

Township of
Langley



Est. 1873

REPORT TO MAYOR AND COUNCIL

PRESENTED:	JUNE 26, 2017 - REGULAR AFTERNOON MEETING	REPORT:	17-64
FROM:	FINANCE DIVISION	FILE:	0640-20 1830-25
SUBJECT:	2016 STATEMENT OF FINANCIAL INFORMATION AND 2016 ANNUAL REPORT		

RECOMMENDATION(S):

That Council consider the 2016 Annual Report and receive submissions and questions from the public concerning the Annual Report; and

That Council approve the 2016 Statement of Financial Information (SOFI).

EXECUTIVE SUMMARY:

The 2016 Annual Report must be published prior to June 30, 2016 and must be available to the public for inspection 14 days prior to an annual meeting wherein Council must consider the report and related submissions and comments from the public.

The consolidated financial statements include the operations of affiliated and related Township entities and are prepared in accordance with Public Sector Accounting Standards as recommended by the Public Sector Accounting Board of the Chartered Professional Accountants of Canada.

The Financial Information Act requires Council to approve the 2016 Statement of Financial Information prepared and approved by the Director of Finance. The SOFI includes the report of Council remuneration, expenses, and benefits as required by the *Community Charter*.

Subsequent to the approval of the SOFI report, staff will forward the resolution, along with the SOFI report, to the Ministry of Community Services as required by the Financial Information Act.

The threshold for the SOFI employee report has not changed for 15 years. The last change was an increase to \$75,000 in 2002. If the threshold was increased by CPI (consumer price index) each year since 2002, the \$75,000 would amount to \$96,300 in 2016.

The number of employees listed on the 2016 SOFI schedule at the \$75,000 threshold is 274 compared to 131 if the higher \$96,300 threshold is used. The number of employees will continue to increase on the SOFI schedule until the threshold is increased to reflect inflationary increases. However, in 2016 the number of employees that are listed has decreased by 19 because there was an additional pay period within 2015. In 2014, there were 268 employees listed on the SOFI schedule.

PURPOSE:

Report No. 17- 64 fulfills the *Community Charter* and the Financial Information Act reporting and approval requirements for the 2016 Statement of Financial Information (SOFI) and for the 2016 Annual Report.

DISCUSSION/ANALYSIS:

2016 Annual Report

Sections 98 and 99 of the *Community Charter* require that Council prepare the 2016 Annual Report and make the report available for public inspection. At least fourteen days later, at a Council or other public meeting, Council must consider the 2016 Annual Report and submissions and questions from the public thereon. As required, the 2016 Annual Report includes the following:

- The 2016 Audited Financial Statements
- For each permissive tax exemption provided by Council, the amount of property taxes that would have been imposed on the property if it were not exempted
- A report respecting municipal services and operations for 2016
- A progress report respecting the previous year in relation to the objectives and measures established in that previous year
- A statement of municipal objectives and measures

2016 Audited Financial Statements

The consolidated financial statements include the operations of affiliated and related Township entities and are prepared in accordance with Public Sector Accounting Standards as recommended by the Public Sector Accounting Board of the Chartered Professional Accountants of Canada.

Statement of Financial Information

The Financial Information Act requires Council to approve the 2016 Statement of Financial Information (SOFI) that must include the following:

- Approval of the SOFI by the Director of Finance;
- The audited 2016 Financial Statements;
- A Schedule of Debt (included in the 2016 Financial Statements);
- The 2016 Schedule of Council Remuneration, Expenses, Benefits and Contracts (also required by Section 168 of the *Community Charter*);
- The 2016 Schedule of Remuneration and Expenses for Employees with a reconciliation with the amounts reported in the audited 2016 Financial Statements;
- A Statement of Severance Agreements that includes the number of agreements commenced during 2016 in respect of employees excluded from coverage under collective agreements, and the range of equivalent months' compensation represented by those agreements;
- The 2016 Schedule of Payments to Suppliers for Good or Services, with a reconciliation with the total reported in the audited 2016 Statement of Financial Activities;
- The 2016 Schedule of Grants or Contributions in excess of \$25,000; and
- The 2016 Schedule of Guarantee and Indemnity Agreements.

Subsequent to the approval of the SOFI report, staff will forward the resolution, along with the SOFI report, to the Ministry of Community Services as required by the Financial Information Act.

2016 Statement of Financial Information and 2016 Annual Report
Page 3 . . .

Respectfully submitted,

Karen Sinclair
DIRECTOR
for
FINANCE DIVISION

ATTACHMENT "A" 2016 Statement of Financial Information (SOFI)
ATTACHMENT "B" 2016 Annual Report (under separate cover)
ATTACHMENT "C" 2016 Annual Report - Audited Consolidated Financial Statements
(under separate cover)

**THE CORPORATION OF THE TOWNSHIP OF LANGLEY
FINANCIAL INFORMATION ACT REPORT
FOR THE YEAR ENDED DECEMBER 31, 2016**

INDEX

<u>Schedule</u>	<u>Title</u>	<u>Page(s)</u>
A	Statement of Financial Information Approval	2
B	Schedule of Guarantee and Indemnity Agreements	3
C	Schedule of Remuneration and Expenses for Elected Officials	4
D	Schedule of Remuneration and Expenses for Employees	5 - 9
E	Reconciliation of Remuneration paid to Employees to amounts included in Annual Report	10
F	Statement of Severance Agreements	11
G	Schedule of Payments to Suppliers for Goods or Services	12 - 20
H	Reconciliation of Payments Made for the Provision of Goods or Services to Total Expenditures per Annual Report	21
I	Schedule of Payments Made as Grants or Contributions in Excess of \$25,000	22
<p>Copy of 2016 Annual Report (under separate cover) which provides information on: Assets & Liabilities Operational Statement Schedule of Debts</p>		

**THE CORPORATION OF THE TOWNSHIP OF LANGLEY
FINANCIAL INFORMATION ACT REPORT
FOR THE YEAR ENDED DECEMBER 31, 2016**

STATEMENT OF FINANCIAL INFORMATION APPROVAL

The undersigned, as authorized by the Financial Information Regulation, Schedule 1, subsection 9(2), approves all the statements and schedules included in the Statement of Financial Information, produced under the *Financial Information Act*.



