

**MINUTES OF THE REGULAR BOARD MEETING HELD AT GEORGE M.
DAWSON SECONDARY SCHOOL ON
NOVEMBER 3, 2015**

PRESENT WERE: Kim Goetzinger, Chairperson
Elizabeth Condrotte, Vice Chairperson
Harmony Williams, Trustee
Denise Husband, Trustee
Wilson Brown, Trustee

ALSO PRESENT: Angus Wilson, Superintendent of Schools
Shelley Sansome, Secretary Treasurer

MEMBERS OF THE PUBLIC:

Shelly Crack
Kiku Dhanwant
Jennifer Jury
Quinn Bender
Maureen Lagroix
Tammy Gates
Donna Wesley
Warren Wesley
Warren McIntyre
Sarah Davidson

1. Call to Order

Chair Goetzinger called the meeting to order at 1924 hours.

2. Presentations

Kiku Dhuanwant and Shelley Crack informed the Board of Education of School District No. 50 (Haida Gwaii) of the progress of Local Foods to Schools Program. The presenters were seeking feedback on the following:

- Thoughts on the project;
- Partnership opportunities;
- Hunting license;
- District food policy.

Chair Goetzinger recognized the passing of Mary Swanson and the Smiley family's loss by observing a moment of silence.

3. Approval of Agenda

R15110301 MOTION BY ELIZABETH CONDROTTE
SECONDED BY DENISE HUSBAND

THAT the agenda be approved as circulated with the additions of a Local Foods to Schools Program presentation and 7.4 GMD Field Trip Application, as well as the deletion of 4.1 Minute Taking.

MOTION CARRIED

4. Approval of Minutes

R15110302 MOTION BY ELIZABETH CONDROTTE
SECONDED BY DENISE HUSBAND

THAT the minutes of the regular meeting of June 23, 2015 be lifted.

MOTION CARRIED

R15110303 MOTION BY ELIZABETH CONDROTTE
SECONDED BY HARMONY WILLIAMS

THAT the minutes of the regular meeting of June 23, 2015 be approved as presented.

MOTION CARRIED

R15110304 MOTION BY DENISE HUSBAND
SECONDED BY ELIZABETH CONDROTTE

THAT the minutes of the regular meeting of September 22, 2015 be approved as presented.

MOTION CARRIED

5. Report of Action(s) from Previous Meeting

5.1 Minute Taking

Tabled to visioning.

6. Reports

6.1 Trustee Reports

- Trustee Husband reported on her involvement with Queen Charlotte Secondary School classroom visits, visiting the haunted house at Queen Charlotte Secondary, reading numerous emails, discussion with a Queen Charlotte Secondary student regarding the complaint process, and follow up with district staff regarding the September 2015 board meeting due to her absence.

6.1 Trustee Reports Continued

- Trustee Brown reported on his involvement with discussions with the board, attendance at a Haida Education Council meeting, visits to schools located in Masset and shared his interest in participating in a board visioning session.
- Trustee Williams reported on reading numerous emails, attendance at a meeting with the George M Dawson Secondary Principal, attendance at a Haida Education Council meeting, shared her learning of district operations, reported on the orange shirt day activities in district, as well as attendance at a presentation by Jaskwaan Bedard and the Principal of Aboriginal Education regarding Haida Language IRP.
- Chairperson Goetzinger reported on her attendance at an agenda setting meeting, reading emails and board meeting packages, discussion to schedule in-camera meetings on separate days as public meetings, attendance at a Sk'aadgaa Naay Elementary Parent Advisory Council meeting, a professional development committee teleconference, shared information regarding an attack on a Trustee in another district, and conveyed support of the Truth and Reconciliation report.
- Vice Chairperson Condrotte reported on her attendance at a BC School Trustees' Association zone meeting in Prince Rupert, as well as an executive meeting, attendance at the orange shirt day ceremony at Port Clements Elementary School, a Port Clements Elementary School Parent Advisory Council meeting, a District Parent Advisory Council meeting, a meeting with representatives of the Ministry of Education regarding new curriculum, a provincial board chair meeting, the BC Public School Employers' Association's Labour Relations Symposium, as well as a BC School Trustees' Association provincial council meeting.

6.2 Superintendent of Schools' Report

The Superintendent of Schools reported on his attendance at a District Parent Advisory Council meeting, a meeting with Mt Moresby staff, involvement with Principals and their growth plans, a meeting with the Deputy Minister, a Safe Schools meeting, a Sexual Orientation committee meeting, a class size report, as well as involvement with upcoming new curriculum training for teachers.

6.3 Secretary Treasurer's Report

The Secretary Treasurer reported on her participation at a Ministry of Education meeting, attendance at the BC Public School Employers' Association Labour Relations Symposium, a meeting with an architect, the preparation of the Five-Year Capital Plan submission, the 1701 report, the 1530 report, the SADE report, participation in a Reconciliation Through Indigenous Education course, meeting with Principals, meeting with Skidegate Band Council's Education Administrator, meetings with the CUPE National Rep, recruitment of four temporary positions, volunteer at Sk'aadgaa Naay Elementary School's book fair and confidential personnel matters.

6.4 Sk'aadgaa Naay PAC Report

Chairperson Goetzinger informed the Board of Education of School District No. 50 (Haida Gwaii) of two matters raised at a recent Sk'aadgaa Naay Elementary School Parent Advisory Council meeting: pedestrian safety and Mt Moresby logging.

**R15110305 MOTION BY ELIZABETH CONDROTTE
SECONDED BY HARMONY WILLIAMS**

THAT the Board of Education of School District No. 50 (Haida Gwaii) write a letter echoing and supporting the sentiments expressed in the letters by the District Parent Advisory Council and Sk'aadgaa Naay Elementary Parent Advisory Council to the Ministry of Forests, Lands and Natural Resource Operations.

MOTION CARRIED

**R15110306 MOTION BY ELIZABETH CONDROTTE
SECONDED BY DENISE HUSBAND**

THAT the Board of Education of School District No. 50 (Haida Gwaii) request Superintendent Wilson meet with the Skidegate Band Council to address concern for students walking from Sk'aadgaa Naay Elementary to the daycare.

MOTION CARRIED

6.5 Trustee Expenditure Report

The Board of Education of School District No. 50 (Haida Gwaii) received and filed the Trustee expenditure reports for the month of September 2015.

7. Strategic and Policy Issues

7.1 School District Facilities Plan

**R15110307 MOTION BY ELIZABETH CONDROTTE
SECONDED BY HARMONY WILLIAMS**

THAT the Board of Education of School District No. 50 (Haida Gwaii) approves the School District Facilities Plan.

