77,925.09	-
GRIFFIN, PENNY	TEACHER	93,414.92	-
GRIFFIS, PAMELA	TEACHER	93,614.54	-
GRILL, DANIEL	TEACHER	98,717.22	-
GRILL, LISA M.	TEACHER	87,385.82	-
GUBERT, LIVIO L.	TEACHER	107,679.82	686.23
GUZYK, ROBERT	TEACHER	93,626.58	-
HAAVISTO, MARITA	TEACHER	93,607.18	-
HAGGARD, KRISTEN F.	TEACHER	93,858.92	-
HALABI, VICCI	TEACHER	100,801.52	485.79
HALENAR, ANGELA J.	TEACHER	87,092.88	-
HALFNIGHTS, KELLY	TEACHER	95,767.93	-
HALFNIGHTS, STEVEN L.	TEACHER	96,928.15	-
HALL, KIMBERLY D.	MANAGER, BUDGETS	101,770.03	625.66
HALLATE, GURMINDER SINGH	TEACHER	95,810.49	-
HAMNER, COLETTE	TEACHER	87,643.72	242.31
HAMPTON, JASON	TEACHER	87,191.90	-
HANLON, MICHAEL G.	TEACHER	93,821.55	175.00
HANSEN, JENNIFER A.	TEACHER	93,607.18	-
HANSVALL, DERRICK J.	TEACHER	77,263.75	4.02
HARAS, SUSAN J.	TEACHER	93,587.79	-
HARDY, DALE K.	TEACHER	101,833.77	3.40
HARMON, RYAN	TEACHER	100,321.23	-
HARMSTON, LORNA	TEACHER	93,604.47	-
HARRINGTON, LILLIAN	TEACHER	77,856.99	90.00
HARRIS, MELANIE	TEACHER	98,213.28	966.47
HAYCOCK, KERI	TEACHER	93,587.80	-
HAYER, JETANDER (JOHN)	MANAGER, OPERATIONS	111,664.15	2,478.11
HAYHOE, JODI M.	TEACHER	88,838.15	-
HEADLEY, KENNETH	VICE PRINCIPAL	125,063.68	1,002.41
HEIN, RICHARD	TEACHER	87,386.67	-
HEINRICH, COLLEEN	TEACHER	93,621.72	-
HEINZE, KEVIN N.	TEACHER	95,801.85	65.00
HENDERSON, BARRY K.	VICE PRINCIPAL	101,750.44	175.00
HENNEBERRY-GLOVER, KIM R.	TEACHER	98,870.73	105.00
HERBRANSON, RACHAEL D.	TEACHER	82,845.06	-
HERRMANN, PAMELA	TEACHER	93,604.47	-
HETHERINGTON, TODD W.	TEACHER	86,953.17	-
HICKEY, LAUREEN L.	PRINCIPAL	137,697.28	1,199.71

THE BOARD OF EDUCATION OF SCHOOL DISTRICT NO. 42 (MAPLE RIDGE - PITT MEADOWS)
YEAR ENDED JUNE 30, 2021

**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
HILL, LINDICE A.	TEACHER	82,253.55	-
HILLIARD, CHRISTINE A.	TEACHER	96,007.69	986.25
HINDSON, TANYA	TEACHER	98,019.71	-
HINE, LINDSEY A.	TEACHER	100,102.50	80.49
HOBOK, LAURA E.	SCHOOL PSYCHOLOGIST	80,712.52	452.70
HODGE, DENINE R.	TEACHER	92,941.27	-
HOLLAND, HEATHER C.	TEACHER	82,049.60	680.00
HOLLAND, KAREN R.	TEACHER	87,194.17	-
HOLMAN, JENNIFER S.	TEACHER	93,338.10	-
HOLMES, GIANNA	TEACHER	93,587.80	-
HOLT, LINDSEY	TEACHER	93,841.60	-
HOMENIUK, NATASHA M.	TEACHER	93,626.58	-
HOOGSTINS, LINDA	TEACHER	98,082.38	871.97
HOOPER, JAMES T.	COUNSELLOR	99,097.97	68.68
HORDICHUK, CHELSEA	OCCUPATIONAL THERAPIST	76,370.93	311.82
HORTON, JARRETT	TEACHER	94,670.90	-
HOWARD, RACHEL M.	SCHOOL PSYCHOLOGIST	76,493.86	1,059.05
HOWARTH, PAULA	TEACHER	97,746.46	1,450.24
HOYME, THOMAS F.	TEACHER	127,256.78	-
HSIEH, TYMON B.	ASSISTANT MANAGER, INT. ED. MARKETING & RECRUITMENT	88,159.36	587.89
HUBER, DANNIELLE P.	TEACHER	75,274.58	-
HUMER, ANDREA	TEACHER	94,638.44	-
HUSSEY, STEPHEN P.	TEACHER	87,386.42	-
IACOBUCCI, DEANNE	TEACHER	88,696.31	48.23
ISHANI, IMRAN	TEACHER	93,587.80	-
JACKSON, DOUGLAS B.	TEACHER	87,386.67	-
JAKEWAY, LISA J.	TEACHER	95,580.24	-
JAMIESON, CHARLENE	TEACHER	95,767.93	-
JAMIESON, DAVID	TEACHER	93,587.80	-
JAMIESON, MARLA L.	TEACHER	93,587.80	-
JENSEN, LINDA D.	TEACHER	88,496.96	-
JENSEN, MICHELLE	TEACHER	87,415.75	-
JINNOUCHI, CHARLES	TEACHER	93,587.80	-
JOB, KELLY L.	TEACHER	87,400.29	-
JOHN, ALLAN	SYSTEM ANALYST	79,569.86	-
JOHN, ANNA INY	MANAGER, PAYROLL & BENEFITS	95,939.55	592.90
JOHNSON, CARLY	TEACHER	88,026.04	-
JOHNSON, ROSAMOND GAIL	TEACHER	79,356.49	-
JOHNSTONE, CHARLENE	TEACHER	93,619.95	-
JONES, DANIEL	TEACHER	87,413.34	-
JONES, RHONDA	DISTRICT VICE PRINCIPAL	135,166.68	1,531.53
JORDISON, HELEN	TEACHER	93,856.45	210.00
JOWETT, KELLY	TEACHER	96,849.09	118.00
KADONOFF, KATHERINE F.	TEACHER	87,413.49	-
KARAMANIAN, JACOB	TEACHER	95,767.93	-
KATER, STEVE	VICE PRINCIPAL	126,136.59	435.55
KENNEDY, MICHELLE E.	TEACHER	96,097.01	51.45
KIBBINS, CANDACE	TEACHER	93,607.18	-
KIENEKER, ERIN	TEACHER	76,232.59	-
KIM, SHALLY S.	TEACHER	87,398.10	-
KING, IAN R.	TEACHER	93,587.80	-
KING, JEANETTE	TEACHER	95,790.39	175.00
KINNEE, CAROL A.	TEACHER	95,599.63	-
KIRALY, KEITH J.	PROJECT MANAGER	93,722.04	-
KITAMURA, LEAH	TEACHER	86,612.36	6.39
KITTS, SAMANTHA R.	TEACHER	79,369.79	-
KNOX, THERESA	TEACHER	97,970.93	25.00