Name: Karen Sinclair, CPA, CGA

Position: Director of Finance

Date: June 9, 2017

**THE CORPORATION OF THE TOWNSHIP OF LANGLEY
FINANCIAL INFORMATION ACT REPORT
FOR THE YEAR ENDED DECEMBER 31, 2016**

SCHEDULE OF GUARANTEE AND INDEMNITY AGREEMENTS

The Township of Langley has not given any guarantees or indemnities under the Guarantees and Indemnities Regulation.

**THE CORPORATION OF THE TOWNSHIP OF LANGLEY
FINANCIAL INFORMATION ACT REPORT
FOR THE YEAR ENDED DECEMBER 31, 2016**

SCHEDULE OF REMUNERATION AND EXPENSES - ELECTED OFFICIALS

Name	Title/Position	Remuneration	Expenses
Froese, Stanley	Mayor	\$ 126,440.10	\$ 15,478.84
Arnason, Petrina	Councillor	49,890.86	9,342.13
Davis, David	Councillor	47,712.69	0.00
Fox, Charles	Councillor	52,718.96	3,662.24
Long, Bob	Councillor	52,392.73	13,099.49
Quaale, Angie	Councillor	49,890.86	6,385.59
Richter, Kim	Councillor	51,792.61	3,907.96
Sparrow, Michelle	Councillor	51,869.28	4,399.45
Whitmarsh, Blair	Councillor	51,921.68	5,968.88
	Sub-total	\$ 534,629.77	\$ 62,245
Grand Total Remuneration and Expenses			\$ 596,874

**THE CORPORATION OF THE TOWNSHIP OF LANGLEY
FINANCIAL INFORMATION ACT REPORT
FOR THE YEAR ENDED DECEMBER 31, 2016**

SCHEDULE OF REMUNERATION AND EXPENSES - EMPLOYEES

Name	Position	Remuneration	Expenses
Albrecht, Paul	Development Engineering Technologist	\$ 80,999	\$ 338
Allen, Daniel	Trades 1 - Parks	84,421	1,626
Anderlini, Douglas	Firefighter	95,699	-
Anderson, David	Manager, Development Engineering	132,543	551
Anderson, Kevin	District Fire Chief	135,793	57
Anderson, Ronald	Captain	120,827	-
Andjelic, Zorica	Planner I	80,545	533
Archibald, Rob	Network Coordinator	82,661	715
Ardestani, Farzad	Project Engineer	110,097	725
Arnold, Derek	Firefighter	110,772	-
Atkinson, James	Firefighter	96,191	-
Auline, Darren	Firefighter	109,213	-
Babcock, Wyatt	Utility Operations Superintendent	116,931	1,353
Baker, Robert	Assistant Chief Inspector	109,794	1,560
Bakken, Mark	Municipal Administrator	294,454	14,974
Balint, Stewart	Engineering Technologist III	77,800	606
Barnaby, Wesley	Manager, Applications	104,542	1,387
Barton, Krista	Public Safety Educator	92,569	21
Bauer, Wendy	Manager, Administration and Legislative Services	108,234	1,776
Berg, Erik	Traffic Technologist	81,384	453
Bismel, Hakim	Infrastructure Assets Coordinator	100,621	9,503
Bisschop, Robert	Firefighter	105,907	75
Blair, Christine	Acting General Manager/Director, Corporate Administration	241,722	4,625
Blair, Maxwell	Captain	121,742	-
Blok, Derek	Firefighter	96,285	-
Bowden, Steven	Firefighter	104,008	-
Brar, Robby	Project Engineer, Jr.	101,460	1,460
Brewer, Scott	Captain	119,385	742
Brocklehurst, Erin	Corporate Media Liaison	97,578	1,455
Broekhuysen, John	Trades Foreman - Garage	99,704	75
Brown, Brian	Property Negotiator	95,313	4,946
Brown, David	Junior Water Systems Operator	78,259	497
Bryan, Angela	Telecommunication Operator III	87,275	-
Buck, Jeremy	Firefighter	95,264	-
Buckner, Tab	Manager, Parks Operations	135,890	3,324
Bunnett, Kevin	Cemetery Supervisor	81,968	139
Burnette, Bev	Manager, Finance Business Support	109,888	4,559
Burwell, James	Firefighter	93,644	-
Cahill, Daniel	Firefighter	98,729	-
Cai, Lu Jiang	Database Administrator	94,288	534
Cameron, Kim	Telecommunication Operator III	79,672	-
Campagna, Rick	Intermediate Water Systems Operator	84,993	2,619
Campbell, Thomas	Risk Management Advisor	108,204	919
Carnaby, Paul	Trades II - Mechanic	77,412	19
Carter, Renata	Senior Buyer	77,094	1,457
Cesaretti, Robert	Manager, Permits, Licensing and Inspection Services	133,418	1,907
Chenatte, Jeffrey	Arts & Heritage Educator	80,699	705
Chohan, Harbinder	Manager, Strategic Initiatives	132,691	3,310
Chu, Jason	Manager, Long Range Planning	136,260	542
Churcher, Kathleen	Environmental Coordinator I	75,281	360
Ciparis, Sandra	Safety Advisor	110,737	2,052
Clark, Don	Technical Supervisor - RCMP	84,318	21
Clausen, Robert	Assistant Chief - Administration/ Paid Call	96,191	1,152
Clelland, Joelle	Manager, Police Services	129,803	583