MOTION CARRIED

7.2 District Policies

**R15110308 MOTION BY ELIZABETH CONDROTTE
SECONDED BY HARMONY WILLIAMS**

THAT the Board of Education of School District No. 50 (Haida Gwaii) appoint a policy committee to review all Board policies.

MOTION CARRIED

The Board of Education of School District No. 50 (Haida Gwaii) determined to forward the following agenda items to the policy committee:

- Revisions to Utilization of School Property Policy;
- Revisions to Recruitment and Selection of Staff Policy;
- French Immersion Policy;
- Physical Restraint and Seclusion Policy;
- Social Media Policy: Electronic Technology Systems Use Policy.

7.3 Educational Symposium

**R15110309 MOTION BY HARMONY WILLIAMS
SECONDED BY DENISE HUSBAND**

THAT the Board of Education of School District No. 50 (Haida Gwaii) postpone the Educational Symposium discussion to the November 7, 2015 visioning session.

MOTION CARRIED

7.4 Visioning Session

The Board of Education of School District No. 50 (Haida Gwaii) scheduled a visioning session to be held on November 7, 2015 at GMD at 930 am.

7.5 Haida Immersion Survey

The Board of Education of School District No. 50 (Haida Gwaii) determined to organize community consultation meetings in the south and the north with the assistance of Band Councils to discuss Haida Partial Immersion.

7.6 Trustee Committee Representation

**R15110310 MOTION BY HARMONY WILLIAMS
SECONDED BY DENISE HUSBAND**

THAT the Board of Education of School District No. 50 (Haida Gwaii) appoint Trustee Brown to the Cultural and District Sports Committee, as well as the Haida Education Council committee as an alternate.

MOTION CARRIED

8. Operational Issues

8.1 September Finance Voucher and Credit Card Statements

**R15110311 MOTION BY ELIZABETH CONDROTTE
SECONDED BY HARMONY WILLIAMS**

THAT the Board of Education of School District No. 50 (Haida Gwaii) receives and files the Accounts Payable, Payroll and Credit Card Statements for September 2015.

MOTION CARRIED

8.2 Trustee Travel

Chairperson Goetzinger and Vice Chairperson Condrotte will attend the BC School Trustees' Association Academy.

8.3 Remembrance Day

Wreaths have been purchased for Trustees to place at Remembrance Day ceremonies in all communities.

8.4 GMD Field Trip Application

R15110312 MOTION BY ELIZABETH CONDROTTE
SECONDED BY HARMONY WILLIAMS

THAT the Board of Education of School District No. 50 (Haida Gwaii) approves George M. Dawson's Field Trip Application for a student exchange contingent on submission of an itinerary and a safety plan.

MOTION CARRIED

9. Questions from the public

The Board of Education and members of the public held a question and answer period. The following points were discussed:

- Employment equity policy connection to recruitment and selection of staff policy;
- Use of Hiellen camp or rediscovery camp instead of Mt Moresby camp;
- Discussion regarding ability for job postings to include statement that all employees must agree to learn to speak Haida;
- Invitation to Trustees to attend George M. Dawson's Remembrance Day Ceremony;
- Queen Charlotte Secondary students attendance at the Island Haida Gwaii Youth conference in Masset;
- Haida Gwaii Rec insurance coverage for user groups.

R15110313 MOTION BY ELIZABETH CONDROTTE
SECONDED BY WILSON BROWN

THAT the Board of Education of School District No. 50 (Haida Gwaii) support the Queen Charlotte Secondary student attendance at the Island Haida Gwaii Youth conference.

MOTION CARRIED

Secretary Treasurer

Chairperson



**BOARD OF EDUCATION
SCHOOL DISTRICT NO. 50
HAIDA GWAI**

107 Third Avenue, PO Box 69
Village of Queen Charlotte BC V0T 1S0
Tel: (250)559-8471 Fax: (250)559-8849
www.sd50.bc.ca

November 8, 2015

Dear Members of the Solutions Table:

The Board of Education of School District 50 (Haida Gwaii) would like to express its concern regarding developments in the Teal Jones cut block adjacent to Mount Moresby Adventure Camp. As you are aware, the District has a decade long relationship with MMAC, and every student in the District has had the opportunity to travel to the camp and receive a quality outdoor education; there is no other organisation like it in the province.

Recently parents have informed us of their worry that the buffer zone around the camp would be damaged or removed, and this in turn would impact both the direct and indirect safety of our students. We urge this Table to consider the implications of logging this area and explore alternatives or at least review what the broad consequences of this cut could be. Thank you for your consideration of this significant issue.

Sincerely,

Kim Goetzinger
Board Chair

EC Board of Education
DPAC, SD50

**TRUSTEE EXPENDITURE REPORT
AS OF October 31, 2015**

	October	Year-To-Date	Budget	Available	% Spent
4-40-19000	4,418.92	15,185.26	53,400.00	38,214.74	28%
4-40-20000	80.33	269.72	-	(269.72)	0%
4-40-34000	966.54	4,243.21	30,000.00	25,756.79	14%
4-40-37000		6,822.21	10,000.00	3,177.79	68%
4-40-39000		0.00	1,200.00	1,200.00	0%
4-40-42005		4,164.05	-	(4,164.05)	0%
4-40-43000		0.00	-	-	0%
4-40-51000		0.00	15,000.00	15,000.00	0%
4-40-58000			2,000.00		0%
Total	5,465.79	30,684.45	111,600.00	78,915.55	27%

SCHOOL DISTRICT NO. 50 (HAIDA GWAI)I
 FTE EMPLOYEES BY PROGRAM
 FORM 1530



FUNCTION	FTE EMPLOYEES BY PROGRAM					COMPLETION DATE
	110 TEACHERS	105 PRINCIPALS & VICE PRINCIPALS	123 EDUCATIONAL ASSISTANTS	120 SUPPORT STAFF	130 OTHER PROFESSIONALS	
1 INSTRUCTION						27-Oct-15
1.02 Regular Instruction	36.7710	1.1600	1.4090	2.3729		41.7129
1.03 Career Programs	0.3980					0.3980
1.07 Library Services	0.3430			0.9714		1.3144
1.08 Counselling	0.4000					0.4000
1.10 Special Education	2.6010	0.2000	9.6735			12.4745
1.30 English as a Second Language	0.5130					0.5130
1.31 Aboriginal Education	2.2291		3.0714			5.3005
1.41 School Administration		6.6400		5.8539		12.4939
1.60 Summer School						
1.61 Continuing Education						
1.62 Off Shore Students						
1.64 Other						
1.65 Conseil Scolaire Francophone						
Total Function 1	43.2551	8.0000	14.1539	9.1982	0.0000	74.6072
4 DISTRICT ADMINISTRATION						
4.11 Educational Administration					1.1000	1.1000
4.40 School District Governance						
4.41 Business Administration				1.0000		3.0000
4.64 Conseil Scolaire Francophone					2.0000	
Total Function 4	0.0000	0.0000	0.0000	1.0000	3.1000	4.1000
5 OPERATIONS AND MAINTENANCE						
5.41 Operations and Maintenance Administration				0.2857	1.0000	1.2857
5.50 Maintenance Operations				11.6125		11.6125
5.52 Maintenance of Grounds				0.2000		0.2000
5.56 Utilities						
5.65 Conseil Scolaire Francophone						
Total Function 5	0.0000	0.0000	0.0000	12.0982	1.0000	13.0982

