

**SCHEDULE SHOWING THE REMUNERATION AND EXPENSES PAID TO OR
ON BEHALF OF EACH EMPLOYEE**

FIR Schedule 1, Sections 6(2), (3), (4), (5) and (6)

1. Elected Officials, Employees appointed by Cabinet and Members of the Board of Directors

Name	Position	Remuneration	Expenses
Antoniuk, Martin	Area C - Alternate	300	0
Bolton, Rhoda	Area B - Director	2,750	700
Emery, Steve	Area A - Director	2,500	590
Hyde, Christine	Area E - Director (C)	6,475	4,208
Lande, Brian	Area C – Director	4,225	1,350
Lawson, Carmen	Area B - Alternate	375	
Martin, Maria	Area B - Alternate	300	
McCullagh, Cathi	Area A - Alternate	1,200	0
O’Neill, Kevin	Area D – Director	4,125	1,700
Total		\$22,250	\$8,548

2. Other Employees (excluding those listed in Part 1 above) (List all employees, alphabetically, with remuneration and expenses exceeding \$75,000 including those listed in Section 1 above)

Name	Position	Remuneration	Expenses
Individual employees with remuneration and expenses exceeding \$75,000			
MacKay, J.	CAO	75,870	10,080
Consolidated total of other employees with remuneration and expenses of \$75,000 or less		114,742	1,851
Total		\$190,612	\$11,931

3. Reconciliation

Total remuneration – elected officials, employees appointed by Cabinet and members of the Board of Directors	22,250
Total remuneration – other employees	190,612
Sub Total	212,862
Reconciling Items	15,768
- expenses above included elsewhere on financial statements	
Total per Statement of Revenue and Expenditure (Dir Fees & Wages)	\$228,630

CENTRAL COAST REGIONAL DISTRICT
2010 Financial Reporting

STATEMENT OF SEVERANCE AGREEMENTS

FIR, schedule 1, subsection 6(7)

There were no severance agreements made between the Central Coast Regional District and its non-unionized employees for the year ended December 31, 2010.

Prepared under the Financial Information Regulation, Schedule 1, subsection 6(8)

SCHEDULE OF GUARANTEE AND INDEMNITY AGREEMENTS

FIR, Schedule 1, section 5

The Central Coast Regional District has not given any guarantees or indemnities under the Guarantees and Indemnities Regulation.

**SCHEDULE SHOWING PAYMENTS MADE FOR THE PROVISION OF
GOODS OR SERVICES**

1. Alphabetical list of suppliers who received aggregate payments exceeding \$25,000

Supplier Name	Aggregate amount paid to supplier
BC Hydro	72,574
Diesel Cowboy Transport	83,709
Frontier Resource Management Ltd	25,383
Mikk's Admin Services	48,048
New Waves Pool & Spa	45,314
North Arm Transport	37,164
Nuxalk Nation	32,375
Spiritscape Ventures Ltd	96,308
Tweedsmuir Travel	45,319
Vancouver Island Regional Library	37,260
Total Aggregate amount paid to suppliers (A)	\$523,454

2. Consolidated total paid to suppliers who received aggregate payments of \$25,000 or less

(B)	\$291,191
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3. Total of payments to suppliers for grants and contributions exceeding \$25,000

Consolidated total of grants exceeding \$25,000	\$0
Consolidated total of contributions exceeding \$25,000	\$35,000
Consolidated total of all grants and contributions exceeding \$25,000 (C)	\$35,000

4. Reconciliation

Total of aggregate payments exceeding \$25,000 paid to suppliers (A)	523,454
Consolidated total of payments of \$25,000 or less paid to suppliers (B)	291,191
Consolidated total of all grants and contributions exceeding \$25,000 (C)	\$35,000
Reconciling Items – Wages and Related Costs	228,630
Total per Statement of Revenue and Expenditure	\$1,078,275

Prepared under the Financial Information Regulation, Schedule 1, section 7 and the *Financial Information Act*, Section 2

CENTRAL COAST REGIONAL DISTRICT
FINANCIAL REPORTING FOR THE YEAR ENDED DECEMBER 31, 2010

STATEMENT OF FINANCIAL INFORMATION APPROVAL

The undersigned represents the Board of Directors of the Central Coast Regional District and approves all the statements and schedules included in this Statement of Financial Information, produced under the *Financial Information Act*.

Chair Christine Hyde
June 09, 2011

STATEMENT OF FINANCIAL INFORMATION APPROVAL

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



Donna Mikkelson, CFO
Officer Assigned Responsibility for
Financial Administration pursuant to
The *Local Government Act*.

CENTRAL COAST REGIONAL DISTRICT
2010 FINANCIAL REPORTING

MANAGEMENT REPORT

The Financial Statements contained in this Statement of Financial Information under the *Financial Information Act* have been prepared by management in accordance with generally accepted accounting principles or stated accounting principles, and the integrity and objectivity of these statements are management's responsibility. Management is also responsible for all the statements and schedules, and for ensuring that this information is consistent, where appropriate, with the information contained in the financial statements.

Management is also responsible for implementing and maintaining a system of internal controls to provide reasonable assurance that reliable financial information is produced.

The Board of Directors is responsible for ensuring that management fulfills its responsibilities for financial reporting and internal control and exercises this responsibility through meetings with management and with the auditors.

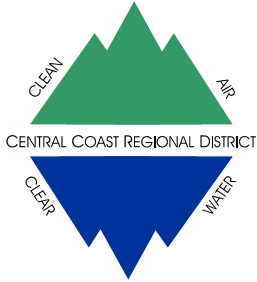
The external auditors, PMT Chartered Accountants, conduct an independent examination, in accordance with generally accepted auditing standards, and express their opinion on the financial statements. Their examination does not relate to the other schedules and statements required by the Act. Their examination includes a review and evaluation of the regional district's system of internal control and appropriate tests and procedures to provide reasonable assurance that the financial statements are presented fairly. The auditors have full and free access to the Board of Directors and meet annually or as required.

On behalf of the CENTRAL COAST REGIONAL DISTRICT



Donna Mikkelson, CFO
Officer Assigned Responsibility for
Financial Administration

Joy Mackay, CAO
Officer Assigned Responsibility for
Corporate Administration



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Encompassing the Coastal Communities of Ocean Falls, Bella Bella, Denny Island, Oweekeno and the Bella Coola Valley

June 10, 2011

Ministry of Community, Sport and Cultural Development
Local Government Infrastructure and Finance
PO Box 9838 Stn Prov Govt
Victoria, B.C.
V8W 9T1

Re: Filing Under the Financial Information Act - SOFI 2010

Attached please find the Statement of Financial Information, the SOFI Checklist, and the audited financial statements as required under the *Financial Information Act* for the year ended December 31, 2010.

The board of directors considered the package at their meeting held on June 09, 2011 and the following resolution was carried:

M/S Directors _____ / _____ that the Statement of Financial Information prepared by the Chief Financial Officer pursuant to the *Financial Information Act* for the year ended December 31, 2010 be approved and submitted to the Ministry of Community, Sport and Cultural Development.

Yours truly,
CENTRAL COAST REGIONAL DISTRICT

Joy MacKay
Chief Administrative Officer