



SCHOOL DISTRICT NO. 35 (LANGLEY)
STATEMENT OF FINANCIAL INFORMATION
JUNE 30, 2024

SCHOOL DISTRICT NO. 35 (LANGLEY)
STATEMENT OF FINANCIAL INFORMATION
TABLE OF CONTENTS
FOR THE YEAR ENDED JUNE 30, 2024

Documents are arranged in the following order:

- 1. Approval of Statement of Financial Information*
- 2. Financial Information Act Submission Checklist*
- 3. Management Report*
- 4. Audited Financial Statements*
- 5. Schedule of Debt*
- 6. Schedule of Guarantee and Indemnity Agreements*
- 7. Schedule of Remuneration and Expenses*
- 8. Statement of Severance Agreements*
- 9. Schedule of Payments for the Provision of Goods and Services*
- 10. Explanation of differences to Audited Financial Statements*



Ministry
of Education

SCHOOL DISTRICT STATEMENT OF FINANCIAL INFORMATION (SOFI)

6049

SCHOOL DISTRICT NUMBER	NAME OF SCHOOL DISTRICT	YEAR
35	LANGLEY	2023 - 2024
OFFICE LOCATION(S)	TELEPHONE NUMBER	
LANGLEY, B.C.	604-534-7891	
MAILING ADDRESS		
4875 - 222nd STREET		
CITY	PROVINCE	POSTAL CODE
LANGLEY	BC	V3A 3Z7
NAME OF SUPERINTENDENT	TELEPHONE NUMBER	
MAL GILL	604-534-7891	
NAME OF SECRETARY TREASURER	TELEPHONE NUMBER	
BRIAN ISELI	604-534-7891	

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, 2024

for School District No. 35 as required under Section 2 of the Financial Information Act.

SIGNATURE OF CHAIRPERSON OF THE BOARD OF EDUCATION	DATE SIGNED
Candy Ashdown	Dec 10, 2024
SIGNATURE OF SUPERINTENDENT	DATE SIGNED
Mal Gill	Dec 9, 2024
SIGNATURE OF SECRETARY TREASURER	DATE SIGNED
Brian Iseli	Dec 9, 2024

SCHOOL DISTRICT NO. 35 (LANGLEY)
STATEMENT OF FINANCIAL INFORMATION
FINANCIAL INFORMATION ACT – SUBMISSION CHECKLIST
FOR THE YEAR ENDED JUNE 30, 2024

Due Date

- | | | |
|----|--|--------------|
| a) | <input type="checkbox"/> A statement of assets and liabilities (audited financial statements). | September 30 |
| b) | <input type="checkbox"/> 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) | September 30 |
| c) | <input type="checkbox"/> A schedule of debts (audited financial statements). | September 30 |
| d) | <input type="checkbox"/> 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). | September 30 |
| e) | A schedule of remuneration and expenses, including:

<input type="checkbox"/> 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.

<input type="checkbox"/> 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

<input type="checkbox"/> 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 | December 31 |
| f) | <input type="checkbox"/> 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. | December 31 |
| g) | <input type="checkbox"/> Approval of Statement of Financial Information. | December 31 |
| h) | <input type="checkbox"/> A management report approved by the Chief Financial Officer | December 31 |

SCHOOL DISTRICT NO. 35 (LANGLEY)
STATEMENT OF FINANCIAL INFORMATION
MANAGEMENT REPORT
FOR THE YEAR ENDED JUNE 30, 2024

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, KPMG, 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 No. 35 (Langley)

Mal Gill
Mal Gill, Superintendent

Dec 9, 2024

Date

Brian Iseli
Brian Iseli, Secretary Treasurer

Dec 9, 2024

Date

Audited Financial Statements of

School District No. 35 (Langley)

And Independent Auditors' Report thereon

June 30, 2024

School District No. 35 (Langley)

June 30, 2024

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 Changes in Net Debt - Statement 4	7
Statement of Cash Flows - Statement 5	8
Notes to the Financial Statements	9-27
Schedule of Changes in Accumulated Surplus (Deficit) by Fund - Schedule 1 (Unaudited)	28
Schedule of Operating Operations - Schedule 2 (Unaudited)	29
Schedule 2A - Schedule of Operating Revenue by Source (Unaudited)	30
Schedule 2B - Schedule of Operating Expense by Object (Unaudited)	31
Schedule 2C - Operating Expense by Function, Program and Object (Unaudited)	32
Schedule of Special Purpose Operations - Schedule 3 (Unaudited)	34
Schedule 3A - Changes in Special Purpose Funds and Expense by Object (Unaudited)	35
Schedule of Capital Operations - Schedule 4 (Unaudited)	38
Schedule 4A - Tangible Capital Assets (Unaudited)	39
Schedule 4B - Tangible Capital Assets - Work in Progress (Unaudited)	40
Schedule 4C - Deferred Capital Revenue (Unaudited)	41
Schedule 4D - Changes in Unspent Deferred Capital Revenue (Unaudited)	42

School District No. 35 (Langley)

MANAGEMENT REPORT

Version: 7216-6470-4488

Management's Responsibility for the Financial Statements.

The accompanying financial statements of School District No. 35 (Langley) 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. 35 (Langley) (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 monthly basis and externally audited financial statements yearly.

The external auditors, KPMG, 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. 35 (Langley) 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. 35 (Langley)

<i>Candy Ashdown</i>	<i>Sept 24, 2024</i>
Signature of the Chairperson of the Board of Education	Date Signed
<i>Mal Gill</i>	<i>Sept 25, 2024</i>
Signature of the Superintendent	Date Signed
<i>Brian Iseli</i>	<i>Sept 25, 2024</i>
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 AUDITOR'S REPORT

To the Board of Education of School District No. 35 (Langley), and
To the Minister of Education and Child Care, Province of British Columbia

Opinion

We have audited the financial statements of School District No. 35 (Langley), (the "Entity"), which comprise:

- the statement of financial position as at June 30, 2024
- the statement of operations 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 as at and for the year ended June 30, 2024 of the Entity present fairly and 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 "**Auditor's 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 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 and fair presentation 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.

Auditor's 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.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.
- 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.

KPMG LLP

Chartered Professional Accountants

Langley, Canada
September 24, 2024

School District No. 35 (Langley)

Statement of Financial Position

As at June 30, 2024

	2024 Actual	2023 Actual
	\$	\$
Financial Assets		
Cash and Cash Equivalents	97,919,209	80,535,166
Accounts Receivable		
Due from Province - Ministry of Education and Child Care	4,438,187	2,277,133
Other (Note 3)	3,238,642	2,081,178
Total Financial Assets	105,596,038	84,893,477
Liabilities		
Accounts Payable and Accrued Liabilities		
Other (Note 4)	48,379,793	40,002,764
Unearned Revenue (Note 6)	16,133,075	14,753,661
Deferred Revenue (Note 7)	6,706,400	5,941,626
Deferred Capital Revenue (Note 8)	261,719,752	239,899,125
Employee Future Benefits (Note 9)	7,143,784	6,802,763
Asset Retirement Obligation (Note 17)	31,326,079	31,631,664
Total Liabilities	371,408,883	339,031,603
Net Debt	(265,812,845)	(254,138,126)
Non-Financial Assets		
Tangible Capital Assets (Note 5)	415,117,391	392,966,928
Prepaid Expenses	2,551,827	2,544,785
Total Non-Financial Assets	417,669,218	395,511,713
Accumulated Surplus (Deficit) (Note 12)	151,856,373	141,373,587
Contractual Obligations (Note 15,19)		
Contingent Liabilities (Note 15)		
Approved by the Board		
<i>Candy Ashdown</i>	Sept 24, 2024	
Signature of the Chairperson of the Board of Education	Date Signed	
	Sept 25, 2024	
<i>Mal Gill</i>		
Signature of the Superintendent	Date Signed	
	Sept 25, 2024	
<i>Brian Iseli</i>		
Signature of the Secretary Treasurer	Date Signed	

School District No. 35 (Langley)

Statement of Operations
Year Ended June 30, 2024

	2024 Budget (Note 16)	2024 Actual	2023 Actual
	\$	\$	\$
Revenues			
Provincial Grants	329,177,958	325,985,490	283,438,451
Ministry of Education and Child Care	1,087,553	255,959	940,323
Other			49,187
Municipal Grants Spent on Sites		906,829	
Federal Grants	15,922,986	15,962,824	14,525,986
Tuition	10,121,669	10,879,947	9,288,257
Other Revenue	1,092,150	1,042,949	958,124
Rentals and Leases	3,170,000	3,640,749	2,371,074
Investment Income	11,738,945	11,972,257	11,802,330
Amortization of Deferred Capital Revenue	372,311,261	370,647,004	323,373,732
Total Revenue			
Expenses			
Instruction	310,861,670	299,085,109	262,010,856
District Administration	10,092,465	10,562,062	9,764,110
Operations and Maintenance	46,555,653	46,962,610	43,212,268
Transportation and Housing	3,201,272	3,554,437	3,078,974
Total Expense	370,711,060	360,164,218	318,066,208
Surplus (Deficit) for the year	1,600,201	10,482,786	5,307,524
Accumulated Surplus (Deficit) from Operations, beginning of year		141,373,587	136,066,063
Accumulated Surplus (Deficit) from Operations, end of year		151,856,373	141,373,587

School District No. 35 (Langley)

Statement 4

Statement of Changes in Net Debt
Year Ended June 30, 2024

	2024 Budget (Note 16)	2024 Actual	2023 Actual
	\$	\$	\$
Surplus (Deficit) for the year	1,600,201	10,482,786	5,307,524
Effect of change in Tangible Capital Assets			
Acquisition of Tangible Capital Assets (Note 5)	(35,404,672)	(39,136,811)	(21,277,376)
Amortization of Tangible Capital Assets (Note 5)	16,751,077	16,986,348	16,115,753
Total Effect of change in Tangible Capital Assets	(18,653,595)	(22,150,463)	(5,161,623)
Acquisition of Prepaid Expenses		(2,551,825)	(2,544,787)
Use of Prepaid Expenses		2,544,783	2,075,701
Total Effect of change in Other Non-Financial Assets	-	(7,042)	(469,086)
(Increase) Decrease in Net Debt, before Net Remeasurement Gains (Losses)	(17,053,394)	(11,674,719)	(323,185)
Net Remeasurement Gains (Losses)			
(Increase) Decrease in Net Debt		(11,674,719)	(323,185)
Net Debt, beginning of year		(254,138,126)	(253,814,941)
Net Debt, end of year		(265,812,845)	(254,138,126)

School District No. 35 (Langley)

Statement 5

Statement of Cash Flows

Year Ended June 30, 2024

	2024 Actual	2023 Actual
	\$	\$
Operating Transactions		
Surplus (Deficit) for the year	10,482,786	5,307,524
Changes in Non-Cash Working Capital		
Decrease (Increase)		
Accounts Receivable	(3,318,518)	(1,250,003)
Prepaid Expenses	(7,042)	(469,086)
Increase (Decrease)		
Accounts Payable and Accrued Liabilities	8,377,029	6,513,352
Unearned Revenue	1,379,414	2,185,530
Deferred Revenue	764,774	1,120,091
Employee Future Benefits	341,021	370,211
Asset Retirement Obligations	(305,585)	
Amortization of Tangible Capital Assets (Note 5)	16,986,348	16,115,753
Amortization of Deferred Capital Revenue (Note 8)	(11,972,257)	(11,802,330)
Recognition of Deferred Capital Revenue Spent on Sites (Note 8)		(645)
Recognition of Deferred Capital Revenue Spent on Asset Retirement Obligation	(305,585)	-
Total Operating Transactions	22,422,385	18,090,397
Capital Transactions		
Tangible Capital Assets Purchased	(10,360,174)	(7,891,951)
Tangible Capital Assets -WIP Purchased	(28,776,637)	(13,385,425)
Total Capital Transactions	(39,136,811)	(21,277,376)
Financing Transactions		
Capital Revenue Received	34,098,469	15,095,591
Total Financing Transactions	34,098,469	15,095,591
Net Increase (Decrease) in Cash and Cash Equivalents	17,384,043	11,908,612
Cash and Cash Equivalents, beginning of year	80,535,166	68,626,554
Cash and Cash Equivalents, end of year	97,919,209	80,535,166
Cash and Cash Equivalents, end of year, is made up of:		
Cash	58,620,647	43,343,545
Cash Equivalents	39,298,562	37,191,621
	97,919,209	80,535,166

School District No. 35 (Langley)

Notes to the Financial Statements

Year Ended June 30, 2024

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. 35 (Langley)" and operates as "School District No. 35 (Langley)". A Board of Education (Board) is elected for a four-year term and governs the School District. The School District provides educational programs to students enrolled in schools in the District and is principally funded by the Province of British Columbia through the Ministry of Education and Child Care. School District No. 35 (Langley) is exempt from federal and provincial income taxes.

2. Summary of Significant Accounting Policies

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 supplemented by Regulations 257/2010 and 198/2011 issued by the Province of British Columbia Treasury Board. The Budget Transparency and Accountability Act requires that the financial statements be prepared in accordance with the set of standards and guidelines that comprise generally accepted accounting principles for senior governments in Canada, or if the Treasury Board makes a regulation, the set of standards and guidelines that comprise generally accepted accounting principles for senior governments in Canada as modified by the alternate standard or guideline or part thereof adopted in the regulation.

Regulation 257/2010 requires all taxpayer supported organizations in the schools, universities, colleges, and hospital sectors to adopt Canadian public sector accounting standards without any PS4200 elections.

Regulation 198/2011 requires that restricted contributions received or receivable for acquiring or developing a depreciable tangible capital asset or contributions in the form of a depreciable tangible capital asset are to be deferred and recognized in revenue at the same rate that amortization of the related tangible capital asset is recorded.

For British Columbia taxpayer supported organizations, these contributions include government transfers and externally restricted contributions.

The accounting policy requirements under Regulation 198/2011 are significantly different from the requirements of Canadian public sector accounting standards which requires that:

- Government transfers, which do not contain a stipulation that creates a liability, be recognized as revenue by the recipient when approved by the transferor and the eligibility criteria have been met in accordance with public sector accounting standard PS3410; and
- Externally restricted contributions be recognized as revenue in the period in which the resources are used for the purpose or purposes specified in accordance with public sector accounting standard PS3100.

As a result, revenue recognized in the statement of operations and certain related deferred capital revenue would be recorded differently under Canadian public sector accounting standards.

b) Cash and Cash Equivalents

Cash and cash equivalents include cash in the bank and deposits in the Provincial Ministry of Finance Central Deposit Program which are readily convertible to cash and that are not subject to

School District No. 35 (Langley)
Notes to the Financial Statements
Year Ended June 30, 2024

2. Summary of Significant Accounting Policies (continued)

b) Cash and Cash Equivalents (continued)

a significant risk of change in value. The deposits with the Ministry of Finance can be withdrawn from the program with three days of notice.

c) Accounts Receivable

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

d) Prepaid Expenses

Prepaid expenses include costs prepaid for insurance, equipment and software maintenance, and other fees. These prepaid expenses are stated at acquisition cost and are charged to expense over the future periods expected to benefit from them.

e) Unearned Revenue

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

f) Deferred Revenue and Deferred Capital Revenue

Deferred revenue includes both government transfers and other 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(i).

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.

School District No. 35 (Langley)
Notes to the Financial Statements
Year Ended June 30, 2024

2. Summary of Significant Accounting Policies (continued)

g) 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, if available. Otherwise, a nominal value is used.

Work-in-progress is recorded as an acquisition to the applicable asset class at substantial completion.

Tangible capital assets that no longer contribute to the ability of the School District to provide services are written down to residual value and accounted for as expenses in the statement of operations.

Buildings that are demolished or destroyed are written-off.

The cost, less any residual value, of tangible capital assets (excluding sites) is amortized on a straight-line basis over the estimated useful life of the asset. Estimated useful lives for the School District's tangible capital assets, as determined by management, are as follows:

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

Amortization of tangible capital assets are taken at one-half the normal annual rate in the year of acquisition and in the year of disposal.

h) Internally Restricted Reserves

Certain amounts, as approved by the Board, are set aside in accumulated surplus for future operating and capital purposes. Transfers to and from funds and reserves are an adjustment to the respective fund when approved. (See Note 12: Accumulated Surplus and Note 13: Interfund Transfers).

i) Revenue Recognition

Revenues are recognized in the period in which the transactions or events occurred that gave rise to the revenues. All revenues are recorded on an accrual basis, except when the accruals cannot be determined with a reasonable degree of certainty or when their estimation is impracticable.

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.

School District No. 35 (Langley)
Notes to the Financial Statements
Year Ended June 30, 2024

2. Summary of Significant Accounting Policies (continued)

i) Revenue Recognition (continued)

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 asset acquisitions other than sites are recorded as deferred capital revenue and amortized over the useful life of the related assets.

Donated tangible capital assets other than sites are recorded at fair market value, if available, 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 the 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.

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 the service 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 added to the deferred revenue balance.

j) Expenses

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

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 aboriginal 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.
- 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.
- 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.

School District No. 35 (Langley)

Notes to the Financial Statements

Year Ended June 30, 2024

2. Summary of Significant Accounting Policies (continued)

k) 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.

Financial instruments consist of cash and cash equivalents, accounts receivable, accounts payable and accrued liabilities and other current liabilities.

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.

For financial instruments measured using amortized cost, the effective interest rate method is used to determine interest revenue or expense.

Unrealized gains and losses from changes in the fair value of financial instruments measured at fair value 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. There are no measurement gains or losses during the periods presented; therefore no statement of remeasurement gains or losses is included in these financial statements.

All financial assets except derivatives are tested annually for impairment. When financial assets are impaired, impairment losses are recorded in the statement of operations.

l) Employee Future Benefits

The School District provides certain post-employment benefits including vested and non-vested benefits for certain employees pursuant to certain contracts and union agreements. Benefits include vested sick leave, accumulating non-vested sick leave, retirement allowances, vacation pay and life insurance.

The School District accrues its obligations and related costs under employee future benefit plans. The future benefits cost is actuarially determined using the projected unit credit method pro-rata on service and using management's best estimate of expected salary escalation, termination and retirement rates, and mortality. The discount rate used to measure obligations is based on the cost of borrowing.

The cumulative unrecognized actuarial gains (losses) are amortized over the expected average remaining service lifetime (EARS�) of active employees covered under the plan. The EARS� for employees of the School District is 11.2 years.

The most recent valuation of the obligation was performed at March 31, 2022 and projected for use to March 31, 2025. The next valuation will be performed at March 31, 2025 for use at June 30, 2025. 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.

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.

School District No. 35 (Langley)
Notes to the Financial Statements
Year Ended June 30, 2024

2. Summary of Significant Accounting Policies (continued)

m) 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 for assets and liabilities at the date of the financial statements and revenues and expenses during the reporting period. Actual results could differ from those estimates.

n) Asset Retirement Obligations

A liability is recognized when, as at the financial reporting date:

- (a) there is a legal obligation to incur retirement costs in relation to a tangible capital asset;
- (b) the past transaction or event giving rise to the liability has occurred;
- (c) it is expected that future economic benefits will be given up; and
- (d) a reasonable estimate of the amount can be made.

The liability for the removal of asbestos and other hazardous material in several of the buildings owned by the School District has been measured at current cost as the timing and amounts of future cash flows cannot be estimated. The resulting costs have been capitalized into the carrying amount of tangible capital assets and are being amortized on the same basis as the related tangible capital asset (see note 2 g). Assumptions used in the calculations are reviewed annually.

o) Liability for Contaminated Sites

A liability for 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.

p) Changes in Accounting Policies

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".

School District No. 35 (Langley)
Notes to the Financial Statements
Year Ended June 30, 2024

2. Summary of Significant Accounting Policies (continued)

p) 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 the 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 has assessed and there is no impact of adopting this standard on the School District's financial results.

3. Accounts Receivable – Other

	June 30, 2024	June 30, 2023
Due from Federal Government	\$ 532,277	\$ 183,226
Other Accounts Receivable	2,705,612	1,897,242
Due from Langley School District Foundation	753	710
	<u>\$ 3,238,642</u>	<u>\$ 2,081,178</u>

4. Accounts Payable and Accrued Liabilities - Other

	June 30, 2024	June 30, 2023
Trade Payables	\$ 12,040,674	\$ 7,937,356
Salaries and Benefits Payable	27,716,066	24,527,462
Accrued Vacation Pay	5,151,357	4,650,373
Other	3,471,696	2,887,573
	<u>\$48,379,793</u>	<u>\$40,002,764</u>

School District No. 35 (Langley)
Notes to the Financial Statements
Year Ended June 30, 2024

5. Tangible Capital Assets

June 30, 2024	Balance July 1, 2023	Additions	Disposals	Transfers (WIP)	Balance Jun 30, 2024
Cost:					
Sites	\$103,276,673	\$ -	\$ -	\$ -	\$103,276,673
Buildings	490,710,074	4,284,774	-	8,188,383	503,183,231
Building - work in progress	6,934,632	27,717,378	-	(8,188,383)	26,463,627
Furniture & equipment	36,405,375	3,048,615	2,157,700	-	37,296,290
Vehicles	7,334,346	472,440	635,118	-	7,171,668
Computer software	67,080	29,065	8,420	-	87,725
Computer hardware	8,504,965	3,584,539	731,339	-	11,358,165
	<u>\$653,233,145</u>	<u>\$39,136,811</u>	<u>\$3,532,577</u>	<u>\$ -</u>	<u>\$688,837,379</u>
Accumulated Amortization:					
Sites	\$ -	\$ -	\$ -	\$ -	\$ -
Buildings	237,582,307	10,606,050	-	-	248,188,357
Furniture & equipment	16,229,187	3,653,204	2,157,700	-	17,724,691
Vehicles	3,010,058	725,301	635,118	-	3,100,241
Computer software	24,097	15,480	8,420	-	31,157
Computer hardware	3,420,568	1,986,313	731,339	-	4,675,542
	<u>\$260,266,217</u>	<u>\$16,986,348</u>	<u>\$3,532,577</u>	<u>\$ -</u>	<u>\$273,719,988</u>
June 30, 2023	Balance July 1, 2022	Additions	Disposals	Transfers (WIP)	Balance Jun 30, 2023
Cost:					
Sites	\$103,276,028	\$ 645	\$ -	\$ -	\$103,276,673
Buildings	477,718,888	2,532,461	-	10,458,725	490,710,074
Building - work in progress	5,300,000	12,093,357	-	(10,458,725)	6,934,632
Furniture & equipment	35,282,617	2,946,304	1,823,546	-	36,405,375
Vehicles	6,201,589	1,413,756	280,999	-	7,334,346
Computer software	125,019	33,128	91,067	-	67,080
Computer hardware	6,286,243	2,257,725	39,003	-	8,504,965
	<u>\$634,190,384</u>	<u>\$21,277,376</u>	<u>\$2,234,615</u>	<u>\$ -</u>	<u>\$653,233,145</u>
Accumulated Amortization:					
Sites	\$ -	\$ -	\$ -	\$ -	\$ -
Buildings	227,208,102	10,374,205	-	-	237,582,307
Furniture & equipment	14,486,312	3,566,421	1,823,546	-	16,229,187
Vehicles	2,614,260	676,797	280,999	-	3,010,058
Computer software	95,955	19,209	91,067	-	24,097
Computer hardware	1,980,450	1,479,121	39,003	-	3,420,568
	<u>\$246,385,079</u>	<u>\$16,115,753</u>	<u>\$2,234,615</u>	<u>\$ -</u>	<u>\$260,266,217</u>

School District No. 35 (Langley)
Notes to the Financial Statements
Year Ended June 30, 2024

5. Tangible Capital Assets (continued)

Net Book Value	June 30, 2024	June 30, 2023
Sites	\$ 103,276,673	\$ 103,276,673
Buildings	254,994,874	253,127,767
Buildings – work in progress	26,463,627	6,934,632
Furniture & equipment	19,571,599	20,176,188
Vehicles	4,071,427	4,324,288
Computer software	56,568	42,983
Computer hardware	6,682,623	5,084,397
	<u>\$ 415,117,391</u>	<u>\$ 392,966,928</u>

Buildings – work in progress have not been amortized. Amortization of these assets will commence when the asset is put into service.