SCHOOL DISTRICT NO. 50 (HAIDA GWAI)I
 FTE EMPLOYEES BY PROGRAM
 FORM 1530



FUNCTION	COMPLETION DATE				
	110 TEACHERS	105 VICE PRINCIPALS & PRINCIPALS	123 EDUCATIONAL ASSISTANTS	120 SUPPORT STAFF	130 OTHER PROFESSIONALS

7 TRANSPORTATION AND HOUSING					
7.41 Transportation and Housing Administration					0.1000
7.65 Conseil Scolaire Francophone					0.1000
7.70 Student Transportation					
7.73 Housing					
Total Function 7	0.0000	0.0000	0.0000	0.0000	0.1000

TOTAL FUNCTIONS 1 - 7	43.2551	8.0000	14.1539	22.2964	4.2000	91.9054
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Certification by District Officials
 Certified correct (Signature of Superintendent)
 Certified correct (Signature of Secretary Treasurer)

FINANCE VOUCHER

REGULAR BOARD MEETING

BOARD MEETING:

November 24, 2015

AGENDA ITEM:

Finance Voucher October 31, 2015

The list of accounts payable is attached for your information. The following is a summary of accounts.

A/P Cheques Computer Generated	October 31, 2015	\$97,819.01	
ePayments	October 31, 2015	\$142,828.87	
Quick Pays	October 31, 2015	\$332,237.98	
TOTAL Accounts Payable.....	October 31, 2015		\$572,885.86
Teachers	15-Oct	\$86,600.00	
AO/Exempt	15-Oct	\$27,795.00	
Teachers	30-Oct	\$123,818.54	
AO/Exempt	30-Oct	\$38,080.95	\$276,294.49
CUPE	3-Oct	\$52,412.85	
Casuals	3-Oct	\$9,437.95	
TOC's	3-Oct	\$8,562.99	
CUPE	17-Oct	\$53,723.76	
Casuals	17-Oct	\$11,638.75	
TOC's	17-Oct	\$7,708.67	
			\$143,484.97
TOTAL Payroll.....	October 31, 2015		\$419,779.46
TOTAL A/P and Payroll			\$992,665.32

RECOMMENDATION:

1. THAT the Board of School Trustees receive for information Accounts Payable and Payroll totaling \$992,665.32 for the month of October

SCHOOL DISTRICT NO. 50
CHEQUE REGISTER AS OF OCTOBER 31, 2015

CHEQUE NUMBER	DATE	SUPPLIER	AMOUNT
56368	10/8/2015	Canada Customs & Revenue Agency	\$ 1,208.95
56369	10/8/2015	Canada Revenue Agency	\$ 414.16
56370	10/8/2015	Laurie Chisholm	\$ 208.00
56371	10/8/2015	Old Massett Village Council	\$ 1,800.00
56372	10/8/2015	Dr. Rob Baker, Inc.	\$ 300.00
56373	10/8/2015	Echo Bay S & G Inc.	\$ 89.60
56374	10/8/2015	Judy Foster	\$ 208.00
56375	10/8/2015	Great-West Life	\$ 492.11
56376	10/8/2015	Great West Life	\$ 1,144.42
56377	10/8/2015	Krueger, Tanya	\$ 195.00
56378	10/8/2015	London Life Insurance Company	\$ 2,013.18
56379	10/8/2015	Sian Nallaweg	\$ 208.00
56380	10/8/2015	Pitney Bowes Global Credit Service	\$ 250.55
56381	10/8/2015	Joe Precourt	\$ 208.00
56382	10/8/2015	SSQ INSURANCE COMPANY	\$ 36.60
56383	10/8/2015	Receiver General	\$ 290.68
56384	10/8/2015	Katherine Wall	\$ 195.00
56385	10/8/2015	Westpoint Automotive	\$ 117.31
56386	10/8/2015	Kevin May	\$ 311.64
56387	10/15/2015	BC Hydro & Power Authority	\$ 11,130.86
56388	10/15/2015	BC Learning Network	\$ 4,200.00
56389	10/15/2015	City Centre Stores LTD.	\$ 93.73
56390	10/15/2015	Old Massett Village Council	\$ 900.00
56391	10/15/2015	Haida Gwaii Forest Products	\$ 443.76
56392	10/15/2015	Pitneyworks	\$ 4.60
56393	10/15/2015	Staples Desjardins Card Servic	\$ 293.79
56394	10/15/2015	Steve Collinson	\$ 1,177.88
56395	10/15/2015	West Coast Fitness Fixations I	\$ 145.60
56396	10/22/2015	Cardinal Coach Lines ULC	\$ 50,264.43
56397	10/22/2015	Destination Imagination	\$ 200.00
56398	10/22/2015	Education Law Infosource LTD.	\$ 178.50
56399	10/22/2015	Flag Outlet	\$ 468.13
56400	10/22/2015	Groupe ERP Group	\$ 27.88
56401	10/22/2015	Haida Gwaii Fitness Associatio	\$ 500.00
56402	10/22/2015	IXL Learning	\$ 650.00
56403	10/22/2015	Lavoie's Family Farm	\$ 69.00
56404	10/22/2015	Marjorie Fregin Catering	\$ 180.00
56405	10/22/2015	Pearson Canada Assessment Inc.	\$ 2,338.17
56406	10/22/2015	Pearson Education Canada, Scho	\$ 739.58
56407	10/22/2015	Staples Desjardins Card Servic	\$ 2,244.31