Name	Position	Remuneration	Expenses
Coad, Ryan	Development Engineering Technologist	\$ 80,194	\$ 337
Cocking, David	Manager, Green Infrastructure Services	111,005	1,629
Coppin, David	Senior Business Applications Analyst	88,490	4,227
Cordeiro, Paul	Manager, Transportation Engineering	150,261	2,349
Culhane, Jeff	Intermediate Water Systems Operator	81,147	1,552
Curr, Pamela	Executive Secretary - Admin	87,337	5,177
Darvill, Allan	Captain	120,039	-
Davis, Mark	Firefighter	95,698	100
Deakin, Mark	Firefighter	79,772	-
Dodson, Mary	Telecommunication Operator II	90,036	-
Dougherty, Michael	Firefighter	93,197	-
Drouillard, Alexander	Electrical Supervisor	80,012	50
Duff, James	Construction Manager	100,038	632
Duffill, Darren	Firefighter	95,707	-
Duncan, Jeffrey	Captain	121,158	-
Duthie, Michael	Fire Prevention Inspector	93,562	829
Duynstee, Mark	Roads Operations Superintendent	94,766	952
Easingwood, Grant	Engineering Technologist II	79,544	330
Eby, Stephanie	Recreation Programmer	75,697	1,983
Edey, Brian	Roads Operations Manager	130,212	291
Egan, Lisa	Corporate Media Liaison	86,065	34
Engbrecht, Shane	Building Inspector	78,913	1,454
Epp, George	Senior Land Development Technologist	84,317	337
Farah, Bernice	Manager, Legal Services	148,911	5,032
Farquhar, Bruce	Firefighter	95,763	-
Fegatilli, Tracey	Telecommunication Operator II	76,589	-
Ferguson, Bruce	Deputy Fire Chief	153,546	4,066
Fleming, Deborah	Solid Waste Coordinator II	94,278	572
Fong, Eric	Trees, Trails, Horticulture & Natural Areas Superintendent	102,411	826
Formosa, Brian	Building Inspector	79,508	1,562
Foxgord, Darlene	Manager, Revenue and Tax Collection	119,805	1,225
Francis, Ruth	Telecommunication Operator II	75,912	-
Fraser, Kevin	Foreman III	94,556	1,261
Friesen, Kerry	Instrumentman III	77,065	410
Fulton, Darryl	Firefighter	93,099	-
Gaetan, Colin	Firefighter	95,265	-
Gafka, Valerie	Senior Manager, Corporate Administration	131,748	4,883
Gamble, Stephen	Fire Chief	187,121	1,494
Gill, Davinder	Building Inspector	78,549	856
Grewal, Randeep	Property Negotiator	92,590	2,729
Haaf, Jamie	IT Project Lead	84,041	1,533
Haarstad, Erik	Fire Prevention Inspector	94,344	21
Halldorson, Jerry	Process Automation Technologist	94,490	108
Hamel, Bradley	Wastewater Collection Sys Op 1	80,122	952
Hanson, Teresa	Senior Development Planner	104,458	1,305
Harris, Dwayne	Trades II - Mechanic	79,324	560
Harvey-Renner, Shannon	Director, Human Resources	213,255	3,279
Hastings, William	Trades II - Mechanic	77,179	663
Hazelton, Vincent	Firefighter	97,746	-
Heichert, Denise	Manager, Engineering Business Support	104,709	1,701
Helgason, Christine	Senior Recreation Programmer	80,460	1,657
Hewitson, Andrew	Captain	123,200	497
Hodge, Jason	Firefighter	102,379	-
Hong, Andrew	Supervisor - Trails and Horticulture	75,784	1,019
Hopkins, Cody	Firefighter	96,313	-
Hopkins, Randy	Firefighter	96,790	-
Horch, Richard	Firefighter	96,223	-
Horricks, Elaine	Heritage Planner	109,888	2,300

Name	Position	Remuneration	Expenses
Houlton, Kevin	Foreman, Facilities Maintenance	\$ 82,888	\$ 36
Jacobs, Alexander	Electronic/Electrical Tech	77,217	12
Jeannotte, Pat	Crime Prevention / Victim Services Supervisor	109,142	393
Jenkins, Russell	Deputy Fire Chief	146,333	4,344
Johal, Jagdeep	Building Inspector	78,716	1,348
Johnson, Colin	Firefighter	96,101	-
Jones, Brian	Intermediate Water Systems Operator	79,000	422
Kabaroff, Robert	Firefighter	96,602	-
Kaszyoni, Teresa	Planner I	89,785	1,720
Keffer, Valerie	Community/ Council Support Clerk	81,095	106
King, Alexander	Electronic/Electrical Tech	78,973	37
Knall, Robert	Manager, Development Planning	130,294	2,054
Kotanko, Jerry	Foreman III	93,718	304
Lai, Lik Chi Ritchie	Supervisor, Information, Privacy, and Records Management	89,396	2,251
Lakeman, Sean	Firefighter	95,144	-
Lalonde, Cheryl	Manager, Business Support Fire and Bylaw Services	109,894	627
Lane, Christopher	Firefighter	95,741	-
Larsen, Kevin	Manager, Water Resources and Environment	147,820	554
Law, Justin	Firefighter	96,334	-
Lee, Meghan	Water Resources Planning Engineer	110,702	731
Lemay, Phillip	Development Engineering Technologist	80,324	337
Lessig, Kana	Senior Business Applications Analyst	83,803	1,367
Leung, Yolanda	Landscape Design Coordinator	81,379	2,709
Limb, Daniel	Trades II - Mechanic	83,012	57
Lind, David	Development Engineering Technologist	80,983	-
Lindblad, Athena	Telecommunication Operator II	80,219	-
Linn, Jason	Firefighter	99,958	-
Liu, Fang	Engineering Technologist II	78,680	1,393
Lockhart-Kuthe, Gareth	Firefighter	95,408	-
MacLeod, David	Firefighter	96,962	-
Macrae, Tara	Roads Operations Superintendent	100,531	3,465
Mahil, Karamjit	Financial Analyst	77,697	958
Makela, James	Acting Senior Manager/Manager, Information Technology	131,981	3,227
Marples, Patrick	Planner II	94,400	2,165
Marshall, Christopher	Landscape Architect	88,386	1,209
Marshall, Kym	Manager, Community Development Business Support	109,522	9
Martins, Paulo	Infrastructure Analyst	81,788	3
Massier, Larry	Senior Water Operator	106,928	2,514
Mayer, Greg	Foreman II	90,945	2,965
McCormick, David	Utilities Planning Engineer	120,201	1,971
McCreadie, Alexander	Firefighter	92,351	-
McGuckin, Richard	Captain	120,225	-
McIntosh, Duncan	Firefighter	103,436	-
McIntosh, John	Captain	110,518	-
McLay, Steven	Firefighter	102,615	-
McQuarrie, Scott	Geomatics Coordinator	77,958	2,470
McRae, Shelley	Manager, Business Support Police Services	104,289	87
McWilliams, Kenneth	Firefighter	96,059	-
Meyer, Brent	Firefighter	97,385	-
Mihaly, Barna	Senior Network Administrator	101,478	3,588
Miller, Gregory	Community Recreation Manager	136,793	1,984
Miller, Guy	Airport Manager	121,701	613
Millington, Andrew	Building Inspector	80,066	1,534
Miskulin, Michael	Firefighter	95,210	-
Moewes, Barbara	Telecommunication Operator III	84,902	-
Moore, Colin	Planner II	90,524	2,200
Mowat, Scott	Firefighter	96,035	-
Murdock, Darren	Firefighter	94,071	-