6. Unearned Revenue

	June 30, 2024	June 30, 2023
Balance, Beginning of Year	\$ 14,753,661	\$ 12,568,131
Changes for the Year		
Increase:		
Tuition fees	16,105,479	14,637,234
Rentals	-	20,925
Transportation	2,280	-
Grants	9,855	95,501
Other	2,158	
	<u>16,119,772</u>	<u>14,753,660</u>
Decrease:		
Tuition fees	14,637,234	12,505,662
Rentals	20,925	10,589
Transportation	-	2,880
Grants	82,198	49,000
	<u>14,740,357</u>	<u>12,568,131</u>
Balance, End of Year	<u>\$ 16,133,075</u>	<u>\$ 14,753,661</u>

School District No. 35 (Langley)
Notes to the Financial Statements
Year Ended June 30, 2024

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, 2024	June 30, 2023
Balance, Beginning of Year	\$ 5,941,626	\$ 4,821,535
Changes for the year:		
Increase:		
Provincial Grants - MECC	60,350,535	47,832,801
Provincial Grants - Other	1,005,919	795,531
Other revenue	9,469,386	7,983,372
	<u>70,825,840</u>	<u>56,611,704</u>
Decrease:		
Transferred to revenue	(66,184,175)	(55,491,613)
Recovered	(3,876,891)	-
	<u>(70,061,066)</u>	<u>(55,491,613)</u>
Balance, End of Year	<u>\$ 6,706,400</u>	<u>\$ 5,941,626</u>

8. Deferred Capital Revenue

	June 30, 2024	June 30, 2023
Balance, Beginning of Year	\$ 239,899,125	\$ 236,606,509
Increase:		
Provincial Grants - MECC	32,062,509	13,724,907
Other revenue	1,904,101	1,329,123
Investment income	131,859	41,561
	<u>34,098,469</u>	<u>15,095,591</u>
Decrease:		
Amortization	(11,972,257)	(11,802,330)
Site purchase	-	(645)
Asset Retirement Obligation	(305,585)	-
	<u>(12,277,842)</u>	<u>(11,802,975)</u>
Balance, End of Year	<u>\$ 261,719,752</u>	<u>\$ 239,899,125</u>

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.

School District No. 35 (Langley)
Notes to the Financial Statements
Year Ended June 30, 2024

9. Employee Future Benefits

Benefits include vested sick leave, accumulating non-vested sick leave, retirement allowances, vacation pay and life insurance. The accrued benefit obligation for employee future benefits is not funded as funding is provided when the benefits are paid. Accordingly, there are no plan assets. Although no plan assets are uniquely identified, the School District has provided for the payment of these benefits.

	2024	2023
Reconciliation of Accrued Benefit Obligation		
Accrued benefit obligation, April 1	\$ 6,713,895	\$ 6,962,509
Service cost	587,526	603,429
Interest cost	277,124	229,556
Benefit payments – April 1 to March 31	(524,454)	(634,539)
Actuarial gain (loss)	(340,423)	(447,060)
Accrued benefit obligation, March 31	<u>\$ 6,713,668</u>	<u>\$ 6,713,895</u>
 Reconciliation of Funded Status at End of Fiscal Year		
Accrued benefit obligation – March 31	\$ 6,713,895	\$ 6,713,895
Employer contributions after measurement date	64,737	21,622
Benefits expense after measurement date	(217,952)	(216,163)
Unamortized net actuarial (gain) loss	276,901	105,673
Accrued benefit liability - June 30	<u>\$ (7,143,784)</u>	<u>\$ (6,802,763)</u>
 Reconciliation of Change in Accrued Benefit Liability		
Accrued benefit liability – July 1	\$ 6,802,763	\$ 6,432,552
Net expense for fiscal year	908,590	916,538
Employer contributions	(567,569)	(546,147)
Accrued benefit liability - June 30	<u>\$ 7,143,784</u>	<u>\$ 6,802,763</u>
 Components of Net Benefit Expense		
Service cost	\$ 585,204	\$ 599,453
Interest cost	281,235	241,448
Amortization of actuarial (gain) loss	42,151	75,457
Net Benefit Expense	<u>\$ 908,590</u>	<u>\$ 916,358</u>

School District No. 35 (Langley)
Notes to the Financial Statements
Year Ended June 30, 2024

9. Employee Future Benefits (continued)

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

	<u>2024</u>	<u>2023</u>
Discount rate - April 1	4.00%	3.25%
Discount rate - March 31	4.25%	4.00%
Long term salary growth - April 1	2.50% + seniority	2.50% + seniority
Long term salary growth - March 31	2.50% + seniority	2.50% + seniority
EARSL – March 31	11.2 years	11.2 years

10. Employee Pension Plans

a) Teachers' Pension Plan and Municipal Pension Plan

The School District and its employees contribute to the Teachers' Pension Plan and Municipal Pension Plan, jointly trustee pension plans. The boards of trustees for these plans represent plan members and employers and are responsible for managing the pension plans including investing assets and administering benefits. The pension plans are multi-employer defined benefit pension plans. Basic pension benefits provided are based on a formula. As at December 31, 2023, the Teachers' Pension Plan has about 51,000 active members and approximately 42,000 retired members. As at December 31, 2023 the Municipal Pension Plan has about 256,000 active members, of which approximately 31,000 are 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, 2020, indicated a \$1,584 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, 2021, indicated a \$3,761 million funding surplus for basic pension benefits on a going concern basis.

The next valuation for the Teachers' Pension Plan was at December 31, 2023, with results available in 2024. The next valuation for the Municipal Pension Plan will be as at December 31, 2024, with results available in 2025.

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).

School District No. 35 (Langley)
Notes to the Financial Statements
Year Ended June 30, 2024

10. Employee Pension Plans (continued)

a) Teachers' Pension Plan and Municipal Pension Plan (continued)

This is because the plans record accrued liabilities and accrued assets for each plan in aggregate with the result that there is no consistent and reliable basis for allocating the obligation, assets and cost to individual employers participating in the plans.

The School District's employer contributions to these plans in the fiscal year ended June 30, 2024 were \$24,399,244 (2023: \$21,419,643).

11. Expense by Object

	June 30, 2024	June 30, 2023
Salaries and Benefits	\$300,442,528	\$262,152,460
Services and Supplies	34,743,230	36,678,322
Interest	104,056	76,005
Amortization	16,986,349	16,115,753
Other	7,888,055	7,043,668
	<u>\$360,164,218</u>	<u>\$318,066,208</u>

12. Accumulated Surplus

The School District's accumulated surplus consists of balances in its internal capital and internal operating funds. The balance in the internal capital fund consists of amounts invested in tangible capital assets and local capital. The balance in the internal operating fund consists of amounts restricted for various specific purposes and an unrestricted amount.

School District No. 35 (Langley)
Notes to the Financial Statements
Year Ended June 30, 2024

12. Accumulated Surplus (continued)

	June 30, 2024	June 30, 2023
Total Capital Fund Surplus	\$129,714,985	\$123,978,463
Restricted Operating Surplus		
Constraints on Funds:		
Internally restricted for commitments 2023/2024	3,022,083	2,937,040
Internally restricted for initiatives not completed 2023/2024	139,000	125,000
Internally restricted for Indigenous Education 2023/2024	-	77,271
Internally restricted for Administration supports	445,000	-
Internally restricted for Middle school initiatives for K-7 schools	50,000	-
Internally restricted for Accessible playground equipment	400,000	-
School Generated Funds	2,862,690	2,695,414
Operations Spanning Multiple Years:		
Internally restricted to balance 2024/2025 budget	350,000	-
Internally restricted to balance 2023/2024 budget	-	2,565,672
Internally restricted to balance future budgets	2,936,333	1,981,482
Internally restricted for student capacity needs	3,607,331	1,747,329
School surpluses	428,032	264,997
Internally restricted for classroom furniture	420,000	270,000
Internally restricted for projector replacements	-	350,000
Internally restricted for ERP replacement	950,000	-
Internally restricted for Project Management costs for Smith Middle/Secondary	300,000	-
Internally restricted for Cyber security	250,000	-
Internally restricted for Facility upgrades	600,000	-
Future Capital Cost Share:		
Restricted for Future District Capital Contribution	30,919	30,919
Total Restricted Operating Surplus	16,791,388	13,045,124
Unrestricted Operating Surplus	5,350,000	4,350,000
Total Operating Surplus	22,141,388	17,395,124
Accumulated Surplus	\$151,856,373	\$141,373,587

13. Interfund Transfers

The School District manages its accounts using three different funds – Operating, Special Purpose and Capital. Transfers between these funds during the year ended June 30, 2024, were as follows:

- A transfer in the amount of \$70,329 (2023: \$109,461) was made from the special purpose fund to the capital fund for payment of capital assets purchased.
- A transfer in the amount of \$10,304,214 (2023: \$7,307,635) was made from the operating fund to the capital fund for payment of capital assets purchased.

School District No. 35 (Langley)
Notes to the Financial Statements
Year Ended June 30, 2024

14. 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 generally considered to be in the normal course of operations and are recorded at the exchange amount.

The School District has an economic interest in the Langley School District Foundation (Foundation) which acts as a fundraising agency for the School District. The Foundation is a separate legal entity and is a registered charity under the provisions of the *Income Tax Act* of Canada. The Foundation has its own board of directors who approve grants to support various initiatives of the School District.

During the year, the School District received \$791,534 (2023: \$674,258) in contributions from the Foundation to support and promote programs not funded by the Ministry of Education and Child Care. The School District made contributions to the Foundation to support its operations of \$100,000 (2023: \$100,000). The School District also has \$753 in amounts receivable from the Foundation (2023: \$710).

15. Contractual Obligations and Contingent Liabilities

- a) In the normal course of business, lawsuits and claims have been brought against the School District. The School District contests these lawsuits and claims. Management believes that the results of any pending legal proceedings will not have a material effect on the financial position of the School District.
- b) The School District has entered into a number of multiple-year contracts for the delivery of services and 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.

	2025	2026	2027
Langley Secondary School Expansion	\$ 8,000,000	\$ 7,000,000	\$ 2,146,951
Nicomekl Modular	7,500,000	500,000	-
Northeast Latimer Elementary School	21,714,414	17,858,835	-
Peter Ewart Middle School Seismic	23,347,127	-	-
Richard Bulpitt Modular	2,834,084	-	-
Various AFG projects	1,153,332	-	-
	<u>\$57,298,957</u>	<u>\$32,608,835</u>	<u>\$2,146,951</u>

School District No. 35 (Langley)

Notes to the Financial Statements

Year Ended June 30, 2024

16. Budget Figures

Budget figures were approved by the Board of Education through the adoption of an annual amended budget bylaw on February 27, 2024.

Budget figures included in the financial statements reflect the amended planned budget approved by the Board. The School District has elected to present the amended budget as it reflects a budget based on funding as a result of final enrollment numbers versus estimated enrollment projections.

Revenues	Annual Budget	Amended Budget	Change
Ministry of Education & Child Care	\$ 310,008,480	\$ 329,177,958	\$ 19,169,478
Other - Provincial Grants	912,344	1,087,553	175,209
Tuition	14,148,340	15,922,986	1,774,646
Other revenue	8,050,918	10,121,669	2,070,751
Rentals and leases	1,074,000	1,092,150	18,150
Investment income	2,245,000	3,170,000	925,000
Amort. of deferred capital revenue	11,594,059	11,738,945	144,886
	348,033,141	372,311,261	24,278,120
Expenses			
Instruction	289,522,698	310,861,670	21,338,972
District administration	9,650,182	10,092,465	442,283
Operations and maintenance	45,823,323	46,555,653	732,330
Transportation and housing	3,112,874	3,201,272	88,398
	348,109,077	370,711,060	22,601,983
Net Expense	(75,936)	1,600,201	1,676,137
Budgeted Allocation of Surplus	2,565,672	5,969,980	3,404,308
Surplus for the Year	\$2,489,736	\$ 7,570,181	\$ 5,080,445

Significant changes between the original and amended budgets are as follows:

- Ministry grants – Reflects increased funding for Classroom Enhancement Fund and Student Affordability Fund, increased Operating Grant for enrollment increase and labour settlement funding.
- Tuition revenue is higher due to increased number of International Students.
- Investment income increase due to interest rate increases.
- Other revenue increase reflects School Generated Fund budget estimate increase and addition of Building Safer Communities program.
- Instruction expenses – Reflects increase in Classroom Enhancement Fund teachers and increased number of teachers and education assistants in operating due to increased enrollment. Also increased labour costs for ratified collective agreements.
- Operations and maintenance expenses – Reflects increased labour costs for ratified collective agreements and increased amortization expense for capital assets.

School District No. 35 (Langley)
Notes to the Financial Statements
Year Ended June 30, 2024

17. Asset Retirement Obligation

Legal liabilities exist for the removal and disposal of asbestos and other environmentally hazardous materials, such as lead paint, within some district owned buildings that will undergo major renovations or demolition in the future. The obligation has been measured at current cost as the timing of future cash flows cannot be reasonably determined. These costs have been capitalized as part of the assets' carrying value and are amortized over the assets' estimated useful lives.

Asset Retirement Obligation, July 1, 2023	\$31,631,664
Settlements during the year	<u>(305,585)</u>
Asset Retirement Obligation, closing balance	<u>\$31,326,079</u>

18. 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 to an institution 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 and are collectible.

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 and the School District invests solely in term deposits and guaranteed investment certificates.

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.

- i. 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.
- ii. 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 term deposits and guaranteed investment certificates that have a maturity date of no more than 3 years.

School District No. 35 (Langley)
Notes to the Financial Statements
Year Ended June 30, 2024

18. Risk Management (continued)

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. There have been no changes to the risk exposures from 2023.

19. Economic Dependence

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

20. Future Capital Transactions

On June 16, 2022 the Ministry approved \$37.8 million for a seismic upgrade and a 11-classroom expansion at Peter Ewart Middle school. The Langley School District is contributing an additional \$1 million. The project will add 275 student seats, creating a total of 900 safer seats at the school. There will be minimal impact to student learning during construction as the expansion will make use of repurposing underutilized space. Construction began June 2024 and the project is expected to be complete in January 2025. Students will be accommodated on site during construction through the use of portables.

On May 18, 2023 the Ministry announced approval for a new 555-seat elementary school in the Northeast Latimer neighbourhood. The school will include a neighbourhood learning centre that will offer services, such as child care, to benefit families in the broader community. Construction began in March 2024. The school is expected to be ready for students in fall 2025.

On June 9, 2023 the Ministry announced the approval of a 300-seat addition at Langley Secondary school to help meet current enrolment and future growth. Funding for as much as \$27.9 million from the Province has been approved. The addition will include general instruction classrooms, foods classrooms, a science lab and special education rooms. The Langley School District is contributing an additional \$1 million to the project. The addition is expected to be ready for students in fall 2026.

On November 2, 2023 the Ministry announced a new six-classroom modular expansion for Richard Bulpitt Elementary which will cost \$6 million and serve 150 students. Construction started March 2024 and the modular units are expected to be built and installed for fall 2024.

School District No. 35 (Langley)
Notes to the Financial Statements
Year Ended June 30, 2024

21. Future Capital Transactions (continued)

On June 7, 2024 the Ministry announced an \$8 million investment to add 200 more student spaces at Nicomekl Elementary school. The addition will include eight classrooms connected by corridors and storage for students personal belongings. The use of prefabricated construction means it will be built quickly, with construction planned to start January 2025 and modular classrooms expected to be ready for students by fall 2025.

School District No. 35 (Langley)

Schedule of Changes in Accumulated Surplus (Deficit) by Fund
Year Ended June 30, 2024

Schedule 1 (Unaudited)

	Operating Fund	Special Purpose Fund	Capital Fund	2024 Actual	2023 Actual
	\$	\$	\$	\$	\$
Accumulated Surplus (Deficit), beginning of year	17,395,124		123,978,463	141,373,587	136,066,063
Changes for the year					
Surplus (Deficit) for the year	15,050,478	70,329	(4,638,021)	10,482,786	5,307,524
Interfund Transfers		(70,329)	70,329	-	-
Tangible Capital Assets Purchased	(10,304,214)		10,304,214	-	-
Local Capital	4,746,264	-	5,736,522	10,482,786	5,307,524
Net Changes for the year	22,141,388	-	129,714,985	151,856,373	141,373,587
Accumulated Surplus (Deficit), end of year - Statement 2					

School District No. 35 (Langley)

Schedule 2 (Unaudited)

Schedule of Operating Operations

Year Ended June 30, 2024

	2024 Budget (Note 16)	2024 Actual	2023 Actual
	\$	\$	\$
Revenues			
Provincial Grants			
Ministry of Education and Child Care	269,171,590	269,788,627	236,831,188
Other	202,000	255,959	195,400
Tuition	15,922,986	15,962,824	14,525,986
Other Revenue	972,327	1,493,879	1,197,372
Rentals and Leases	1,092,150	1,042,949	958,124
Investment Income	3,050,000	3,570,264	2,335,884
Total Revenue	290,411,053	292,114,502	256,043,954
Expenses			
Instruction	242,679,404	234,458,839	207,962,634
District Administration	9,256,962	9,808,828	9,190,467
Operations and Maintenance	29,537,457	30,003,639	27,013,025
Transportation and Housing	2,457,048	2,792,718	2,402,177
Total Expense	283,930,871	277,064,024	246,568,303
Operating Surplus (Deficit) for the year	6,480,182	15,050,478	9,475,651
Budgeted Appropriation (Retirement) of Surplus (Deficit)	5,969,980		
Net Transfers (to) from other funds			
Local Capital	(12,450,162)	(10,304,214)	(7,307,635)
Total Net Transfers	(12,450,162)	(10,304,214)	(7,307,635)
Total Operating Surplus (Deficit), for the year	-	4,746,264	2,168,016
Operating Surplus (Deficit), beginning of year		17,395,124	15,227,108
Operating Surplus (Deficit), end of year		22,141,388	17,395,124
Operating Surplus (Deficit), end of year			
Internally Restricted (Note 12)		16,791,388	13,045,124
Unrestricted		5,350,000	4,350,000
Total Operating Surplus (Deficit), end of year		22,141,388	17,395,124

School District No. 35 (Langley)

Schedule of Operating Revenue by Source

Year Ended June 30, 2024

Schedule 2A (Unaudited)

	2024 Budget (Note 16)	2024 Actual	2023 Actual
	\$	\$	\$
Provincial Grants - Ministry of Education and Child Care			
Operating Grant, Ministry of Education and Child Care	262,860,043	263,380,240	226,131,471
ISC/LEA Recovery	(102,708)	(119,745)	(105,642)
Other Ministry of Education and Child Care Grants			
Pay Equity	551,875	551,875	551,875
Funding for Graduated Adults	500,000	630,527	312,804
Student Transportation Fund	260,000	260,000	260,000
Support Staff Benefits Grant	325,200	325,200	325,200
FSA Scorer Grant	17,740	17,740	17,740
Child Care Funding	53,959	37,935	53,959
Early Learning Framework (ELF) Implementation	3,385		3,385
Labour Settlement Funding	3,134,532	3,134,532	9,089,765
Support Staff Funding EHB	166,534	177,750	177,750
Policing and Security Branch Funding			10,500
Other Ministry of Education and Child Care Grants			2,381
Additional Support Staff Funding	11,457		
Management Salary Increases	1,389,573	1,389,573	
Premier Award		3,000	
Total Provincial Grants - Ministry of Education and Child Care	269,171,590	269,788,627	236,831,188
Provincial Grants - Other	202,000	255,959	195,400
Tuition			
Summer School Fees	188,015	187,915	95,715
Continuing Education	46,000	51,330	40,017
International and Out of Province Students	15,688,971	15,723,579	14,390,254
Total Tuition	15,922,986	15,962,824	14,525,986
Other Revenues			
Funding from First Nations	102,708	119,745	105,642
Miscellaneous			
Other Revenue	362,619	485,602	398,983
Transportation	40,000	20,600	50,370
BC Hydro Grant	47,000	60,000	60,000
Salary Recoveries	420,000	640,656	509,017
School Generated Funds		167,276	73,360
Total Other Revenue	972,327	1,493,879	1,197,372
Rentals and Leases	1,092,150	1,042,949	958,124
Investment Income	3,050,000	3,570,264	2,335,884
Total Operating Revenue	290,411,053	292,114,502	256,043,954

School District No. 35 (Langley)

Schedule 2B (Unaudited)

Schedule of Operating Expense by Object

Year Ended June 30, 2024

	2024 Budget (Note 16)	2024 Actual	2023 Actual
	\$	\$	\$
Salaries			
Teachers	127,743,547	120,403,675	108,327,190
Principals and Vice Principals	14,790,644	14,598,788	13,532,809
Educational Assistants	27,811,215	26,530,948	22,000,428
Support Staff	20,641,359	20,857,145	18,848,163
Other Professionals	6,222,087	6,505,977	5,849,060
Substitutes	11,072,772	13,735,545	12,149,778
Total Salaries	208,281,624	202,632,078	180,707,428
Employee Benefits	50,393,244	49,033,781	42,590,107
Total Salaries and Benefits	258,674,868	251,665,859	223,297,535
Services and Supplies			
Services	7,347,085	7,297,058	6,472,735
Student Transportation	228,395	230,751	215,255
Professional Development and Travel	1,866,074	2,033,282	1,452,758
Rentals and Leases	51,875	36,408	71,923
Dues and Fees	1,709,335	1,721,860	1,532,113
Insurance	619,100	620,172	567,777
Interest		104,056	76,005
Supplies	9,857,139	10,108,996	9,678,360
Utilities	3,575,000	3,245,582	3,203,842
Bad Debts	2,000		
Total Services and Supplies	25,256,003	25,398,165	23,270,768
Total Operating Expense	283,930,871	277,064,024	246,568,303

School District No. 35 (Langley)
 Operating Expense by Function, Program and Object
 Year Ended June 30, 2024