THE BOARD OF EDUCATION OF SCHOOL DISTRICT NO. 42 (MAPLE RIDGE - PITT MEADOWS)
YEAR ENDED JUNE 30, 2021

**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
KONG, KRISTA	TEACHER	93,587.80	-
KOSHLAY, ERIN	TEACHER	77,146.14	-
KOSMAN, KATHERINE	VICE PRINCIPAL	112,664.51	175.00
KOTSALIS, DEMETRA	TEACHER	100,572.02	1,284.33
KOTWAL, SHERNAZ	TEACHER	96,018.75	-
KRAUS, LANCE	TEACHER	95,767.93	-
KRAVCHENKO, ELINA	TEACHER	93,587.80	-
KRAVJANSKI, JOSEPH L.	TEACHER	95,791.11	-
KRIEGER, CASSIE J.	TEACHER	75,924.77	-
KRZUS, SONJA	TEACHER	95,784.76	890.00
KUJAWA, TODD D.	TEACHER	78,957.18	-
KUMAR, RENUKA ARYA	TEACHER	77,063.28	-
KURYLYK, DALE J.	TEACHER	95,807.67	-
KUSNEZOV, TIFFANY	TEACHER	96,246.14	-
LABELLE, DELEE	TEACHER	92,713.77	-
LAIDLAW, AMELIA R.	TEACHER	90,123.72	1,167.75
LAITY, KEN D.	TEACHER	95,767.93	-
LAMBERT, NICOLE	TEACHER	87,604.97	-
LANE, JULIE	SCHOOL PSYCHOLOGIST	112,242.71	1,240.61
LANE, LINDSAY	TEACHER	93,371.90	25.10
LANGRIDGE, SAMUEL J.	TEACHER	86,555.86	-
LAPOINTE, PATRICIA M.R.	TEACHER	87,410.92	-
LAURIDSEN, KRISTI	TEACHER	93,168.85	149.59
LAWRANCE, LISA M.	PRINCIPAL	136,157.68	206.50
LAWRANCE, RON	COUNSELLOR	101,960.58	-
LE SAGE, ROBERT	TEACHER	95,984.22	140.00
LEBLANC, JANINE A.	TEACHER	95,797.01	-
LEBRUN, NICOLE E.	TEACHER	93,587.80	-
LEE, AIMEE K.	TEACHER	76,630.29	-
LEE, ANDREW H.	TEACHER	95,767.93	-
LEIER, CANDICE	TEACHER	87,606.67	-
LEMIEUX, PAULINE R.	TEACHER	98,201.46	1.74
LEMMEN, KIEL C.	TEACHER	106,678.58	-
LENDVOY, CHELSEA M.	VICE PRINCIPAL	115,840.49	193.40
LENTON, ANDREW	TEACHER	98,431.97	5.96
LEONARD, LONA	TEACHER	93,821.55	-
LEVESQUE, THOMAS	VICE PRINCIPAL	127,964.20	175.00
LINDGREN, ANDREA A.	TEACHER	87,386.67	-
LINDGREN-STREICHER, KARL E.	VICE PRINCIPAL	126,600.57	442.84
LINTON, SHELLEY D.	PRINCIPAL	135,187.10	496.14
LIU, JANIS YUN HAH	TEACHER	96,921.93	242.30
LIVERSIDGE, IAN G.	PRINCIPAL	143,209.43	201.17
LIVERSIDGE, LESLEY A.	TEACHER	95,253.13	-
LO, CATHERINE	TEACHER	93,587.80	-
LOCKETT, LISA M.	TEACHER	93,851.03	99.39
LOUTET, SHAWNA	TEACHER	102,232.18	88.45
LOW, MACLEAN S.	TEACHER	94,756.85	-
LOZINSKI, GARY A.	VICE PRINCIPAL	113,580.40	343.59
LUDEMAN, KYLE D.	TEACHER	99,097.77	-
LUDEMAN, MICHELLE	TEACHER	98,467.77	90.00
LUMMIS, ISABEL	TEACHER	93,587.80	-
LUNOCH, NIKKI A.	TEACHER	86,972.70	31.50
LYSNE, MENOLLY	TEACHER	78,622.75	-
MAAS, PATRICIA J.	COUNSELLOR	99,136.75	-
MACDONALD, COLLEEN D.	TEACHER	75,022.65	-
MACDONALD, HEATHER L.	TEACHER	75,769.50	115.89
MACDONALD, JENNIFER R.	TEACHER	104,327.67	1,352.94

THE BOARD OF EDUCATION OF SCHOOL DISTRICT NO. 42 (MAPLE RIDGE - PITT MEADOWS)
YEAR ENDED JUNE 30, 2021

**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
MACDONALD, KATHLEEN	TEACHER	95,767.92	-
MACDONALD, SARAH M.	TEACHER	77,765.58	87.23
MACGILLIVRAY, MARGARET	COUNSELLOR	90,516.87	-
MACGREGOR, ALEX	TEACHER	87,567.80	-
MACGREGOR, ELISA	TEACHER	87,427.07	-
MACINNES, ANDREA	VICE PRINCIPAL	101,208.10	697.38
MACKENNEY, ANN MARIE	TEACHER	87,846.52	-
MACKINNON, BARBARA A.	PRINCIPAL	131,605.18	1,188.19
MACKINNON, CYNTHIA	TEACHER	93,626.58	-
MACLEOD, KATIE D.	TEACHER	91,368.90	64.46
MACPHERSON, SHANA	TEACHER	93,619.30	-
MACQUARRIE, DALE	TEACHER	98,372.29	10.08
MACQUARRIE, JODI L.	TEACHER	93,602.76	-
MAH, LEANNE M.	TEACHER	95,551.18	-
MAH, STEVEN K.	TEACHER	93,850.93	-
MAHAL, KEVIN	TEACHER	93,373.98	-
MAHER, SARA	TEACHER	93,528.63	-
MANN, YAS	TEACHER	96,275.42	-
MANTEL, CYNTHIA L.	TEACHER	109,183.27	68.25
MANWEILER, DARREN	TEACHER	97,432.96	-
MANWEILER, TAMARA A.	TEACHER	95,253.13	-
MARCHAND, GRACE D.C.	TEACHER	94,209.20	-
MARSH, MICHELLE	TEACHER	93,631.42	-
MARSHALL, ALLISON M.	TEACHER	95,593.82	-
MASSEY, JULIA	TEACHER	93,607.18	-
MASTIN, KAREN	TEACHER	93,392.82	-
MATHAY, SYLVIA	TEACHER	93,516.26	-
MATLOCK, SARAH	TEACHER	93,404.64	-
MATTHEW, MAYA S.	TEACHER	81,636.27	-
MAXWELL, LIESA	TEACHER	93,619.59	-
MAYNES, JENNIFER L.	TEACHER	92,527.00	-
MAZZEI, LYDIA C.	TEACHER	79,894.19	30.00
MCBAY, SHAANA	TEACHER	86,646.87	-
MCBRIDE, KRYSTA L.	TEACHER	86,887.52	-
MCCAFFERTY, JULIE A.	TEACHER	93,427.10	-
MCCAFFERTY, SCOTT	TEACHER	85,203.29	-
MCCAIN, TED	TEACHER	87,386.67	-
MCCLAIN, JOANNA M.	TEACHER	87,425.52	-
MCCLOSKEY, JAMES	TEACHER	93,587.80	-
MCCRAE, WILLIAM	TEACHER	87,643.74	-
MCCUAIG, TRICIA L.	PRINCIPAL	136,343.53	244.69
MCGREEVY, EMILY	TEACHER	77,225.07	165.64
MCINTOSH, CATHERINE J.	TEACHER	93,626.58	-
MCINTOSH, DAVID	TEACHER	100,772.44	-
MCINTOSH, JOCELYN	TEACHER	95,600.30	31.50
MCKANNA, CATHY	TEACHER	93,626.58	-
MCKENZIE, NICOLE	VICE PRINCIPAL	100,234.41	551.25
MCKIMMON, AARON L.	TEACHER	89,072.61	-
MCLAUGHLIN, ALISHA	TEACHER	77,329.28	-
MCLURE, NEIL J.	MAINTENANCE FOREMAN	129,952.71	352.94
MCPHEE, ALANA	TEACHER	93,587.80	-
MCPHERSON, LESLEY	TEACHER	89,589.74	-
MCRORBIE, JILL	TEACHER	93,177.87	-
MEADEN, TRACEY	TEACHER	94,478.83	17.78
MEDEIROS, MANUEL	TEACHER	93,587.80	-
MEDLAND, LORI	TEACHER	93,821.55	25.10
MEEDIN, DILUKSHIKHA N.	TEACHER	84,317.66	266.16