SCHOOL DISTRICT NO. 50
CHEQUE REGISTER AS OF OCTOBER 31, 2015

CHEQUE NUMBER	DATE	SUPPLIER	AMOUNT
56408	10/22/2015	Telus Commuications Company	\$ 103.06
56409	10/22/2015	Westpoint Automotive	\$ 51.29
56410	10/22/2015	Kevin May	\$ 551.20
56411	10/29/2015	Cdc Contracting	\$ 367.50
56412	10/29/2015	E.B. Horsman & Son	\$ 239.62
56413	10/29/2015	Great-West Life	\$ 541.99
56414	10/29/2015	Great West Life	\$ 1,146.36
56415	10/29/2015	Haida Gwaih Forest Products	\$ 471.29
56416	10/29/2015	Shelly Crack-NHGHHC	\$ 198.00
56417	10/29/2015	Jorgenson Lockers	\$ 2,773.39
56418	10/29/2015	Sandra Larose	\$ 27.56
56419	10/29/2015	NHA - Corporate	\$ 4,700.00
56420	10/29/2015	Marlee Olson	\$ 13.78
56421	10/29/2015	Pearson Canada Assessment Inc.	\$ 204.41
56422	10/29/2015	SD No.57	\$ 150.00
56423	10/29/2015	Mike Robinson	\$ 27.56
56424	10/29/2015	SSQ INSURANCE COMPANY	\$ 36.60
56425	10/29/2015	Super Valu Store No. 43	\$ 29.44
56426	10/29/2015	Telus Commuications Company	\$ 51.53
56427	10/29/2015	Zee Medical Inc.	\$ 193.01
Totals			\$ 97,819.01

SCHOOL DISTRICT NO. 50
eREGISTER AS OF OCTOBER 31, 2015

DATE	SUPPLIER	NUMBER	AMOUNT	Batch #
10/8/2015	Aaron-Mark Services	7880	\$ 388.20	7164
10/8/2015	Absolute Value Publications	7881	\$ 261.98	7164
10/8/2015	Atwell Family Foods	7882	\$ 349.28	7164
10/8/2015	BC Principals & Vice Principals'	7883	\$ 691.25	7164
10/8/2015	BC Teachers' Federation	7884	\$ 6,285.55	7164
10/8/2015	BC Teachers' Federation	7885	\$ 6,074.59	7164
10/8/2015	Big Red Enterprises LTD.	7886	\$ 2,249.33	7164
10/8/2015	Charlotte Island Tires LTD.	7887	\$ 263.56	7164
10/8/2015	CUPE - Local 2020	7888	\$ 2,351.11	7164
10/8/2015	Delmas Co-Operative	7889	\$ 2,173.82	7164
10/8/2015	Eagle Transit LTD.	7890	\$ 1,294.85	7164
10/8/2015	FirstCanada ULC	7891	\$ 189.00	7164
10/8/2015	Grand & Toy	7892	\$ 411.98	7164
10/8/2015	Haida Gwaii Teachers' Association	7893	\$ 2,082.94	7164
10/8/2015	Haida Gwaii PVPA Association	7894	\$ 151.35	7164
10/8/2015	Industrial Alliance	7895	\$ 13.50	7164
10/8/2015	Insight Canada Inc.	7896	\$ 487.19	7164
10/8/2015	Morneau Shepell Ltd.	7897	\$ 1,564.89	7164
10/8/2015	North Coast Supply Co. LTD.	7898	\$ 59.32	7164
10/8/2015	Northern Industrial Sales	7899	\$ 51.25	7164
10/8/2015	Kathy Salanski	7900	\$ 169.00	7164
10/8/2015	Scholastic Book Club	7901	\$ 115.93	7164
10/8/2015	School Specialty Canada	7902	\$ 1,175.63	7164
10/8/2015	Tlc Automotive Services LTD.	7903	\$ 809.53	7164
10/8/2015	Roberta Wagenstein	7904	\$ 208.00	7164
10/8/2015	Xerox Canada Ltd.	7905	\$ 1,088.81	7164
10/8/2015	Administrative Officers Pro D	7906	\$ 1,400.00	7164
10/8/2015	Noel J Bellis	7907	\$ 515.00	7164
10/8/2015	Steven Goffic	7908	\$ 1,522.80	7164
10/8/2015	Joint Professional Development	7909	\$ 3,320.79	7164
10/8/2015	Marissa Jones	7910	\$ 11.44	7164
10/8/2015	Vanessa Marie	7911	\$ 143.10	7164
10/8/2015	Ruby Moody	7912	\$ 17.88	7164
10/8/2015	Port Clements School Principal	7913	\$ 85.93	7164
10/8/2015	Leighann Rodger	7914	\$ 614.46	7164
10/8/2015	Shelley Sansome	7915	\$ 20.14	7164
10/8/2015	Mariajose Santander	7916	\$ 125.08	7164
10/8/2015	Tahayghen Principal's IN Trust	7917	\$ 500.00	7164
10/8/2015	Angus W.R. Wilson	7918	\$ 285.95	7164
10/15/2015	Akhurst Machinery Limited	7919	\$ 279.10	7168
10/15/2015	Atwell Family Foods	7920	\$ 143.53	7168
10/15/2015	Bandstra Transportation	7921	\$ 825.03	7168
10/15/2015	BC Air Filter LTD.	7922	\$ 885.43	7168
10/15/2015	Black Press Ltd.	7923	\$ 708.69	7168