	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	97,184,605	1,227,971	1,293,839	1,335,959	2,335	9,647,907	110,692,616
1.03 Career Programs	359,417		223,428	178,437		19,011	780,293
1.07 Library Services	1,291,468		697,872	18,328		2,931	2,010,599
1.08 Counselling	3,471,204		69,869	4,691		28,226	3,573,990
1.10 Special Education	13,493,990	915,734	21,831,812	145,307	229,575	2,334,116	38,950,534
1.30 English Language Learning	1,656,664	162,621	103,186	90,003		10,906	1,933,377
1.31 Indigenous Education	472,943	162,466	1,569,586	3,216,821	45,863	15,963	2,310,961
1.41 School Administration		11,138,129		24,706		230,662	14,631,475
1.60 Summer School	743,632	189,150	186,274	167,078		3,862	1,147,624
1.62 International and Out of Province Students	1,729,752	304,044	548,915		416,668	77,168	3,243,625
Total Function 1	120,403,675	14,100,115	26,524,781	5,181,330	694,441	12,370,752	179,275,094
4 District Administration							
4.11 Educational Administration		336,983		58,309	1,332,468		1,727,760
4.40 School District Governance					230,950		230,950
4.41 Business Administration		161,690		1,461,645	2,246,668	43,172	3,913,175
Total Function 4	-	498,673	-	1,519,954	3,810,086	43,172	5,871,885
5 Operations and Maintenance							
5.41 Operations and Maintenance Administration				108,054	1,540,458		1,648,512
5.50 Maintenance Operations				12,387,353	407,640	996,062	13,791,055
5.52 Maintenance of Grounds				354,889		104,078	458,967
5.56 Utilities							-
Total Function 5	-	-	-	12,850,296	1,948,098	1,100,140	15,898,534
7 Transportation and Housing							
7.41 Transportation and Housing Administration				142,401	53,352	40,340	236,093
7.70 Student Transportation			6,167	1,163,164		181,141	1,350,472
Total Function 7	-	-	6,167	1,305,565	53,352	221,481	1,586,565
9 Debt Services							
Total Function 9	-	-	-	-	-	-	-
Total Functions 1 - 9	120,403,675	14,598,788	26,530,948	20,857,145	6,505,977	13,735,545	202,632,078

School District No. 35 (Langley)
Operating Expense by Function, Program and Object
Year Ended June 30, 2024

Schedule 2C (Unaudited)

	Total Salaries	Employee Benefits	Total Salaries and Benefits	Services and Supplies	2024 Actual	2024 Budget (Note 16)	2023 Actual
	\$	\$	\$	\$	\$	\$	\$
1 Instruction							
1.02 Regular Instruction	110,692,616	26,987,967	137,680,583	5,547,607	143,228,190	144,616,502	126,940,515
1.03 Career Programs	780,293	184,223	964,516	192,935	1,157,451	1,483,843	1,115,998
1.07 Library Services	2,010,599	457,579	2,468,178	185,907	2,654,085	2,623,453	2,074,798
1.08 Counselling	3,573,990	803,131	4,377,121	188,331	4,565,452	5,130,204	4,523,412
1.10 Special Education	38,950,534	9,797,139	48,747,673	1,144,435	49,892,108	53,740,470	44,018,266
1.30 English Language Learning	1,933,377	458,493	2,391,870	97,995	2,489,865	3,817,866	2,481,625
1.31 Indigenous Education	2,310,961	558,461	2,869,422	718,166	3,587,588	3,461,859	3,103,905
1.41 School Administration	14,631,475	3,242,711	17,874,186	752,090	18,626,276	19,162,479	16,424,317
1.60 Summer School	1,147,624	236,611	1,384,235	37,422	1,421,657	1,273,206	1,177,742
1.62 International and Out of Province Students	3,243,625	762,902	4,006,527	2,829,640	6,836,167	7,369,522	6,102,056
Total Function 1	179,275,094	43,489,217	222,764,311	11,694,528	234,458,839	242,679,404	207,962,634
4 District Administration							
4.11 Educational Administration	1,727,760	358,288	2,086,048	536,146	2,622,194	2,448,399	2,309,214
4.40 School District Governance	230,950	15,062	246,012	151,063	397,075	380,284	392,973
4.41 Business Administration	3,913,175	878,206	4,791,381	1,998,178	6,789,559	6,428,279	6,488,280
Total Function 4	5,871,885	1,251,556	7,123,441	2,685,387	9,808,828	9,256,962	9,190,467
5 Operations and Maintenance							
5.41 Operations and Maintenance Administration	1,648,512	339,471	1,987,983	1,379,997	3,367,980	3,486,681	2,695,948
5.50 Maintenance Operations	13,791,055	3,498,476	17,289,531	5,114,830	22,404,361	21,530,275	20,015,812
5.52 Maintenance of Grounds	458,967	116,598	575,565	450,298	1,025,863	970,501	1,115,360
5.56 Utilities	-	-	-	3,205,435	3,205,435	3,550,000	3,185,905
Total Function 5	15,898,534	3,954,545	19,853,079	10,150,560	30,003,639	29,537,457	27,013,025
7 Transportation and Housing							
7.41 Transportation and Housing Administration	236,093	50,334	286,427	4,587	291,014	238,706	260,924
7.70 Student Transportation	1,350,472	288,129	1,638,601	863,103	2,501,704	2,218,342	2,141,253
Total Function 7	1,586,565	338,463	1,925,028	867,690	2,792,718	2,457,048	2,402,177
9 Debt Services							
Total Function 9	-	-	-	-	-	-	-
Total Functions 1 - 9	202,632,078	49,033,781	251,665,859	25,398,165	277,064,024	283,930,871	246,568,303

School District No. 35 (Langley)

Schedule 3 (Unaudited)

Schedule of Special Purpose Operations

Year Ended June 30, 2024

	2024 Budget (Note 16)	2024 Actual	2023 Actual
	\$	\$	\$
Revenues			
Provincial Grants			
Ministry of Education and Child Care	59,856,368	55,891,278	46,655,805
Other	885,553		744,923
Federal Grants		906,829	
Other Revenue	9,149,342	9,386,068	8,090,885
Total Revenue	69,891,263	66,184,175	55,491,613
Expenses			
Instruction	68,182,266	64,626,270	54,048,222
District Administration	835,503	753,234	573,643
Operations and Maintenance	861,343	697,924	760,287
Transportation and Housing		36,418	
Total Expense	69,879,112	66,113,846	55,382,152
Special Purpose Surplus (Deficit) for the year	12,151	70,329	109,461
Net Transfers (to) from other funds			
Tangible Capital Assets Purchased	(12,151)	(70,329)	(109,461)
Total Net Transfers	(12,151)	(70,329)	(109,461)
Total Special Purpose Surplus (Deficit) for the year	-	-	-
Special Purpose Surplus (Deficit), beginning of year			
Special Purpose Surplus (Deficit), end of year		-	-

School District No. 35 (Langley)
Changes in Special Purpose Funds and Expense by Object
Year Ended June 30, 2024

	Annual Facility Grant	Learning Improvement Fund	School Generated Funds	Strong Start	Ready, Set, Learn	OLEP	Community/Link Fund - Overhead	Classroom Enhancement Fund - Staffing
	\$	\$	\$	\$	\$	\$	\$	\$
Deferred Revenue, beginning of year								
Add: Restricted Grants	680,305	972,320	1,145,853	771	45,869	38,584		3,876,891
Provincial Grants - Ministry of Education and Child Care								
Federal Grants								
Other								
Less: Allocated to Revenue	680,305	972,320	8,356,163	288,000	75,950	429,005	2,305,166	45,926,107
Recovered	680,305	964,307	8,272,845	288,771	91,794	467,589	2,305,166	41,630,506
Deferred Revenue, end of year	-	16,608	1,229,171	-	30,025	-	-	3,876,891
Revenues	680,305	964,307	8,272,845	288,771	91,794	467,589	2,305,166	41,630,506
Provincial Grants - Ministry of Education and Child Care								
Federal Grants								
Other Revenue								
	680,305	964,307	8,272,845	288,771	91,794	467,589	2,305,166	41,630,506
Expenses								
Salaries								
Teachers					23,665	170,973	293,638	33,310,530
Principals and Vice Principals								
Educational Assistants					6,924	86,067	1,463,155	
Support Staff	95,243	805,373	216,935	476			382	134,752
Other Professionals								80,326
Substitutes								600,103
Employee Benefits	95,243	1,316	2,626			19,412	82,271	362,506
Services and Supplies	13,606	806,689	-	220,037	30,589	276,452	1,839,446	815,181
	571,456	157,618	8,272,845	57,184	6,208	49,869	465,720	33,673,036
	680,305	964,307	8,272,845	11,550	54,997	141,268		7,957,470
				288,771	91,794	467,589	2,305,166	991,667
Net Revenue (Expense) before Interfund Transfers	-	-	-	-	-	-	-	-
Interfund Transfers								
Tangible Capital Assets Purchased	-	-	-	-	-	-	-	-
Net Revenue (Expense)	-	-	-	-	-	-	-	-

School District No. 35 (Langley)
 Changes in Special Purpose Funds and Expense by Object
 Year Ended June 30, 2024

	Classroom Enhancement Fund - Remedies	First Nation Student Transportation	Mental Health in Schools	Changing Results for Young Children	Seamless Day Kindergarten	Early Childhood Education Dual Credit Program	Student & Family Affordability	JUST B4	SEY2KT (Early Years to Kindergarten)
	\$	\$	\$	\$	\$	\$	\$	\$	\$
Deferred Revenue, beginning of year		15,597	57,642	4,552	98	69,136	474,932		15,214
Add: Restricted Grants									
Provincial Grants - Ministry of Education and Child Care	4,664,346	34,517	48,000	6,000	110,800	47,000	781,000	25,000	19,000
Federal Grants									
Other									
Less: Allocated to Revenue	4,664,346	34,517	48,000	6,000	110,800	47,000	781,000	25,000	19,000
Recovered	4,664,346	36,418	96,445	4,361	110,898	28,277	937,876	25,000	34,214
Deferred Revenue, end of year	-	13,696	9,197	6,191	-	87,859	318,056	-	-
Revenues									
Provincial Grants - Ministry of Education and Child Care	4,664,346	36,418	96,445	4,361	110,898	28,277	937,876	25,000	34,214
Federal Grants									
Other Revenue	4,664,346	36,418	96,445	4,361	110,898	28,277	937,876	25,000	34,214
Expenses									
Salaries									
Teachers									
Principals and Vice Principals									
Educational Assistants					80,268			19,729	
Support Staff									
Other Professionals			41,123						
Substitutes	333	-	41,123	-	80,268	-	-	19,729	-
Employee Benefits	333	-	9,762	-	25,975	-	-	5,199	-
Services and Supplies	4,664,013	36,418	45,560	4,361	4,655	28,277	867,547	72	34,214
	4,664,346	36,418	96,445	4,361	110,898	28,277	867,547	25,000	34,214
Net Revenue (Expense) before Interfund Transfers	-	-	-	-	-	-	70,329	-	-
Interfund Transfers							(70,329)		
Tangible Capital Assets Purchased	-	-	-	-	-	-	(70,329)	-	-
Net Revenue (Expense)	-	-	-	-	-	-	-	-	-

Version: 7216-6470-4488
September 24, 2024 8:33

School District No. 35 (Langley)

Schedule 4 (Unaudited)

Schedule of Capital Operations

Year Ended June 30, 2024

	2024 Budget (Note 16)	2024 Actual			2023 Actual
		Invested in Tangible Capital Assets	Local Capital	Fund Balance	
	\$	\$	\$	\$	\$
Revenues					
Provincial Grants					
Ministry of Education and Child Care	150,000	305,585		305,585	(48,542)
Municipal Grants Spent on Sites				-	49,187
Investment Income	120,000		70,485	70,485	35,190
Amortization of Deferred Capital Revenue	11,738,945	11,972,257		11,972,257	11,802,330
Total Revenue	12,008,945	12,277,842	70,485	12,348,327	11,838,165
Expenses					
Operations and Maintenance	150,000			-	
Amortization of Tangible Capital Assets					
Operations and Maintenance	16,006,853	16,261,047		16,261,047	15,438,956
Transportation and Housing	744,224	725,301		725,301	676,797
Total Expense	16,901,077	16,986,348	-	16,986,348	16,115,753
Capital Surplus (Deficit) for the year	(4,892,132)	(4,708,506)	70,485	(4,638,021)	(4,277,588)
Net Transfers (to) from other funds					
Tangible Capital Assets Purchased	12,151	70,329		70,329	109,461
Local Capital	12,450,162		10,304,214	10,304,214	7,307,635
Total Net Transfers	12,462,313	70,329	10,304,214	10,374,543	7,417,096
Other Adjustments to Fund Balances					
Tangible Capital Assets Purchased from Local Capital		9,935,597	(9,935,597)	-	
Tangible Capital Assets WIP Purchased from Local Capital		214,366	(214,366)	-	
Total Other Adjustments to Fund Balances		10,149,963	(10,149,963)	-	
Total Capital Surplus (Deficit) for the year	7,570,181	5,511,786	224,736	5,736,522	3,139,508
Capital Surplus (Deficit), beginning of year		123,561,070	417,393	123,978,463	120,838,955
Capital Surplus (Deficit), end of year		129,072,856	642,129	129,714,985	123,978,463

School District No. 35 (Langley)

Tangible Capital Assets

Year Ended June 30, 2024

	Sites	Buildings	Furniture and Equipment	Vehicles	Computer Software	Computer Hardware	Total
	\$	\$	\$	\$	\$	\$	\$
Cost, beginning of year	103,276,673	490,710,074	36,071,715	7,334,346	67,080	8,504,965	645,964,853
Changes for the Year							
Increase:							
Purchases from:							
Deferred Capital Revenue - Other		22,270	331,978				354,248
Special Purpose Funds			70,329				70,329
Local Capital		4,262,504	1,587,049	472,440	29,065	3,584,539	9,935,597
Transferred from Work in Progress		8,188,383	1,088,999				9,277,382
	-	12,473,157	3,078,355	472,440	29,065	3,584,539	19,637,556
Decrease:							
Deemed Disposals			2,157,700	635,118	8,420	731,339	3,532,577
	-	-	2,157,700	635,118	8,420	731,339	3,532,577
Cost, end of year	103,276,673	503,183,231	36,992,370	7,171,668	87,725	11,358,165	662,069,832
Work in Progress, end of year		26,463,627	303,920				26,767,547
Cost and Work in Progress, end of year	103,276,673	529,646,858	37,296,290	7,171,668	87,725	11,358,165	688,837,379
Accumulated Amortization, beginning of year							
Changes for the Year							
Increase: Amortization for the Year		237,582,307	16,229,187	3,010,058	24,097	3,420,568	260,266,217
Decrease:							
Deemed Disposals		10,606,050	3,653,204	725,301	15,480	1,986,313	16,986,348
Accumulated Amortization, end of year							
		-	2,157,700	635,118	8,420	731,339	3,532,577
		248,188,357	17,724,691	3,100,241	31,157	4,675,542	273,719,988
Tangible Capital Assets - Net	103,276,673	281,458,501	19,571,599	4,071,427	56,568	6,682,623	415,117,391

School District No. 35 (Langley)

Schedule 4B (Unaudited)

Tangible Capital Assets - Work in Progress

Year Ended June 30, 2024

	Buildings	Furniture and Equipment	Computer Software	Computer Hardware	Total
	\$	\$	\$	\$	\$
Work in Progress, beginning of year	6,934,632	333,660			7,268,292
Changes for the Year					
Increase:					
Deferred Capital Revenue - Bylaw	27,318,374	1,059,259			28,377,633
Deferred Capital Revenue - Other	184,638				184,638
Local Capital	214,366				214,366
	27,717,378	1,059,259	-	-	28,776,637
Decrease:					
Transferred to Tangible Capital Assets	8,188,383	1,088,999			9,277,382
	8,188,383	1,088,999	-	-	9,277,382
Net Changes for the Year	19,528,995	(29,740)	-	-	19,499,255
Work in Progress, end of year	26,463,627	303,920	-	-	26,767,547

School District No. 35 (Langley)

Schedule 4C (Unaudited)

Deferred Capital Revenue

Year Ended June 30, 2024

	Bylaw Capital	Other Provincial	Other Capital	Total Capital
	\$	\$	\$	\$
Deferred Capital Revenue, beginning of year	206,180,254	21,511,174	3,268,723	230,960,151
Changes for the Year				
Increase:				
Transferred from Deferred Revenue - Capital Additions			354,248	354,248
Transferred from Work in Progress	9,092,744	184,638		9,277,382
	9,092,744	184,638	354,248	9,631,630
Decrease:				
Amortization of Deferred Capital Revenue	10,903,997	674,985	393,275	11,972,257
	10,903,997	674,985	393,275	11,972,257
Net Changes for the Year	(1,811,253)	(490,347)	(39,027)	(2,340,627)
Deferred Capital Revenue, end of year	204,369,001	21,020,827	3,229,696	228,619,524
 Work in Progress, beginning of year	 6,814,043			 6,814,043
Changes for the Year				
Increase				
Transferred from Deferred Revenue - Work in Progress	28,377,633	184,638		28,562,271
	28,377,633	184,638	-	28,562,271
Decrease				
Transferred to Deferred Capital Revenue	9,092,744	184,638		9,277,382
	9,092,744	184,638	-	9,277,382
Net Changes for the Year	19,284,889	-	-	19,284,889
Work in Progress, end of year	26,098,932	-	-	26,098,932
Total Deferred Capital Revenue, end of year	230,467,933	21,020,827	3,229,696	254,718,456

School District No. 35 (Langley)

Changes in Unspent Deferred Capital Revenue

Year Ended June 30, 2024

	Bylaw Capital	MECC Restricted Capital	Other Provincial Capital	Land Capital	Other Capital	Total
	\$	\$	\$	\$	\$	\$
Balance, beginning of year		761,327		1,363,604		2,124,931
Changes for the Year						
Increase:						
Provincial Grants - Ministry of Education and Child Care	32,062,509					32,062,509
Other		59,545		1,549,853	354,248	1,904,101
Investment Income	(1,045,208)	1,045,208		72,314		131,859
Transfer project surplus to MECC Restricted (from) Bylaw	31,017,301	1,104,753	-	1,622,167	354,248	34,098,469
						-
Decrease:						
Transferred to DCR - Capital Additions	28,377,633	184,638			354,248	354,248
Transferred to DCR - Work in Progress	305,585					28,562,271
Transferred to Revenue - Settlement of Asset Retirement Obligation	28,683,218	184,638	-	-	354,248	305,585
						29,222,104
Net Changes for the Year	2,334,083	920,115	-	1,622,167	-	4,876,365
Balance, end of year	2,334,083	1,681,442	-	2,985,771	-	7,001,296

SCHOOL DISTRICT NO. 35 (LANGLEY)
STATEMENT OF FINANCIAL INFORMATION
SCHEDULE OF DEBT
JUNE 30, 2024

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 NO. 35 (LANGLEY)
STATEMENT OF FINANCIAL INFORMATION
SCHEDULE OF GUARANTEE AND INDEMNITY AGREEMENTS
JUNE 30, 2024

School District No. 35 (Langley) 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 NO. 35 (LANGLEY)
STATEMENT OF FINANCIAL INFORMATION
SCHEDULE OF REMUNERATION AND EXPENSES
FOR THE YEAR ENDED JUNE 30, 2024

Remuneration	Expenses
\$ 34,763	\$ 5,446
33,615	3,547
32,483	4,903
32,483	718
32,483	3,804
32,483	3,269
32,492	1,268
230,801	22,954

Elected Officials

ASHDOWN, CANDICE D	TRUSTEE	\$ 34,763	\$ 5,446
DICKINSON, HOLLY	TRUSTEE	33,615	3,547
FOX, CHARLES W.	TRUSTEE	32,483	4,903
NEUFELD, JOEL	TRUSTEE	32,483	718
RAI, SARB	TRUSTEE	32,483	3,804
WARD, TONY	TRUSTEE	32,483	3,269
WILSON, MARNIE	TRUSTEE	32,492	1,268
		230,801	22,954

Detailed Employees Exceeding \$75,000

ABAR, JAY	TRADES FOREMAN - CERTIFIED	81,347	-
ABBOT, SCOTT R	TEACHER	99,355	-
ABSHIRE, JOANNE	MANAGER, COMMUNICATIONS	112,969	5,314
ADOLFSON, JANICE E	TEACHER	106,342	99
AIKEMA, CAROLINE S	TEACHER	96,039	9
ALAMWALA, KIRANJIT	TEACHER	94,623	55
ALEXANDER, MARK R	TEACHER	81,749	-
ALEXANDER, SARAH J	TEACHER	111,494	-
ALLEN, DEVON A W	TEACHER	109,498	481
ALLEN, LINDSEY M	TEACHER	110,908	31
ALLEN, MICHELLE L	VICE PRINCIPAL	141,558	907
ALLIN, SARAH J.S.	TEACHER	79,130	-
ALLINGHAM, DANIEL E	TEACHER	100,206	70
ALSOP, LINDA J	TEACHER	108,740	-
AMES, DAVID L	TEACHER	110,287	-
AN, JUNHA	TEACHER	79,861	-
ANASTASIOU, ALEXIA	TEACHER	83,590	350
ANDERSON, BRITTANY L	TEACHER	97,615	-
ANDERSON, ERIN R	TEACHER	99,230	11
ANDERSON, JANET	TEACHER	102,911	-
ANDERSON, KIMBERLEY	DISTRICT PRINCIPAL	163,777	5,290
ANDERSON, KYLE W D	TEACHER	103,172	-
ANDERSON, MARNIE G	TEACHER	107,002	-
ANDRES, LOREN	TEACHER	89,794	-
ANDRONYK, TIMOTHY	MANAGER-TRANSPORTATION & GARAGE	104,476	2,735
ANTUNES, DEAN	TRADESPERSON (CERTIFIED)	81,722	-
ARANAS, SHAUNA A.	TEACHER	108,736	125
ARCADI, JESSICA A.	TEACHER	78,070	53
ARCHAMBAULT, LISA L	TEACHER	87,351	55
ARISHENKOFF, NATASHA	TEACHER	90,616	-
ARMSTRONG, ALISON	TEACHER	106,013	315
ARORA, TARANJIT K	TEACHER	108,811	50
ARTHURS, JAMES	TEACHER	99,394	140
ASHBY, ROBERT J.	TEACHER	99,104	-
ASTORIA, CHRISTOPHER V	TEACHER	99,497	-
ATHERTON, SARAH	TEACHER	85,429	-
ATKINSON, DANIELLE A	TEACHER	99,271	-
AVERILL, SANDRA V.	TEACHER	118,569	1,006
AVEY, CHRISTINA M	TEACHER	99,338	-
BABALOS, JANICE W	TEACHER	99,163	21
BABAO, POLIRIO	TECHNICAL SUPPORT SPEC.LEVEL 3	86,648	53
BABOI, ANDREI	VICE PRINCIPAL	118,495	19

SCHOOL DISTRICT NO. 35 (LANGLEY)
STATEMENT OF FINANCIAL INFORMATION
SCHEDULE OF REMUNERATION AND EXPENSES
FOR THE YEAR ENDED JUNE 30, 2024