Name	Position	Remuneration	Expenses
Nam, Samuel	Deputy Director Finance	\$ 116,549	\$ 4,995
Neil, Scott	Foreman II	80,574	415
Nelson, Russell	Senior Long Range Planner	111,202	1,206
Neufeld, Allan	Manager, Parks Administration, Design and Development	133,090	4,537
Newsham, Duane	Firefighter	98,338	-
Nicol, Peter	Firefighter	97,045	-
Nimmo, Mike	Foreman II	78,137	1,426
Norton Daniel, Meaghan	Environmental Coordinator II	85,198	395
Odenbach, Duane	Project Engineer	119,692	813
Ohs, Alastair	Firefighter	95,936	-
Pare, David	Firefighter	96,203	-
Parenteau, Michael	Equipment and Fleet Manager	108,839	888
Pedersen, Kim	Captain	120,100	-
Peters, Bianca	Telecommunication Operator III	79,542	-
Peters, Bradley	Firefighter	98,385	-
Peterson, Austin	Urban Forestry Technician	90,429	683
Pilgrim, Sandy	Records Coordinator – RCMP	80,673	-
Pistilli, Ben	Wastewater Collection Sys Op 2	81,390	936
Pont, Jason	Captain	122,685	-
Proznick, Gary	Public Education Officer	117,845	-
Pugh, Clifford	Trades II - Mechanic	78,223	220
Richardson, Stephen	Director, Development Services	203,391	533
Rizvi, Asher	Groundwater Hydrologist / Hydrogeologist	108,799	501
Roberts, Linda	Supervisory Facility Service Worker	76,973	704
Robinson, Lynne	Communications Coordinator	75,514	3,217
Roche, Caren	Property Negotiator	92,286	2,111
Ross, Bryant	District Fire Chief	140,466	57
Ross, Diane	Financial Analyst	78,186	997
Rowell, Mark	Financial Analyst	80,646	1,040
Ruhl, Aaron	Manager, Engineering Operations and Construction Services	126,286	4,926
Sagert, Morley	Captain	122,907	-
Saggu, Sandeep	Facilities Coordinator	90,266	179
Sandher, Rpinder	Planner I	75,475	533
Saurette, Colin	Firefighter	96,300	-
Savoy, Cindy	Executive Assistant I	96,992	1,757
Sawchuk, Dellarae	Manager, Purchasing Services	120,231	1,264
Scheepmaker, Steve	Acting Director Corporate Administration/Senior Manager, IT	181,170	1,640
Scheifele, Steven	Supervisory Facility Service Worker	77,059	362
Schenderling, Paul	Foreman II	78,259	2,073
Schmidt, Ryan	Manager, Energy and Solid Waste	104,771	1,949
Schmirler, Ryan	Firefighter	98,781	350
Schultz, Veronica	Manager, Administration and Corporate Services	146,554	281
Scott, Nicole	Assistant HR Advisor	80,722	-
Scramstad, Allan	Fire Training Officer	94,554	1,709
Seifi, Ramin	GM, Engineering & Community Development	264,509	10,422
Senghera, Rupinder (Ruby)	Manager, ByLaw Enforcement	96,686	523
Sewell, Robert	District Fire Chief	132,774	77
Shead, Rodney	Environmental Coordinator II	86,932	693
Shergold, Jonathan	Foreman I	92,116	2,902
Shippit, Dawn	Telecommunications Supervisor -RCMP	102,615	21
Shrimpton, Greg	Process Automation Technologist	97,355	1,614
Siira, Timo	Utility Operations Manager	120,351	929
Simpson, Douglas	Platoon Captain	117,889	847
Sinclair, Karen	Director, Finance	155,924	2,853
Snarr, Gail	Court Liaison Reader	78,096	185
Snowdon, Kevin	Captain	121,283	684
Sparrow, Jordan	Captain	121,075	-
Speers, Aaron	Firefighter	97,070	-

