

Consolidated Audited Financial Statements of

School District No. 40 (New Westminster)

June 30, 2016

DRAFT - Not Finalized
September 13, 2016 14:05





Chartered Professional Accountants

DATE

Burnaby, Canada

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Photocopier Leases

Totals

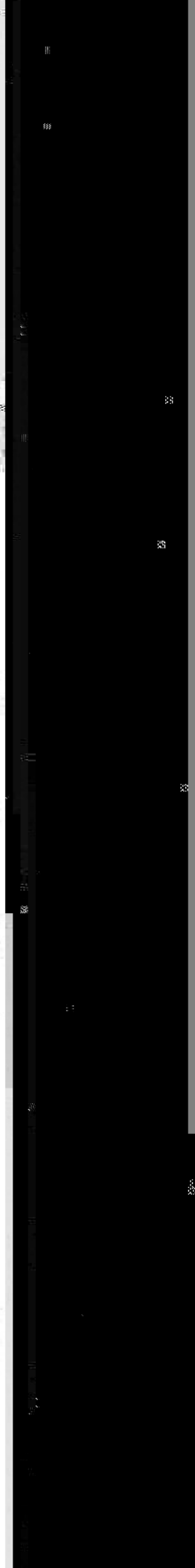
NOTE 14 ASSET RETIREMENT OBLIGATIONS

Legal liabilities may exist for the removal or disposal of asbestos in schools that will undergo major renovations or demolition. The fair value of the liability for asbestos removal or disposal will be recognized in the period in which it can be reasonably estimated. As at June 30, 2016, the liability is not reasonably determinable and therefore has not been accrued.

NOTE 15 EXPENSE BY OBJECT

	Principals and Vice Principals Salaries	Educational Assistants Salaries	Total Salaries
	\$ 25,042	\$	\$ 25,218
			\$ 1,093
			\$ 486,9
			\$ 864,34

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	Special Education E u t \$	Scholarships and Bursaries \$	School Generated Funds \$
	,541		1,215,036
	229	123,549	1,567,623
		476,735	

Service
Delivery

†

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(237,253)	-	()	(,)
43,991,829	-		
28,019,240	2,008,047		30,027,287
(14,544,681)			(14,544,681)
13,474,559	2,008,047	-	15,482,606

Schedule 4D (Unaudited)

Bylaw Ca ital	MEd Restricted Ca ital	Other Ca ital
\$ 1,283,209	\$	\$