THE BOARD OF EDUCATION OF SCHOOL DISTRICT NO. 42 (MAPLE RIDGE - PITT MEADOWS)
YEAR ENDED JUNE 30, 2021

**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
MEHRASSA, ALI	TEACHER	107,643.94	78.90
MEHRASSA, RAMIN	PRINCIPAL	131,820.42	277.36
MENIC, KEVIN D.	TEACHER	93,626.58	115.00
MESSNER, AMY	TEACHER	95,918.59	26.56
MEYER, LINDSEY J.	TEACHER	105,202.05	-
MICHELSSEN, HEATHER	TEACHER	94,143.21	-
MIGUEL, VALERIE L.	TEACHER	85,183.45	-
MIHAILA, VALERICA	TEACHER	95,816.39	-
MIKES, LISA	TEACHER	95,781.34	5.58
MIKES, MATTHEW J.	TEACHER	95,457.83	-
MILLAR, ALAN P.	PRINCIPAL	134,767.76	280.00
MILLER, TYLER J.	TEACHER	77,364.66	-
MINER, KIER	TEACHER	99,849.71	392.59
MITCHELL, DEBBIE	TEACHER	93,587.80	-
MO, XIAO QING	MANAGER, ACCOUNTING	106,154.92	2,223.47
MOIST, JANA M.	TEACHER	87,407.96	150.68
MONNON, KRISTINE E.	TEACHER	83,889.54	-
MOONEY, JENNIFER	TEACHER	93,587.80	-
MOORE, STEVEN W.	TEACHER	95,767.73	-
MORAN, C. JANE	TEACHER	93,191.64	-
MORAN, DEBBY	TEACHER	95,244.10	-
MORAN, PAUL D.	TEACHER	96,902.90	-
MORGAN, PENELOPE	TEACHER	95,838.85	-
MOSS, PATTI L.	TEACHER	93,587.80	-
MOULE, JOHN W.	TEACHER	76,405.65	-
MUIR, DARIN	TEACHER	93,616.88	-
MUNRO, ANDREA J.	TEACHER	92,760.91	-
MURDEN, MEGHAN	TEACHER	96,427.25	162.75
MURPHY, CYNTHIA	SPEECH & LANGUAGE PATHOLOGIST	95,373.21	1,593.70
MURPHY, DANIELLE M.B.	TEACHER	81,925.74	-
MURRAY, MADELAINE	TEACHER	93,626.58	-
MUYS, DAYNA L.	TEACHER	87,419.75	87.23
NAGY, JODIE	TEACHER	93,585.29	175.00
NASH-FLEMMING, KATHRYN	TEACHER	93,587.80	-
NEALE, MICHELE	TEACHER	93,821.55	-
NEGGERS, NICOLE M.	PRINCIPAL	135,759.19	184.28
NELSON, ANDRIA	TEACHER	97,020.36	-
NELSON, KAELEN	TEACHER	97,442.40	26.25
NELSON, MELISSA L.	TEACHER	93,729.54	-
NEUFELD, ANITA	TEACHER	92,750.29	853.37
NEUFELD, DEAN	TEACHER	93,321.07	-
NEUFELD, RYAN M.	TEACHER	103,831.73	17.78
NEUFELD, SARA C.	TEACHER	93,615.42	-
NIELSEN, NATALIE	TEACHER	86,292.55	-
NOBBS, KARA MICHEL	TEACHER	93,621.72	-
NOLF, ELODIE	TEACHER	92,057.34	203.75
NOSEK, SUSAN	TEACHER	93,629.04	-
NUNEZ, KATHLEEN	TEACHER	86,762.49	-
OBORNE, TREVOR W.	SYSTEMS ANALYST	105,380.30	-
ODETTE, LAURA M.	TEACHER	93,631.25	-
O'HALLORAN, KIM	TEACHER	93,585.30	-
OLDHAM, CARROLYN M.	TEACHER	80,761.10	-
OLDRIDGE, MICHAEL J.	TEACHER	92,685.41	-
O'LEARY, LAUREN R.	TEACHER	99,143.30	-
OLSON, JOEL	TEACHER	89,140.66	90.00
OLYNYK, MEGAN J.	VICE PRINCIPAL	101,174.87	726.25
OPPDISANO, DEREK	MANAGER, FACILITIES PLANNING	90,346.87	3,549.77

THE BOARD OF EDUCATION OF SCHOOL DISTRICT NO. 42 (MAPLE RIDGE - PITT MEADOWS)
YEAR ENDED JUNE 30, 2021

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

NAME	POSITION	REMUNERATION	EXPENSES
O'RIORDAN, CORRIE	TEACHER	95,600.49	-
O'SHEA, CHRISTINE	TEACHER	87,385.56	-
OSTROWSKI, MICHELLE	TEACHER	92,038.79	-
OUARGHI, NOURA N.	TEACHER	76,369.62	-
OWEN, ANDREA M.	PROGRAM MANAGER	75,542.96	740.28
OWEN, SHALYN N.	TEACHER	92,726.94	128.28
OWENS, TAMI L.	TEACHER	95,797.01	-
PAGE, CHRIS	TEACHER	76,995.35	29.02
PAGE, SACHA	TEACHER	105,147.09	2.32
PAJAK, KRISTY L.	TEACHER	93,587.80	-
PALMER, HEATHER K.	TEACHER	82,618.53	-
PARKER-CARRI, CHERIE L.	TEACHER	78,893.18	-
PARKINS, DAWN	TEACHER	97,529.52	-
PARKINSON, DREW D.	TEACHER	93,587.80	-
PASQUALOTTO, JOSEPH A.	TEACHER	98,038.20	26.57
PATEL, HIMANSHU A.	PROGRAMMER - DATABASE DEVELOPMENT	77,186.20	-
PATRICK, PATRICIA C.	TEACHER	95,767.93	25.51
PATTERSON, A. GRAHAM	TEACHER	93,587.80	-
PATTERSON, TINA	TEACHER	94,242.83	-
PAULSON, JENNIFER	TEACHER	87,643.72	-
PAYAN, BRUCE	TEACHER	104,871.61	-
PAYMENT, RORY R.	TEACHER	100,054.79	264.79
PEARCE, MARGUIRETE	MANAGER, INT. ED. MARKETING & RECRUITMENT	118,525.08	94.76
PEEBLES, BRENDA	TEACHER	87,205.94	301.36
PELWECKI, SHERRY	TEACHER	87,386.67	-
PENNELL, RENAE	TEACHER	77,305.46	-
PENNER, CYNTHIA	TEACHER	99,060.71	812.95
PERRETT, MARIE-NOELLE	TEACHER	95,806.71	-
PERUGGIA, ANTHONY	TEACHER	100,772.41	-
PICKERING, BRETT A.E.	TEACHER	78,523.99	-
POCHOP, IRENA	SENIOR MANAGER, COMMUNICATIONS	106,712.03	820.75
POGREBINSKY, KATERINA	TEACHER	97,964.39	25.00
POLACEK, LISA	TEACHER	86,550.60	175.00
POWER, CARSON M.	TEACHER	98,621.68	366.34
PREDDY, DEBORAH K.	TEACHER	86,984.32	-
PREIBISCH, PAMELA B.	TEACHER	96,947.24	-
QUALLY, NICOLE	TEACHER	93,660.58	-
RADOM, JEFF	TEACHER	101,173.54	-
RAIBLE, CHAD G.	PRINCIPAL	137,577.83	940.04
RANDLE, TREVOR J.	TEACHER	102,709.92	-
RANKIN, VALERIE A.	TEACHER	87,386.83	-
RDZAK, EVELINA	SPEECH & LANGUAGE PATHOLOGIST	89,940.27	631.15
REAMSBOTTOM, ALLISON	TEACHER	87,386.99	-
REAMSBOTTOM, WESLEY D.	PRINCIPAL	133,788.62	175.00
REBER, AMANDA M.	MANAGER, HEALTH SAFETY & WELLNESS	97,781.68	5,405.05
REDDY, VIKAL R.	TEACHER	84,039.65	-
REID, ALICIA A.	TEACHER	78,691.18	-
REID, DARCEY A.	TEACHER	88,413.49	935.10
REID, RUSSELL S.	MANAGER, INFORMATION TECHNOLOGY	108,955.26	1,245.90
RICHARDSON, LAURA P.	TEACHER	96,007.14	-
RICHARDSON, STUART E.	PRINCIPAL	131,590.40	821.99
RITCHIE, LISA P.	TEACHER	90,002.06	-
RITCHIE, VICTORIA L.	TEACHER	97,970.93	-
ROBERTS, AMANDA	TEACHER	93,713.17	-
ROCCA, JOHN PETER	TEACHER	89,188.63	51.45
ROKOSH, KERRY	TEACHER	87,386.99	-
RONDPRE, JOHN	TEACHER	105,659.94	-

THE BOARD OF EDUCATION OF SCHOOL DISTRICT NO. 42 (MAPLE RIDGE - PITT MEADOWS)
YEAR ENDED JUNE 30, 2021

**SCHEDULE OF REMUNERATION AND EXPENSES PAID
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EMPLOYEES, OTHER THAN ELECTED OFFICIALS, WHOSE REMUNERATION EXCEEDS \$ 75,000

