



**THE VILLAGE OF CLINTON**

**STATEMENT OF FINANCIAL INFORMATION**

**For the Year Ended December 31, 2025**

**In Compliance with the Public Bodies Financial Information Act Statutes  
of British Columbia, Chapter 140**

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FOR THE YEAR ENDED DECEMBER 31, 2025**

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**NOTICE TO THE READER:**

**The Statement of Financial Information (SOFI)** report is a regulatory requirement for all Municipalities within British Columbia, produced under the *Financial Information Act*.

**Elected Official Remuneration** represents the gross salary under Bylaw 584, 2022. Prior to 2019 one third of the gross salary was a tax-free expense allowance.

**Employee Total Remuneration** is the total of employee gross salary plus employee other income. Salary represents base salaries and taxable benefits and may also include retroactive pay increases. Other income may include payout of banked overtime, on-call and election work. The total remuneration figure does not represent the employees take home pay.

**Elected Official/Employee Expenses** include costs such as mileage to meetings/conferences/training, event registration fees and professional accreditation. The *Financial Information Act* specifically states that expenses "...are not limited to expenses that are generally perceived as prerequisites or bestowing personal benefit, and may include expenditures required for employee's to perform their job functions."

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## MANAGEMENT'S RESPONSIBILITY FOR THE CONSOLIDATED FINANCIAL STATEMENTS

The Financial Statements contained in this Statement of Financial Information under the *Financial Information Act* have been prepared by management in accordance with Canadian Public Sector Accounting Standards 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 finance information is produced.

Council is responsible for ensuring that management fulfills its responsibilities for financial reporting and internal control.

The Village of Clinton's external auditors, **BDO Canada LLP**, conduct an independent examination, in accordance with Canadian 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 Village's system of internal controls and appropriate tests and procedures to provide reasonable assurance that the finance statements are presented fairly. The auditors have full and free access to all records and minutes of the Village of Clinton.

On behalf of the Village of Clinton,



**Mandy McKague**  
Chief Financial Officer

## STATEMENT OF FINANCIAL INFORMATION APPROVAL

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



**Mandy McKague**  
Chief Financial Officer  
June 10, 2026



**Roland Stanke**  
Mayor, on behalf of Council  
June 10, 2026

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**SCHEDULE OF DEBTS**

Information on all long-term debts for this organization is included in Note 5 to the financial statements.

Prepared pursuant to the Financial Information Regulation, Schedule 1, Section 4

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**SCHEDULE OF GUARANTEE OR INDEMNITY**

Information and all Guarantees and Indemnities for this organization are included in Note 10 to the Financial Statements.

Prepared pursuant to the Financial Information Regulation, Schedule 1, Section 5

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**SCHEDULE OF SEVERANCE AGREEMENTS**

There were no severance agreements made between the Corporation of the Village of Clinton and a non-unionized employee during the fiscal year of 2025.

Prepared pursuant to the Financial Information Regulation, Schedule 1, Section 5

**THE VILLAGE OF CLINTON  
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**SCHEDULE OF REMUNERATION: ELECTED OFFICIALS**

<u>ELECTED OFFICIAL</u>	<u>POSITION</u>	<u>REMUNERATION</u>	<u>EXPENSES</u>
STANKE, Roland	Mayor	\$ 10,753	\$ 5,970
BURRAGE, Sandra	Councillor	7,675	1,063
KOSOVIC, Nicholas	Councillor	7,675	1,547
PARK, David	Councillor	7,675	-
SCHAPANSKY, Darrell	Councillor	7,675	5,207
<b><u>SUB-TOTAL ELECTED OFFICIALS:</u></b>		<b><u>\$ 41,453</u></b>	<b><u>\$ 13,787</u></b>
	<b>TOTAL:</b>	<b><u>\$ 55,240</u></b>	

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**SCHEDULE OF REMUNERATION: EMPLOYEES**

<u>Name</u>	<u>Position</u>	<u>Remuneration</u>	<u>Expenses</u>
<b>Management Employees:</b>			
Doddridge, Brian	Chief Administrative Officer	\$ 93,637	\$ 6,550
Hansen, Karl	Public Works Foreman	\$ 98,449	\$ 179
McKague, Mandy	Chief Financial Officer	\$ 80,336	\$ 271
<b>TOTAL: EMPLOYEES WITH REMUNERATION GREATER THAN \$75,000</b>		\$ 272,422	\$ 7,000
<b>ADD: EMPLOYEES WITH REMUNERATION LESS THAN \$75,000</b>		\$ 267,377	\$ 11,979
<b>SUB-TOTALS:</b>		<u>\$ 539,799</u>	<u>\$ 18,979</u>
<b>TOTAL:</b>		<u>\$ 558,778</u>	

Prepared pursuant to the Financial Information Regulation, Schedule 1, Section 6

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**RECONCILIATION OF REMUNERATION AND EXPENSES FOR THE YEAR 2025**

Total Remuneration – Elected Officials	\$ 55,240
Total Remuneration – Other Employees	<u>558,778</u>
<b>SUBTOTAL:</b>	<b>614,018</b>

**RECONCILING ITEMS**

**Less:** Council Remuneration (55,240)

**Add:**

Fire Department – Chief and Deputy Fire Chief Remuneration	5,500
Employer portion of statutory deductions and accruals	58,948
Employee Benefits – Employer Contribution	94,838

<b>TOTAL PER CONSOLIDATED STATEMENT OF FINANCIAL    ACTIVITIES – EXPENDITURES (Note 10)*</b>	<u><b>\$ 718,064</b></u>
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\*Note 10: Expenses by Object  
 - Includes any form of salary, wage, and gratuities  
 - Includes travel expenses, memberships, tuition, relocation, and vehicle reimbursements  
 - Does not include Council Remuneration  
 - Does not include FireSmart Grant Funded Position  
 - Does not include Community Development Coordinator Grant Funded Position

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**SCHEDULE OF SUPPLIERS OF GOODS OR SERVICES  
*Excludes transfers to other taxing authorities and organizations***

	<u>AMOUNT PAID TO SUPPLIER</u>
<b>AGGREGATE PAYMENTS EXCEEDING \$25,000</b>	
Acera Insurance	\$ 56,304
BC Hydro	131,808
BDO Canada LLP	25,447
Clinton & Dist. Community Forest	51,775
CMAC Concrete Limited	39,120
Collabria Mastercard	96,963
Dawson Truck Centres	63,620
Fortis BC	31,704
Group Source	42,063
Minister of Finance, School Tax	120,619
Municipal Pension Plan	100,869
Olfy's Janitorial	31,563
Receiver General	185,691
Thompson Nicola Regional District	158,427
Thompson Nicola Regional Hospital District	38,787
Village of Ashcroft	<u>94,840</u>
<b>Grand Total – Aggregate Payments exceeding \$25,000</b>	<b>\$1,269,601</b>
<b>Consolidated Total – Suppliers who received aggregate payments of \$25,000 or less</b>	<b>\$ 576,543</b>
<b>AGGREGATE PAYMENTS TO SUPPLIERS FOR GRANTS AND CONTRIBUTIONS</b>	
Colliers Project Leaders	34,965
Inter Dams Inc	62,386
Quality Glass Ltd	101,489
Stantec Consulting Ltd	95,179
True Consulting	53,628
WASP Manufacturing Ltd	<u>50,534</u>
<b>Grand Total – Aggregate Payments exceeding \$25,000</b>	<b>\$398,180</b>
<b>TOTAL PAYMENTS MADE FOR THE PROVISION OF GOODS &amp; SERVICES</b>	<b>\$2,244,324</b>