SCHOOL DISTRICT NO. 50
eREGISTER AS OF OCTOBER 31, 2015

DATE	SUPPLIER	NUMBER	AMOUNT	Batch #
10/15/2015	Clearbrook Hydroseeding LTD	7924	\$ 30.00	7168
10/15/2015	Delmas Co-Operative	7925	\$ 1,827.51	7168
10/15/2015	Family Services Of Greater Vancouv	7926	\$ 3,497.81	7168
10/15/2015	Grand & Toy	7927	\$ 2,017.04	7168
10/15/2015	Insight Canada Inc.	7928	\$ 258.05	7168
10/15/2015	Pebt, IN Trust	7930	\$ 1,449.21	7168
10/15/2015	Telus Communications (Bc) Inc.	7931	\$ 2,006.79	7168
10/15/2015	Tlc Automotive Services LTD.	7932	\$ 167.74	7168
10/15/2015	Western Campus Resources	7934	\$ 322.31	7168
10/15/2015	Bernadette Marie	7935	\$ 119.78	7168
10/15/2015	Port Clements School Principal	7936	\$ 34.38	7168
10/15/2015	Queen Charlotte School Principals	7937	\$ 218.59	7168
10/15/2015	Kelsey Rempel	7938	\$ 750.00	7168
10/22/2015	Aaron-Mark Services	7939	\$ 158.50	7173
10/22/2015	Artstarts IN Schools	7940	\$ 5,880.00	7173
10/22/2015	Atwell Family Foods	7941	\$ 138.00	7173
10/22/2015	Black Press Ltd.	7942	\$ 110.00	7173
10/22/2015	British Columbia Safety Authority	7943	\$ 162.00	7173
10/22/2015	Coastal Propane Inc.	7944	\$ 13,547.60	7173
10/22/2015	Delmas Co-Operative	7945	\$ 699.33	7173
10/22/2015	Eagle Transit LTD.	7946	\$ 1,462.35	7173
10/22/2015	Grand & Toy	7947	\$ 581.18	7173
10/22/2015	Graydon Security Systems	7948	\$ 314.50	7173
10/22/2015	Harris & Company	7949	\$ 473.58	7173
10/22/2015	Insight Canada Inc.	7950	\$ 2,270.07	7173
10/22/2015	Interior Turf Equipment	7951	\$ 327.90	7173
10/22/2015	Lwm Services Inc.	7952	\$ 3,288.69	7173
10/22/2015	MCONNELL, VOELKL	7953	\$ 9,150.70	7173
10/22/2015	Nelson Education LTD.	7954	\$ 383.70	7173
10/22/2015	Netlink Computer Inc.	7955	\$ 986.50	7173
10/22/2015	North Arms Transportation LTD.	7956	\$ 9,991.61	7173
10/22/2015	Northern Industrial Sales	7957	\$ 5,372.38	7173
10/22/2015	Port Air Cargo	7958	\$ 225.75	7173
10/22/2015	Purolator Courier LTD.	7959	\$ 220.62	7173
10/22/2015	Qay'IlInagaay Heritage Centre	7960	\$ 100.00	7173
10/22/2015	Quality Classrooms	7961	\$ 174.00	7173
10/22/2015	School Specialty Canada	7962	\$ 440.56	7173
10/22/2015	Supreme Office Products	7963	\$ 206.69	7173
10/22/2015	Tlc Automotive Services LTD.	7964	\$ 65.06	7173
10/22/2015	Xerox Canada Ltd.	7965	\$ 2,659.01	7173
10/22/2015	Agnes L Mathers Principal's	7966	\$ 88.94	7173
10/22/2015	Colleen J. Beachy	7967	\$ 113.32	7173

SCHOOL DISTRICT NO. 50
eREGISTER AS OF OCTOBER 31, 2015

DATE	SUPPLIER	NUMBER	AMOUNT	Batch #
10/22/2015	Ryan Brown	7968	\$ 609.50	7173
10/22/2015	Steven Goffic	7969	\$ 520.26	7173
10/22/2015	Vicki D. Ives	7970	\$ 14.18	7173
10/22/2015	Marissa Jones	7971	\$ 53.00	7173
10/22/2015	Mariajose Santander	7972	\$ 349.56	7173
10/22/2015	Candace M Weir	7973	\$ 85.00	7173
10/22/2015	Angus W.R. Wilson	7974	\$ 135.39	7173
10/22/2015	Joanne Yovanovich	7975	\$ 471.00	7173
10/29/2015	Atwell Family Foods	7976	\$ 393.57	7179
10/29/2015	Eecol Electric Company	7977	\$ 371.24	7179
10/29/2015	Hecate 'Junk It'	7978	\$ 620.81	7179
10/29/2015	Haida Gwaii PVPA Association	7979	\$ 151.35	7179
10/29/2015	Island Blue Print Co. LTD.	7980	\$ 333.54	7179
10/29/2015	Morneau Shepell Ltd.	7981	\$ 2,449.89	7179
10/29/2015	North Coast Occupational Therapy	7982	\$ 5,177.61	7179
10/29/2015	Purolator Courier LTD.	7983	\$ 125.69	7179
10/29/2015	School Specialty Canada	7984	\$ 93.41	7179
10/29/2015	Sinclair Supply Ltd.	7985	\$ 652.75	7179
10/29/2015	Skeena - Q C Regional District	7986	\$ 820.00	7179
10/29/2015	Roberta Wagenstein	7987	\$ 13.78	7179
10/29/2015	Western Campus Resources	7988	\$ 159.00	7179
10/29/2015	Xerox Canada Ltd.	7989	\$ 1,100.74	7179
10/29/2015	Administrative Officers Pro D	7990	\$ 1,400.00	7179
10/29/2015	Agnes L Mathers Principal's	7991	\$ 26.64	7179
10/29/2015	Dennis S. Baran	7992	\$ 856.12	7179
10/29/2015	Behn Cochrane	7993	\$ 13.78	7179
10/29/2015	Josina Davis	7994	\$ 25.44	7179
10/29/2015	Kimberley Forbes	7995	\$ 13.78	7179
10/29/2015	Marylynn A. Hunt	7996	\$ 48.23	7179
10/29/2015	Joint Professional Development	7997	\$ 3,321.47	7179
10/29/2015	Queen Charlotte School Principals	7998	\$ 75.00	7179
10/29/2015	Linda Ranger	7999	\$ 13.78	7179
10/29/2015	Shelley Sansome	8000	\$ 404.05	7179
10/29/2015	Norman R. Wagner	8001	\$ 159.98	7179
10/29/2015	Sheila Wigmore	8002	\$ 72.08	7179
10/29/2015	Angus W.R. Wilson	8003	\$ 609.50	7179
10/30/2015	Northern Shores Lodging & Catering	7929	\$ 3,675.00	7168
10/30/2015	WEIGUM, Shirley	7933	\$ 2,754.81	7168
TOTALS			\$ 142,828.87	

SCHOOL DISTRICT NO. 50
QUICK PAY REGISTER AS OF OCTOBER 31, 2015

CHEQUE NUMBER	DATE	SUPPLIER	AMOUNT
878492	10/9/2015	Canada Customs And Revenue	\$ 46,302.71
886515	10/9/2015	Canada Customs And Revenue	\$ 21,202.88
878917	10/9/2015	Canada Customs And Revenue	\$ 6,120.09
178842	10/9/2015	Teachers' Pension Plan	\$ 662.12
178843	10/9/2015	Municipal Pension Plan	\$ 13,292.14
538958	10/14/2015	Workers' Compensation Board	\$ 6,401.16
123795	10/14/2015	Canada Customs And Revenue	\$ 594.37
879754	10/14/2015	Canada Customs And Revenue	\$ 253.20
886888	10/14/2015	Canada Customs And Revenue	\$ 2,340.14
179329	10/14/2015	Teachers' Pension Plan	\$ 121,554.33
179331	10/14/2015	Municipal Pension Plan	\$ 3,775.77
871278	10/16/2015	Pacific Blue Cross	\$ 3,561.69
870855	10/16/2015	Pacific Blue Cross	\$ 9,610.14
537253	10/22/2015	MINISTER OF FINANCE	\$ 6,511.50
537845	10/22/2015	MINISTER OF FINANCE	\$ 5,053.50
537425	10/23/2015	Canada Customs And Revenue	\$ 41,308.00
537969	10/23/2015	Canada Customs And Revenue	\$ 4,450.00
302607	10/23/2015	Canada Customs And Revenue	\$ 21,839.28
180109	10/23/2015	Teachers' Pension Plan	\$ 2,337.73
180110	10/23/2015	Municipal Pension Plan	\$ 13,560.99
1100084175	10/28/2015	BC Hydro & Power Authority	\$ 161.33
268780	10/28/2015	Telus	\$ 862.91
304440	10/30/2015	Yvette Marie Emerson	\$ 482.00
TOTALS			\$ 332,237.98