NAME	POSITION	REMUNERATION	EXPENSES
ROSS, LINDSAY A.	TEACHER	87,606.21	-
ROSS, MICHAEL D.	TEACHER	93,626.58	-
ROWELL, DARREN	PRINCIPAL	142,689.20	926.44
ROWELL, JUANITA	TEACHER	87,422.03	103.95
ROWLEDGE-TOSCANI, SHERALYN	TEACHER	93,845.79	-
ROWLEY, NICOLE	TEACHER	83,166.92	58.13
RUMBLE-SIDDIQUE, LOUISE E.	TEACHER	94,970.18	149.03
RUPERT, NANCY	TEACHER	93,371.04	54.97
RUSSELL, SANDRA	TEACHER	78,036.76	-
RUSSELL, SYLVIA	SUPERINTENDENT	198,152.04	-
RYALL, WENDY L.	TEACHER	95,806.71	-
RYDER, ANGELA Y.	TEACHER	79,922.65	-
SAGGU, SANDEEP S.	MANAGER, MAINTENANCE	103,777.20	6,710.49
SALES, JESSE	TEACHER	93,616.88	-
SAMUJH, MAUREEN	TEACHER	97,945.30	-
SANCHEZ, CHRISTINE S.M.	TEACHER	75,508.60	-
SANDERS, SHANNON M.	TEACHER	87,425.47	-
SANDHU, SANDEEP K.	TEACHER	86,953.54	-
SANDS, ERIN	TEACHER	86,881.43	-
SANTOS, SHAUNEEN	TEACHER	95,284.63	-
SARAI, SUSAN I.	TEACHER	94,689.56	-
SARICH, EVA-MARIE	TEACHER	87,386.67	-
SAUL, MICHAEL	TEACHER	96,247.07	-
SCARCELLA, MELANIE	TEACHER	97,541.84	467.32
SCARCELLA, MICHAEL	DIRECTOR OF LEARNING SERVICES	150,441.26	3,072.02
SCHAFER, ADRIA E.	TEACHER	91,382.47	-
SCHLEPPE, SUSAN	TEACHER	95,767.93	-
SCHLEY, SHANNON J.	TEACHER	88,212.56	-
SCHMIDT, DENNIS O.	TEACHER	95,794.77	259.74
SCHROEDER, STEPHANIE C.	TEACHER	88,042.13	-
SCHULTE, MONICA	ASSISTANT SECRETARY TREASURER	146,339.73	3,198.95
SCHWARZ, CHERYL	PRINCIPAL	143,484.32	483.46
SCHWARZ, VINCENT JOHN	TEACHER	93,616.88	-
SCOTT, SUSAN M.	TEACHER	94,898.07	175.00
SCOTT, TANYA	TEACHER	93,616.88	-
SCOULAR, RENEE FAITH	PRINCIPAL	134,778.00	-
SEBELA, JENNIFER E.	TEACHER	95,767.93	-
SEDERGREEN, MELANIE A.N.	TEACHER	86,101.86	717.95
SEMPER, DAVID	TEACHER	97,672.17	-
SERVANT, DONNA M.	PRINCIPAL	137,238.87	1,475.97
SEVERUD, JASON R.	TEACHER	93,616.88	-
SEVIOUR, JAMES	TEACHER	95,798.55	-
SHARPE, COLIN A.	VICE PRINCIPAL	123,627.56	651.02
SHARPE, SHANNON L.	TEACHER	98,218.81	-
SHAY, ANDREA	TEACHER	87,425.46	-
SHEEHAN, JENNIFER E.	COUNSELLOR	103,160.67	135.10
SHELLBORN-BIRCH, REBECCA	TEACHER	78,256.03	-
SHERIDAN, ROBYN D.	VICE PRINCIPAL	120,801.96	229.09
SHIELDS, ALISON G.	TEACHER	80,629.83	-
SIDDIQUE, ISHTIAQ	TEACHER	95,981.78	-
SIGVALDASON, SUSAN	TEACHER	93,997.07	-
SILVA, CARLOS A.V.	TEACHER	93,626.58	-
SIMARD, MARIE DIANE	TEACHER	104,004.24	131.50
SIMON, JENNIFER J.	PRINCIPAL	134,387.10	2,866.97
SINOW, GRETA K.	TEACHER	95,767.93	-
SINOW, KIRA	TEACHER	97,481.42	-
SIRSIRIS, DANA	DIRECTOR OF HUMAN RESOURCES	167,238.13	6,560.34

THE BOARD OF EDUCATION OF SCHOOL DISTRICT NO. 42 (MAPLE RIDGE - PITT MEADOWS)
YEAR ENDED JUNE 30, 2021

**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
SITU, VICKI CHUN YAN	TEACHER	83,600.29	-
SKERRATT, SHERRI	DISTRICT PRINCIPAL	144,151.41	1,026.58
SKIPSEY, JENNA	TEACHER	95,789.99	51.45
SMEED, ERIN H.	TEACHER	98,714.71	-
SMEED, MARK D.	TEACHER	96,029.59	-
SMILLIE, SARA	TEACHER	93,587.80	-
SMITH, BRIAN K.	TEACHER	95,816.39	-
SMITH, DELLA	TEACHER	93,616.88	-
SMITH, JANET L.	TEACHER	99,052.96	-
SMITH, KIM D.	TEACHER	95,799.43	-
SMITH, LISA	TEACHER	78,327.75	-
SMITH, MICHELE	TEACHER	98,141.73	262.12
SMITH, TANYA J.A.	TEACHER	87,385.91	-
SOHI, PAM	TEACHER	94,756.85	-
SOMMERS, MICHELLE	TEACHER	93,585.93	-
SOPER, LISA	TEACHER	95,811.55	-
SQUIRES, DERRICK W.	ELECTRICIAN	108,040.71	116.99
ST-AMOUR, DOMINIQUE	TEACHER	95,767.93	175.00
STANBURY, J. SCOTT	TEACHER	96,610.28	-
STANLEY, ADAM G.	PRINCIPAL	134,387.10	175.00
STEVENS, KIMBERLEY-ANN	TEACHER	93,608.64	-
STEVENSON, ANDREW D.	TEACHER	93,626.58	-
STEVENSON, DONNA V.	COUNSELLOR	97,744.00	53.00
STEWART, KATE	TEACHER	97,110.26	-
STEWART, SUE	TEACHER	93,195.00	-
STRACHAN, JENNIFER A.	TEACHER	93,370.72	-
STRICKLAND, TRUDY M.	TEACHER	93,493.79	-
STROTHOTTE, ANDY SEBASTIAN	TEACHER	100,251.59	82.92
SYCH, GRANT	TEACHER	115,763.35	-
SZAKOS, MICHELLE K.	TEACHER	96,640.54	-
TAIT, TARA C.	TEACHER	96,246.34	184.25
TAKASAKI, TREVOR A.	TEACHER	96,122.79	227.78
TARAMPI, MONIKA E.	TEACHER	95,767.93	118.25
TARRANT, ALEXANDRA E.	TEACHER	86,375.66	-
TCHOI-MILLER, JULIA	TEACHER	95,812.31	-
TERRILLON, NICOLE	TEACHER	95,806.71	-
TERRIS, AMANDA	TEACHER	90,920.37	-
THIRKELL, SHAWNA	TEACHER	94,662.25	-
THIRSK, ADRIAN A.	TEACHER	87,424.18	-
THOMPSON, KAREN A.	TEACHER	110,069.56	-
THOMPSON, PAUL	TEACHER	87,643.22	-
THOMSON, CRISTY	TEACHER	76,681.45	-
THOMSON, KEITH	TEACHER	96,246.35	-
THORBURN, TSITSI	TEACHER	95,767.93	-
TINCKLER, MICHELLE J.	TEACHER	106,367.47	-
TOEWS, NATASHA D.	TEACHER	94,055.31	-
TOMLIN, SCOTT	TEACHER	87,408.98	-
TOSONI, LESLIE	TEACHER	93,621.72	175.00
TOUPIN, COLIN A.	TEACHER	93,587.80	-
TOUPIN, JODY	TEACHER	93,821.55	-
TOWNE, AMANDA	TEACHER	93,620.46	-
TRAN, DUC-HUNG JOHN	TEACHER	93,607.18	-
TREMBLAY, PATRICE J.G.	TEACHER	76,925.15	-
TRUC, JENNIFER	TEACHER	93,612.04	13.89
TRUDEAU, MARIA	TEACHER	93,587.80	175.00
TSIA, YIN	TEACHER	87,386.67	1.10
TULIP, MARK A.	TEACHER	87,414.30	-