		Remuneration	Expenses
BADGLEY, SHEREEN E	TEACHER	99,117	-
BAGNALL, KRISTA L	TEACHER	99,166	-
BAHIA, SUNDEEP K	TEACHER	106,619	43
BAILEY, COLIN	TEACHER	91,008	-
BAILEY, KRISTEN	TEACHER	108,146	-
BAIN, JESSICA S C	VICE PRINCIPAL	137,952	41
BAINS, PALVINDER	TEACHER	103,424	-
BAJWA, JAGIR K	TEACHER	104,563	-
BAKER, KELLY L	TEACHER	99,429	-
BAKER, LINDA M	TEACHER	99,056	-
BAKO, ZOLTAN P	PRINCIPAL	158,913	1,436
BALZARINI, ERIC	TEACHER	112,511	70
BALZARINI, MARYANN E	TEACHER	99,494	205
BAMFORD, MICHAEL	TRADESPERSON (CERTIFIED)	79,228	-
BANNISTER, CARLIN H	TEACHER	85,069	1,336
BANNISTER, TROY A	TEACHER	111,426	-
BARATTO, KATHLEEN R	TEACHER	78,718	-
BARBERIS, CHRISTA J.	TEACHER	108,743	100
BARIRANI, EHSAN	TEACHER	97,178	-
BARIRANI, LAUREN B	TEACHER	99,118	-
BARR, JESSICA E	TEACHER	106,236	-
BARTEL, CARLA J	TEACHER	106,113	50
BATTEN, MICHELIN	TEACHER	89,425	-
BATURIN, KAREY L	TEACHER	107,281	-
BAXFIELD, ALEXANDRA M	TEACHER	99,301	766
BAZETT, SIMON J.	TEACHER	116,208	1,722
BEAMAN, KELLY L	TEACHER	112,472	106
BEASLEY, AMBER L	TEACHER	82,258	207
BEAUDRY, RICHARD F	TEACHER	86,807	-
BEAULIEU, RACHELLE	TEACHER	111,528	461
BEAUREGARD, NICKOLA A. L.	TEACHER	80,991	99
BEERE, SUSAN E	TEACHER	106,325	-
BEGER, DARRYL	TRADESPERSON (CERTIFIED)	81,409	-
BEGIN, SANDRA	TEACHER	99,231	150
BEHBOUDI, KATHERINE A	TEACHER	108,616	-
BELL, SHABBIR J.	TEACHER	103,339	-
BELL, TAMSIN A	TEACHER	83,047	53
BENDO, SAMANTHA	TEACHER	106,275	53
BENJAMIN, LALCY	TEACHER	91,794	-
BENNETT, JULIA K	TEACHER	108,844	-
BENNETT, MICHELLE	TEACHER	99,117	-
BENTLEY, MELISSA J	TEACHER	76,111	-
BERGMAN WOOD, DEBORAH	TEACHER	87,657	-
BERNDT, JOAN	TEACHER	93,695	75
BERNIER, STACEY E.	TEACHER	117,562	551
BERTONI, LUISA	TEACHER	109,786	350
BESKAU, RACHEL D	TEACHER	75,149	54
BESTON, KIRSTIN L	TEACHER	79,516	79
BHAMBI, MANDEEP	TEACHER	75,347	53
BHANDARI, KATIE	SCHOOLS ACCOUNTANT	85,573	3,408
BHARADWAJ, NEHA	TEACHER	108,785	-
BHATHELLA, BHAVNA C	TEACHER	85,773	-

SCHOOL DISTRICT NO. 35 (LANGLEY)
STATEMENT OF FINANCIAL INFORMATION
SCHEDULE OF REMUNERATION AND EXPENSES
FOR THE YEAR ENDED JUNE 30, 2024

		Remuneration	Expenses
BHATIA, SATINDER	TEACHER	92,392	-
BIDWELL, BERNARD P	TRADES FOREMAN - CERTIFIED	88,329	-
BIRK, RAPINDER	TEACHER	106,156	-
BIRKHIEM, DEVON	TEACHER	89,649	99
BLACK, ALLISON L	TEACHER	111,927	-
BLAIR, ELIZABETH E	TEACHER	79,570	53
BLAKE, BRIGITTE	TEACHER	105,268	-
BLATZ, CARLY	TEACHER	109,421	-
BLEVINGS, CHRISTOPHER J	TEACHER	99,276	-
BLOCK, DEBBIE L	TEACHER	106,129	40
BLOCK, SABRINA M	TEACHER	111,039	-
BLOUNT, AMBER D	TEACHER	113,951	90
BOARD, TROY	LEADHAND TRADESPERSON CERTIFIE	85,159	-
BOESEL, ALEXANDRA	TEACHER	109,835	-
BOGDANOW, SANDRA	TEACHER	77,340	-
BOLTON, JENNIFER E	TEACHER	103,684	100
BONNAR, TIMOTHY G	PRINCIPAL	153,155	1,359
BOOMARS, ANDREA L	TEACHER	99,119	-
BOOMER, TRISTAN A	TEACHER	95,252	191
BORNOWSKY, ELLEN E	TEACHER	108,289	-
BOSCHMAN, PATRICK D	TEACHER	106,113	160
BOSWELL, STEPHANIE	TEACHER	105,943	130
BOTTIGLIERI, ROLAND J	TEACHER	109,034	100
BOULTER, KEN B	TEACHER	108,250	-
BOURGET, MARC A	TEACHER	107,876	-
BOURNELIS, ALEXANDRA J	TEACHER	108,841	797
BOUVIER, KATELYN MARIE	TEACHER	80,641	53
BOWERS, COOPER L.S.	TEACHER	99,327	179
BOYCE, ANGELA	TEACHER	109,411	53
BOYCE, SAISHA	TEACHER	84,201	110
BOYSEN, ELSA M	TEACHER	87,058	-
BRADFORD, ALISON	TEACHER	87,359	61
BRADFORD, EDWARD	DEPUTY SUPERINTENDENT	241,568	17,718
BRADSHAW, LISA	TEACHER	89,836	3,379
BRAICH, VIRINDER	PRINCIPAL	152,062	-
BRANDOLINI, CHRISTOPHER B	TEACHER	113,673	-
BRASNETT, STEFANIE A	TEACHER	96,033	-
BRASSINGTON, ANDREA L	TEACHER	104,593	875
BRATHWAITE, LINELLE	TEACHER	105,748	-
BRAUN, DAVID P	TRADESPERSON (CERTIFIED)	83,280	-
BRENIE, TAMARA	TEACHER	94,872	89
BRENNER, ROBIN JAMES	TEACHER	87,495	75
BRESETT, JAMES CRAIG	TEACHER	112,033	50
BRETT, SARAH A	TEACHER	90,235	-
BRIAND, STEVEN	TEACHER	89,789	824
BRISCOE, ANDREW	TEACHER	98,835	190
BROWN, CONNOR DM	TEACHER	83,361	-
BROWN, HIROKO ANDREA	TEACHER	99,890	-
BROWNRIDGE, KASANDRA G	TEACHER	81,158	702
BRUCE, JAMES B	TEACHER	80,988	-
BRUCE, NICHOLAS R	TEACHER	79,602	139
BUNTAIN, THEA	TEACHER	92,869	-

SCHOOL DISTRICT NO. 35 (LANGLEY)
STATEMENT OF FINANCIAL INFORMATION
SCHEDULE OF REMUNERATION AND EXPENSES
FOR THE YEAR ENDED JUNE 30, 2024

		Remuneration	Expenses
BURGESS, CARL J.F.	TEACHER	108,572	-
BURNHAM, LORRIE A	VICE PRINCIPAL	141,549	1,701
BURNS, CLAIRE	PRINCIPAL	147,466	77
BURROWS, SHELLEY	TEACHER	99,958	185
BURTMAN, KATHERINE A	TEACHER	106,279	-
BUTTOLPH, TAMZIN A	TEACHER	106,327	53
BUYCO-GALLOWAY, STEPHANIE	TEACHER	107,665	-
CAI, VICTOR YI HUA	TEACHER	78,764	13
CAINES, KATHLEEN D	TEACHER	120,388	298
CAIRNIE, MARY-BETH	DISTRICT PRINCIPAL	157,316	5,165
CAIRNS, BRAD	MANAGER-MAINT/MECHANICAL	114,749	816
CALADO, JENNIFER A.	TEACHER	108,926	106
CALDERON, ROLAND	TEACHER	99,394	-
CALLARD, CHELSI	TEACHER	76,054	-
CAMERON, JENNIFER	TEACHER	119,230	-
CAMERON, NANCY A	TEACHER	99,216	-
CAMPBELL, SAMUEL A	TEACHER	84,116	75
CAMPBELL-RUTHERFORD, KELL	TEACHER	92,268	150
CANDIDO, ANA	TEACHER	108,697	-
CARLSON, CHANDRA L	TEACHER	99,446	210
CARLYLE, MICHAEL J	PRINCIPAL	149,768	141
CARNRITE, OLIVIA	TEACHER	106,011	-
CARNRITE, PENNY	TEACHER	108,624	200
CARRANZA, JAASIEL	TEACHER	87,277	-
CARROLL, DARCY R	TEACHER	115,523	-
CARTLIDGE, JAMES A	TEACHER	116,006	1,480
CARTWRIGHT, PAULA	ACCOUNTS PAYABLE TECHNICIAN	76,766	-
CASQUILHO, KIMBERLEY D	VICE PRINCIPAL	134,363	72
CASTRO, JANELLE L	TEACHER	77,587	-
CAUSHI, ARBER	TECHNICAL SUPPORT SPEC.LEVEL 3	83,775	1,918
CAWDELL, KYLE	TEACHER	110,268	24
CERVANTES, MEL	MGR-FACILITIES,INFO SECURITY	114,091	947
CESARONE, LEAH	TEACHER	79,310	-
CHABARA, NICK	TEACHER	110,160	436
CHAHAL, JASLEEN	TEACHER	89,170	-
CHAMBERS, CHERYL A	TEACHER	111,670	-
CHAN, AARON M.	TEACHER	85,964	38
CHAN, AMANDA H	TEACHER	108,660	-
CHAN, DARREN	TEACHER	89,203	-
CHAND, SURINDER	ASSISTANT SECRETARY-TREASURER	159,709	6,187
CHANG, JOEY (TA-CHIH)	TEACHER	75,315	-
CHAPMAN, CHERYL A	TEACHER	81,077	140
CHARLTON, MELANIE L	TEACHER	78,729	-
CHAU, EMILY	TEACHER	97,725	-
CHEEMA, KULJEEVAN	TEACHER	90,286	150
CHHINA, PARAMVIR KAUR	TEACHER	108,616	-
CHIBA, CONNOR J	TEACHER	77,890	-
CHIEU, TY	TEACHER	102,062	1,313
CHIIJIWA, AKIKO	TEACHER	106,165	-
CHILA, SARAH S	TEACHER	80,303	37
CHIN, RONALD GREG	TEACHER	108,832	-
CHIN, WENDY	TEACHER	105,621	-

SCHOOL DISTRICT NO. 35 (LANGLEY)
STATEMENT OF FINANCIAL INFORMATION
SCHEDULE OF REMUNERATION AND EXPENSES
FOR THE YEAR ENDED JUNE 30, 2024

		Remuneration	Expenses
CHO, MELISSA	TEACHER	81,708	110
CHO, SHIRLEY A	TEACHER	111,304	100
CHOBOTER, FREYA A	TEACHER	100,733	392
CHOI, CYRUS	TRADES CERTIFIED - ELECTRICIAN	82,816	1,156
CHOI, JEONG JU	TEACHER	81,708	-
CHOI, YE SEUL (SHAYNA	TEACHER	101,247	55
CHRISTMAS, SILKE	TEACHER	89,116	-
CLAIRE, MANJIT K	TEACHER	85,042	-
CLAPTON, CARLA J	PRINCIPAL	169,915	856
CLARK, LYNDSEY	TEACHER	96,742	-
CLARK, SARA ANN	TEACHER	85,795	106
CLARKE, THERESA L	TEACHER	107,909	400
CLAYTON, S AMANDA	TEACHER	112,957	99
CLINE, KIMBERLY L	PRINCIPAL	140,885	84
CLIPSHAM, BYRON	LEADHAND TRADESPERSON CERTIFIE	85,740	25
COADY, ARLANA J	TEACHER	102,790	-
COESEL, KAREN H	TEACHER	85,558	-
COGHILL, STEPHANIE A	TEACHER	91,497	-
COGORNO, ROSSANA M	TEACHER	108,856	-
COLBOURNE, EMILIE A	TEACHER	108,953	-
COLEMAN, BRIAN J.	TEACHER	117,560	-
COLLIE, RICHARD	TRADESPERSON (CERTIFIED)	81,952	-
COLORADO, JOSE G (BILL)	TEACHER	108,966	327
COMRIE, MARK R	TEACHER	98,567	-
CONTI, AINSLIE	TEACHER	116,295	2,248
COOPER, JENNIFER M	TEACHER	76,979	-
COOPER, KAREN J	TEACHER	109,504	174
COOPER, ROSE-MARIE Y	TEACHER	84,910	-
CORNELSEN, JENNIFER	TEACHER	103,631	-
CORRIGAN, AIMEE	TEACHER	106,686	104
CORSAN, ALYSE	TEACHER	104,904	-
COSTELLO, LAUREL V	VICE PRINCIPAL	127,160	60
COSTOPOULOS, CONSTANTINA	TEACHER	134,386	1,952
COSTOPOULOS, GEORGE	TEACHER	128,375	358
COSTOPOULOS, KYRIAKOS	TEACHER	107,345	-
COSTOPOULOS, SMARAGDO	TEACHER	75,541	-
COTTRELL, ANGELA F	TEACHER	105,251	350
COULAS, MARLA J	TEACHER	108,573	1,682
COULTER, BRITTANY	TEACHER	91,361	75
COULTER, CHELSEA A.	TEACHER	75,216	-
COULTER, MEGHAN A	TEACHER	99,291	53
COULTER, STEPHANIE J.	TEACHER	107,204	50
COURCHENE, CHERYL	TEACHER	102,361	-
COURTNEY, DIANE F	TEACHER	112,782	91
COWAN, KIRSTEEN	TEACHER	106,279	-
COWIE, BRENDA L	TEACHER	81,438	-
COWLING, ANGELA L	TEACHER	105,883	110
COX, LINDSAY	MANAGER - PAYROLL & BENEFITS	103,108	1,361
CRIPPS, NICOLE J	TEACHER	78,780	-
CROFT, JANIS L K	TEACHER	99,222	100
CROWLEY, STUART G	TEACHER	108,513	129
CRUICKSHANK, ANTHONY J	TEACHER	104,553	75

SCHOOL DISTRICT NO. 35 (LANGLEY)
STATEMENT OF FINANCIAL INFORMATION
SCHEDULE OF REMUNERATION AND EXPENSES
FOR THE YEAR ENDED JUNE 30, 2024

		Remuneration	Expenses
CULO, MONICA	TEACHER	75,618	-
CUMMING, BLAIR A	TEACHER	77,618	-
CURL, LINDSAY A.B.	TEACHER	88,219	-
CURSON, PETER F	TEACHER	78,320	682
CURTIS, PAUL D	TEACHER	76,959	-
CUSMANO, GREGORY	TEACHER	99,272	-
DAHL, PATRICIA J	TEACHER	88,193	68
DAHL, ZACHERY J	TEACHER	85,393	-
DALGLEISH, MELANIE	TEACHER	84,744	53
DAMAVANDI, DEE	TEACHER	107,215	663
DARY, STACEY A	TEACHER	106,262	96
DASANJH, JASON	TEACHER	94,265	100
DATEMA, BONITA S.	TEACHER	106,236	74
DAVENPORT, ELISE	VICE PRINCIPAL	105,876	46
DAVIDS, JODY	TRADESPERSON (CERTIFIED)	80,119	-
DAVIDSON, ANGELA C	TEACHER	108,742	-
DAVIDSON, DEBRA	TEACHER	106,347	-
DAVIDSON, PAUL W	TEACHER	106,156	-
DAVIES, BRADLEY I	TRADES CERTIFIED - ELECTRICIAN	79,669	-
DAVIES, MILANN E	TEACHER	112,885	-
DAVIS, KATHERINE P	TEACHER	85,076	-
DAVIS, STEPHEN W	TEACHER	100,767	-
DAVISON, JESSICA D	TEACHER	76,460	-
DE BOER, GERRI-LYN W	TEACHER	85,082	-
DE GIUSTI, NICOLE L	TEACHER	107,340	-
DE, ANANYA	TEACHER	78,006	-
DEBAD, K SIOBHAN	TEACHER	90,507	-
DEDO, DAGO FLORENT	TEACHER	105,008	326
DELAMORANDIERE, REBEKA K	TEACHER	97,732	231
DELGADO, HOLLY M	TEACHER	75,417	-
DEMEER, MACKENZIE J	TEACHER	84,065	100
DENNETT, F BARBARA	TEACHER	90,217	-
DENNIS, CHRISTOPHER G	TEACHER	99,281	-
DENNIS, MICHAEL V	TEACHER	97,663	-
DENNIS, MICHELE	TEACHER	76,004	-
DENNISON, MICHELE S	TEACHER	111,026	-
DESLANDES, KIAN C	TEACHER	96,239	170
DETROY, WHITNEY	TEACHER	83,086	55
DEVIDO, TANYA R	TEACHER	108,616	-
DEVITA, CHRISTOPHER R	TEACHER	106,322	100
DEVRIENDT, AMBER	TEACHER	97,305	150
DEVRIES, CYNTHIA	TEACHER	96,735	-
DEVRIES, HILLARY	TEACHER	108,813	-
DEVRIES, KAITLYN A	TEACHER	89,396	757
DEWIT, MELANIE	TEACHER	106,195	-
DHALIWAL, ARVINDER	MANAGER-PURCHASING & LOGISTICS	90,387	4,220
DHALIWAL, HARPAL	TEACHER	109,248	-
DHANOA, BALROOP K	TEACHER	89,543	-
DHANOYA, RAJDEEP KAUR	TEACHER	77,536	53
DHILLON, RUPINDER	TEACHER	101,011	-
DHIMAN, ANURITA	TEACHER	112,556	-
DI PASQUALE, DAVID A	TEACHER	99,141	-

SCHOOL DISTRICT NO. 35 (LANGLEY)
STATEMENT OF FINANCIAL INFORMATION
SCHEDULE OF REMUNERATION AND EXPENSES
FOR THE YEAR ENDED JUNE 30, 2024

		Remuneration	Expenses
DICKSON, JEFFREY D	TEACHER	108,697	-
DIONNE, TRACY C	TEACHER	99,312	-
DIX, DARYL S	TEACHER	114,863	-
DOBBIE, CEILIDH	TEACHER	85,591	-
DOCHERTY, SUSAN E	TEACHER	112,355	-
DOHERTY, BRIANA	TEACHER	80,452	100
DOLEJSI, SHERRY	TEACHER	79,925	-
DOLINSKI, LISA M	TEACHER	108,572	-
DONALDSON, ALYSSA	TEACHER	105,935	480
DONNELLY, ALISON	TEACHER	109,025	-
DONNELLY, PAUL	TRADES CERTIFIED - ELECTRICIAN	81,388	-
DORLAND, RONALD	PRINCIPAL	144,953	10
DOSANJH, KATRINA S	TEACHER	81,839	90
DOWEDOFF, MEAGAN	TEACHER	96,323	767
DUCKHORN, KOREEN RW	TEACHER	79,744	-
DUDLEY, MELODY J	TEACHER	99,231	-
DUFORT, SYLVIE M	TEACHER	124,181	24,459 *
DUKE, MEGAN	MANAGER-HEALTH & SAFETY	110,768	2,664
DULAY, AMRITPAL I	TEACHER	86,341	-
DUMAIS, JENNIFER LYNNE	TEACHER	117,145	-
DUMOND, MACKENZIE L	TEACHER	95,240	-
DUNBAR, RYAN J	TEACHER	79,672	-
DUONG, LEE T	TEACHER	77,040	-
DURNIN, ANA (RICA) M	TEACHER	92,012	-
DURNIN, CASEY	VICE PRINCIPAL	139,468	1,678
DYKMAN, CONRAD P	TEACHER	89,476	158
EBY, STEPHANIE	COMMUNITY SCHOOL COORDINATOR	91,304	327
EDDY, CARLY	TEACHER	84,979	-
EDGE, JASON P.	TEACHER	99,012	575
EDWARDS, SHERYL	TEACHER	109,960	-
EGGERT, TANITIA J	TEACHER	87,548	99
EKMAN, STEPHANIE LYNN	TEACHER	87,996	100
ELEMENT, DANA L.	TEACHER	109,357	-
ELIADES, IONA M	TEACHER	108,075	-
ELLIS, LEE A	TEACHER	79,237	304
ELLIS, LISA C	PRINCIPAL	169,915	1,733
ELSON, ALYSSA	TEACHER	80,094	310
EMAMI, SARA	TEACHER	78,796	140
ENGLISH, SARAH I	TEACHER	84,627	100
ENNS, HEATHER M	TEACHER	109,890	53
ENNS, MEGAN HC	TEACHER	78,118	-
ENS, ALICIA	TEACHER	80,545	187
EPP, JENNA L	TEACHER	106,427	20
EPPICH, SUSANNA M	PRINCIPAL	158,913	1,230
EPTING, TANYA M	TEACHER	107,734	-
ERICKSON, NICOLE C	TEACHER	110,274	-
ERKER, NATHAN	PRINCIPAL	153,155	-
ESKANDAR, RICHARD	CHIEF INFO AND TECH OFFICER	142,963	598
ESPIN, JENNIFER M	TEACHER	104,390	27
ESPITIA, TARA-LYNN A	TEACHER	75,501	-
ESPLEN, GRAHAM	TEACHER	108,705	-
ESPLEN, LEAH R	TEACHER	90,849	99

SCHOOL DISTRICT NO. 35 (LANGLEY)
STATEMENT OF FINANCIAL INFORMATION
SCHEDULE OF REMUNERATION AND EXPENSES
FOR THE YEAR ENDED JUNE 30, 2024

		Remuneration	Expenses
EVANS, KELLY-LYN R	TEACHER	112,309	306
EVANS, NELIA	VICE PRINCIPAL	127,167	55
EVERSON, KATHLEEN	TEACHER	92,614	393
EVOY, RANDI L	TEACHER	90,483	-
EYRE, SHERI	TEACHER	99,518	-
FABER, LINDSAY M	TEACHER	85,819	100
FAIRLEY, LYNN	PRINCIPAL	145,663	1,693
FAST, CARRIE L	TEACHER	109,265	799
FAST, CYNTHIA L	TEACHER	110,714	250
FAST, JONATHAN C	TEACHER	113,711	860
FAST, SANDRA M	TEACHER	108,710	-
FAUTEUX, TAYLOR R	TEACHER	80,704	-
FAVARO, PAUL R	TEACHER	101,093	50
FAVERO, ERIN C	VICE PRINCIPAL	130,758	157
FAWKES, P SHANE	TEACHER	106,173	-
FEATHERSTONE, KYLE	PRINCIPAL	134,249	48
FEITSMA, LAURA-JAYNE	TEACHER	79,950	-
FENATO, DEBORAH A	TEACHER	117,043	96
FENNERTY, KATRYNA	TEACHER	77,854	130
FENRICH, JEFFREY P	TEACHER	83,373	-
FERGUSON, DANA N	TEACHER	106,641	559
FERGUSON, KAREN F	TEACHER	103,935	-
FERNANDES, JENNIFER	TEACHER	100,540	906
FISSET, JAMIE M L	TEACHER	107,240	-
FISHER, DARI Y.	TEACHER	117,138	-
FLANNERY, CARMEN A	TEACHER	99,554	-
FLEMING, AARON P	TEACHER	117,988	-
FLEMING, LEANNE	TEACHER	111,087	-
FLINK, RACHEL N	TEACHER	81,057	833
FLORKO, ERIN	VICE PRINCIPAL	134,356	153
FLORO, ANNA T	TEACHER	79,436	6
FOERSTER, DARRYL B	TEACHER	81,168	220
FOLLETT, MARK G	TEACHER	112,686	522
FONTAINE, HEATHER D	TEACHER	110,052	233
FORBES, VICTORIA R	TEACHER	107,337	100
FORD, AMANDA S	TEACHER	90,731	-
FORD, KELLI J	TEACHER	81,818	-
FORD, SHEILA C	TEACHER	80,013	-
FORREST, DEANNA M	TEACHER	90,801	-
FOSTER, ALEXI B	TEACHER	100,378	2,048
FOULDS-YABLONSKI, TANNIS	TEACHER	106,422	53
FOWLIS, SARAH	TEACHER	103,743	-
FOXCROFT, TODD W	TEACHER	111,666	-
FRANCIS, SHERRINE	TEACHER	112,501	5
FRANK, HARRY	TEACHER	99,918	-
FRASER, LARRY	TEACHER	98,834	4,534
FRAYNE, RENEE A	TEACHER	106,279	20
FRENCH, CARL	TEACHER	88,696	-
FRENCH, J ROBERT	TEACHER	112,473	-
FRESE, DIANA	TEACHER	77,114	-
FRIEND-OSBORNE, DAYNA E	TEACHER	87,707	72
FRIESEN, CHRISTIE	TEACHER	108,176	110