Name	Position	Remuneration	Expenses
St. Andrassy, Justin	Environmental Coordinator II	\$ 87,354	\$ 745
Stebanuk, Wayne	Trades II - Mechanic	77,344	107
Steeple, Dale	Captain	120,946	515
Steeple, Garrett	Firefighter	97,836	-
Storie, William	Manager, Community and Council Initiatives	128,208	5,645
Strand, Kenneth	Fire Prevention Officer	118,205	-
Swystun, Gordon	Project Supervisor	119,306	1,039
Symons, Dean	Firefighter	97,642	-
Szarapka, John	Building Inspector	80,066	1,540
Taylor, Michael	Trades II Welder	77,540	23
Taylor, Peter	Planning Technician	87,512	80
Tekatch, Justin	Firefighter	95,252	-
Tekatch, Paul	Firefighter	95,127	-
Temple, Shane	Foreman II	84,172	1,336
Thompson, James	Manager, Property Services	121,356	2,255
Thompson, Kevin	Foreman II	83,778	2,769
Thorpe, Michael	Captain	123,386	625
Tsikayi, Hilary	Director, Finance	201,331	1,214
Tulumello, Peter	Acting Director RCP/Community Recreation Manager	171,821	714
Turner, Scott	Foreman I	78,754	306
Ulle, Brian	Fire Training Officer	121,217	2,030
Van De Leur, David	Foreman II	81,805	2,925
Van Dolder, Roger	Airport Operations Supervisor	77,469	288
Van Leersum, Rick	Labourer	79,287	2,683
Van Luyn, Bob	Senior Network Administrator	94,877	18
Veer, Terrance	Manager, Engineering Operations and Construction Services	82,103	485
Virtue, Leeann	Community Recreation Manager	120,857	2,318
Visser, Lesley	Community Recreation Manager	120,565	1,722
Walker, Patrick	Assistant Chief -Fire Prevention	148,741	889
Wall, Michael	Parks Infrastructure Superintendent	110,361	836
Ward, Anthony	Asset Management Technician	85,018	133
Ward, Patrick	Planner II	81,668	600
Watson, Dalton	Court Liaison Reader	79,787	-
Wegesser, Bradley	Firefighter	95,227	-
Welfing, Richard	Engineering Services Manager	123,006	1,314
Whitford, Jeremy	Firefighter	96,699	-
Wiebe, Bryan	Captain	120,218	-
Wiens, Arnold	Building Inspector	79,633	490
Winslade, Jason	GM, Municipal Administration and Community Services	243,795	2,184
Woo, Derik	Manager, Geomatics Services	119,059	3,767
Wrayton, Daniel	Firefighter	94,108	-
Wright, Curtis	Firefighter	99,770	-
Wright, Tasha	Telecommunication Operator II	77,019	-
Young, Kerry	Recreation Centre Supervisor	81,290	1,445
Zeller, Beckett	Human Resources Advisor	110,663	1,868
Zwaag, Roeland	Director, Public Works	204,877	3,656
Total (remuneration over 75,000)		\$ 28,446,766	\$ 301,793
Consolidated total for employees with remuneration under 75,000		31,871,865	197,837
Sub-total		\$ 60,318,631	\$ 499,630
Employer portion of CPP and EI			3,046,146
Grand Total Remuneration and Expenses			\$ 63,864,407

**THE CORPORATION OF THE TOWNSHIP OF LANGLEY
FINANCIAL INFORMATION ACT REPORT
FOR THE YEAR ENDED DECEMBER 31, 2016**

**RECONCILIATION OF REMUNERATION PAID TO EMPLOYEES TO AMOUNT INCLUDED IN
ANNUAL REPORT**

Total remuneration - elected officials	\$ 534,630
Total remuneration - employees	<u>60,318,631</u>
	60,853,260
Reconciling Items	
Payroll benefits, timing differences, year end payroll accruals, salaries in capital expenditures and other adjustments	<u>12,096,423</u>
Total amount included in Annual Report	<u><u>\$ 72,949,684</u></u>

**THE CORPORATION OF THE TOWNSHIP OF LANGLEY
FINANCIAL INFORMATION ACT REPORT
FOR THE YEAR ENDED DECEMBER 31, 2016**

STATEMENT OF SEVERANCE AGREEMENTS

There were two (2) severance agreements under which payment commenced between the Township of Langley and its non-unionized employees during the fiscal year 2016.

These agreements represent compensation equivalent to 1.75 to 7 months salary.

**THE CORPORATION OF THE TOWNSHIP OF LANGLEY
FINANCIAL INFORMATION ACT REPORT
FOR THE YEAR ENDED DECEMBER 31, 2016**

SCHEDULE OF PAYMENTS TO SUPPLIERS FOR GOODS AND SERVICES

Supplier #	Supplier Name		Amount
24066	0713318 BC Ltd dba Retro Specialty Contractors	\$	90,529
21912	0876746 BC Ltd		228,031
23841	1263852 Alberta Ltd		62,500
10327	3M Canada Company		47,063
24040	4B Developments Ltd		34,735
10252	Abney Roofing Ltd		47,806
11070	Accurate Glass Ltd		37,665
10002	Acklands Grainger Inc		153,254
10731	Active Network Ltd		49,460
23181	Adoxio Business Solutions		119,000
10336	Aecom Canada Ltd		108,965
18951	Allstream Business Inc		56,513
14263	Alpine Landscaping		77,575
17419	ALS Canada Ltd		112,165
10149	Andrew Sheret Limited		172,021
18791	Ansan Industries Ltd		694,652
10427	Aon Reed Stenhouse Inc		1,087,536
22822	Apex Truck Washing		29,095
10170	Aplin & Martin Consultants Ltd		441,592
17312	Arbor Pro Tree Services Ltd		152,652
24111	Aries Construction Management (2015) Ltd		328,440
10570	Arpel Security & Monitoring Ltd		44,149
10012	Associated Engineering (BC) Ltd		530,638
18808	Astro Turf West Distributors Ltd		476,300
10223	Astrographic Industries Ltd		70,868
23585	Ausenco Engineering Canada Inc		32,470
23988	Avanti Mechanical Ltd		35,528
20607	B & B Contracting (2012) Ltd		1,032,827
23429	Bank of Montreal		300,000
11251	Barichello, Thomas & Gibbs, Sharon		50,000
16631	Barking Crow Maintenance		43,950
23012	BC Communications Inc		35,254
10020	BC Hydro & Power Authority		3,573,088
10643	BC Plant Health Care Inc		45,414