THE BOARD OF EDUCATION OF SCHOOL DISTRICT NO. 42 (MAPLE RIDGE - PITT MEADOWS)
YEAR ENDED JUNE 30, 2021

**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
TURBIDE, SANDRA	TEACHER	102,240.16	1,056.59
UMLAH, TRISHA R.	DISTRICT VICE PRINCIPAL	106,370.28	1,032.18
UPTON, DENISE	TEACHER	95,131.09	1,759.81
URDAHL-SERR, KIRSTEN M.	PRINCIPAL	134,471.44	1,440.81
URQUHART, GLENN	TEACHER	95,767.93	-
VALE, DAVIS	TEACHER	93,621.72	-
VALLY, MICHELLE J.	TEACHER	95,631.68	-
VAN BUUREN, JULIA L.	TEACHER	87,803.20	-
VAN DE MOND, MARTA	TEACHER	95,767.93	-
VAN NUYS, SARAH J.	TEACHER	108,186.77	51.45
VAN SICKLE, NICHOLE D.	TEACHER	80,966.95	-
VANDERGUGTEN, DAVID K.	ASSISTANT SUPERINTENDENT	159,237.15	2,326.09
VENDIOLA, SANSEN LEE	TEACHER	88,973.37	-
VERMETTE, DEBRA	TEACHER	87,845.45	-
VON KROGH, NICOLE M.	TEACHER	95,348.04	-
VOS, JULIE	TEACHER	98,976.30	-
WADDELL, TANIA A.	TEACHER	76,891.24	-
WADDEN, DIANE M.	TEACHER	99,116.60	843.57
WADE, MICHAEL	TEACHER	100,073.62	-
WADE, TESSA	TEACHER	87,386.67	-
WALKER, JENNIFER	VICE PRINCIPAL	115,903.02	2,111.00
WALL, ALLISON M.	TEACHER	98,715.35	-
WALLACE, THOMAS R.	TEACHER	79,529.29	196.68
WALLISCH, NATHALIE J.	TEACHER	86,213.09	-
WALTON, LISA	TEACHER	93,831.55	-
WALTON, TANYA J.	TEACHER	96,701.40	447.12
WARNE, MURIEL A.	TEACHER	76,891.22	57.79
WARREN, NICHOLAS	TEACHER	87,410.96	-
WATANABE, MICHIO	TEACHER	93,587.80	-
WATSON, JIM	TEACHER	95,767.93	-
WEAR, COURTENAY	TEACHER	94,366.33	-
WEBB, GORDON	TEACHER	95,767.93	-
WEGER, VICKI J.	TEACHER	94,346.51	-
WEISER, KRISTEN	TEACHER	93,153.64	-
WELLINGTON, KELLY L.	TEACHER	93,587.80	-
WHALAN, KEVIN J.	TEACHER	75,464.44	1,085.36
WHEATLEY, JONATHAN	PRINCIPAL	137,443.63	180.18
WHITE, JAMES H.	TEACHER	95,767.93	-
WHITE, NANCY-KAY	TEACHER	93,624.13	-
WHITELAW, CAROL-ANNE	TEACHER	80,961.92	-
WHITELOCK, POLLY	TEACHER	93,597.50	-
WHITFIELD, DAVID P.	TEACHER	98,343.27	3.12
WIEBE, JENNIFER	TEACHER	75,597.54	-
WIEBE, STEVEN J.	PRINCIPAL	144,214.44	1,380.39
WIENS, DONNA	TEACHER	93,587.80	-
WIENS, RALPH	TEACHER	93,617.08	-
WILKIE, PATRICIA M.	TEACHER	95,767.93	-
WILLIAMS, BRIAN M.	TEACHER	97,471.72	-
WILLIAMS, CAROLINE	TEACHER	80,582.16	175.00
WILLIAMS, JENNIFER	TEACHER	93,616.88	25.51
WILLIAMS, LINDSEY M.	TEACHER	78,135.85	-
WILLIAMSON, DOREEN	TEACHER	97,553.76	-
WILSON, CRISTIN	TEACHER	84,521.37	292.27
WILSON, JESSICA B.	TEACHER	97,529.52	-
WILSON, KRISTINA M.	TEACHER	75,501.71	-
WINDBLAD, CHELSEA	TEACHER	83,131.42	-
WOLSTENHOLME, WENDY L.	TEACHER	92,911.90	-

THE BOARD OF EDUCATION OF SCHOOL DISTRICT NO. 42 (MAPLE RIDGE - PITT MEADOWS)
YEAR ENDED JUNE 30, 2021

**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
WONG, CAROL	TEACHER	87,386.67	-
WONG, FIONA HOI YAN	TEACHER	76,384.05	46.59
WOO, LEE-ANDREA	TEACHER	95,767.93	26.00
WOOD, RACHEL	SCHOOL PSYCHOLOGIST	108,096.13	1,298.42
WOOD, SHONA A.	COUNSELLOR	99,146.73	31.50
WOODS, SUSAN K.	TEACHER	79,439.53	87.23
WUENSCHKE, KRISTA	TEACHER	79,211.30	-
WURSTER, RENATA C.	VICE PRINCIPAL	118,901.33	1,839.15
WYLES, JESSICA P.	TEACHER	83,748.27	-
XAVIER, DAVID	TEACHER	93,587.80	-
YATES, TARA JANEL	TEACHER	84,843.00	31.50
YIP, RAYLENE A.	TEACHER	82,461.42	90.00
YOXALL, KAREN L.	EXECUTIVE COORDINATOR	81,612.73	597.08
ZEPESKI, LINDSAY L.	TEACHER	96,514.64	-
ZILKOWSKY, KATHERINE M.	TEACHER	93,626.73	-
TOTAL FOR EMPLOYEES, OTHER THAN ELECTED OFFICIALS, WHOSE REMUNERATION EXCEEDS \$ 75,000		\$ 72,611,558.13	\$ 185,182.63
REMUNERATION TO EMPLOYEES PAID \$ 75,000 OR LESS		59,488,307.26	149,020.58
TOTAL, EMPLOYEES OTHER THAN ELECTED OFFICIALS		132,099,865.39	334,203.21
REMUNERATION TO ELECTED OFFICIALS		181,218.65	5,701.57
CONSOLIDATED TOTAL, REMUNERATION PAID		\$ 132,281,084.04	\$ 339,904.78
TOTAL EMPLOYER PREMIUMS FOR CANADA PENSION PLAN AND EMPLOYMENT INSURANCE		\$ 7,017,109.73	

Prepared as required by *Financial Information Regulation*, Schedule 1, Section 6

**SCHOOL DISTRICT
STATEMENT OF FINANCIAL INFORMATION (SOFI)**

THE BOARD OF EDUCATION OF SCHOOL DISTRICT NO. 42 (MAPLE RIDGE - PITT MEADOWS)

FISCAL YEAR ENDED JUNE 30, 2021

STATEMENT OF SEVERANCE AGREEMENTS

There was one severance agreement made between the Board of Education of School District No. 42 (Maple Ridge - Pitt Meadows) and its non-unionized employees during the fiscal year 2020 / 2021.

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

THE BOARD OF EDUCATION OF SCHOOL DISTRICT NO. 42 (MAPLE RIDGE - PITT MEADOWS)
YEAR ENDED JUNE 30, 2021

**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
0962370 BC LTD. DBA MODULAR ELECTRIC	\$ 61,425.00
1075633 BC LTD. DBA LED PRINT & SIGN	25,998.23
AGF INVESTMENTS INC.	25,594.00
AMAZON	860,592.39
APPLE CANADA INC.	817,692.37
ARCHWAY CONSTRUCTION LTD	651,346.51
ARI FINANCIAL SERVICES	42,943.00
AURORA CASCADE ENT. LTD	294,221.98
AVI-SPL CANADA LTD.	40,986.40
BARAGAR ENTERPRISES LTD	39,795.00
BC HYDRO	966,712.94
BC PRINCIPAL & VICE PRINCIPAL ASSOCIATION	84,368.12
BC SCHOOL TRUSTEES ASSOCIATION	61,555.16
BC TEACHERS' FEDERATION	3,157,361.99
BCIT	104,640.33
BDO CANADA LLP	27,300.00
BERO INVESTMENTS LTD.	29,204.00
BLACK PRESS GROUP LTD.	29,431.25
BLACKSTONE PAVING INC.	119,790.30
BOILEAU ELECTRIC & POLE LINE	40,481.70
BOTHWELL-ACCURATE	33,722.96
BOYDEN VANCOUVER	39,921.00
BRANDHAUS PROMOTIONS LTD	68,924.80
BUNZL CANADA INC.	51,623.52
BUNZL CLEANING & HYGIENE	628,081.63
BUONO, ANTONIA	30,305.00
BUSY BEE SANITARY SUPPLIES INC	60,534.90
C.C. AUTO REPAIRS	25,508.11
C.U.P.E. LOCAL 703	638,082.56
CAMBIE ROOFING CONTRACTORS LTD	280,605.16
CENTAUR PRODUCTS INC.	131,313.00
CGEC LEARNING CENTRE INC	26,100.00
CITY OF MAPLE RIDGE	423,208.84
CITY OF PITT MEADOWS	128,095.81
CLOVERDALE PAINT	30,243.56
COMMISSIONER OF MUNICIPAL PENSIONS	5,198,584.99
COMMISSIONER OF TEACHERS' PENSIONS	21,106,442.82
COSTCO WHOLESALE	69,398.46
CREATIVE CHILDREN ART SUPPLIES	34,807.16
DAFCO FILTRATION GROUP	70,280.45
DESJARDINS FINANCIAL SECURITY	85,062.32
DIBEC INC	35,080.00