SCHOOL DISTRICT NO. 35 (LANGLEY)
STATEMENT OF FINANCIAL INFORMATION
SCHEDULE OF REMUNERATION AND EXPENSES
FOR THE YEAR ENDED JUNE 30, 2024

		Remuneration	Expenses
FRIESEN, DOROTHY J	TEACHER	87,261	-
FROST, PAULA	TEACHER	86,330	-
FURSE, RUSSELL	TEACHER	112,511	-
GABRIEL, FERN	TEACHER	84,543	651
GAMBREL, TERI A	TEACHER	111,850	-
GAMMEL, KIMBERLEY S	TEACHER	108,736	-
GANCHAR, NISHA S.	TEACHER	87,020	100
GANDOUIN, ARDEN	TEACHER	82,887	-
GANNON-SNOW, REBECCA D	TEACHER	77,662	75
GARD, LYNN	TEACHER	105,705	-
GARDINER, SHELLY	TEACHER	106,277	-
GARLAND, DAVID P	TEACHER	99,312	-
GARVEY, KEVIN D	TEACHER	90,573	100
GATERELL, SCOTT	TEACHER	93,876	-
GAUDREAU, MARTHA I	TEACHER	107,620	50
GAUMONT, ANDY J	TEACHER	108,572	138
GEDAK, CHELSEY D	TEACHER	104,655	-
GEDDERT, LOWELL J	TEACHER	99,817	196
GEISINGER, ERIN	DIRECTOR HUMAN RESOURCES	148,661	834
GENGE, MARGARET C	TEACHER	88,511	-
GEORGE, KYMBAHT A	TEACHER	75,763	75
GERASYMOV, OLEKSANDR	TRADESPERSON (CERTIFIED)	81,407	-
GERBRANDT, STEPHEN W	TEACHER	103,464	-
GERVAIS, ALLAN	TRADES CERTIFIED - ELECTRICIAN	83,123	-
GESSAROLI, JANET D	TEACHER	101,586	-
GHOBRIAL, MAGDY D	DISTRICT PRINCIPAL	93,793	-
GILL, JANE L	TEACHER	108,251	-
GILL, MAL	SUPERINTENDENT OF SCHOOLS	300,117	24,582
GILL, NAVDEEP S	TEACHER	102,594	7
GILL, NEHA	TEACHER	77,864	-
GILL, SANDIP	TEACHER	89,379	100
GILL, STEVE	MGR-CAPITAL & FINANCIAL PLNG	110,825	3,316
GILL, SUKHDEEP	TEACHER	82,884	170
GILLIES, GRANT	TEACHER	87,556	-
GILLION, JAMES	TEACHER	99,303	-
GILLIS, TRACEY	TEACHER	86,741	-
GIOVANI, PHILLIS	PRINCIPAL	153,372	22
GISMONDI, CRISTINA	TEACHER	88,568	-
GLASSCO, JERICA M	TEACHER	93,513	-
GLOVER, KAREN-JOT K	TEACHER	90,817	-
GLOVER, KAYA	TEACHER	87,691	-
GODARD, JEFFREY M	TEACHER	80,357	-
GODWIN, TIFFANY L	TEACHER	87,328	-
GOETZKE, HELGA R	TEACHER	108,697	53
GOETZKE, VANESSA	TEACHER	113,718	774
GOLDSACK, MICHAEL	TEACHER	94,244	-
GOLLNER, LIDIJA	TEACHER	102,991	-
GOLLUB, AARON	VICE PRINCIPAL	146,181	1,180
GOODMAN, KELLY	SUPERVISOR-FACILITIES SERVICES	91,282	-
GORDON, D SCOTT	TEACHER	105,407	-
GORE, MICHELE D	TEACHER	106,113	300
GORSETH, NICOLA	VICE PRINCIPAL	127,168	58

SCHOOL DISTRICT NO. 35 (LANGLEY)
STATEMENT OF FINANCIAL INFORMATION
SCHEDULE OF REMUNERATION AND EXPENSES
FOR THE YEAR ENDED JUNE 30, 2024

		Remuneration	Expenses
GOSAL, SHARON	MANAGER-ACCOUNTING & REPORTING	111,935	3,155
GOSTELOW, CAITLIN	TEACHER	77,623	-
GOULET, DAVID J	TEACHER	104,927	-
GOULET, LORNA D	DISTRICT VICE PRINCIPAL	138,392	83,773 *
GRABER, JADE H	TEACHER	108,616	-
GRACIE, CATHERINE L	PRINCIPAL	158,913	1,853
GRAHAM, BRANDY-LEE	TEACHER	84,793	-
GRAHAM, ELIZABETH A	TEACHER	108,232	30
GRANT, SHERIDAN	TEACHER	106,113	150
GRAY, KEITH R	TEACHER	87,355	-
GRAY, LARA E	TEACHER	104,597	53
GREEN, RYAN A.	TEACHER	99,620	-
GREGORY, SANDRA CLAIRE	TEACHER	117,520	2,673
GREWAL, RITA	TEACHER	93,100	30
GRIESBECK, ROBERT W	TEACHER	111,286	-
GRIFFITHS, LISA	TEACHER	87,227	-
GRIFFITHS-CHIN, DANIELLE	TEACHER	87,625	-
GRIGG, JYNELLE R	TEACHER	84,931	-
GRILL, GRAHAM DAVID	TEACHER	108,200	135
GRUNEWALDT, MEGGAN HS	TEACHER	86,442	-
GUILD, AMARIE K.	TEACHER	101,597	-
GUINAN, HOLLY	TEACHER	106,814	2,466
GUNNING, LESLEY A	TEACHER	108,319	-
GUTHRIE, MINDY	VICE PRINCIPAL	118,442	233
GUY, CAROLE J	TEACHER	108,572	105
HABER, KIM	TEACHER	110,074	2,323
HACKER, JEFFREY	TEACHER	105,940	670
HAGEN, SHERYL L.	TEACHER	81,726	185
HAID, TOBIAS	IT SUPERVISOR-INFRASTRUC	96,373	1,188
HAINES, M SHERRY L	TEACHER	111,670	53
HAJDECKI, MONIKA	TEACHER	78,057	-
HALL, KARI M	TEACHER	114,613	-
HALL, SHERRY L	VICE PRINCIPAL	127,160	50
HALUK, LAURA R	TEACHER	95,240	53
HAMELIN, LISA S	TEACHER	99,231	-
HAMILTON, GORDON T	TEACHER	103,466	42
HAMMOND, ALLISON	TEACHER	106,302	130
HAMPTON, RUSSELL W	TEACHER	90,615	189
HAN, JIA	TEACHER	99,248	-
HANCOCK, RYAN D	TRADES CERTIFIED - ELECTRICIAN	81,254	-
HANEY, ALESSIA M	TEACHER	104,306	163
HANEY, GABRIEL A	TEACHER	81,405	197
HANLON, GERALD D	TEACHER	109,646	-
HANSEN, JENNIFER	TEACHER	87,515	-
HANSEN, LISA C	TEACHER	108,539	-
HANTKE, ALLISON E	TEACHER	78,676	-
HANTKE, JOHN P.	PRINCIPAL	154,960	2,498
HARBACK, ANDREW A	TEACHER	82,990	-
HARDER, ASHLEY MARIE	TEACHER	99,139	-
HARDING, MONICA A	TEACHER	85,092	-
HARDY, KIM M	TEACHER	87,128	-
HARMS, JENESSA A.A.	TEACHER	79,602	55

SCHOOL DISTRICT NO. 35 (LANGLEY)
STATEMENT OF FINANCIAL INFORMATION
SCHEDULE OF REMUNERATION AND EXPENSES
FOR THE YEAR ENDED JUNE 30, 2024

		Remuneration	Expenses
HARRADINE, MEGAN B.	TEACHER	96,308	1,158
HARRIS, JONATHAN STEPHEN	PRINCIPAL	153,155	37
HARRIS, RYAN P	TEACHER	99,198	-
HARRISON, KAYLA R	TEACHER	78,779	-
HARSSEMA, TAWNYA	TEACHER	122,068	1,063
HARVIE, COLLEEN	PRINCIPAL	140,161	35
HASTINGS, SAMANTHA A	TEACHER	109,429	-
HAUGLAND, PAMELA	TEACHER	110,797	163
HAYER, IHA L	DISTRICT VICE PRINCIPAL	142,089	506
HAYES, ROBERT J H	TEACHER	104,867	-
HEARD, BENJAMIN	TEACHER	99,280	220
HEATH, SEAN	TEACHER	84,928	-
HENDERSON, SHARON E	TEACHER	116,440	-
HENDRICKS, CHAD	TEACHER	108,249	68
HENDY, BRAD	HOMESTAY MANAGER	89,656	3,717
HENSON, KRISTY L	TEACHER	109,273	-
HERBERT, CYNTHIA MARIE	DISPATCHER	79,310	-
HERLE, RACHEL	TEACHER	78,763	-
HERNBERG, STACEY	TEACHER	113,203	-
HEUVING, RICHARD	TEACHER	99,371	-
HEWITSON, SYDNEY D.	TEACHER	80,014	-
HEWITT, MARIANNE E	TEACHER	106,982	-
HIBBS, KELSEY J	TEACHER	77,852	31
HILDER, DAVID R.	TEACHER	81,780	140
HILL, JESSE J	TEACHER	109,066	35
HILLIER, CHERYL A	TEACHER	106,814	-
HIND, KRISTEN T	TEACHER	109,467	385
HITCHMAN, BETHANY D	TEACHER	77,711	115
HO, SANDY (SUET YEE)	TEACHER	98,430	632
HOFBAUER, CARL L	TEACHER	110,845	90
HOHM, DYLAN A	TEACHER	81,139	128
HOLBROOK, BRITTANY	TEACHER	89,570	-
HOLLAND, NANCY F.	TEACHER	106,219	-
HOLMES, AMBER	TEACHER	108,812	-
HOLST, ELIZABETH	TEACHER	85,010	-
HOLT, TAYLAN D.R	TRADESPERSON (CERTIFIED)	81,089	-
HOLTERHOFF, AXEL	TRADES FOREMAN - CERTIFIED	84,026	-
HOODIKOFF, NATALIE M	TEACHER	108,801	50
HOOGWOUD, MATTHEW D	TEACHER	77,713	-
HOONJAN, KAVITA	TEACHER	108,741	-
HOPE, RACHEL G	TEACHER	80,116	53
HOPTON, ANITA	TEACHER	86,901	13
HORITA, JO-ANNA	PROJ MGR BUS APPL SOLUTIONS	91,377	155
HORITA, TIMOTHY	TEACHER	83,736	-
HORROCKS, BRYN M	TEACHER	95,895	-
HOUGHTON, MELISSA	TEACHER	82,531	-
HOUSLEY, NICOLE	TEACHER	108,849	-
HOWARD, JAMES E	TEACHER	109,605	-
HOWARD, JENNIFER N	TEACHER	95,440	-
HOWAT, JOSHUA	TRADESPERSON (CERTIFIED)	77,260	-
HOWIESON, KARYN	TEACHER	109,711	-
HOWLETT, JORDAN P	VICE PRINCIPAL	137,952	156

SCHOOL DISTRICT NO. 35 (LANGLEY)
STATEMENT OF FINANCIAL INFORMATION
SCHEDULE OF REMUNERATION AND EXPENSES
FOR THE YEAR ENDED JUNE 30, 2024

		Remuneration	Expenses
HU, WEN-YUN (ALICE)	TEACHER	91,710	-
HUANG, BILLY YUNG-CHIA	TEACHER	94,750	-
HUANG, EMILY M	TEACHER	108,772	93
HUBER, JENNIFER A	VICE PRINCIPAL	134,356	60
HUGHES, CATHY L	TEACHER	106,170	-
HUGHES, RYAN S	TEACHER	108,931	50
HUMENY, LANDYN L	TEACHER	84,922	-
HUMPHREY, LINDA	TEACHER	111,154	-
HUNTER, CARL R	TEACHER	116,183	38
HUNTER, NAOMI	TEACHER	106,279	-
HUSSAIN, AKHTAR	TEACHER	76,415	-
HUSTON, LEANNE	TEACHER	80,071	-
IBBOTT, JENNIFER M	TEACHER	106,485	155
IRONMONGER, CLINT W.	TEACHER	86,445	-
ISELI, BRIAN	SECRETARY TREASURER	241,683	18,646
JACKSON, BRIAN HR	TEACHER	85,830	125
JACKSON, JANINE	TEACHER	97,094	166
JACKSON, JENNIFER	TEACHER	106,156	100
JACKSON, KATELYN J	TEACHER	90,843	-
JACKSON, KURT W	TEACHER	115,536	-
JACKSON, R CLINT	DISTRICT PRINCIPAL	160,866	1,897
JAGGI, VANESSA	PRINCIPAL	153,155	25
JAHENY, TEAL	TEACHER	104,808	-
JAMMU, AMINDER K	TEACHER	86,291	-
JANZEN, CHRISTOPHER A	TEACHER	112,665	50
JANZEN, GOLDA E.	PRINCIPAL	144,953	1,038
JANZEN, RICHARD A	TEACHER	108,494	-
JARMAN, DANIELLE	TEACHER	99,304	-
JARVIS, DEBORAH JOY	TEACHER	99,423	150
JASSMANN-HARRIS, CASSANDR	TEACHER	95,542	-
JASWAL, ROMANPREET K	TEACHER	87,290	-
JASWAL, VANESSA M	TEACHER	75,965	-
JEBCRG, KEN	TEACHER	99,231	-
JEFFERSON, KELSEY	TEACHER	95,393	99
JENNEJOHN, STACI	TEACHER	106,279	-
JENNENS, GREGORY R	TEACHER	103,097	624
JENSEN, DANNA M	TEACHER	103,943	-
JOHNSON, CAROLYN B	TEACHER	106,258	74
JOHNSON, L JAMES	TEACHER	111,281	158
JOHNSON, LEIGHTON A	TEACHER	78,946	-
JOHNSON, MICHELLE	TEACHER	106,279	-
JOHNSON, NICOLE	TEACHER	99,558	-
JOHNSON, RACHEL	TEACHER	101,133	-
JOHNSON, TRACY S	TEACHER	113,250	392
JOHNSTON, CURTIS	TRADESPERSON (CERTIFIED)	83,198	-
JOHNSTON, SAMANTHA E	TEACHER	106,823	-
JOHNSTON, WENDY C	TEACHER	76,325	-
JOHNSTONE, D'ANTOINE SB	TEACHER	103,806	452
JOHNSTON-HARDER, MELINDA	TEACHER	97,740	263
JONASSON, LAURA M	TEACHER	108,834	100
JONES, DEBBIE	HR OFFICER-HEALTH,SAFETY&WELLNESS	83,893	-
JONES, ERIN	TEACHER	87,505	-

SCHOOL DISTRICT NO. 35 (LANGLEY)
STATEMENT OF FINANCIAL INFORMATION
SCHEDULE OF REMUNERATION AND EXPENSES
FOR THE YEAR ENDED JUNE 30, 2024

		Remuneration	Expenses
JONES, IAN	TEACHER	117,930	-
JONES, LINDSAY D	TEACHER	81,654	-
JOO, ALAN G	PRINCIPAL	153,155	692
JOO, ANGELA J	TEACHER	79,339	-
JORDAN, GERALDINE J	TEACHER	78,014	-
JORUNDSON, DARRELL	TRADESPERSON (CERTIFIED)	76,328	-
JOSEPHSON, COLIN E	TEACHER	108,785	-
JUTEAU, SEAN	VICE PRINCIPAL	137,952	15
JUZKOW, SANDRA L	TEACHER	99,369	112
KALAN-GILL, AMNEET	TEACHER	85,368	-
KALER, NISHA	TEACHER	89,164	-
KALO, VERONICA	TEACHER	102,761	-
KANG, HANBIT	TEACHER	77,066	-
KANG, SUYUN	TEACHER	87,624	-
KAPILA, TAMANNA	TEACHER	93,204	125
KARDOS, SANDOR	TEACHER	114,728	-
KASIAN, AUSTIN M	TEACHER	76,558	140
KAULDHER, INDERJEET	TEACHER	112,727	261
KAUR, BALJIT	TEACHER	89,271	53
KAUR, DEVINDER	TEACHER	77,825	100
KAUR, HARINDER	TEACHER	78,044	-
KAUR, MANDEEP	TEACHER	76,116	115
KAYE, KRISTAN A	TEACHER	106,480	-
KAZAKOFF, JEAN C	TEACHER	99,247	-
KEAR, ALICIA E	TEACHER	77,069	-
KEAY, TASHA	TEACHER	95,830	-
KEEN, JEFFREY S	VICE PRINCIPAL	141,549	3,119
KELLER, CARMEN	TEACHER	99,108	-
KELLY, BRONWEN E	TEACHER	114,610	175
KEMP, JERMAINE R	TEACHER	87,013	-
KEMPF, CINDY R	TEACHER	99,765	-
KENNEY, CAROLYN M	TEACHER	107,184	-
KERANEN, JOHN	TEACHER	109,746	-
KERR, TANYA N	TEACHER	80,712	-
KEVANY, CLAIRE L.	TEACHER	103,219	2,826
KEYHOE, KELLY D	TEACHER	79,451	-
KEYWORTH, KATHLEEN E	DISTRICT PRINCIPAL	165,486	9,542
KEYWORTH, NADINE T	TEACHER	114,718	831
KHODABOCUS, IMAN	TEACHER	75,612	276
KIDD, VICKI K	VICE PRINCIPAL	115,184	-
KIFIK, DARLEEN M	TEACHER	86,839	-
KILBY, JENNIFER N	TEACHER	106,324	-
KILVERT, GREGORY J	VICE PRINCIPAL	134,356	67
KIM, ADRIAN HW	TEACHER	78,728	-
KIM, BO KYUNG	TEACHER	77,513	1,257
KIM, HYE SONG JENNY	TEACHER	109,498	683
KIM, PRISCILLA J.	TEACHER	106,518	74
KIM, SO REE	TEACHER	92,967	-
KIM, YE EUN	TEACHER	85,131	638
KING, CASSIDY L	TEACHER	81,527	30
KING, DIANE M	TEACHER	79,436	-
KING, JENNIFER L	VICE PRINCIPAL	131,461	707

SCHOOL DISTRICT NO. 35 (LANGLEY)
STATEMENT OF FINANCIAL INFORMATION
SCHEDULE OF REMUNERATION AND EXPENSES
FOR THE YEAR ENDED JUNE 30, 2024

		Remuneration	Expenses
KING, KYLIE E	TEACHER	101,402	-
KIRK, MARILYN D.	TEACHER	108,697	74
KITTERINGHAM, LOGAN O	PRINCIPAL	144,953	49
KLASSEN, ANTHONY J	TEACHER	135,471	2,995
KNELSEN, RONALD L	TEACHER	108,974	-
KNOWLSON, ADAM J	TEACHER	81,094	35
KNOX, JASON K	TEACHER	99,304	-
KNUTTILA, JILLIAN J	TEACHER	96,102	55
KOCHAN, KEVIN	TEACHER	89,285	-
KOCHHAR, RAMANJIT S	TEACHER	108,751	-
KOEHLER, JENNIFER	VICE PRINCIPAL	134,993	8
KOETT, ANNAMARIE	TEACHER	87,521	-
KONDO, LARISSA J	TEACHER	95,439	-
KORUZ, DILJIT	TEACHER	119,820	875
KOVACEVIC, ZORKA	TEACHER	77,241	-
KOWALIUK, MAKAYLA ROSE	TEACHER	79,861	155
KOZLOVIC, GEORGE W	DIRECTOR OF INSTRUCTION	177,335	8,129
KRAHN, CHRISTOPHER L	TEACHER	112,985	-
KRAHN, MELISSA	TEACHER	108,785	-
KRAJNYAK, STEVEN R	TEACHER	82,026	-
KREISCH, RUTH	TEACHER	91,974	-
KRIEGER, MICAH	TRADESPERSON (CERTIFIED)	82,014	-
KRISKO, RHONDA L	PRINCIPAL	149,768	14
KRISTENSEN, ALYSSA M	TEACHER	101,364	597
KROEKER, BARRY J	TEACHER	87,667	-
KROEKER, JENNIFER E	TEACHER	80,320	150
KUFSKE, JOCELYN D	TEACHER	80,363	-
KUFSKE, JUSTIN D.	TEACHER	77,327	140
KUHR, DORTE	TEACHER	99,157	-
KUSICK, LISA A	TEACHER	114,564	190
KWON, DAVID Y	TEACHER	79,142	-
LA ROCQUE, SHELLEY A.	TEACHER	79,178	100
LABBY, STEPHANIE I	PRINCIPAL	154,960	831
LABINE, GEOFFREY E	TEACHER	106,156	-
LACHAPELLE, DENIS	TRADESPERSON (CERTIFIED)	83,602	-
LACROIX, LARA M	TEACHER	113,847	-
LADEFOGED, RASMUS (PETER)	TEACHER	100,632	-
LAI, KA HAY	TEACHER	78,399	-
LAINCHBURY, LISA	ASSISTANT SUPERINTENDENT	213,196	17,433
LAINCHBURY, MARK	TEACHER	104,051	112
LAINE, ARON W.	TEACHER	99,270	-
LAL, CALVIN K	ASST DIRECTOR-FACI,MAINT,CAPITAL	127,932	15
LALLEY, DAVID W	TEACHER	91,436	10
LALLI, NAVDEEP	TEACHER	76,122	-
LAM, RONALD	ENERGY SPECIALIST	88,458	1,952
LAM, YUEN YIR	PRINCIPAL	131,359	-
LAMBIE POTTER-SMITH, CHRISTINE	PRINCIPAL	158,916	93
LANE, ALISON	TEACHER	105,627	-
LANE, DOUGLAS	TEACHER	77,277	-
LANGSTON, JENNIFER	TEACHER	83,303	-
LARIVIERE, JULIE	TEACHER	106,352	7
LATEGAN, BEVERLEY	TEACHER	97,245	53

SCHOOL DISTRICT NO. 35 (LANGLEY)
STATEMENT OF FINANCIAL INFORMATION
SCHEDULE OF REMUNERATION AND EXPENSES
FOR THE YEAR ENDED JUNE 30, 2024