MEMORANDUM

**SCHOOL
DISTRICT NO. 50
Haida Gwaii**

**TO Shelley Sansome
Secretary-Treasurer**

**FROM Moira Dubasov
Assistant Secretary-Treasurer**

SUBJECT: Teachers Payroll for..... October

DATE 16-Nov-15

Period Ending	Pay Period	Payroll Group	Net Amount
15-Oct	PP#1-10Adv	Teachers	\$ 86,600.00
15-Oct	PP#1-10Adv	AO/Exempt	\$ 27,795.00
30-Oct	PP#1-10Adv	Teachers	\$ 123,818.54
30-Oct	PP#1-10Adv	AO/Exempt	\$ 38,080.95
Total Net Pay			\$276,294.49

MEMORANDUM**SCHOOL
DISTRICT NO. 50
Haida Gwaii**

TO Shelley Sansome
Secretary-Treasurer

FROM Moira Dubasov
Assistant Secretary-Treasurer

SUBJECT: Non-Teachers Payroll for... October

DATE 16-Nov-15

Period Ending	Pay Period	Payroll Group	Net Amount
3-Oct	PP #2-20	CUPE	\$ 52,412.85
3-Oct	PP #2-20	Casuals	\$ 9,437.95
3-Oct	PP #2-20	TOC's	\$ 8,562.99
17-Oct	PP #2-21	CUPE	\$ 53,723.76
17-Oct	PP #2-21	Casuals	\$ 11,638.75
17-Oct	PP #2-21	TOC's	\$ 7,708.67
Total Net Pay			\$ 143,484.97

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NORTHERN SAVINGS CREDIT UNION

Summary for Account: [REDACTED]

Previous Balance	0.00	Statement Date:	October 31, 2015
Total Credits -	0.00	Payment Due Date:	November 23, 2015
Total Debits +	0.00		
Interest +	0.00	Account Credit Limit:	40,000.00
New Balance	0.00	Available Credit:	0.00
		Interest Rates	
Min. Payment Due:	0.00	Purchases:	19.49%
		Cash Advances:	19.49%

This is a courtesy statement only.
Payment will be remitted by your employer.

YOUR ACCOUNT IS CURRENTLY CLOSED

Slip Date	Post Date	Description	Amount
OCT 19	OCT 21	STAPLES CA MISSISSAUGA CD	134.29CR
OCT 19	OCT 21	STAPLES CA MISSISSAUGA CD	1,566.59CR
OCT 31	OCT 31	TOTAL RETURNS \$1,700.88	0.00
		TOTAL \$1,700.88-	

Mail Payments to:
CUETS FINANCIAL
P.O. BOX 4637
TORONTO, ON M5W 5C6

Account:	[REDACTED]
Payment Due Date:	November 23, 2015
Amount Past Due:	0.00
New Balance:	0.00
Minimum Payment Due:	0.00
Amount Paid: \$	

[REDACTED]
[REDACTED]
[REDACTED]
PO BOX 69
QUEEN CHARLOTTE BC V0T 1S0

Detach this payment remittance slip and return with cheque or money order payable to "CUETS Financial". Payable at most Financial Institutions

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RECEIVED NOV 16 2015

NORTHERN SAVINGS CREDIT UNION

Summary for Account: [REDACTED]

Previous Balance	0.00	Statement Date:	October 31, 2015
Total Credits	- 0.00	Payment Due Date:	November 23, 2015
Total Debits	+ 0.00		
Interest	+ 0.00	Account Credit Limit:	40,000.00
New Balance	0.00	Available Credit:	38,376.00
Interest Rates			
Min. Payment Due:	0.00	Purchases:	19.49%
		Cash Advances:	19.49%

This is a courtesy statement only.
Payment will be remitted by your employer.

Slip Date	Post Date	Description	Amount
OCT 05	OCT 06	BCF - ONLINE COAST CAR VICTORIA CD	300.00
OCT 05	OCT 06	BODELIN 08887697629 OR US DOLLAR 209.00 X 1.34641148	281.40
OCT 05	OCT 06	BODELIN 08887697629 OR US DOLLAR 209.00 X 1.34641148	281.40
OCT 05	OCT 06	BODELIN WILLSONVILLE OR US DOLLAR 209.00 X 1.34641148	281.40CR
OCT 07	OCT 09	RIVER ROCK HOTEL RICHMOND CD	685.40
OCT 07	OCT 09	RIVER ROCK HOTEL RICHMOND CD	171.35CR
OCT 07	OCT 09	AIR CAN 0142153850952 WINNIPEG CD ROMAS/MEGAN MS YZP YVR	5.25
OCT 07	OCT 09	AIR CAN 0142153850952 WINNIPEG CD ROMAS/MEGAN MS YZP YVR	78.75
OCT 08	OCT 09	KANEX 5625019380 CA US DOLLAR 139.90 X 1.33995711	187.46

Mail Payments to:
CUETS FINANCIAL
P.O. BOX 4637
TORONTO, ON M5W 5C6

Account: [REDACTED]