THE BOARD OF EDUCATION OF SCHOOL DISTRICT NO. 42 (MAPLE RIDGE - PITT MEADOWS)
YEAR ENDED JUNE 30, 2021

**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
DOLLARAMA	30,527.57
DOUBLE V CONSTRUCTION	393,786.58
DR. AMY PARENT	49,003.22
EMCO CORPORATION	240,574.07
EMPLOYER HEALTH TAX (EHT)	2,547,378.39
ENTITY MECHANICAL LTD.	607,420.77
EPSILON CHEMICALS LTD.	36,288.00
ESC AUTOMATION INC.	239,305.91
EZRA MAPLE RIDGE ENTERPRISES LTD	41,605.00
FIRST CLASS PLANNERS LTD.	27,748.68
FIRSTONSITE RESTORATION LTD.	45,419.88
FLYNN CANADA LTD.	884,957.86
FOCUSED EDUCATION RESOURCES SOCIETY	50,752.08
FORTIS BC	783,390.69
FRIESENS CORPORATION	146,669.78
FUJINAGA, MARIKO	26,100.00
GASPARD	30,343.19
GLENCO ELECTRIC LTD.	25,166.62
GLOBAL CANLINK LEARNING CENTRE	50,680.00
GLOBAL EDUCATION EXCHANGE NETWORK	33,120.00
GORDON FOOD SERVICE CANADA LTD.	34,843.35
GRAND & TOY	335,589.54
HANEY BUILDERS SUPPLIES	68,273.90
HARRIS & COMPANY	52,971.38
HASUO, KEIKO	46,700.00
HOLA USA S.L.	49,500.00
IDIO HOME STUDIO	42,758.90
INDUSTRIAL ALLIANCE INSURANCE & FINANCIAL SERVICES INC.	40,095.41
INDUSTRIAL PLASTICS & PAINTS	43,580.33
INTERNATIONAL BACCALAUREATE	54,072.78
INTERNATIONAL COMMUNICATION CENTER	27,050.00
JAMF SOFTWARE, LLC	86,441.32
JAPAN ASSOC FOR CULTURAL UNDERSTANDING	26,100.00
JOHNSON CONTROLS LTD.	163,584.75
K & E EQUIPMENT REPAIRS	72,508.28
KATZIE FIRST NATION	75,100.42
KINETIC OHS SERVICES LTD.	69,692.32
KING & COMPANY	44,533.13
KMS TOOLS & EQUIPMENT LTD.	43,902.36
KOFFMAN KALEF LLP BUSINESS LAWYERS	27,049.72
KWANTLEN POLYTECHNIC UNIVERSITY	89,913.54
LASERNETWORKS INC.	155,566.01

THE BOARD OF EDUCATION OF SCHOOL DISTRICT NO. 42 (MAPLE RIDGE - PITT MEADOWS)
YEAR ENDED JUNE 30, 2021

**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
LENNY 170 HOLDINGS LTD.	36,960.00
LIFEWORCS (CANADA) LTD.	107,514.23
LONG & MCQUADE LTD.	29,162.99
LONG, KEYUN	29,400.00
MACK KIRK ROOFING & SHEET METAL LTD.	75,600.00
MAPLE RIDGE PRINCIPALS & VICE PRINCIPALS ASSOCIATION	33,683.78
MAPLE RIDGE TEACHERS' ASSOCIATION	1,405,785.93
MAXWELL FLOORS LTD.	131,659.50
MEDICAL SERVICES PLAN OF BC	147,456.77
METRO MOTORS LTD.	55,664.00
MICHAELS OF CANADA	25,318.89
MICROSOFT CANADA INC.	95,974.52
MINISTER OF FINANCE	26,197.95
MORNEAU SHEPELL LTD.	77,552.60
MSH INTERNATIONAL (CANADA) LTD.	81,828.25
NATIONAL AIR TECHNOLOGIES	77,478.52
NELSON EDUCATION LTD.	26,861.48
NEVILLE'S HAPPY PLACE SUPPORT GROUP SOCIETY	69,486.30
NOBLE BRITISH COLUMBIA	54,889.30
OPUS CONSULTING GROUP LTD.	224,452.38
ORION SECURITY SYSTEMS LTD.	51,040.62
OSS SEGERO CORP.	123,525.00
PACIFIC BLUE CROSS	4,735,456.37
PACIFIC COAST FIRE EQUIPMENT (1976) LTD.	56,340.92
PEARSON CANADA INC.	51,643.85
POWERSCHOOL CANADA ULC	178,062.01
PREDOM CONSTRUCTION	130,074.00
PROGRESSIVE FUNDRAISING INC.	28,109.80
PUBLIC EDUCATION BENEFITS TRUST	2,505,564.38
QUALITY CLASSROOMS	40,661.05
QUESTIC CONTRACTING DBA PLAYQUEST	158,718.43
RAM MECHANICAL LTD.	31,767.83
REAL CANADIAN SUPERSTORE	62,303.08
RECEIVER GENERAL FOR CANADA	33,649,656.28
RECTEC INDUSTRIES	33,656.79
RICHELIEU HARDWARE LTD.	41,025.91
RICOH CANADA INC.	42,554.84
RIDGE MEADOWS CHILD DEVELOPMENT	66,499.56
ROBERT BROWNE GRAPHICS	43,260.72
ROCKY POINT ENGINEERING LTD.	192,174.05
ROPER GREYELL LLP	28,216.75
RUSSELL HENDRIX FOODSERVICE EQUIPMENT	28,520.84

THE BOARD OF EDUCATION OF SCHOOL DISTRICT NO. 42 (MAPLE RIDGE - PITT MEADOWS)
YEAR ENDED JUNE 30, 2021

**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
SAVE ON FOODS	32,423.71
SCHOLASTIC CANADA LTD.	86,157.46
SCHOOL SPECIALTY CANADA	44,217.88
SEAFORTH CONSTRUCTION LTD.	155,642.97
SECURITAS CANADA LTD.	244,293.70
SILVER RIDGE PROMOTIONS	98,273.24
SLU, SHE HERENCIA	56,650.00
SNOW CAP ENTERPRISES LTD.	39,061.41
SOFTCHOICE CORPORATION	685,897.37
SOUNDRITE SERVICES LTD.	50,355.82
SOURCE OFFICE FURNISHINGS	48,444.60
SOUTHERN BUTLER PRICE LLP	151,737.82
STAPLES ADVANTAGE VANCOUVER	273,897.78
STATE CHEMICAL LTD.	53,302.12
STATION ONE ARCHITECTS	103,092.81
STL SAFETY INC. DBA VITATEK CLEANING SOLUTIONS	121,274.57
STUDENT MANAGEMENT GROUP	131,230.00
SUPER SAVE DISPOSAL INC.	131,218.07
SUPER SAVE ENTERPRISES LTD.	34,739.83
SUPER SAVE TOILET RENTALS INC.	39,609.27
SYSCO FOOD SERVICES OF CANADA INC.	201,461.43
TASTE WISTAEDT & HEIL GBR	40,600.00
TEACHER REGULATION BRANCH	94,240.00
TECHNICAL SAFETY BC	26,806.54
TELUS COMMUNICATIONS (BC) INC.	114,235.82
TELUS MOBILITY	98,668.34
THIRDWAVE BUS SERVICES	494,222.95
TIKAL CONSTRUCTION LTD.	57,383.53
TLD COMPUTERS INC.	182,976.32
UNITED LIBRARY SERVICES INC.	62,660.80
UNIVERSITY OF BRITISH COLUMBIA	34,400.00
VANCOUVER COMMUNITY COLLEGE	182,568.28
VITAL CLEAN INNOVATIONS	42,389.76
WALMART	30,857.37
WEBIR AUTOMATION & CONTROLS SERVICES LTD.	407,799.43
WEST COAST FORD	165,181.28
WESTERN CAMPUS RESOURCES	35,482.73
WESTERN CANADA BUS	142,389.00
WORKSAFE BC	1,194,841.34
TOTAL FOR SUPPLIERS WHERE PAYMENTS EXCEED \$ 25,000	\$ 95,899,879.27

THE BOARD OF EDUCATION OF SCHOOL DISTRICT NO. 42 (MAPLE RIDGE - PITT MEADOWS)
YEAR ENDED JUNE 30, 2021

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
TOTAL FOR SUPPLIERS WHERE PAYMENTS ARE \$ 25,000 OR LESS	\$ 6,602,746.27
CONSOLIDATED TOTAL, PAYMENTS FOR THE PROVISION OF GOODS AND SERVICES	\$ 102,502,625.54

Prepared as required by *Financial Information Regulation*, Schedule 1, Section 7

**SCHOOL DISTRICT
STATEMENT OF FINANCIAL INFORMATION (SOFI)**

SCHOOL DISTRICT NO. 42 (MAPLE RIDGE - PITT MEADOWS)

FISCAL YEAR ENDED JUNE 30, 2021

EXPLANATORY NOTES

For the Schedule of Remuneration and Expenses, reconciling items for remuneration include the following:

- The financial statements are prepared on an accrual basis, whereas the remuneration and expenses included in the SOFI are reported on a cash basis.
- Remuneration for individual employees includes payouts for vacation and compensatory time not taken in addition to regular salary and taxable benefits for auto allowances for employees who regularly use their personal vehicle for school district business and flex benefit credits. Remuneration does not include payments made to third parties on behalf of an employee.
- Salary and benefit amounts recovered from third parties are included in remuneration for SOFI purposes but are reported net of the recovered amount in the financial statements.
- All expenses for conferences, training, business meetings, parking and travel paid by the district on behalf of the employee are reported, even those that were subsequently reimbursed to the employer. Expenses are not included if subsequently reimbursed by the employee.
- Expenses paid in respect of employees include 100% of the GST/PST paid, whereas the expenditures in the financial statements are shown net of the GST rebate.