		Remuneration	Expenses
LATHAM, REAGAN L	TEACHER	85,056	-
LAUMAN, EMILY R	TEACHER	80,144	-
LAUSER, MICHAEL	TEACHER	96,011	55
LAY, KRISTIAN BE	TEACHER	97,575	-
LAYFIELD, BRITTANY	TEACHER	100,046	53
LEACH, AMANDA	TEACHER	106,099	75
LEARD, NANCY J	TEACHER	84,911	-
LEARY, BROOKE	TEACHER	112,701	177
LEBLANC, MARK E	TEACHER	100,232	-
LEE, AUSTIN	TEACHER	87,471	655
LEE, CHRISTY K	TEACHER	94,770	55
LEE, JENICA	TEACHER	106,965	35
LEE, JI E	TEACHER	93,935	650
LEE, JIHEE	TEACHER	88,546	-
LEE, KIRSTEN W.S.	TEACHER	77,262	-
LEE, MELISSA K	TEACHER	108,741	-
LEEK, SADIE M	TEACHER	77,475	-
LEES, SELINA M	TEACHER	109,175	-
LEIFSO, LAURIE K	TEACHER	94,107	65
LEIPER, GORDON	TRADESPERSON (CERTIFIED)	84,606	-
LEIPER, MARK A	DISTRICT PRINCIPAL	166,197	132,481 *
LEONARD, BRIAN F	VICE PRINCIPAL	141,549	414
LEONARD, CORINNA	TEACHER	109,373	100
LEONARD, MELANIE J	TEACHER	88,765	-
LEONARD, SHERI ANNE	TEACHER	108,715	-
LEUNG, CHUN	BUSINESS SYSTEMS TECH	76,302	201
LEWER, JENNIFER M	TEACHER	86,039	-
LEWER, KYLE	TEACHER	89,548	-
LEWIS, BREANNA	TEACHER	94,913	-
LI, BIN B	TEACHER	101,390	-
LI, GRACE Y	TEACHER	91,439	81
LIAN, YANGMIN	TEACHER	75,753	75
LIDEMARK, GINGER	TEACHER	108,848	-
LIGHTBOURN, SOPHIA J	TEACHER	82,741	-
LINCKE, PAUL D	TEACHER	115,306	40
LINDGREN-STREICHER, VICTO	TEACHER	87,052	50
LITTLE, AMY	TEACHER	98,448	75
LOEPPKY, CINDY J	TEACHER	106,544	-
LOEPPKY, DEAN S.	TEACHER	111,412	-
LOEWEN, GLEN W	TEACHER	106,278	-
LOEWEN, WAYNE R	TEACHER	108,078	-
LOEWEN-SCHMIDT, SHAUNA	TEACHER	116,389	2,925
LOPEZ, IAN	TEACHER	82,072	130
LOREE, PAULETTE D.	TEACHER	103,028	175
LORENSEN, DAMEON P	TEACHER	112,285	100
LOUGHREY, APRIL M	TEACHER	91,276	-
LOUIE, VANESSA	TEACHER	81,716	2,122
LOW, DAVID B	TEACHER	114,829	129
LOWDERMILK, JACLYN P	TEACHER	80,759	-
LOWE, KAREN M	TEACHER	87,575	-
LOWE, RONALD T	TRADESPERSON (CERTIFIED)	82,536	-
LOWES, DANIEL R	TEACHER	76,451	-

SCHOOL DISTRICT NO. 35 (LANGLEY)
STATEMENT OF FINANCIAL INFORMATION
SCHEDULE OF REMUNERATION AND EXPENSES
FOR THE YEAR ENDED JUNE 30, 2024

		Remuneration	Expenses
LOWRIE, KAREN J	TEACHER	99,271	99
LOWRY, CHELSEA L	TEACHER	81,946	60
LU, PEI LIN	TEACHER	91,132	-
LUDWAR, JENAIS C	TEACHER	83,052	165
LUHMERT, KARL	TEACHER	82,065	110
LUKIN, STEPHEN WILLIAM	TEACHER	78,153	-
LUTEIJN, A KIM	VICE PRINCIPAL	141,549	3,162
LUTEIJN, NADINE J	TEACHER	95,799	32
LUYKEN, ANTHONY	TEACHER	90,306	-
LYNDON, JEREMY B	PRINCIPAL	164,507	3,108
LYTH, JENNIFER R	TEACHER	101,860	-
MACAULAY, PEGGY	TEACHER	93,553	-
MACDONALD, GLEN CK	TEACHER	116,425	1,889
MACGILLIVRAY, CRYSTAL	TEACHER	97,917	-
MACGREGOR, KIMBERLY A	TEACHER	93,153	-
MACINNES, ANGIE	TEACHER	79,620	1,274
MACINNIS, JENNIFER	TEACHER	108,660	100
MACIVER, CHRIS	VICE PRINCIPAL	110,828	104
MACKAY, SHELLEE L	TEACHER	83,132	-
MACLEAN, JOEL M	TEACHER	90,472	160
MACLEOD, JOSEPH N	TEACHER	85,479	211
MACNAUGHTON, DAWN J	TEACHER	106,156	-
MACWILLIAMS, RHONDA L	TEACHER	107,192	618
MADDEN, MONTANNA	TEACHER	84,327	-
MAGER, SHERIE	TEACHER	106,411	-
MAH, STACI	TEACHER	81,466	-
MAIN, JACOB	TEACHER	114,427	-
MAIN, KARYN M	TEACHER	107,601	-
MAJDANAC, DANNY	TEACHER	124,446	67
MAKI, KRISTIN	TEACHER	97,323	110
MALCOLM, JENNIFER	TEACHER	81,998	179
MALCOLM, SIMONE	TEACHER	84,943	-
MALO, JASON	AFFILIATED ADMIN MEMBER	148,180	33
MANCINI, BRYAN	TEACHER	86,828	-
MANTEI, KYLIE	TEACHER	98,297	360
MARSH, CRAIG G.D.	TEACHER	107,514	179
MARSHALL, KATHERINE	TEACHER	116,437	2,857
MARSHALL, SANDY M	TEACHER	99,405	100
MARSLAND, ANDREA H	TEACHER	82,212	-
MARTENS, DANIEL P	TEACHER	109,192	30
MARTENS, MATHEW S	TEACHER	106,986	970
MARTIN, DOUGLAS CLIVE	TEACHER	100,717	951
MARTINS, JENNIFER E.	TEACHER	99,272	50
MASON, CAROL M A	TEACHER	108,692	-
MASSARO, LINDSAY D	TEACHER	80,342	-
MATHAI, RONALD J	TEACHER	109,948	-
MATHAI, ZARAH C	TEACHER	100,012	-
MATHEWS, ZACHARY H	TEACHER	102,300	-
MATSON, RYLIE A	TEACHER	80,744	-
MATTHON, TANYA L	TEACHER	106,421	125
MAWHINNEY, KEVIN	TEACHER	86,677	184
MAYO, EMMA	TRADESPERSON (CERTIFIED)	81,082	-

SCHOOL DISTRICT NO. 35 (LANGLEY)
STATEMENT OF FINANCIAL INFORMATION
SCHEDULE OF REMUNERATION AND EXPENSES
FOR THE YEAR ENDED JUNE 30, 2024

		Remuneration	Expenses
MAZZA, DANIELA	TEACHER	89,717	14
MCCARTHUR, MADISON	TEACHER	103,901	100
MCBETH, CHRISTOPHER G	TEACHER	75,310	-
MCCAIG, LINDSAY	TEACHER	99,680	-
MCCARTHY, AZA E	TEACHER	79,378	-
MCCARTHY, GORDON A	TEACHER	105,893	-
MCCLELLAND, LINDSEY M	TEACHER	111,772	170
MCCOLL, MARCIA E	TEACHER	106,166	63
MCCRAE, DUNJA	VICE PRINCIPAL	127,168	65
MCCULLOUGH, E ALLISON	TEACHER	110,523	-
MCDERMAND, KIM	HOMESTAY COORDINATOR-ISP	81,585	1,133
MCDONALD, DENNI L	TEACHER	106,273	100
MCDONALD, ERIN	TEACHER	111,045	100
MCDONALD, JENNIFER L	TEACHER	75,619	-
MCDONALD, SHANNON	TEACHER	93,690	38
MCDUGALL CRANSTON, BENJA	TEACHER	108,581	75
MCEACHERN HUGHES, TAMMY	TEACHER	116,348	1,000
MCEACHERN, DOUG	TEACHER	88,204	-
MCEACHERN, KIRSTEN J	TEACHER	83,773	-
MCEWEN, DARYL	TRADESPERSON (CERTIFIED)	79,504	-
MCFARLAND, KRISTEN M	TEACHER	106,412	53
MCGIVERN, JOAN M	TEACHER	113,422	454
MCGOVERN, SEAN W	TEACHER	108,616	-
MCGOWAN, CHELSEA N	TEACHER	107,776	-
MCGREGOR, JADE D	TEACHER	83,134	-
MCINNES, LAURA	TEACHER	85,892	-
MCKAVE, ELPINIKI	TEACHER	78,816	-
MCKAY, DARREN R	TEACHER	113,537	-
MCKAY, KATHLEEN M	TEACHER	109,760	50
MCKAY, MARTHA F	TEACHER	108,804	14
MCKELLAR, MICHELLE L	TEACHER	110,222	-
MCKENZIE, LINDSAY A	TEACHER	88,800	-
MCKERNAN, SERENA S	TEACHER	85,111	150
MCKINNON, SHELLEY A	TEACHER	99,321	-
MCKNIGHT, BLAIR K	TEACHER	99,271	-
MCLAUGHLIN, MICHAEL D	TEACHER	109,825	394
MCLEAN, ASHLEY	TEACHER	106,201	75
MCLEAN, JANET	TEACHER	96,037	594
MCLEAN, MARIA A	TEACHER	108,828	-
MCLEAN, MATTHEW T	TEACHER	81,937	-
MCLEOD, CAITLIN M	TEACHER	98,768	-
MCLEOD, GRANT	LEADHAND - TRADE CRTFD ELECTRIAN	86,618	-
MCMAHON, CARSEN	TEACHER	80,970	-
MCMATH, PATRICK A	TEACHER	92,665	-
MCMILLAN, CAROLINE S.	TEACHER	108,741	100
MCMITCHELL, KATHLEEN E	TEACHER	78,695	-
MCNEIL, KRISTEN E	TEACHER	96,715	50
MCNEILL, ELISA A	TEACHER	76,759	-
MCNEILL, GREG S	TEACHER	108,396	570
MCRAE, AMBER	TEACHER	95,019	-
MCRAE, LAURA N	TEACHER	106,745	53
MCROBBIE, CALVIN E	CUSTODIAN FOREMAN	77,092	-

SCHOOL DISTRICT NO. 35 (LANGLEY)
STATEMENT OF FINANCIAL INFORMATION
SCHEDULE OF REMUNERATION AND EXPENSES
FOR THE YEAR ENDED JUNE 30, 2024

		Remuneration	Expenses
MCSHERRY, GEOFF	TEACHER	112,787	225
MEHAN, RAJEEV	TEACHER	114,094	-
MESHEN, DANIELLE M	TEACHER	88,437	50
MESSERE, CRAIG A	TEACHER	106,320	-
MICHAUX, JAMES	TEACHER	113,399	37
MICHEL, JONATHAN	TEACHER	95,847	-
MIKKOLA, HENRY	TRADES FOREMAN - CERTIFIED	87,895	-
MILLER, ALEXANDER P	TEACHER	75,472	-
MILLER, DOMINIQUE A	TEACHER	93,506	-
MILLER, GEORGE A	TEACHER	99,883	-
MILLER, HOLLY K	TEACHER	106,342	-
MILLER, KIMBERLY A	TEACHER	108,785	-
MILLER, MICHAEL L	TEACHER	107,561	-
MILLINGTON, KATHY D	TEACHER	106,274	-
MILLS, DAVID K	TEACHER	99,230	228
MILLS, MIRIAM C	TEACHER	106,692	129
MILLS, RHONDA	TEACHER	99,320	-
MILNE, ERIN B	TEACHER	98,822	-
MISSEL, TRACY A	TEACHER	106,263	53
MITCHELL, LINDSAY A	TEACHER	113,935	416
MITCHELL, STUART G	TEACHER	108,697	-
MITTON, HAYLEY E	TEACHER	89,401	-
MOCK, KEITH	TRADESPERSON (CERTIFIED)	86,557	-
MOERMAN, HOLLY	TEACHER	75,330	-
MOHAMED, SULEIMAN A	TEACHER	85,427	-
MOINO, ANGELA M	TEACHER	97,108	-
MOINO, MARCELLO B	ASSISTANT SUPERINTENDENT	213,420	12,640
MOIR, JEAN	TEACHER	85,749	-
MOIR, SARAH E	TEACHER	80,842	15
MONTEFRIO, VINCENT	TECHNICAL SUPPORT SPEC.LEVEL 3	86,756	474
MOODLEY, KREESHNI	TEACHER	108,065	-
MOORE, ADAM L.	PRINCIPAL	161,358	71
MOORE, CRAIG	TEACHER	101,755	939
MOORE, HARNIT K	TEACHER	82,614	-
MOORE, JENESSA	TEACHER	75,199	-
MORGAN, MICHAEL	DIRECTOR-LEARNING SUPPORT SERV	189,030	12,122
MORRIS, LEAH P	TEACHER	78,980	-
MOSCARDA, PERRY L	TEACHER	108,698	-
MOSLINGER, ROBERT	TEACHER	99,117	-
MOSS, GILLIAN S	TEACHER	105,564	-
MOSSEY, KOREENA LYNN	TEACHER	86,333	-
MUIR, JENNA E	TEACHER	77,638	-
MULLER, KRISTINA E	TEACHER	79,443	220
MURACA, SEBASTIANO	DISTRICT PRINCIPAL	166,197	2,983
MURPHY, DANIELA	TEACHER	118,598	2,824
MURRAY, HOLLY R	TEACHER	84,835	-
MURRAY, LINDA E	TEACHER	80,105	-
MUSIL, TRACY L	TEACHER	112,686	675
MUUREN, KARIN	PRINCIPAL	144,953	22
MYERS, KYLE J.J.	TEACHER	77,683	-
MYERS, TRAN Q	TEACHER	106,156	-
MYETTE, STACEY L.	TEACHER	102,852	21

SCHOOL DISTRICT NO. 35 (LANGLEY)
STATEMENT OF FINANCIAL INFORMATION
SCHEDULE OF REMUNERATION AND EXPENSES
FOR THE YEAR ENDED JUNE 30, 2024

		Remuneration	Expenses
MYNOTT, CASEY	TEACHER	95,960	-
NAHAL, JASPREET	TEACHER	87,958	-
NANDANAVANAM, RANGANAYAKI	TEACHER	115,100	80
NARANG, PREM	TEACHER	114,467	-
NAST, IRINA	TEACHER	99,594	-
NEFF, JANET M	TEACHER	79,094	-
NELSON, MARLENE A	TEACHER	108,642	140
NELSTEAD, REBECCA J	TEACHER	86,514	228
NERA, FRANCIS	TEACHER	97,806	-
NESBITT, KATE	TEACHER	85,102	-
NEUFELD, KARLEIGH J	TEACHER	96,411	-
NEUFELD, LEVI	TEACHER	83,193	726
NEUFELD, RYAN J	PRINCIPAL	144,953	133
NEUFELD, TAMARA E	TEACHER	78,208	-
NEUSCHELER, URSULA	TEACHER	91,451	-
NEVEUX, JOANNE	DISTRICT PRINCIPAL	163,777	5,227
NEWTON, AIMEE M	TEACHER	83,496	100
NG, CASSIE	TEACHER	75,618	-
NGO, RUTH T	TEACHER	87,191	-
NICHOLAS, FAUNE JJ	TEACHER	96,036	-
NICOL, STEPHEN G	TEACHER	83,029	278
NICOLSON, LEAH	TEACHER	81,766	110
NIELD, MYLES C	TEACHER	78,131	-
NIELSEN, COURTNEY M	TEACHER	79,761	-
NIEMI, KELLI L	TEACHER	79,996	309
NOAKES, CHARLOTTE P	TEACHER	95,588	-
NOLL, LISA	TEACHER	116,742	55
NORDBY, KIRSTEN C	TEACHER	108,156	-
NORMAN, KYMBERLY	TEACHER	108,169	-
NORTH, ROBERTA A	TEACHER	99,117	74
NOYE, SARAH	TEACHER	84,576	-
NUAMAH, WENDY	TEACHER	78,568	10
NYTE, CHRISTA	TEACHER	106,236	-
OBAYASHI, RICHARD H	TEACHER	110,759	-
OCAMPO, ALFONSO	TEACHER	89,118	70
O'DELL, M PATRICIA	TEACHER	103,114	-
OH, CHAN Y	TEACHER	95,886	-
O'HARA, AIDAN J.	TEACHER	105,551	-
O'KEEFE, JESSICA A	TEACHER	108,809	-
OKUBO, MEGUMI	TEACHER	92,595	-
OLAYBAL, GERALDINE	TEACHER	108,746	75
OLIC, DESA	TEACHER	78,850	-
OLIVER, SEAN	PRINCIPAL	153,155	-
OLSEN, NATHAN	TRADES CERTIFIED - ELECTRICIAN	81,982	-
OLSON, JOEL S	VICE PRINCIPAL	127,168	6
O'NEILL, EMMA K	TEACHER	83,809	145
O'NEILL, REBECCA J	TEACHER	108,785	-
OPPENLANDER, DEBBIE	TEACHER	106,074	-
ORCHARD, PAUL C.E.	TEACHER	110,442	73
ORLANDO, JANINE	TEACHER	108,697	-
OSBORNE, SANDI	TEACHER	99,270	-
OSEI-APPIAH, LEONA D	TEACHER	89,800	-

SCHOOL DISTRICT NO. 35 (LANGLEY)
STATEMENT OF FINANCIAL INFORMATION
SCHEDULE OF REMUNERATION AND EXPENSES
FOR THE YEAR ENDED JUNE 30, 2024

		Remuneration	Expenses
O'SHEA, LOREN J	TEACHER	99,222	193
OSHIRO, COLE	PROJ MGR FOR CONT IMPROVEMENT	120,480	133
OSINAME, O JULIANA	TEACHER	94,186	-
OSKAM, STEPHANIE	TEACHER	106,322	-
OUGH, TAMMY	TEACHER	110,948	-
OUYANG, JIAXIN	TEACHER	80,696	-
OVIATT, LAUREN K	TEACHER	78,009	321
PACHECO, DEAN	DISTRICT PRINCIPAL	169,662	5,128
PACHECO, ERIN	TEACHER	93,619	1,965
PAET-BULLAOIT, ADRIAN K	TEACHER	84,254	2,109
PAET-BULLAOIT, SAMANTHA A	TEACHER	100,441	453
PAGELY, SVEENA	TEACHER	99,273	-
PAGNANINI, ALYSSA L	TEACHER	113,797	-
PAIS-MARTINS, MARIA	TEACHER	88,303	472
PALFREYMAN, DEAN	TEACHER	111,275	-
PALICHUK, MICHAEL W	PRINCIPAL	153,155	656
PANNU, KULBIR	TEACHER	91,467	53
PAQUETTE, TODD	TRADESPERSON (CERTIFIED)	82,454	-
PARADIS, KAEA	TEACHER	94,981	-
PARCHOMA, APRIL	TEACHER	77,076	-
PARKER, CARLA L	TEACHER	83,925	175
PARKER, GILLIAN K	TEACHER	93,026	1,141
PARKER, MICHAEL A	TEACHER	108,443	-
PARKES, LINDSAY A	TEACHER	114,102	-
PARSONS, BRIANNA L	TEACHER	108,785	74
PATERSON, DORIS G	TEACHER	99,241	-
PATON, DEAH C	PRINCIPAL	170,874	-
PAUL, JAMES	TEACHER	81,001	-
PAULOKANGAS, JESSICA N	TEACHER	103,471	308
PAWAR, PRABHJYOT S	TEACHER	109,719	609
PEACH, JENNIFER	TEACHER	108,741	-
PEARCE, KELLY D	TEACHER	99,429	-
PEI, JIAGU (ANGEL)	TEACHER	81,327	100
PELZER, JOE	TEACHER	99,157	-
PENNER, LAURIE	TEACHER	95,204	-
PENNER, STEVEN T	TEACHER	103,428	40
PEPE, ANTONIO	TEACHER	117,403	185
PEREIRA, CLARE	EXEC ASST - SUPERINTENDENT	98,500	442
PEREIRA, DANIELA L	TEACHER	76,170	-
PERRY, BRENDAN	TEACHER	103,878	181
PETERSEN, MARLENE J	TEACHER	106,110	-
PETERSEN, NANCY A.	TEACHER	106,274	-
PETERSON, JESSICA L	TEACHER	92,817	-
PETERSON, LAUREN A	TEACHER	84,458	-
PETERSON, STACEY	TEACHER	102,365	-
PETRIE, LARA M	TEACHER	118,729	844
PETRIK, MARK	MGR - HR & LABOUR RELATIONS	109,119	829
PETTIT, CINDY	TEACHER	118,692	3,789
PHAM, AMANDA	TEACHER	86,995	-
PHUL, ARMINDER	TEACHER	75,581	-
PHUNG, THE ANH	TEACHER	84,198	279
PIKE, REBECCA D	TEACHER	90,440	53

SCHOOL DISTRICT NO. 35 (LANGLEY)
STATEMENT OF FINANCIAL INFORMATION
SCHEDULE OF REMUNERATION AND EXPENSES
FOR THE YEAR ENDED JUNE 30, 2024

		Remuneration	Expenses
PILLAY, SARASVATHI	TEACHER	100,076	-
PISIAK, SHELLEY L	TEACHER	106,253	-
POLLASTRETTI, EMILY E	TEACHER	78,816	-
PONAK, DARRIN J	TEACHER	108,684	-
PONTING, TANYA L	TEACHER	102,370	-
POPIL, JOCELYN A	TEACHER	99,271	-
PORCZEK, TARA A	TEACHER	84,044	-
POROWSKI, JANET M	TEACHER	111,670	53
POWAR, NINA	TEACHER	97,931	-
POWELL, AARON M	VICE PRINCIPAL	147,427	1,922
POWELL, BROOKE	TEACHER	77,972	-
POWELL, NEIL	VICE PRINCIPAL	137,952	-
PRESCILLA, MARIA	TEACHER	98,021	220
PRESTON, KAYLA N	TEACHER	96,361	-
PRESTON, TAYLOR EL	TEACHER	105,511	100
PRIETO, ANTHONY	TRADESPERSON (CERTIFIED)	81,916	5
PROBERT, CHRISTOPHER	TEACHER	107,337	160
PROBY, DAVID	TRADES FOREMAN - CERTIFIED	90,535	1,585
PROSSEGGER, MONIQUE	TEACHER	95,094	602
PROULX, JASON	TEACHER	109,283	-
PROUST, AMBER M	TEACHER	108,660	-
PSAJD, ERIN K	TEACHER	104,984	-
PSAJD, KEITH	TEACHER	113,310	23
PUE, MICHAEL R	DISTRICT PRINCIPAL	162,756	7,892
PURDY, MITCHELL	TRADESPERSON (CERTIFIED)	83,175	-
QUINN, MICHAEL D	CO-ORDINATOR - APEX PROGRAM	81,662	57
QUIRANTE, JAMIE	TEACHER	78,982	333
QUON, LAURIE-MAY K	TEACHER	90,310	53
RADFORD, ALISON	TEACHER	91,998	-
RADFORD, RYAN R	TEACHER	106,278	-
RAFIGHI, VICTORIA N	TEACHER	90,962	53
RAHN, J VINCENT T	TEACHER	106,113	30
RAJKUMAR, LISA	TEACHER	87,878	-
RAMDIAL, MIKAELA C	TEACHER	79,671	-
RAND, SHELLEY I	TEACHER	101,629	350
RANDEN, TERRI	TEACHER	79,487	-
RANDHAWA, BALVINDER K	TEACHER	85,995	140
RANDHAWA, NIMI	TEACHER	108,887	-
RAPHAEL, TRISTAN P	TEACHER	102,252	564
RAVEENDRAN, RAMANDEEP	TEACHER	81,832	-
RAWLE, AMANDA	TEACHER	89,001	-
READ, TAMARA	TEACHER	106,113	-
REDAVID, MICHAEL R.	TEACHER	80,983	-
REDEKOP, CHARLENE	PRINCIPAL	161,530	64
REDFERN, JOANNA M	TEACHER	103,008	-
REEVE, KEVAN	DIST PRINC HUMAN RESOURCES	162,099	3,184
REHNBY, ELISE	VICE PRINCIPAL	134,356	2,980
REICH, SHELDENE	TEACHER	106,113	-
REID, BRITTANY	VICE PRINCIPAL	134,296	-
REIMER, MELISSA K	VICE PRINCIPAL	127,100	37
REISDORF, KYNA W	TEACHER	79,958	300
REMPEL, JOANNE M	PRINCIPAL	144,578	-