Payment Due Date:	November 23, 2015
Amount Past Due:	0.00
New Balance:	0.00

Minimum Payment Due: 0.00

Amount Paid: \$

[REDACTED]
[REDACTED]
SCHOOL DISTRICT NO 50
PO BOX 69
QUEEN CHARLOTTE BC V0T 1S0

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Slip Date	Post Date	Description	Amount
OCT 08	OCT 11	AIR CAN 0142153901922 WINNIPEG CD WILSON/ANGUS MR YZP YVR YVR YZP	614.51
OCT 15	OCT 16	PACIFIC COASTAL AIRLIN RICHMOND CD	402.37
OCT 15	OCT 16	PACIFIC COASTAL AIRLIN RICHMOND CD	402.37
OCT 14	OCT 18	AIR CAN 0142154129819 WINNIPEG CD WILSON/ANGUS MR YZP YVR YVR YZP	562.01
OCT 15	OCT 18	AIR CAN 0142154168131 WINNIPEG CD GOETZINGER/KIM MRS YZP YVR YVR YZP	583.01
OCT 20	OCT 22	FLAG OUTLET COQUITLAM CD	468.13
OCT 22	OCT 25	HILTON VANCOUVER AIRPO RICHMOND CD	313.60
OCT 24	OCT 27	PACIFIC GATEWAY HOTEL RICHMOND CD	379.80
OCT 25	OCT 27	COAST COAL HARBOUR HOT VANCOUVER CD	581.61
OCT 25	OCT 30	COAST COAL HARBOUR HOT VANCOUVER CD	475.89
OCT 27	OCT 30	AIR CAN 0142154652645 WINNIPEG CD RODGER/LEIGHANN MS YZP YVR YVR YZP	572.51
OCT 28	OCT 30	COAST COAL HARBOUR HOT VANCOUVER CD	581.61CR
OCT 28	OCT 30	CENTURY PLAZA HOTEL S VANCOUVER CD	252.88
OCT 31	OCT 31	TOTAL PURCHASES \$7,428.35	0.00
		TOTAL RETURNS \$1,034.36	
		TOTAL \$6,393.99	



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

School District No. 50 (Haida Gwaii)

Fiscal Year Ended June 30, 2015

Table of Contents

Documents are arranged in the following order:

Approval of Statement of Financial Information

Financial Information Act Submission Checklist

Management Report

Audited Financial Statements

Schedule of Debt

Schedule of Guarantee and Indemnity Agreements

Schedule of Remuneration and Expenses including:

Statement of Severance Agreements

Reconciliation or explanation of differences to Audited Financial Statements

Schedule of Payments for the Provision of Goods and Services including:

Reconciliation or explanation of differences to Audited Financial Statements



Ministry of Education

SCHOOL DISTRICT STATEMENT OF FINANCIAL INFORMATION (SOFI)

6049

SCHOOL DISTRICT NUMBER 50		NAME OF SCHOOL DISTRICT Haida Gwaii	YEAR 2014/2015
OFFICE LOCATION(S) 107 Third Avenue		TELEPHONE NUMBER 250-559-8471	
MAILING ADDRESS PO Box 69			
CITY Queen Charlotte		PROVINCE BC	POSTAL CODE V0T 1S0
NAME OF SUPERINTENDENT Mr. Angus Wilson		TELEPHONE NUMBER 250-559-8471	
NAME OF SECRETARY TREASURER Ms. Shelley Sansome		TELEPHONE NUMBER 250-559-8471	

DECLARATION AND SIGNATURES

We, the undersigned, certify that the attached is a correct and true copy of the Statement of Financial Information for the year ended June 30, 2015 for School District No. 50 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

Statement of Financial Information for Year Ended June 30,

Financial Information Act-Submission Checklist

		<i>Due Date</i>
a)	A statement of assets and liabilities (audited financial statements).	<i>September 30</i>
b)	An operational statement including, i) a Statement of Income and ii) a Statement of Changes in Financial Position, or, if omitted, an explanation in the Notes to Financial Statements (audited financial statements)	<i>September 30</i>
c)	A schedule of debts (audited financial statements).	<i>September 30</i>
d)	A schedule of guarantee and indemnity agreements including the names of the entities involved and the amount of money involved. (Note: Nil schedules can be submitted December 31).	<i>September 30</i>
e)	A schedule of remuneration and expenses, including:	<i>December 31</i>
	i) an alphabetical list of employees earning over \$75,000, the total amount of expenses paid to or on behalf of each employee for the year reported and a consolidated total for employees earning under \$75,000. If the total wages and expenses differs from the audited financial statements, an explanation is required.	
	ii) a list by name and position of Board Members with the amount of any salary and expenses paid to or on behalf of the member	
	iii) the number of severance agreements started during the fiscal year and the range of months' pay covered by the agreement, in respect of excluded employees. If there are no agreements to report, an explanation is required	
f)	An alphabetical list of suppliers receiving over \$25,000 and a consolidated total for those suppliers receiving less than \$25,000. If the total differs from the Audited Financial Statements, an explanation is required.	<i>December 31</i>
g)	Approval of Statement of Financial Information.	<i>December 31</i>
h)	A management report approved by the Chief Financial Officer	<i>December 31</i>

School District Number & Name

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

School District No. 50 (Haida Gwaii)

Fiscal Year Ended June 30, 2015

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

On behalf of School District

Name, Superintendent

Date:

Name, Secretary Treasurer

Date: November 24, 2015

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

School District No. 50 (Haida Gwaii)

Fiscal Year Ended June 30, 2015

Schedule of Debt

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

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

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

School District No. 50 (Haida Gwaii)

Fiscal Year Ended June 30, 2015

Schedule of Guarantee and Indemnity Agreements

School District No. 50 (Haida Gwaii) has not given any guarantee or indemnity under the Guarantees and Indemnities Regulation.

Prepared as required by *Financial Information Regulation*, Schedule 1, section 5

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

School District No. 50 (Haida Gwaii)

Fiscal Year Ended June 30, 2015

Statement of Severance Agreements

There were no severance agreements made between School District No. 50 (Haida Gwaii) and its non-unionized employees during fiscal year 2014/2015.

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

SCHOOL DISTRICT NO. 50 (HAIDA GWAI)
STATEMENT PURSUANT TO STATEMENT OF FINANCIAL INFORMATION
SCHEDULE OF REMUNERATION AND EXPENSES
FOR THE YEAR ENDED JUNE 30, 2015

NAME	REMUNERATION PAID	EXPENSES PAID
------	----------------------	------------------

ELECTED OFFICIALS :

Condrotte, Elizabeth A.	\$ 11,331.34	\$ 2,412.56
Davidson, Reginald	\$ 4,185.19	\$ 1,203.88
Goetzinger, Kim	\$ 11,561.44	\$ 7,895.36
Husband, Denise	\$ 5,863.41	\$ -
Lutner, Carla	\$ 4,744.19	\$ 232.28
Matthews, Sharon	\$ 4,744.19	\$ 917.56
Wesley, Warren	\$ 4,744.19	\$ 378.56
Williams, Harmony	\$ 5,863.41	\$ -

TOTAL ELECTED OFFICIALS	\$ 53,037.36	\$ 13,040.20
--------------------------------	---------------------	---------------------