For the Schedule of Payments for the Provision of Goods & Services, reconciling items include the following:

- The amounts reported are payments to suppliers; the financial statements include a year-end accrual.
- The list of payments to suppliers include 100% of the GST/PST paid, whereas the expenditures in the financial statements are shown net of the GST rebate.
- Amounts paid by recovery from Ministry of Education operating grants for School Protection Plan Insurance, Employment Practices Liability Program, Next Generation Network, MyEd BC, and Capital Asset Management System are included in Services and Supplies expenditures in the financial statements, whereas they are not included in this schedule.
- Payments to suppliers may be reported in the financial statements as Prepaid Expenses, Tangible Capital Assets, or Services and Supplies, as appropriate.
- The Schedules of Payments for Goods and Services may include expenditures which are wholly or partially recovered or reimbursed from other organizations, thereby reducing the district's operating expenditures in the financial statements.



ITEM 6

To: **Board of Education**

From: Superintendent
Harry Dhillon

Re: **SUPERINTENDENT'S UPDATE**

Date: October 20, 2021
(Public Board Meeting)

Information

RECOMMENDATION:

THAT the Board receive the Superintendent's Verbal Update, for information.

**ITEM 7**

To: **Board of Education**

From: Board Policy Development Committee

Re: **POLICY REVIEW UPDATE**

Date: October 20, 2021
(Public Board Meeting)

Information**BACKGROUND/RATIONALE:**

The Board Policy Development Committee has developed a work plan for 2018 to 2022 with a goal of reviewing all existing board policies over the next four years.

On October 6, 2021 the Board Policy Development Committee met, reviewed and is presenting the following draft policy and procedure to the Board for information:

- Procedure 4203.1: Budget Process (Attachment A)
- Policy 4204: Accumulated Surplus (Attachment B)

Input from local First Nations, Metis Community, urban Indigenous organizations, partner groups and the public is now invited on Policy 4204: Accumulated Surplus. After receiving input, the Committee will have another opportunity to review the policy before it is again presented to the Board for approval on December 8, 2021.

RECOMMENDATION:

THAT the Board receive Procedure 4203.1: Budget Process for information.

And Further;

THAT the Board receive Policy 4204: Accumulated Surplus for information and continuation with the consultation process.

Attachments

**SD 42 PROCEDURE: 4203.1****BUDGET PROCESS**

Annual budgets shall be developed based on instructions received from the Ministry of Education. At the beginning of each budget development cycle, the Secretary Treasurer in collaboration with the Superintendent shall prepare and present to the Board for approval a budget development plan or budget process.

The annual budget process for the development of the original budget is aimed at ensuring transparency and accountability in the development of the school district budget. The process shall include a proposed schedule of meetings dedicated to sharing the Board's budget information with partner groups and the public as well as receiving budget balancing proposals and feedback on proposed budget balancing options.

The annual budget process for the development of original (preliminary) budgets shall include the following:

- Proposed preliminary budget including base budget estimates and detailed proposed budget balancing proposals presentation
- Opportunities for local First Nations, Metis Community, urban Indigenous organizations, partner groups and the public to provide input in budget development
- Preliminary budget including detailed budget balancing proposals presentation

Board approved preliminary and amended budget documents shall be posted on the school district website.

RECEIVED FOR INFORMATION: November 12, 2014

REVIEWED: October 2021

**SD 42 POLICY: 4204****CONTINGENCY RESERVE****Philosophy****ACCUMULATED SURPLUS****Policy statement**

The School Act requires the boards of education (board) to prepare a balanced annual budget. Estimated spending in the annual budget must not exceed estimated revenue plus accumulated operating surplus (operating surplus). Operating surplus, with consistent rules and guidelines in place, enables the board to engage in long-term planning, mitigate financial risk and support consistent service to all students.

Purpose

The purpose of the Accumulated Surplus Policy is to ensure a clear, transparent understanding of the reasonable accumulation and planned use of operating surplus, contingency reserve and local capital surplus.

Authority

The Board authorizes the Secretary Treasurer to develop and implement all procedures required for the implementation and management of the Board's accumulated operating surplus policy.

Appropriated Surplus

A board achieves an operating surplus when its annual revenue exceeds annual expenses. An operating surplus means that the board has financial resources that can be used to operate schools for a period longer than one year. The ability to carry forward unspent funds enables the board to effectively plan for future years.

Internally Restricted Operating Surplus

The Board may set aside a portion of operating surplus for items that are linked to multi-year strategic objectives and future operational needs. Restrictions are made only for defined operational needs with defined timelines, including services or purchases that are directly related to a boards' strategic plan, operational needs and enhanced educational outcomes for students.

To increase transparency, every appropriation requires a board motion. Approval of appropriations related to confidential matters or land, legal or personnel matters shall be considered in a closed board meeting.

Contingency Reserve (Unrestricted Operating Surplus or Local Capital Surplus)

The Board of Education is responsible for ensuring the district is protected financially from extraordinary circumstances which would negatively impact school district operations and the education of students. To discharge this responsibility, the Board will establish a contingency

reserve from available operating surplus which would be used to mitigate any negative impact such circumstances might cause.

Authority

The Board authorizes the Superintendent and the Secretary Treasurer to develop and implement all procedures required for the establishment and management of the Board's contingency reserve.

Guiding Principles

The Board shall maintain a contingency reserve of at least 1% of operating expenditures and not exceeding 3% of operating expenditures.

Use of Appropriated Surplus and Contingency Reserve

The Board may approve the use of the appropriated surplus or contingency reserve under the following circumstances:

- The elimination of any deficit arising at the end of a fiscal year of operations;
- The funding of new cost pressures in a fiscal year that were not known at the time of budget development;
- Extraordinary unknown utilities cost pressures;
- The payment of severances (wages and benefits) upon termination of employment;
- The settlement of any legal action that is not covered by insurance;
- Initial one-time cost outlays for new education programs;
- Coverage for disaster recovery expenditures;
- Extraordinary expenses incurred to ensure business continuity;
- Replacement of equipment essential to the continuation of safe operations of school district facilities;
- Coverage for unexpected additional major capital project costs not funded by the province;
- To assist in balancing future years budgets.

In recognizing that the use of the contingency reserve represents a one-time source of funding, the Board will incorporate into its future budget planning processes, strategies to re establish the contingency reserve. Such strategies may be implemented over a period of two years.

Inter-Fund Transfers

Inter-Fund Transfers are funds transferred from one fund to another (e.g. between Operating Fund and Capital Fund). Inter-fund transfers require must be made through board motion. Approval of interfund transfers related to confidential matters or land, legal or personnel matters shall be considered in a closed board meeting.

APPROVED: March 10, 2021

To: **Board of Education**

From: Trustee
Korleen Carreras

Re: **DISTRICT PARENT ADVISORY
COUNCIL**

Date: October 20, 2021
(Public Board Meeting)

Information

Date of meeting: September 23, 2021

Items discussed:

Reports from:

- Superintendent Dhillon – update on the Truth and Reconciliation week in our school district; school start up and updated health and safety plans; reviewed notification process for COVID-19 exposures.
- Trustee Carreras – update and review from the September 22, 2021 board meeting; Supporting All Learners Report (FESL); amended budget due to additional COVID-19 and mental health funding from the province; policy update, next steps for the Strategic Facilities Review; submission to the BC Government Select Standing Committee on Finance and Government Services.
- Trevor Takasaki, MRTA – spoke about the smooth start up and the collaboration amongst partner groups; reviewed notification process in schools; commented on the positive work being done in our school district.
- Susanne Bonny, CUPE – update on CUPE 703 elections; recycling in the school district; and asked parents not to ask staff their vaccination status.
- Treasurer Report
- New Business
 - Inclusive Education Committee - new committee formed; discussing IEPs and consistency district wide; discussed history of the school district inclusive education committee.
 - Update on Safe, Active School Travel Committee.
 - Upcoming presentations: PAC 101 – October 23, 2021
- School PAC representative Roundtable

Date of next meeting: October 21, 2021

To: **Board of Education**

From: Trustee
Kathleen Sullivan

Re: **MUNICIPAL ADVISORY COMMITTEE
ON ACCESSIBILITY AND
INCLUSIVENESS (MACAI)**

Date: October 20, 2021
(Public Board Meeting)

Information

Date of meeting: September 23, 2021

Items Discussed:

- 1. Delegation for November Meeting:** The City of Maple Ridge Manager of Community Social Safety Initiative will present at the next meeting in November.
- 2. 2022 Committee Work Plan Draft:** Discussed and prioritized various items for the 2022 Work Plan. Some potential actions discussed were to increase visibility of committee by presenting to community organizations regarding MACAI and its initiatives; evaluate and make recommendations regarding the MACAI awards program; support inter departments; provide feedback on public projects.
- 3. 2021 MACAI Awards:** 6-8 nominations received, virtual event, consensus that the committee wants to continue with the awards.
- 4. Update on 2021 Work Plan:** to develop and deliver a community educational series promoting accessibility and inclusiveness; hold a workshop to develop a webpage on trans inclusiveness; youth helping seniors with computer skills – held at CEED centre; create a visual arts program for people with dementia.
- 5. Handbook for Events:** working on a handbook to give to event coordinators when they register for an event with the city. Will include recommendations/checklist to help make the event more accessible and inclusive.