SCHOOL DISTRICT NO. 35 (LANGLEY)
STATEMENT OF FINANCIAL INFORMATION
SCHEDULE OF REMUNERATION AND EXPENSES
FOR THE YEAR ENDED JUNE 30, 2024

		Remuneration	Expenses
REMPEL, ROBYN J.	TEACHER	99,311	-
REN, HUAN	MANAGER - PAYROLL & BENEFITS	90,034	523
RENAUD, DANIEL E	TEACHER	106,385	478
RENSING, CATHY M	TEACHER	116,334	1,093
RETIEF, NATALIE	DATA ANALYST STUDENT INF PLAN	88,658	866
REVES, JASON	TEACHER	82,996	50
REYNAUD, KURT	VICE PRINCIPAL	146,873	3,159
REYNOLDS, JODIE R	TEACHER	85,498	95
RHODDY, OLIVIA C	TEACHER	108,741	-
RIBEYRE, ANGELA L.	TEACHER	79,625	739
RICHARDSON, BEVERLEY A	TEACHER	99,230	67
RIVERA, CLARINDA F	TEACHER	116,378	1,269
RIVERO, CATERIN TATIANA	TEACHER	90,570	-
RIZZO, LESLEY E	TEACHER	98,170	-
ROBB, GREGORY J	TEACHER	95,760	-
ROBERTS, ALICIA	TEACHER	87,689	-
ROBERTS, NICHOLAS S	TEACHER	82,725	-
ROBERTSON, CHANTAL	TEACHER	96,772	-
ROBERTSON, COURTNEY	PRINCIPAL	144,953	19
ROBINSON, ASHLEY A	TEACHER	81,459	-
ROBINSON, JACQUELINE E	TEACHER	94,571	-
ROBINSON, JENNIFER L	VICE PRINCIPAL	127,160	25
ROBINSON, KIMBERLY A	TEACHER	112,211	50
ROBINSON, TAMARA A	TEACHER	93,168	910
RODDHAM, RHONDA	TEACHER	96,928	139
RODLAND, DENA M	TEACHER	99,513	134
ROGERS, CINDY	TEACHER	108,443	250
ROGERS, CRAIG J	TEACHER	106,278	-
ROGERSON, LEAH S	TEACHER	91,503	-
ROLLEMAN, FREDERICK	TEACHER	110,448	160
ROMAN, RYAN	TEACHER	92,096	59
ROMEY, CURT D	TEACHER	94,484	-
ROMONKO, SAMANTHA	TEACHER	106,113	-
RONSE, NICOLE A	TEACHER	105,584	-
ROOS, DEVIN J	MANAGER-BUILDING TRADES	84,464	-
ROSS, ALEISHA	TEACHER	75,877	40
ROSS, ASHLEY JC	TEACHER	98,003	240
ROSS, FIONA LC	TEACHER	76,154	50
ROSSI, CATHARINA E	TEACHER	132,134	-
ROWE, AARON	TEACHER	113,093	148
ROYER, KATELYN M	TEACHER	79,627	-
RUCHKALL, FRANKLIN T	TEACHER	80,951	-
RUFFINI, LEILANI	TEACHER	78,184	-
RUFFO, ANDREA M	TEACHER	95,271	150
RUSHKA, PAMUELA E D	TEACHER	105,207	-
RUSSELL, KRISTINE D	TEACHER	99,157	-
RUSSELL, MIKAEL	TEACHER	111,120	-
RUSSELL, ZACHARY M	TEACHER	77,310	-
RUTTER, SANDRA L	TEACHER	84,807	-
RYAN, TASMAN	TEACHER	85,588	-
RYBAKOV, NATALIA	TEACHER	104,968	-
SABBADIN, DENNIS	TRADESPERSON (CERTIFIED)	81,559	-

SCHOOL DISTRICT NO. 35 (LANGLEY)
STATEMENT OF FINANCIAL INFORMATION
SCHEDULE OF REMUNERATION AND EXPENSES
FOR THE YEAR ENDED JUNE 30, 2024

		Remuneration	Expenses
SACHAR, RONNEAT	TEACHER	112,132	99
SAELIENG, JUSTINE	TEACHER	106,270	75
SAFIQ, REYHAN M	TEACHER	107,778	-
SAHOTA, HARVEEN	TEACHER	84,668	53
SAINI, HARPREET KAUR	TEACHER	76,243	-
SALLENBACH, GLEN L	TEACHER	118,498	-
SALTER, ADAM TA	TEACHER	91,344	-
SALVADOR, EDUARDO	TECHNICAL SUPP SPEC. LEVEL 2	77,845	1,797
SAMRA, PRABHDEEP	TEACHER	82,230	-
SAMSON, AILEEN	HR OFFICER	83,931	-
SANCHEZ VILLA, JUAN	TEACHER	80,492	239
SANDERSON, ANNE M	TEACHER	106,278	53
SANDHER, KULVINDER KAUR	COMMUNITY SCHOOL COORDINATOR	83,887	-
SANDHU, SANDEEP K	TEACHER	106,225	-
SANDQUIST, DAVID J	TEACHER	108,876	403
SANGHA, KIRAN DEEP	TEACHER	90,477	-
SANGHA, MANJEET (MEENA)	TEACHER	118,405	-
SANGRA, DALVIR S	TEACHER	82,068	-
SANTAMARIA, ANGELA J	HR OFFICER	83,761	-
SARGANIS, PANAGIOTIS	TEACHER	99,231	49
SAUMIER, CHANTELE	TEACHER	75,847	-
SAUMIER, DIANNE P	TEACHER	107,833	-
SAUNDERS, ALEXANDRA L	TEACHER	104,713	177
SAUNDERS, SARAH	TEACHER	93,654	75
SAWATZKY, BRIAN J.	TEACHER	78,879	70
SCHAFER, CAREY V	FOREMAN-TRADES CERT. ELECT.	89,730	-
SCHAUFLER, TRISTAN	DIRECTOR - FACILITIES	173,418	822
SCHEIRER, DAVID M	TEACHER	92,445	-
SCHMIDT, REBBECCA	TEACHER	95,615	-
SCHMIDT, SARAH C	TEACHER	78,406	50
SCHMUNK, REBECCA	TEACHER	98,447	2,466
SCHNEIDER, KARI LYNNE	TEACHER	102,645	1,298
SCHOLZ, JENNIFER L.	TEACHER	95,998	-
SCHROEDER, AARON	TECHNICAL SUPPORT SPEC.LEVEL 3	81,927	-
SCHROEDER, TRUDI M	TEACHER	99,296	-
SCHWEERS, ANGELA C	TEACHER	109,239	-
SEDLER, JAMIE	TEACHER	109,354	100
SEDO, DEREK	TEACHER	91,446	-
SELLER, SARAH E	TEACHER	99,312	-
SETTERINGTON, FRED	TEACHER	101,263	-
SEWELL, KENDALL	VICE PRINCIPAL	134,356	230
SHAMBROOK, ALISON A	TEACHER	85,816	-
SHANDALLA, CAROLYN J	TEACHER	100,564	-
SHARKEY, DONNA	TEACHER	99,234	-
SHARMA, AKWINDER	TEACHER	78,784	-
SHARMA, AMIT	TEACHER	111,022	-
SHARMA, KRISHNA	TEACHER	100,460	-
SHARMA, PEARL	TEACHER	76,310	100
SHAVER, PENNY M	TEACHER	87,063	99
SHEARON, TAMERA D	TEACHER	103,711	59
SHEARS, AMBER B.	TEACHER	106,316	53
SHEN, XIAONONG	TEACHER	109,520	90

SCHOOL DISTRICT NO. 35 (LANGLEY)
STATEMENT OF FINANCIAL INFORMATION
SCHEDULE OF REMUNERATION AND EXPENSES
FOR THE YEAR ENDED JUNE 30, 2024

		Remuneration	Expenses
SHEPPARD, DAVID	TEACHER	103,101	36
SHERGILL, RAMANDEEP	TEACHER	86,101	-
SHIN, JI HAE H	TEACHER	85,875	100
SHINKARUK, CHELSEA P	TEACHER	101,620	70
SHIPLEY, ELENA	TEACHER	108,809	75
SHKLOVETS, TATIANA I	TEACHER	100,382	-
SHORE, ALYSSA	TEACHER	117,295	197
SHUDO, ANGELA	TEACHER	98,906	130
SIDHU, GURDIT	TEACHER	109,450	248
SIDHU, NAMAR J.K.	TEACHER	85,109	-
SIDHU, SABRINA	TEACHER	94,055	395
SIDJAK, ERIN	TEACHER	78,834	-
SILVA, ALEXANDRA	TEACHER	83,118	-
SILVA, SARAH E	TEACHER	92,219	-
SIMONETTO, KENDRA L M	DISTRICT PRINCIPAL	159,553	2,470
SISK, THERESA A	TEACHER	99,231	-
SITNIK, LISA K	TEACHER	112,062	320
SLADE, AMANDA	TEACHER	115,783	409
SLANE, ANDREW D	TRADES CERTIFIED - ELECTRICIAN	75,095	-
SMILLIE, DIANE M	PRINCIPAL	153,155	-
SMITH, JAMIE L	TEACHER	85,613	-
SMITH, KATELIN D.	TEACHER	76,233	-
SMITH, KYLE	TRADES CERTIFIED - ELECTRICIAN	81,317	-
SMITH, ROCHELLE J	TEACHER	89,344	123
SMITH, RYAN MICHAEL	TRADES FOREMAN - CERTIFIED	87,056	191
SMITH, SHANNON D	TEACHER	108,780	41
SMITH, SOMMER D.	TEACHER	86,999	231
SMITH, STEPHEN P	TEACHER	88,589	9
SMITHSON, R SCOTT	TEACHER	110,511	56
SOFIAK, WENDY	TEACHER	106,236	-
SOKUGAWA, WENDY	TEACHER	112,930	-
SOLANO, KEVIN D.	TEACHER	78,720	-
SOLER, DIANA M	TEACHER	82,579	35
SOMMERVILLE, COLIN J	TEACHER	115,016	-
SORANAKA, S KANATA	TEACHER	89,182	-
SPAULDING, KAREY	TEACHER	84,937	100
SPENCE, ALEXANDRIA	TEACHER	91,117	2,510
SPENCE, SHANNON A	TEACHER	99,157	-
SPINDLOVE, LAURA	TEACHER	108,920	-
SPRING, NELSON	TEACHER	106,376	-
SPRINGENATIC, TERA	TEACHER	113,121	82
SPURGEON, JEFF	GROUND'S FOREMAN	82,233	-
SRAMEK, ISAAC	TRADESPERSON (CERTIFIED)	83,185	-
ST. PIERRE, MARLENE E	TEACHER	101,114	125
STAM, LEANNE E.	TEACHER	96,517	-
STANTON, MARK	TEACHER	113,471	-
STARE, RONALD G	DISTRICT PRINCIPAL	92,440	654
STATHAM, MARCI K	TEACHER	114,826	102
STEACY, JILL M	TEACHER	104,661	-
STEAD, SUZANNE L.	TEACHER	93,040	-
STEAD, TERRY S	TEACHER	108,408	287
STEEVES, JERED M	TEACHER	95,776	1,884

SCHOOL DISTRICT NO. 35 (LANGLEY)
STATEMENT OF FINANCIAL INFORMATION
SCHEDULE OF REMUNERATION AND EXPENSES
FOR THE YEAR ENDED JUNE 30, 2024

		Remuneration	Expenses
STEEVES, SHELBY	TEACHER	79,659	-
STEPHENSON, NICOLAS	TEACHER	83,023	-
STEPHENSON, RACHELLE V	TEACHER	75,288	-
STEPHENSON, TIMOTHY C	TEACHER	108,700	-
STEUNENBERG, VANESSA J	TEACHER	108,785	-
STEVENSON, SEAN AW	TEACHER	80,081	-
STEWART, KELSEY S	TEACHER	110,884	1,973
STEWART, TRINA E	TEACHER	85,570	-
STICKNEY, CHRISTIAN	TEACHER	84,157	177
STICKNEY, HANNAH C	TEACHER	90,760	-
STODDART, KATHLEEN L E	TEACHER	92,063	-
STOKER, LAURA D	TEACHER	82,355	50
STOKES-BENNETT, DEVON L.	TEACHER	114,310	-
STORSLEY, DARREN J	TEACHER	109,125	-
STRAND, DEREK I	TEACHER	106,156	-
STROMQUIST, JANET	TEACHER	128,506	1,766
STUBBINGS, ADRIENNE R	TEACHER	115,798	-
STURROCK, COLLEEN	TEACHER	108,741	-
SUCU, PERIHAN	TEACHER	108,572	190
SUN, WEN DONG	ENTERPRISE SOFTWARE ENGINEER	91,158	-
SURI, HARMANDEEP K	TEACHER	82,269	138
SURIYA, SENAKA	TEACHER	112,641	-
SUTHERLAND, CHRISTINE	TEACHER	106,113	-
SUTHERLAND, MEGAN D	TEACHER	106,320	-
SUTLOW, JESSICA MC	TEACHER	81,533	-
SUTTON, VERA E	TEACHER	91,339	-
SUZUKI, MATTHEW M	TEACHER	79,260	-
SWANSON, JUDITH	EXEC. ASST TO SECRETARY TREAS	84,047	-
SWENSON, MAIA L	TEACHER	88,346	-
SY, GERALD FRANCIS	TEACHER	80,046	-
SYKES, BEN	TEACHER	101,649	-
SYKES, LESLIE	TEACHER	106,322	-
SYNYCHYCH, MARTA	TEACHER	110,660	-
TADIC, ALEKSANDAR	MANAGER - IT INFRA SEC	103,494	1,674
TAGGAR, KIRNDEEP K	TEACHER	79,803	-
TALEON, ALEXIS	TEACHER	85,836	-
TARASOFF, LEE-ANNE M	VICE PRINCIPAL	131,385	60
TASHIN, SPASA	TRADESPERSON (CERTIFIED)	82,749	-
TAYLOR, ANGELIKA A	TEACHER	104,690	110
TAYLOR, B REID M	TEACHER	87,404	351
TAYLOR, ROSS W.	TEACHER	117,416	1,016
TENCH, LEAH K	TEACHER	79,843	-
TERHARDT, MATTHEW	TRADESPERSON (CERTIFIED)	81,236	-
TESAN, THOMAS	TEACHER	83,378	-
TETERS, SAMANTHA AL	TEACHER	95,148	950
THANDI, DEVINDER K	TEACHER	109,880	50
THIBAudeau, LISA R	TEACHER	108,712	-
THIESSEN, ALICIA D	TEACHER	82,533	-
THIESSEN, SUSANNE	TEACHER	100,238	130
THOMAS, DAVID W	TEACHER	110,669	-
THOMAS, PATRICK J	PRINCIPAL	161,358	1,335
THOMPSON, RANDY	TRADES CERTIFIED - ELECTRICIAN	81,613	-

SCHOOL DISTRICT NO. 35 (LANGLEY)
STATEMENT OF FINANCIAL INFORMATION
SCHEDULE OF REMUNERATION AND EXPENSES
FOR THE YEAR ENDED JUNE 30, 2024

		Remuneration	Expenses
THOMSON, KATHRYN M	TEACHER	88,916	-
THOMSON, MICHELLE	TEACHER	99,231	-
THORNBURN, GWENETH M	TEACHER	112,134	1,531
THORNE, SARAH	TEACHER	109,205	-
THORNE, TRACEY L	TEACHER	87,136	1,300
THORPE, PATRICIA D	TEACHER	99,230	79
THYGESEN, CHRISTINE A	PRINCIPAL	143,274	3,072
TIMMER, SHELBY	TEACHER	83,998	100
TIMOSHYK, KIMBERLEY R	TEACHER	99,094	-
TITCHAI, MAITREE	TECHNICAL SUPP SPEC. LEVEL 2	78,254	52
TOCOL, LEANNE	TEACHER	97,055	-
TORGERSON, REBECCA	TEACHER	99,271	-
TOTOS, NICHOLAS	TRADESPERSON (CERTIFIED)	82,949	-
TOUZEAU, MARK E	PRINCIPAL	144,990	-
TOUZEAU, MICHAEL KM	TEACHER	79,586	-
TOWLE, MICHAEL R	TEACHER	99,465	-
TOWNSEND, CAITLIN A	TEACHER	77,926	-
TRABER, JANELLE D	TEACHER	89,067	-
TRAMPLEASURE, JEFFREY	TEACHER	81,959	-
TRAN, HENDERSON	TEACHER	113,640	-
TRATTLE, PAUL R	PRINCIPAL	157,257	4,476
TRAVELBEA, AMRITA N	TEACHER	76,996	-
TREDGETT, BRANDI L.	TEACHER	112,742	-
TRELEAVEN, SARA L	TEACHER	106,978	53
TREMBLAY, JOANNE	TEACHER	106,235	327
TRENTALANCE, SANDRA	TEACHER	94,725	-
TRESSEL, KATIE F	TEACHER	102,802	1,249
TRIEMSTRA, KRISTIN L	TEACHER	87,969	-
TRIPP, SHARON C	TEACHER	87,331	-
TSANG, TONY	TEACHER	95,817	-
TSE, KEE KWAN MONICA	TEACHER	90,466	105
TUCKER, ENZINA	TEACHER	106,200	55
TULLOCH, KIM M	TEACHER	106,113	-
TUPPER, DONALD M	TEACHER	106,430	-
TURI, DERRICK A	TEACHER	100,751	330
TURPIN, COLLEEN A	TEACHER	106,385	51
TWEMLOW, RACHELLE	TEACHER	106,583	-
UNGER, MEGHAN K	TEACHER	108,860	-
VAN BERGEN, BRIAN J	TEACHER	110,355	150
VAN DOOYEWEERT, LISA	TEACHER	99,000	-
VAN HOVE, BREANNA	TEACHER	99,217	-
VAN KREUNINGEN, SHENDAH M	TEACHER	94,043	-
VAN MEER, JOEL D	TEACHER	100,535	-
VAN TUNEN, I-SHAN	TEACHER	84,906	-
VANDENBERG, TRAVIS	TEACHER	100,236	150
VATERS, CARISSA	TEACHER	99,692	-
VAVRUSKA, LINDA Y S	TEACHER	106,225	-
VEITCH, NATASHA	TEACHER	89,044	140
VELONIS, ATHINA ANNA	TEACHER	85,021	49
VENN, HAILEY K	TEACHER	81,120	-
VIEFHUES, ELIZABETH	TEACHER	76,059	-
VIGNEAULT, KRISTY	TEACHER	98,997	-

SCHOOL DISTRICT NO. 35 (LANGLEY)
STATEMENT OF FINANCIAL INFORMATION
SCHEDULE OF REMUNERATION AND EXPENSES
FOR THE YEAR ENDED JUNE 30, 2024

		Remuneration	Expenses
VILLENEUVE, LORI L	TEACHER	125,669	-
VINJE, BRADLEY	TRADESPERSON (CERTIFIED)	81,450	-
VLEEMING, TRACY	TEACHER	83,097	-
VO, GIAO	MANAGER - TECHNICAL SERVICES	113,527	2,502
VOGT, ILKA	TEACHER	105,944	-
VOLKENANT, SANDRA	TEACHER	93,772	-
VONDER MUHLL, ERIN L	TEACHER	106,275	140
VONK, NADEAN	TEACHER	103,351	2,510
VUCKOVIC, GORDANA	MANAGER-FACILITIES SERVICES	105,462	853
WADDELL, KRISTINE N	TEACHER	112,953	-
WAGNER, DARRYL S	TEACHER	94,080	106
WAGNER, KAREN	MANAGER-ENERGY, ENVIR. & SP PROJ	127,960	-
WAINE, SHAUN	TRADESPERSON (CERTIFIED)	80,712	-
WALKER, KATE	MANAGER-STAFFING	81,437	-
WALKER, KATIE E	TEACHER	92,047	-
WALL, DEE DEE M L	BUDGET OFFICER	90,040	124
WALLACE, ELAINE	TEACHER	106,377	-
WALLDEN, MARIE E.	TEACHER	106,279	265
WALTHERS, MARNIE K	TEACHER	131,280	-
WALTON, JOHN L	TEACHER	107,559	-
WALTON, ROBERT SCOTT	TEACHER	80,107	-
WARD, CAMERON R	TEACHER	75,873	-
WARLIMONT, GLORIA	TEACHER	106,353	1,190
WARNOCK, STEWART R	TEACHER	85,550	140
WARREN, CAROLYNN M	TEACHER	106,236	-
WARREN, EVAN	TEACHER	100,641	-
WASS, KIERA E	TEACHER	90,649	-
WATT, KATHRYN E	TEACHER	107,346	53
WAY, PATRICIA A	TEACHER	107,067	-
WEAVER, LISA	MANAGER, SWIS PROGRAM	91,968	1,657
WEDAN, WESTON S	TEACHER	92,175	696
WEDGEWOOD, HALEY V	TEACHER	84,317	-
WEISNER, JENNIFER D	TEACHER	109,254	110
WEISS, CHRISTOPHER M	TEACHER	75,018	-
WEISS, KIRK M	TEACHER	116,397	-
WEITZEL, LAURA M	TEACHER	79,413	-
WEJR, CHRIS	PRINCIPAL	153,155	1,178
WELFORD, DEANNA N.	TEACHER	108,382	50
WELLIVER, MARGARET LAUREL	TEACHER	111,714	62
WELSH, STEPHEN	DATA MANAGEMENT COORDINATOR	81,704	1,282
WELTON, KIM F	TEACHER	108,236	-
WEN, SANDRA HSIN-YU	TEACHER	99,810	50
WENDELL, KATTIA L	TEACHER	106,156	-
WERGELAND, CYNTHIA	TEACHER	86,412	178
WESLOWSKI, JENNIFER N	TEACHER	96,703	246
WETTSTEIN, LORI D	TEACHER	106,156	50
WHENHAM, HILARY M	TEACHER	76,886	-
WHITE, LEIGH-ANN M.	TEACHER	75,512	-
WIEBE, ALFRED P	TEACHER	109,352	216
WILK, DIANA	PRINCIPAL	153,155	796
WILKIE, CANDACE M	TEACHER	106,556	-
WILKIE, CHRISTOPHER N	TEACHER	106,684	-