DETAILED EMPLOYEES > 75,000

Baran, Catherine	\$ 77,903.23	\$ 1,255.13
Baran, Dennis S.	\$ 80,879.46	\$ 7,871.22
Bellamy, Chris	\$ 81,888.44	\$ -
Borserio, Kevin	\$ 81,989.96	\$ -
Bradley, Deavlan	\$ 112,124.81	\$ 524.99
Davis, Josina	\$ 81,651.77	\$ 1,440.75
Fraser, Rachel	\$ 81,998.78	\$ 62.94
Hausmann, Monika	\$ 77,954.63	\$ 13.07
Ives, Vicki D.	\$ 105,263.22	\$ 4,028.50
Jatel, Ruben	\$ 80,562.57	\$ -
Karrow, Sheila	\$ 78,362.12	\$ 397.29
Laughlin, Debi	\$ 83,835.94	\$ -
Madore, Kimberley P.	\$ 81,179.62	\$ 187.88
Marie, Bernadette	\$ 114,124.31	\$ 1,570.32
May, Kevin	\$ 113,292.48	\$ 9,854.68
McIntyre, Warren	\$ 75,604.33	\$ 49.72
McLean, David	\$ 79,407.75	\$ 47.70
Peerless, Sophie	\$ 83,098.52	\$ 345.01
Perry, Jenna	\$ 77,637.73	\$ 189.00
Rodger, Leighann	\$ 99,096.46	\$ 9,827.51
Sansome, Shelley	\$ 106,344.58	\$ 2,680.35
Schulbeck, Daniel	\$ 88,171.49	\$ 412.56
Seifert, Derek	\$ 85,135.42	\$ 481.53

SCHOOL DISTRICT NO. 50 (HAIDA GWAI)
STATEMENT PURSUANT TO STATEMENT OF FINANCIAL INFORMATION
SCHEDULE OF REMUNERATION AND EXPENSES
FOR THE YEAR ENDED JUNE 30, 2015

NAME	REMUNERATION PAID	EXPENSES PAID
Sikora, Zoe	\$ 81,076.94	\$ -
Wahl, David	\$ 80,369.47	\$ -
Wahl, Vanessa	\$ 78,564.93	\$ 22.26
Watkins, Marcia	\$ 81,226.44	\$ 762.52
Wilson, Angus W.R.	\$ 137,869.76	\$ 7,759.79
Yovanovich, Joanne	\$ 100,492.44	\$ 3,089.36
TOTAL DETAILED EMPLOYEES > \$75,000	\$ 2,587,107.60	\$ 52,874.08
TOTAL EMPLOYEES <= 75,000.	\$ 4,534,579.05	\$ 62,971.48
TOTAL	\$ 7,174,724.01	\$ 128,885.76

TOTAL EMPLOYER PREMIUM FOR CPP/EI \$ 402,593.57

SCHOOL DISTRICT NO. 50 (HAIDA GWAI)
STATEMENT PURSUANT TO STATEMENT OF FINANCIAL INFORMATION

RECONCILIATION OR EXPLANATION OF DIFFERENCES

FISCAL YEAR ENDED JUNE 30, 2015

SCHEDULED PAYMENTS

Remuneration	7,174,724
Employee Expenses	128,886
Payments for Goods & Services	4,503,619

TOTAL SCHEDULED PAYMENTS **11,807,229**

FINANCIAL STATEMENT EXPENDITURES

Operating Funds	10,414,489
Special Purpose Fund	955,454
Capital Fund	399,093

TOTAL FINANCIAL STATEMENT EXPENDITURES **11,769,036**

DIFFERENCE **38,193**

Explanation of differences is as follows:

1. Payment for benefits are included in Remuneration Schedule, repeated in the Vendor Analysis and shown as an expense on the Financial Statement.
2. Vendor Analysis includes the total amount paid to suppliers and expenses on the Financial Statement includes GST recoveries.
3. Increases and decreases in Account Receivables, Accounts Payable and Inventories are not shown.

SCHOOL DISTRICT NO. 50 (HAIDA GWAI)
STATEMENT PURSUANT TO STATEMENT OF FINANCIAL INFORMATION
VENDOR ANALYSIS OF PAID INVOICES
FOR THE YEAR ENDED JUNE 30, 2015

SUPPLIER NAME	AMOUNT PAID
APPLE CANADA INC	80,729.14
BC BOILERS SERVICES LTD.	53,329.24
BC HYDRO & POWER AUTHORITY	154,582.05
BIG RED ENTERPRISES LTD	26,991.96
COASTAL PROPANE	278,529.64
CANADA CUSTOM AND REVENUE AGENCY	357,555.99
DELMAS CO-OPERATIVE	38,687.17
E.B. HORSEMAN & SON	27,303.25
FAMILY SERVICES OF GREATER VANCOUVER	45,093.23
FIRSTBUS CANADA	536,557.40
GMD PRINCIPAL IN TRUST	39,284.19
HAIDA GWAI RECREATION COMMISSION	92,220.00
HARRIS SCHOOL SOLUTIONS	25,163.67
INSIGHT CANADA INC	54,334.96
KEN CAMPBELL	28,509.80
LEJBAK CONSULTING	35,624.71
LWM SERVICES INC	30,603.17
MINISTER OF FINANCE	609,838.16
MOUNT MORESBY ADVENTURE CAMP	40,575.00
MUNICIPAL PENSION PLAN	189,601.54
NHA - CORPORATE	42,300.00
NORTH ARMS TRANSPORTATION LTD.	97,618.56
NORTHERN INDUSTRIAL SALES	39,934.78
NORTHERN SHORES LOGGING & CATERING	40,556.25
OLD MASSETT VILLAGE COUNCIL	48,955.00
PACIFIC BLUE CROSS	103,646.73
PEBT, IN TRUST	46,852.80
PORT CITY FORD SALES	41,483.68
QUEEN CHARLOTTE SCHOOL PRINCIPALS	59,704.67
SKIDEGATE BAND COUNCIL	38,945.84

SCHOOL DISTRICT NO. 50 (HAIDA GWAI)
STATEMENT PURSUANT TO STATEMENT OF FINANCIAL INFORMATION
VENDOR ANALYSIS OF PAID INVOICES
FOR THE YEAR ENDED JUNE 30, 2015

SUPPLIER NAME	AMOUNT PAID
TEACHERS PENSION PLAN	608,995.66
TERRATEK ENERGY SOLUTIONS INC	89,838.44
WEIGUM, SHIRLEY	27,548.10
WORKERS' COMPENSATION BOARD	42,775.83
XEROX CANADA INC.	45,472.79
TOTAL DETAILED VENDORS > 25,000.00	4,119,743.40
TOTAL VENDORS <= 25,000.00	383,875.97
TOTAL PAYMENTS FOR THE GOODS AND SERVICES	4,503,619.37