

Village of

*Lytton*

**The Corporation of the Village of Lytton**

**PO Box 100, 380 Main Street, Lytton, BC V0K 1Z0**

**P: 250-455-2355 F: 250-455-2142**

[info@lytton.ca](mailto:info@lytton.ca)

**STATEMENT OF FINANCIAL  
INFORMATION**

**(S.O.F.I.)**

**For the Fiscal Year 2024**

# The Corporation of the Village of Lytton

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## FINANCIAL INFORMATION ACT STATEMENT OF FINANCIAL INFORMATION For the Fiscal Year 2024

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



Diane Momborquette, CAO, CFO  
Chief Financial Officer

Date:

June 30, 2025



Denise O'Connor  
Mayor

Date:

June 30, 2025

# **The Corporation of the Village of Lytton**

## **SCHEDULE OF SEVERANCES, GUARANTEES AND INDEMNITY AGREEMENTS**

For the Fiscal Year 2024

### **1 Statement of Guarantee and Indemnity Agreements**

The Village of Lytton has not given any guarantees or indemnities under the Guarantees & Indemnities Regulation

Prepared under the Financial Information Regulation, Schedule 1, section 5(1)

### **2 Statement of Severance Agreements**

There are no outstanding severance payments paid or due to employees during the fiscal year 2024.

This agreement represents three months of compensation.

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

### **3 Long Term Debt**

A Schedule of Debts has not been prepared because the Village has no long term debt.

Prepared under the Financial Information Regulation, Schedule 1, section 4.

## The Corporation of the Village of Lytton

### STATEMENT OF REMUNERATION AND EXPENSES PAID TO OR ON BEHALF OF EACH EMPLOYEE

For the Fiscal Year 2024

<u>Elected Officials</u>	<u>Remuneration</u>	<u>Expenses</u>	<u>Total</u>
Mayor Denise O'Connor (Mayor)	10,026.02	4,599.14	14,625.16
Kyle Parker (Co-Fire Chief)	1,875.00	-	1,875.00
Dion Moody (Co-Fire Chief)	1,875.00	-	1,875.00
Melissa Michell (Councillor)	6,841.25	1,173.57	8,014.82
Winona (Nonie) McCann (Councillor)	6,841.25	1,173.57	8,014.82
Jennifer Thoss (Councillor)	6,841.25	3,521.87	10,363.12
Jessoa Lightfoot (Councillor)	6,841.25	1,173.57	8,014.82
<b>Total Elected Officials</b>	<b>\$ 41,141.02</b>	<b>\$ 11,641.72</b>	<b>\$ 52,782.74</b>
<b><u>Employees over \$75,000</u></b>			
Diane Mombourquette	\$ 201,915.00	\$ 5,411.53	\$ 207,326.53
Brian Baxter	\$ 105,837.00	\$ 2,307.77	\$ 108,144.77
Lisa Storoshenko	\$ 79,996.80	\$ -	\$ 79,996.80
	<b>\$ 387,748.80</b>	<b>\$ 7,719.30</b>	<b>\$ 395,468.10</b>
<b><u>Employees under \$75,000</u></b>			
Consolidated totals	<b>\$ 478,524.15</b>	<b>\$ -</b>	<b>\$ 478,524.15</b>
<b>Total employees</b>	<b>\$ 907,413.97</b>	<b>\$ 19,361.02</b>	<b>\$ 926,774.99</b>
<b>Reconciliation</b>			
Total remuneration - Elected officials	41,141.02	11,641.72	52,782.74
Employee over \$75,000	387,748.80	7,719.30	395,468.10
Other Employees Under \$75,000	478,524.15	-	478,524.15
<b>Total wages and benefits per Statement of Revenue and Expenditure</b>	<b>\$ 907,413.97</b>	<b>\$ 19,361.02</b>	<b>\$ 926,774.99</b>

# The Corporation of the Village of Lytton

## Schedule of Payments to Suppliers of Goods or Services

(Excludes transfers to other taxing authorities and organizations)

For the Fiscal Year 2024

<u>Aggregate Payments Exceeding \$25,000</u>	<u>2024</u>
MATCON ENVIRONMENTAL LTD.	876,361.08
A.E.W. LP	390,079.85
1452696 B.C. LTD (DON WONG)	350,422.98
EXTREME EXCAVATING LTD.	215,994.21
RECEIVER GENERAL FOR CANADA	202,542.13
LISA McINTOSH	171,246.92
LYTTON FIRST NATION	155,156.91
WORK TRUCK WEST	147,504.00
EXCEED ELECTRICAL ENGINEERING	147,391.65
MINISTER OF FINANCE	111,667.30
MUNICIPAL PENSION PLAN	110,852.78
DIANE MOMBOURQUETTE	62,298.81
URBAN OPTIONS PLANNING CORP	84,075.78
MELISSA DAROU COMMUNICATIONS	82,269.42
BLUE COLLAR MODULAR HOUSING LTD	80,782.77
JIM MacDONALD	78,720.36
MCRAE'S ENVIRONMENTAL	75,406.45
TERANIS CONSULTING LTD.	65,571.15
MICHAEL BLASCHUK	60,243.75
ARCHIMEDES CONSULTING LTD.	56,910.00
BDO CANADA LLP	49,540.19
WORKSAFEBC	48,941.31
STORMY LAKE ENTERPRISES LTD.	47,155.50
CANADA CUSTOMS & REVENUE AGENCY	40,757.30
SCOTIABANK VISA	40,518.11
MUNICIPAL INSURANCE ASSOC	38,449.29
LIDSTONE & COMPANY	38,345.48
WESTCANA ELECTRIC	37,302.26
KUMCHEEN ENTERPRISES LTD	35,974.21
Ecora Engineering and Resource Group	35,952.92
SHANNON STORY CONSULTING	35,148.75
THOMPSON NICOLA REGIONAL DISTRICT	33,812.00
COM COM	33,250.29
PACIFIC BLUE CROSS	29,415.56
ANDREW SHERET LIMITED	28,860.99
EXTON & DODGE LAND SURVEYING INC.	28,741.80
FANDRICH, MEGHAN	28,101.88
JONAH ANTOINE CONTRACTING LTD.	27,290.71
MARK 2 HOLDINGS LTD.	26,688.91
DOOR SYSTEMS	25,227.48
<b>Grand Total- Aggregate amount paid to suppliers exceeding \$25,000</b>	<b>4,234,973.24</b>
<b>Consolidated Total -Suppliers who received aggregate payments of \$25,000 or less</b>	<b>501,343.96</b>
<b>Payments for 2023 Expenses</b>	<b>(444,406.20)</b>
<b>Total Payments to Suppliers of Goods or Services</b>	<b>4,291,911.00</b>

<b>Total Expenses per Statement of Operations and Accumulated Surplus</b>	<b>4,377,389.00</b>
<b>Reconciliation</b>	
Employee and Council wages and benefits	926,774.99
New Capital Additions	462,162.35
Amortization - non cash transaction	(192,907.07)
Change in accounts payable for supplies and services for the year	3,181,358.73
	<u>4,377,389.00</u>

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