SCHOOL DISTRICT NO. 35 (LANGLEY)
STATEMENT OF FINANCIAL INFORMATION
SCHEDULE OF REMUNERATION AND EXPENSES
FOR THE YEAR ENDED JUNE 30, 2024

		Remuneration	Expenses
WILLIAMS, DELENE	TEACHER	90,431	-
WILLIAMS, JENNIFER E	TEACHER	108,906	-
WILLIAMS, MATT	CHIEF INFO AND TECH OFFICER	153,561	16,655
WILLIAMSON, SARAH	TEACHER	103,547	-
WILLIAMSON, SHELLY A	TEACHER	106,278	-
WILSON, BROOKLYN	TEACHER	85,013	-
WILSON, ETHAN L	TEACHER	82,188	-
WILSON, STEVEN R.	TEACHER	106,409	-
WILSON, TIMOTHY W	TEACHER	82,281	-
WINQUIST, GABRIELLE R	TEACHER	106,261	-
WINTERBOTTOM, KATIE MAY	TEACHER	86,783	-
WITTEN, MICHAEL J	TEACHER	85,399	80
WOELDERS, DANIEL B	PRINCIPAL	150,402	120
WOELDERS, MICHAEL D	TEACHER	108,616	-
WOLSKI, KIMBERLEY	TEACHER	101,967	-
WONG, CANDICE S	TEACHER	108,329	420
WONG, KAREN	TEACHER	82,748	-
WONG, SHING YAN	TEACHER	82,421	-
WOOD, MEAGAN A	TEACHER	107,369	-
WORMALD, NICOLE	HOMESTAY COORDINATOR-ISP	80,184	1,278
WOZNEY, JOHANNA CHRISTINE	VICE PRINCIPAL	135,870	500
WRIGHT, JAMESON L	TEACHER	105,647	-
WRIGHT, KIMBERLY	TEACHER	106,156	-
WYSE, MARK	TEACHER	103,848	-
YANG, TSUNG SHENG	TEACHER	93,629	70
YEO, DEBORAH A	TEACHER	108,702	-
YEUNG, MANDY S	TEACHER	105,450	-
YOO, YE NI	TEACHER	77,385	-
YOON, SEI YOUN	TEACHER	107,331	-
YOUNG, ROBYN	TEACHER	83,314	-
YTSMA, KIMBERLEY A	TEACHER	83,286	102
YU, GORDON	DISTRICT VICE PRINCIPAL	145,794	977
YUEN, NAOMI	TEACHER	99,398	-
YUEN, SEE WAI FAITH	TEACHER	85,638	1,348
YUN, LENNY	TEACHER	106,116	-
YURIKOVA, ANNA	TEACHER	89,237	-
ZADRAN, HOSHA	TEACHER	98,621	-
ZAZELENCHUK, MEGAN KATHLEEN	SR MGR HEALTH WELLNESS & SAFETY	135,800	6,106
ZHANG, MEI	TEACHER	110,936	-
ZIELKE, MATT	TRADES CERTIFIED - ELECTRICIAN	81,440	-
ZONNEVELD, ADAM	TEACHER	81,979	-
ZWIERS, TIMOTHY E	TEACHER	82,464	-
ZWIRN, MITCHELL G	TEACHER	99,707	-
ZYGOURAS, SPIROS	TEACHER	89,937	-
ZYRA, KAROLINA	TEACHER	104,238	-
Total Employees Exceeding \$75,000		144,699,981	717,519
Total Employees Equal to or Less Than \$75,000		100,132,208	1,115,821
Total Employees (excluding elected officials)		244,832,189	1,833,340
Consolidated Total (including elected officials)		\$ 245,062,990	\$ 1,856,294

SCHOOL DISTRICT NO. 35 (LANGLEY)
STATEMENT OF FINANCIAL INFORMATION
SCHEDULE OF REMUNERATION AND EXPENSES
FOR THE YEAR ENDED JUNE 30, 2024

Remuneration	Expenses
--------------	----------

Total Employer Premium for Canada Pension Plan and Employment Insurance	<u>\$ 15,008,113</u>
---	----------------------

Prepared as required by Financial Information Regulation, Schedule 1, section 6

** Includes travel expenses for International Student Recruitment*

SCHOOL DISTRICT NO. 35 (LANGLEY)
STATEMENT OF FINANCIAL INFORMATION
STATEMENT OF SEVERANCE AGREEMENTS
FOR THE YEAR ENDED JUNE 30, 2024

There were no severance agreements made between School District No. 35 (Langley) and its non-unionized employees during fiscal 2024.

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

SCHOOL DISTRICT NO. 35 (LANGLEY)
STATEMENT OF FINANCIAL INFORMATION
SCHEDULE OF PAYMENTS MADE FOR THE PROVISION OF GOODS AND SERVICES
FOR THE YEAR ENDED JUNE 30, 2024

Name of Individual, Firm or Corporation	Amount
3P LEARNING AMERICAS	\$ 78,750
4IMPRINT.COM	32,542
5XS CONTRACTING INC.	78,750
ACTES ENVIRONMENTAL	66,227
ADAMSON EDUCATIONAL SERVICES INC.	385,000
AINSWORTH	156,221
ALIGNED FLOOR COVERING	106,691
ALLMAR DISTRIBUTORS	77,109
AMAZON	925,007
AMERESCO CANADA INC.	27,864
ANDREW SHERET LTD	132,825
APLIN & MARTIN CONSULTANTS LTD.	31,577
APPLE CANADA INC. C3120	1,772,468
ARI FINANCIAL SERVICES T46163	62,427
ARIA CONVENTION CENTRE	96,375
ARTSTARTS IN SCHOOLS	47,877
ATLAS APEX ROOFING INC	84,574
ATTENDEASE SOFTWARE CORP	29,900
AURORA CASCADE ENTERPRISES LTD.	2,480,210
AVID CENTER	30,348
B.C. HYDRO	1,531,055
B.C. PRINCIPAL/VICE PRINCIPAL	158,431
B.C. SCHOOL SPORTS	47,394
B.C. TEACHERS FEDERATION	5,499,215
B.C.I.T.	64,015
B.C.S.T.A.	89,956
BALL PARK SPORTS	27,308
BC AGRICULTURE IN THE CLASSROOM	70,818
BCSLC	27,730
BEASTVAN GRAPHICS & APPAREL	49,264
BEATON'S MEET & GREET LTD.	61,832
BEST BUY CANADA LTD.	49,882
BGE INDOOR AIR QUALITY SOLUTIONS LTD.	53,278
BOLLMAN ROOFING & SHEET METAL LTD.	186,008
BRIGHT CAN-ACHIEVE LTD	25,180
BUDGET BLIND SERVICES	37,264
BUDGET FOOD EQUIPMENT	28,755
BUSY-BEE SANITARY SUPPLIES	188,005
C.U.P.E. 1260	650,663
C.U.P.E. LOCAL 1851	282,081
CALA CANADIAN INC	60,484
CAMP JUBILEE RETREAT	118,398
CAMP SQUEAH	86,027
CANSTAR RESTORATIONS	441,228
CANUEL CATERERS	44,616
CARMICHAEL ENGINEERING LTD.	27,449
CASCADE'S CASINO RESORT	52,793
CBC RADIO CANADA	25,099
CBS PARTS LTD.	46,307
CCSTA	57,428
CENTAUR PRODUCTS INC.	83,115
CENTER FOR TRAUMA INFORMED PRACTICES	49,575
CHARTER BUS LINES OF B.C.	50,523
CHARTER TELECOM INC	26,240
CHEVRON	46,274
CHING-HUNG NING	25,575
CHRISTIE LITES (CANADA)	34,362
CITY OF LANGLEY	110,868
COAST CAPITAL SAVINGS	97,043
COLLEGE BOARD	147,852
COMMUNITY JUSTICE INITIATIVES ASSN.	96,285
CORPORATE EXPRESS CANADA INC.	506,856
COSTCO	464,315
CREATIVE CHILDREN	30,986
CREATIVE INSIGNIA LTD	30,236

SCHOOL DISTRICT NO. 35 (LANGLEY)
STATEMENT OF FINANCIAL INFORMATION
SCHEDULE OF PAYMENTS MADE FOR THE PROVISION OF GOODS AND SERVICES
FOR THE YEAR ENDED JUNE 30, 2024

Name of Individual, Firm or Corporation	Amount
CTR INC.	31,176
CUSTOM BLACKTOP CO.	163,079
CYPRESS BOWL RECREATIONS LTD	192,892
D.G.S. CONSTRUCTION CO. LTD	4,568,256
DELL CANADA INC.	959,935
DELTA CONTINUING EDUCATION	29,725
DELTA PACIFIC LANDSCAPING LTD.	32,200
DESJARDINS FINANCIAL SECURITY	375,072
DOLLARAMA	54,826
DONALD FLOORING CONTRACT SALES	78,630
DOUBLETHINK INC.	69,111
DRYCO BUILDING SUPPLIES (LANGLEY) LTD.	26,596
DULUX	49,275
DUTCH DOOR HARDWARE	301,872
DYNAMIC MANAGEMENT SOLUTIONS	31,605
DYNAMIC SPECIALTY VEHICLES LTD	69,035
E.B. HORSMAN & SON LTD.	218,545
EASTERN VALLEY ATHLETIC ASSOC.	54,724
ECSTATIC PEAK SERVICES	34,246
EDUCATIONAL WORLD TOURS	147,756
ELLISON TRAVEL & TOURS	137,405
EMCO CORPORATION	79,741
ENCOMPASS SUPPORT SERVICES	25,000
ENTITY MECHANICAL LTD.	350,806
ESSO	85,050
EXPLORE LEARNING	63,000
FARM-TEK TURF SERVICES INC.	96,791
FIRST TRUCK CENTRE VANCOUVER INC.	225,443
FOCUSED EDUCATION RESOURCES	90,233
FORT LANGLEY GOLF COURSE	28,251
FORT MODULAR	3,053,240
FORTISBC-NATURAL GAS	1,069,096
FRASER SHADING SYSTEMS INC	42,357
FRESHCO	25,657
FTF BEHAVIORAL CONSULTING INC	31,209
FULL LINE SPECIALTIES INC.	47,506
FUNDSCRIP	62,705
FUTUREBOOK PRINTING, INC.	60,473
GAME READY FITNESS LTD	63,784
GAMERS BASEBALL	59,648
GASPARD & SONS LTD.	36,103
GEARFORCE EQUIPMENT RENTALS INC	26,710
GEORGIA STRAIT REFRIGERATION	51,364
GLOBAL EDUC EXCHANGE NETWORK	59,112
GRAFTON SCHOOL, INCORPORATED	38,223
GRAND & TOY	1,647,830
GREENBARN POTTERS SUPPLY LTD.	25,115
GROOME FLOOR COVERINGS INC.	198,533
GUARD.ME INTL INSURNACE	193,766
GUILLEVIN INTERNATIONAL INC	59,245
HARBOUR CRUISES LTD	94,405
HARBOUR INTERNATIONAL TRUCKS	81,858
HARDWOODS SPECIALTY PRODUCTS LP	37,509
HARRIS & COMPANY	131,703
HARRISON HOT SPRINGS HOTEL	70,698
HB TRAVEL CORP.	168,893
HEGGERTY	28,177
HEIDELBERG CONTRACTING LTD	150,106
HEIDELBERG MATERIALS CANADA LTD.	50,997
HELPSEEKER TECHNOLOGIES	168,000
I GLOBAL EDU	92,603
IBM CANADA LIMITED	69,738
IDENTITY AUTOMATION	46,162
IKEA	41,137
IMPERIAL DADE CANADA INC.	325,615

SCHOOL DISTRICT NO. 35 (LANGLEY)
STATEMENT OF FINANCIAL INFORMATION
SCHEDULE OF PAYMENTS MADE FOR THE PROVISION OF GOODS AND SERVICES
FOR THE YEAR ENDED JUNE 30, 2024

Name of Individual, Firm or Corporation	Amount
INCLUSION LANGLEY SOCIETY	417,804
INDIGO BOOKS & MUSIC INC.	36,606
INDUSTRIAL ALLIANCE	33,889
INLAND KENWORTH SALES	203,661
INSIGNIA SOFTWARE CORP	45,560
INTEGRATED PROTECTIVE SERVICES	185,825
INTERNATIONAL BACCALAUREATE ORG	154,302
INTER-PROVINCIAL ROOF CONSULTANTS LTD.	111,496
INTRADO CANADA, INC	75,488
JAPAN ABROAD NETWORK LINK LTD.	42,696
JESSIE PACK	31,240
JIMS FAST PITCH TRAINING COMPANY	28,579
JOSTENS CANADA LTD.	229,384
KAREN GABRIEL	28,627
KAWKAWA CAMP	35,488
KEV SOFTWARE INC.	123,216
KEVIN STATHAM	71,387
KING & COMPANY	39,375
KLASSEN WOOD CO	37,807
KM CIVIL CONSULTANTS LTD	35,736
KMS TOOLS & EQUIPMENT LTD	71,019
KOFFMAN KALEF, LLP	64,709
KPMG LLP, T4348	48,311
KWANTLEN FIRST NATION	38,650
KWANTLEN POLYTECHNIC UNIVERSITY	26,634
LANGLEY MEALS ON WHEELS	100,000
LANGLEY PRINCIPALS & VICE PRINCIPALS ASSOCIATION	259,758
LANGLEY SCHOOL DISTRICT FDTN.	120,684
LANGLEY TEACHERS ASSOCIATION	5,305,362
LAUWERS REIZEN	25,353
LAUZE ENTERPRISES LTD.	34,650
LIANG KONG	49,290
LIFEWORCS (CANADA) LTD.	42,682
LIONHEART SPORTS APPAREL LTD.	58,622
LISA SCHULTZ	31,240
LONG & MCQUADE LIMITED	78,037
LOVEDAY'S FLOORING	40,236
LOWER FRASER VALLEY ABORIGINAL SOCIETY	52,900
LUCKETT WENMAN & ASSOCIATES	36,953
LYNN HEYES	25,542
MACK KIRK ROOFING & SHEET METAL LTD	412,835
MAKE PROJECTS LTD.	112,350
MARSH CANADA LIMITED	59,020
MCCUAIG & ASSOCIATES ENGINEERING LTD.	106,234
MCELHANNEY LTD.	29,356
MCRAES SEPTIC TANK SERVICE	66,269
MEDICAL SERVICES PLAN OF BC (ISP STUDENTS)	512,775
METRO MOBILE RADIO SALES INC.	45,992
METRO MOTORS LTD	127,324
METRO TESTING & ENGINEERING LTD.	27,389
MICHAELS	27,391
MICHELIN NORTH AMERICA (CANADA) INC	54,782
MICROSOFT CANADA INC.	232,828
MILLS BASICS OFFICE PRODUCTIVITY	47,940
MINISTER OF FINANCE	352,908
MINISTRY OF FINANCE - EHT	4,603,176
MOBIA TECHNOLOGY INNOVATIONS	77,786
MOBIL	32,402
MODERN PURAIR	81,230
MOTION SPECIALTIES VANCOUVER	45,644
MYBUDGETFILE INC.	47,768
NATURAL POD	106,672
NELSON EDUCATION LTD.,	35,289
NEUFELD FARMS	26,106
NEWLANDS GOLF & COUNTRY CLUB	139,293

SCHOOL DISTRICT NO. 35 (LANGLEY)
STATEMENT OF FINANCIAL INFORMATION
SCHEDULE OF PAYMENTS MADE FOR THE PROVISION OF GOODS AND SERVICES
FOR THE YEAR ENDED JUNE 30, 2024

Name of Individual, Firm or Corporation	Amount
NOFRILLS	25,596
NORTHERN COMPUTER	393,285
OAKCREEK GOLF AND TURF LP	25,808
OCEAN MARKER SPORT SURFACES LTD	72,765
OCTOPUS SPIRIT ENTERPRISES	117,709
ONETEAM SPORTS GROUP	141,992
OPEN STORAGE SOLUTIONS	182,791
ORION SECURITY SYSTEMS LTD	49,843
ORKIN CANADA	91,667
OTTER	35,365
OVERDRIVE EDUCATION	27,163
PACIFIC BLUE CROSS	7,794,914
PARK N PLAY DESIGN	193,387
PATTISON FOOD GROUP	35,646
PAUL FAIRWEATHER	35,213
PAYNE PACIFIC CONTRACTING	28,607
PEARSON CANADA INC. T46254	33,968
PENSION CORPORATION	47,639,530
PIONEER PAVING LTD.	84,995
POINTBLANK INSTALLATIONS INC	426,613
PROGRESSIVE FUNDRAISING INC.	873,284
PROSTOCK ATHLETIC SUPPLY LTD.	57,359
PUBLIC EDUCATION BENEFITS TRUST IN TRUST	4,410,731
RAPHAEL FAMILY SUPPORT FOUNDATION	100,000
REAL CDN SUPERSTORE	100,078
RECEIVER GENERAL FOR CANADA	66,236,452
REDLINE REFRIGERATION	139,221
REFRIGERATIVE SUPPLY	30,885
REMDAL PAINTING & DECORATING	303,581
REO ENGINEERING AND TESTING INC	34,676
REO RAFTING RESORT	31,218
RICHARD ESKANDAR	47,250
RICHELIEU HARDWARE CANADA LTD	34,738
RICHMOND ELEVATOR MAINTENANCE	46,792
RICOH CANADA INC.	643,646
RITZ CATERING & COFFEE HOUSE	36,842
ROBERTSON ELECTRIC	75,457
ROCKY MOUNTAIN TREE SERVICES LTD.	31,631
RUSSELL FOOD EQUIPMENT	78,720
RX SERVICE & REPAIR	141,701
S.D.35 EXCLUDED STAFF GROUP	25,000
SAFEWAY	62,474
SAPPHIRE SOUND INC.	75,300
SAVE ON FOODS	315,013
SCHOLASTIC BOOK FAIRS CANADA INC.	73,065
SCHOLASTIC CANADA LTD.	80,414
SCHOOL SPECIALTY CANADA	73,226
SCHOOL START	76,732
SHELL	39,341
SHOPPERS DRUG MART	28,760
SJ CANADA CO. LTD.	40,586
SKYLINE ATHLETICS INC.	37,021
SOFTCHOICE LP.	400,376
SOURCE OFFICE FURNISHINGS	251,818
SOURCES LANGLEY FOOD BANK	100,000
SPICERS CANADA LIMITED	75,252
SPORTFACTOR INC.	41,282
STAGEDOOR TECHNICAL	34,735
STAR TRAVEL HOLIDAYS (USD)	72,722
STATE CHEMICAL LTD.	38,972
STATION ONE ARCHITECTS	3,129,765
STILLWOOD CAMP	28,503
STO:LO CATERING	55,994
STS TOURS	212,561
SUDDEN IMPACT BRANDED APPAREL &	41,621

SCHOOL DISTRICT NO. 35 (LANGLEY)
STATEMENT OF FINANCIAL INFORMATION
SCHEDULE OF PAYMENTS MADE FOR THE PROVISION OF GOODS AND SERVICES
FOR THE YEAR ENDED JUNE 30, 2024

Name of Individual, Firm or Corporation	Amount
SUNCOR ENERGY PRODUCTS PARTNERSHIP	289,115
SUPER SAVE PROPANE	86,538
SUPERIOR ASPHALT PAVING LTD.	32,970
SUPER-SAVE DISPOSAL INC.	264,330
SURREY FIRE & SAFETY LTD.	26,818
SWIM INTERNATIONAL RECRUITING INC	27,027
SWING TIME DISTRIBUTORS LTD.	60,519
SYSCO FOOD SERVICES OF VANCOUVER, INC	314,743
TAG CONSTRUCTION	74,403
TASTEFULLY YOURS BY JEFF	45,069
TEAM SALES LTD.	25,512
TECHNICAL SAFETY BC	35,579
TELUS	322,911
TELUS HEALTH (CANADA) LTD.	127,341
TEN FEET SPORTS & ENTERTAINMENT LTD	182,192
TERRANE ENGINEERING GROUP LTD.	119,431
TERRY FOX FOUNDATION	61,514
THE BRICK WAREHOUSE LP	74,541
THE HOME DEPOT	102,294
THE LUNCH LADY	40,199
THERESA WHYTE	61,194
THINKSPACE ARCHITECTURE	82,022
THINKTEL COMMUNICATIONS	75,230
TIMBERLINE RANCH	35,275
TLD COMPUTERS	35,177
TORQUE BRANDING	36,176
TOWNSHIP OF LANGLEY	2,374,082
TRC VANCOUVER	34,592
TRIWEST MECHANICAL	65,867
TURNING POINT RESOLUTIONS	111,011
TW COMPUTING	30,095
U-LINE	97,119
UNIGLOBE SPECIALTY TRAVEL	100,970
UNITECH CONSTRUCTION MANAGEMENT LTD.	9,894,106
UNITED LIBRARY SERVICES INC.	31,032
UNIVERSITY OF THE FRASER VALLEY	25,535
UNIVERUS SOFTWARE CANADA INC.	32,960
VANCOUVER COMMUNITY COLLEGE	31,099
VANCOUVER PUBLIC EDUCATION	124,751
VENECHUK FARMS	132,675
VIKING FIRE PROTECTION INC	70,800
WAL-MART	163,322
WALNUT GROVE CRUISE & TRAVEL	107,624
WENGER CANADA	26,533
WESCLEAN	93,036
WESCO DISTRIBUTION - CANADA INC.	61,788
WEST CENTRAL BUILDING SUPPLIES	99,995
WEST SUN COMMUNICATIONS LTD	76,318
WESTERN CAMPUS RESOURCES	156,595
WORKSAFE BC	2,840,146
X10 NETWORKS	1,269,036
YELLOWRIDGE CONSTRUCTION LTD.	192,656
Total - Suppliers with payments exceeding \$25,000	208,743,435
Total - Suppliers with payments of \$25,000 or less	14,443,340
Consolidated Total	\$ 223,186,775

Prepared as required by Financial Information Regulation, Schedule 1, section 7

SCHOOL DISTRICT NO. 35 (LANGLEY)
STATEMENT OF FINANCIAL INFORMATION
EXPLANATION OF DIFFERENCES TO AUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED JUNE 30, 2024

The salaries paid to employees as well as the payments disbursed to suppliers for goods and services and employee benefit premiums are disclosed on the audited financial statements as expenses, net revenues, capitalized costs or changes in accounts receivable and accounts payable.

The differences between the audited financial statements (Statement 2 – Statement of Operations) and the combined totals of the Schedule of Remuneration and Expenses and the Schedule of Payments Made for the Provision of Goods and Services are primarily as follows:

- *Taxable benefits are included in the Remuneration column of the Schedule of Remuneration and Expenses. The same amount is included in the Schedule of Payments Made for the Provision of Goods and Services for payments made to benefit carriers.*
- *Accruals made at year-end for certain supplier costs and future employee benefits.*
- *Expenditures recovered from external organizations.*
- *Payments made to District-operated schools.*
- *Internal departmental charge-outs and surcharges.*