Supplier #	Supplier Name		Amount
15488	Belco Electric Co Ltd	\$	70,189
22535	BES - Building Energy Solutions Ltd		25,908
21609	Bess One		111,002
24173	BettsM Controls Inc		25,595
18517	Billy Brown Investments Ltd		48,145
16170	BioMaxx Wastewater Solutions Inc		220,192
23479	Black Mamba Tree Service Inc		43,070
10678	Black Press Group Ltd		160,444
10693	Blue Pine Enterprises Ltd		74,500
24009	BMS Integrated Services Inc		55,000
19832	Board of Education of School District No.35 (Langley), The		71,968
14495	Brookwood Professional Centre		63,903
12263	Brown Crawshaw Inc		57,731
14887	Buchanan, Gina		25,087
11124	Bull, Housser & Tupper LLP		1,237,954
12772	Bull, Housser & Tupper LLP, "In Trust"		67,000
10066	Busy Bee Cleaners		28,808
10244	Campbell, Burton & McMullan, "In Trust"		4,400,811
10031	Canadian Linen and Uniform		74,312
11133	Canadian National Railway		225,152
10671	Canadian Recreation Excellence (Langley/Aldergrove) Corp		482,011
10399	Canadian Red Cross		29,351
10077	Cansel Survey Equipment Inc		32,138
21761	Cascade Raider Holdings Ltd		35,895
12759	Cascadia Design Products		43,874
10455	CBS Parts Ltd		34,027
10556	Cedar Rim Nursery Ltd		50,049
10110	Centaur Products Inc		220,741
12344	Central Langley Investments Ltd		261,518
24042	Chee Dusevic, IN TRUST		1,801,034
23750	Chen, Albert & Hsu, Ginger		408,205
10025	Chevron Canada Limited		1,202,050
10240	Cleartech Industries Inc		93,667
10063	Cobra Electric Ltd		766,305
22741	CoDesign Architecture Inc		145,762
13483	Collingwood Appraisals Ltd		36,269
18345	Columbia Fuels		27,850
22961	Combined Systems Inc		88,078
10121	Commander Warehouse Equipment Ltd		25,882
10205	Consolidated Envirowaste Industries Inc		28,533
16672	Core Group Civil Consultants Ltd		27,120
18436	Corix Control Solutions LP		102,012

Supplier #	Supplier Name		Amount
10800	Corix Water Products LP	\$	262,728
10799	Corix Water Systems Inc		31,875
23934	Corrosion Service Company Limited		34,577
10073	Country Lumber Ltd		48,114
10563	Crocker Equipment Co Ltd		149,522
10543	Cummins Western Canada LP		27,839
23893	CWC Architectural Millwork 2007 Inc		81,300
10431	Dams Ford Lincoln Sales Ltd		219,374
10296	DB Perks & Associates Ltd		71,337
10669	DCH Excavating Ltd		302,238
10309	Dell Canada Inc		349,607
20757	Dentons Canada LLP		216,644
22513	Dentons Canada LLP "In Trust"		102,626
10207	Dillon Consulting Limited		88,204
10750	Direct Energy Business c/o V68680C		166,035
17020	DL Safety Consulting Ltd		443,235
10281	Double M Excavating Ltd		120,103
21733	Dougness Holdings Ltd		252,390
21784	Drake Excavating Ltd		29,469
10706	Drive Products Inc		50,934
22445	Driving Force Inc, The		196,727
22772	DSG Communications Ltd		88,164
12775	Duckworth Management Group Ltd		29,130
21871	Eagle West Crane & Rigging		55,110
10347	East-West Building Maintenance Ltd		412,872
10076	EB Horsman & Son		133,184
11302	E-Comm, Emergency Communications for BC Inc		124,659
10411	Econolite Canada Inc		452,664
10108	Ecotainer Sales Inc		35,908
16092	Ecoworks Landscape Services Inc		1,341,471
22283	EHR Contracting Ltd		72,988
11019	Electro Motors Co Ltd		44,865
14570	Elk Fitness Repair		32,232
22738	Elster AMCO Water LLC		132,866
10511	Emco Corporation		228,970
23894	Emerald Springs Farm Corp		147,706
16705	England, Terry and Yvonne		25,146
23765	Envyrozone Inc		89,837
10091	ESC Automation Inc		920,140
10550	Esri Canada		139,510
23440	Eurovia British Columbia Inc		82,824
10488	Farm-Tek Turf Services Inc		171,867

Supplier #	Supplier Name		Amount
10053	Finning (Canada)	\$	76,261
11025	First Truck Centre Vancouver Inc		187,818
10889	Fitness Town Commercial		43,645
23451	Flow Consulting Group Inc		44,517
17571	FortisBC		266,726
22845	Francotyp-Postalia Canada Inc		87,122
10466	Fraser Valley Equipment Ltd		69,756
10055	Fraser Valley Refrigeration Ltd		106,906
10056	Fraser Valley Regional Library		3,957,958
10303	Fraser Way Prekast Ltd		52,585
10152	Fred SurrIDGE Ltd		38,412
23506	Fricia Construction Inc		87,761
10959	Frontier Power Products Ltd		65,492
20006	G Fields Tree Service		45,443
10228	G Flath Excavating Ltd		229,695
22999	GardaWorld Cash Services Canada Corp		28,621
12145	Genesis Integration Inc		30,301
10312	Genumark Promotional Merchandise Inc		41,805
24041	George Lee Law Corp, IN TRUST		1,800,407
21697	German, Chadwick		97,827
10838	Global Tracking Communications Inc		58,520
10860	Globe Printers		30,514
14245	Goertzen Industrial Group Ltd		155,252
10557	Golder Associates Ltd		39,910
22430	Gordon A. McIntosh Inc		30,624
20873	Graham Construction & Engineering LP		60,000
10538	Grand & Toy		122,126
11120	Greater Vancouver Regional District		2,889,457
10191	Greater Vancouver Sewerage & Drainage District		5,625,649
11094	Greater Vancouver Water District		5,792,641
18040	Greenizan, Randy		36,937
10526	Gregg Distributors LP		64,263
19964	Guillevin International Co		25,437
10534	Hallmark Facility Services Inc		49,498
15166	Harvard Industries Ltd		38,129
17956	Hatch Corporation		94,928
10227	Heritage Office Furnishings Ltd		283,181
10234	Hi-Lite Truck Accessories Ltd		26,247
10311	Hilti (Canada) Corporation		64,632
10272	Horizon Landscape Contractors		65,187