Date of next meeting: November 25, 2021

To: **Board of Education**

From: Trustee
Kim Dumore

Re: **YOUTH PLANNING TABLE**

Date: October 20, 2021
(Public Board Meeting)

Information

Date of meeting: September 29, 2021

Items discussed:

Youth Planning Table Work Plan Update

Goal 1: Inclusive Community Spaces and Activities (City of Maple Ridge)

- Trial hours extension for Greg Moore Youth Centre (GMYC).
- Service delivery planning is being created for the new Albion Community Centre (ACC) - soft launch expected in December/January.

Goal 2: Community Engagement (uPlan)

- uPlan year in review- The following is a list of items the uPlan youth created and executed last year. The Holiday Light Tour provided a self-guided map of residences that deck out their houses for the holidays. The community wide scavenger hunt encouraged folks to get outside and offered a lot of interactive activities. Grad walk 2021 partnered with many community agencies and local businesses to celebrate grads during the pandemic. uPlan partnered with the seniors' network to create valentines' cards to give to seniors in the community. A collaboration with Youth Action Committee (Foundry's YAC) for a movie night in the Park. For youth week a virtual art gallery was created for youth and garnered over 100 submissions.

Goal 3: Wellness and Mental Health

- Foundry reported that 20 youth housing units will be deployed for community use with the Ministry of Children and Family Development in the Corner Stone project. Monthly drop-in 'socials' are happening on a daily basis at the Foundry. Foundry's virtual and in-person services continue to be offered.

Goal 4: Transitioning to Adulthood

- Work BC is working to create hiring fairs. New program at Foundry - Foundry Works! – a supported employment and education program for youth. Discussion on the lack of post-secondary opportunities in the community.

Date of next meeting: November 18, 2021

To: **Board of Education**

From: Trustee
Kathleen Sullivan

Re: **RIDGE MEADOWS OVERDOSE
COMMUNITY ACTION TABLE (CAT)**

Date: October 20, 2021
(Public Board Meeting)

Information

Date of meeting: October 8, 2021

Items Discussed:

- 1. Review of Terms of Reference** - reviewed and discussed Purpose, Roles & Responsibilities and Guiding Principles.
- 2. Looking Back** – recognizing and acknowledging the many accomplishments of the past four years. There have been many events and presentations that have raised the awareness in our community. Coordination of services has been beneficial. Progress has been made in the past four years around reducing stigma.
- 3. Looking Forward**
 - brainstormed and prioritized ideas under the four areas of Education, Advocacy, Outreach and Communication and listed on scale of high to low funding requirements. Lots of ideas around continuing with community presenters and workshops, safe injection sites, safe supply, continue with STORM van, more education of public, more training, work with policing and fire departments, mobile outreach vehicle and expand peer group.
 - funding of the committee will continue. Looking for someone to step up as a coordinator as Kim is moving into a new position.

Items referred to the Board of Education:

- 1.** Consider partnering/coordinating with the Ridge Meadows Overdose Community Action table on presenters for both the community and schools.

Date of next meeting: November 12, 2021

To: **Board of Education**

From: Trustee
Mike Murray

Re: **CITY OF MAPLE RIDGE PARKS,
RECREATION AND CULTURE
ADVISORY COMMITTEE**

Date: October 20, 2021
(Public Board Meeting)

Information

Date of meeting: September 29, 2021

Items discussed:

1. Staff reported that the upcoming Department work plan would reflect the committee's last discussion and include:

- supporting the development of the PRC Master Plan;
- developing methods to increase sponsorship opportunities to enhance programs;
- supporting truth and reconciliation by collaborating and connecting with indigenous communities;
- seeking opportunities to bring neighborhoods together through programs, engagement and purpose.

2. Staff presented an update on the sports network which now involves 30 local sport organizations. Dave Speers is the staff liaison to the group and outlined the kind of work being done i.e. coaching workshops on inclusion. He further mentioned the group reviewed the facility allocation policy prior to it being brought to the committee. Workshops on incorporation were also provided to assist organizations who have not done so to become registered societies.

3. Committee members were encouraged to invite citizens they feel would be appropriate to apply for two current at large vacancies on the committee. Trustee Murray suggested those recruiting may want to encourage applications from local youth.

4. Three policies were reviewed and endorsed by the committee:

- Park Donations and Gifts.
- Fees and Charges - new rates were proposed and endorsed although it was identified that Council would likely not adopt the new fee structure until after the pandemic.
- Park and Facility Allocation.

5. Staff provided liaison reports and talked specifically about a new neighbourhood park design consultation which is beginning in Albion. They mentioned they have also received a federal grant for a new playground facility at Albion Park (close to Samuel Robertson Technical). It was good to see some new playground development happening to serve the Albion area. Staff also spoke about the Parks, Recreation and Cultural Plan timing anticipating the consultation processes will happen early in the new year. The need to collaborate with the school district "*facilities of the future*" planning was noted.

6. Sub committees were established to work with staff on the four work plan areas. Trustees will be sitting on the Master Plan Sub committee and the subcommittee addressing the need for stronger collaboration with local first nation communities.

7. Councillor Svendsen shared some information about pedestrian improvements in a few areas of the city.

8. It was suggested that school district staff connect with staff at the City of Maple Ridge to ensure the PRC Master Plan and the School District Facilities Plan are developed each with the other in mind, especially with respect to joint facility and program development opportunities.

Date of next meeting: November 24, 2021

To: **Board of Education**

From: Trustee
Kathleen Sullivan

Re: **CITY OF PITT MEADOWS COMMUNITY
SUPPORT SELECT COMMITTEE**

Date: October 20, 2021
(Public Board Meeting)

Information

Date of meeting: September 29, 2021

1. Updates from Community Outreach Agencies:

V. Kipps – Community Services

- completion of the new Cornerstone Landing affordable housing project has been delayed. Tentative opening will be mid-November. The office space for Social Services programs offered by the Maple Ridge-Pitt Meadows Community Services has set up a temporary space.
- Homelessness Awareness Week – looking for a drop off centre in Pitt Meadows for people to drop off socks. – Ridge Meadows Seniors Society

M. Perretta - Ridge Meadows Seniors Society

- participation rates have returned to normal due to increase of comfort levels with vaccination rates and vaccine passports.
- Pitt Meadows Seniors Food Bank started this month but the uptake is very slow
- Adult Cognitive Centre provides an adult day program run by a recreation therapist helps to provide caregivers some respite. Offered Mondays in Pitt Meadows and Thursdays in Maple Ridge.

H. Treleaven - Seniors Network

- new directory is complete and has been distributed
- virtual workshop for seniors with CRA representative regarding pensions and benefits
- overwhelmed with calls from seniors looking for housing. At least 6 calls in the last week alone.

B. Morgan - Manager of the Emergency Program, City of Pitt Meadows

- forest fire emergency has decreased this month but several fires ongoing in the province and there are still people that are misplaced from their homes.
- International Shake Out BC is scheduled for October 21 at 10:21 – encouraging businesses and agencies to register.

- October 15 is the premier viewing at Meadowtown Cineplex of the video on “Emergency Preparedness for Everyone”. It will be available on You Tube and the link will be posted on the City of Pitt Meadows website.
- COVID-19 report and concern expressed regarding hospital utilization rates.
- More people in the centre have been trained on giving naloxon.

2. Future Meetings:

- Councillor O’Connell requested verbal feedback to take back to Pitt Meadows City Council on the usefulness of the committee which began as a pilot project one year ago. All agencies responded positively that the meetings have been very useful as they provide necessary networking and sharing of information. They would like the meetings to continue on a quarterly basis.

Date of next meeting: To be announced

**ITEM 14****RECORD**

Pursuant to provisions of 72 (1) of the *School Act*, the following report is a general statement of: (a) matters discussed; and (b) the general nature of decisions resolved at the following meetings from which persons other than Trustees or officers of the Board, or both were excluded:

June 16, 2021 Closed

Call to Order	Meeting called to order at 1:53 p.m.
Motion of Exclusion	Approved
Correspondence	Received
Approval of Agenda	Approved as amended
Approval of Minutes	Approved as circulated
Chairperson Decision Item	Approved
Board Committee	Approved
Superintendent Decision Items	Approved
Chairperson Information Item	Received
Superintendent Information Items	Received
Secretary Treasurer Information Item	Received
Motion to Extend	Approved
Motion to Extend	Approved
Board Committees	Received
Adjournment	Meeting adjourned at 4:58 p.m.