Supplier #	Supplier Name		Amount
20383	Houle Electric Limited	\$	28,835
21738	HRC Construction (2012) Inc		280,252
17475	HS McDonald Contracting		72,090
10069	Hub Fire Engines & Equipment Ltd		48,393
10000	ICBC		451,734
11016	IDRS		50,286
23251	Industra Construction Corp		475,587
20430	InfoNet Technology Corporation		34,347
17423	Infor (Canada) Ltd		99,685
10221	Inline Sales & Service Ltd		28,382
10739	International WebexPress Inc		27,563
10189	Interprovincial Traffic Services Ltd		467,350
23146	Ion Design Inc		58,527
23648	IPL Inc		2,349,022
21869	IRC Building Sciences Group BC Inc		32,053
11272	ISL Engineering & Land Services Ltd		413,528
23864	Jacob, Donald & Juanita and Taylor, Judith		400,000
23192	Jarvis Engineering Consultants Ltd		32,600
12046	Jim Pattison Developments Ltd		78,897
23463	JMP Landscaping & Cityscape Solutions Inc		49,691
10524	KDS Construction Ltd		233,095
10473	Kerr Wood Leidal Associates Limited		235,271
10582	Kotanko, Jolene		45,975
12461	KPMG LLP		76,400
12999	Krahn Engineering Ltd		59,923
10241	Lafarge Canada Inc		4,362,609
10640	Langley Animal Protection Society		471,167
10099	Langley Concrete Limited Partnership		155,136
12398	Langley Environmental Partners Society		342,818
15312	Langley Facilities Society		6,305,247
12236	Langley Golf & Banquet Centre		26,083
10264	Langley Minor Hockey Association		39,000
20610	Langley Sustainable Agriculture Foundation		30,000
10036	Langley, City of		647,255
10383	Leko Precast Ltd		38,433
14447	Lidstone & Company		60,820
20558	Lindsay Kenney LLP, "In Trust"		380,000
10742	Long View Systems Corp		1,012,028
10014	Lonsdale #12 Enterprises Ltd		61,929
10651	M J Pawlowski & Associates		52,341
12173	Mad Sheep Promotionals		28,821
22898	Mainland Civil Site Services Inc		1,138,794

Supplier #	Supplier Name		Amount
10035	Mainland Sand & Gravel ULC	\$	115,814
10194	Mainroad Maintenance Products		90,726
17932	Maple Reinders Inc		46,037
10352	Mar-Tech Underground Services Ltd		506,368
10286	Martin Timmer Excavating Ltd		27,613
10183	MBM Metal Fabricators Inc		29,516
10062	McElhanney Consulting Services Ltd		706,533
10103	McRaes Septic Tank Service (FV) Ltd		283,312
5060	Medical Services Plan BC		621,592
23955	Merklinger Icemaking Co		37,500
21781	Mertin Nissan Ltd		45,908
10107	Metro Motors Ltd		322,059
10456	Microsoft Canada Inc		83,480
22481	Microsoft Corporation		279,676
22088	Midway Tirecraft		141,393
10271	Minister of Finance		296,793
22989	MMM Group Limited		78,071
22555	Modus		195,936
23921	MQN Architects		26,554
5000	Municipal Pension Plan		5,005,920
10335	Musco Sports Lighting Canada Co		245,244
16151	MWL Demolition Ltd		33,383
10510	National Process Equipment Inc		45,908
23696	ND Graphics Inc		35,962
10624	Newlands Lawn & Garden Maintenance		205,769
23877	Nonis Electrical Services		76,454
16048	Norstone Excavating		101,890
21782	O'Connor Dodge Chrysler-Jeep Div of O'Connor Motors Ltd		168,530
23637	Oakcreek Golf & Turf LP		58,867
12774	Ocean Marker Sport Surfaces (2014) Ltd		40,138
21012	Online Constructors Ltd.		88,616
23782	Onsite Engineering Ltd		33,104
16165	Opus DaytonKnight Consultants Ltd		72,216
23743	Organized Crime Agency of BC (OCABC)		93,529
10124	Otter Farm & Home Co-op		76,412
5040	Pacific Blue Cross		1,651,113
10569	Pacific Flow Control Ltd		77,049
12321	Pal Industries Ltd		37,260
10912	Paratus Management Inc		102,234
10157	Parker Pacific Equipment Sales		110,875
20462	Parr, Erin		27,025
23788	Pavilion Builders Inc.		39,758
11355	Pedre Contractors Ltd		291,969

Supplier #	Supplier Name		Amount
10178	Pen-West Cutting & Coring	\$	48,145
10625	Petrovalue Products Canada Inc		195,812
11652	Picosso Homes Ltd		148,920
23086	Pinna Sustainability		36,235
22280	Plan Group Inc		27,417
14751	Planet Clean Delta		90,387
23695	Powell Fabrication & Manufacturing Inc		42,412
21760	Power Flagging & Traffic Control Inc		346,722
14063	PrairieCoast Equipment		111,596
18289	Precise MRM LLC		40,061
10633	Premier Pacific Seeds Ltd		84,349
23977	PrinterWorks Imaging Solutions Ltd		58,303
24149	PRL Shoring Safety Solutions Inc		33,840
22773	Pro Sound & Stage Lighting Ltd		34,740
10304	Profire Emergency Equipment Inc		31,241
10219	Progressive Fence Installation Ltd		94,969
12754	Pro-Line Fence Ltd		70,127
23857	Quadra Holdings Ltd		200,000
15848	Quantum Lighting Inc		83,588
11268	R F Binnie & Associates Ltd		328,304
10001	Receiver General for Canada		22,436,011
10449	Rectec Industries Inc		109,806
22032	Red Real Estate Design		47,613
11472	Redwoods Golf Course Ltd		70,812
24136	Reid, Edmund & Valerie		26,400
23087	Revolution Environmental Solutions LP		88,413
24087	Richco Contracting Ltd		82,572
10581	Riteway Tree Service Ltd		50,930
23460	Rockingham Pool Consulting Inc		27,385
11190	Rocksons Plumbing & Heating Service Ltd		104,947
10489	Rocky Mountain Phoenix		49,115
10788	Rocky Point Engineering Ltd		31,138
17207	Rogers Wireless		196,448
10137	Rollins Machinery Limited		76,939
10965	Roper Greyell LLP		236,703
10139	Royal City Fire Supplies Ltd		62,759
10507	Royal Pacific Petroleum Ltd		343,928
18952	Royal Trust Corporation of Canada		26,319

Supplier #	Supplier Name		Amount
21699	Sartori Environmental Services	\$	116,304
12992	Scalar Decisions Inc		743,699
18453	Schlappner, Gigi C		39,900
10153	School District #35 (Langley)		28,971
10280	ServiceMaster Clean of Burnaby South Fraser		28,063
22609	Shamrock Lawn & Garden		32,414
12320	Shaw Cablesystems GP		31,669
11065	Sierra Waste Services Ltd		7,486,385
15869	Singer Communications Inc		33,941
20863	SMS Equipment Inc		88,416
10691	Snap On Tools		45,359
10250	Softchoice LP		112,140
13937	South Coast British Columbia Transportation Authority		34,309
18060	SpanMaster Structures Ltd		29,653
19948	Spicers Canada ULC		38,862
10808	Sportsplex Management Ltd		778,541
24333	Squirrel Sytems		58,895
19099	Stolz Mechanical Systems Service Inc		25,545
10415	Super Save Disposal Inc		78,781
15173	Sure-Close Inc		38,019
10037	Surrey, City of		318,245
21344	Suttle Recreation Inc		188,742
18978	Sutton Road Marking Ltd		524,582
23635	T&F Iron Works Ltd.		49,125
23094	TAB Products of Canada Co		42,533
10413	TAG Construction Ltd		1,258,305
13416	Talius		72,304
23965	Targa Contracting (2013) Ltd		357,425
14767	Target Land Surveying Ltd		46,691
12268	Tasic Developments Ltd		223,380
15354	Technogym USA		107,615
10050	Telus		36,004
10021	Telus Communications		147,720
10179	Telus Services		176,786
12420	Tempest Development Group Inc		40,400
14886	Ten Feet Sports & Entertainment Ltd		114,093
10619	Terralink Horticulture Inc		33,763
18950	Tervita Corporation		37,230
21530	Tetra Tech EBA Inc		134,149
10863	TFG Landscaping & Maintenance Ltd		119,585
10000	THE HOME DEPOT		56,327
12560	Thurber Engineering Ltd		67,207
14431	Tiara Food & Beverage Concepts Ltd		39,939
17128	Tikal Construction Ltd		266,636

Supplier #	Supplier Name		Amount
11966	Tourism Langley Association	\$	45,597
15430	Trans-Western Electric Ltd		251,516
22595	Travelers Canada		44,598
11170	Trinity Western University		91,864
10686	Turnbull Construction Project Managers		209,087
22767	TVL Inc		50,704
21688	UAP Inc		101,853
19435	Unified Alloys		91,323
14315	UNIT4 Business Software Corporation		117,455
10164	United Rentals of Canada Inc		64,839
10457	Urban Systems Ltd		228,147
10162	Valley Gravel Sales Ltd		219,497
10487	Valley Traffic Systems Inc		115,888
22594	Valleyside Contracting Services Limited		153,390
10167	Valmart Door Sales Ltd		53,731
10872	Van Der Zalm & Associates Inc		49,277
18404	Vancouver City Savings Credit Union		2,000,000
23076	Vane Lawn & Garden Services (1981) Ltd		228,728
22776	Vector Corrosion Technologies Ltd		121,468
23522	Veolia ES Canada Industrial Services		153,815
23304	Victoria Mobile Radio Ltd		35,745
10722	Vimar Equipment		26,859
23936	West Coast Building Coatings Inc		25,175
23898	West Shore Constructors Ltd.		222,852
12794	Western Pacific Enterprises GP		535,900
10653	Western Star & Sterling Trucks of Vancouver Inc		322,290
20110	Westerra Equipment LP		60,042
21751	Westpro Infrastructure Ltd		349,128
12449	WFR Wholesale Fire & Rescue Ltd		173,021
23999	White Spot Restaurants div White Spot Limited		229,020
10382	Wiebe, Thomas Hank		82,581
10165	Wilco Civil Inc		4,442,641
18080	WJM Contracting Ltd		63,030
10441	Wood Wyant Inc		44,631
5100	WorkSafe BC		938,492
23469	WSP Canada Inc		97,188
10184	Xerox Canada Ltd		196,433
10875	Zone West Enterprises Ltd		30,692
			<hr/>
	Total supplier payments over 25,000	\$	141,058,690
	Total aggregate supplier payments under 25,000		<hr/> 6,677,179 <hr/>
	Supplier Grand Total	\$	<hr/> <hr/> 147,735,869 <hr/> <hr/>

**THE CORPORATION OF THE TOWNSHIP OF LANGLEY
FINANCIAL INFORMATION ACT REPORT
FOR THE YEAR ENDED DECEMBER 31, 2016**

**RECONCILIATION OF PAYMENTS MADE FOR THE PROVISION OF GOODS OR SERVICES
TO TOTAL EXPENDITURES PER ANNUAL REPORT**

Total supplier payments per schedule	\$ 147,735,869
Total grant and contribution payments per schedule	<u>663,767</u>
 Total supplier and grant payments	 \$ 148,399,635
 Reconciling Items:	
Salaries and wages	\$ 72,949,684
Capital costs not in expenses per PSAB guideline	\$ (33,696,745)
Amortization expense and non cash items	\$ 26,814,121
Miscellaneous adjustments including timing differences	<u>\$ (5,192,245)</u>
 Total expenditures per Annual Report	 <u><u>\$ 209,274,450</u></u>

**THE CORPORATION OF THE TOWNSHIP OF LANGLEY
FINANCIAL INFORMATION ACT REPORT
FOR THE YEAR ENDED DECEMBER 31, 2016**

SCHEDULE OF PAYMENTS MADE AS GRANTS OR CONTRIBUTIONS EXCEEDING \$25,000

Grants	Association Name	Amount
	BC Farm Museum Association	\$ 27,500
	Langley Care Society	33,000
	Langley Sustainable Agriculture Foundation	180,000
	Salvation Army Gateway of Hope	49,964
	Tourism Langley Association	<u>373,303</u>
	Total Grants (exceeding \$25,000)	<u>\$ 663,767</u>
Contributions	Association Name	Amount
	No contributions to report	\$ <u>nil</u>
	Total Contribution Payments (exceeding \$25,000)	\$ <u>nil</u>
	Total Grants & Contributions	<u>\$ 663,767</u>