



City of Penticton  
Statement of Financial Information Approval  
For the year ended December 31, 2020

**Statement of Financial Information Approval**

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

\_\_\_\_\_  
Jim W. Baber, CPA, CMA  
Chief Financial Officer/General Manager, Finance and Administration  
City of Penticton

\_\_\_\_\_  
May 12, 2021

Date



**City of Penticton**  
**Schedule of Guarantee and Indemnity Agreements**  
**For the year ended December 31, 2020**

**Schedule of Guarantee and Indemnity Agreements**

There were no guarantees or indemnities under the Guarantees and Indemnity Regulation for the year ending December 31, 2020.

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Jim W. Bauer, CPA, CMA  
Chief Financial Officer/General Manager, Finance and Administration  
City of Penticton

May 12, 2021

Date

**City of Penticton**  
**2020 Council remuneration**  
**for the year ended December 31, 2020**



Name	Position	Remuneration	Expenses	Total
Bloomfield, Julius	Councillor	27,514	350	27,864
Kimberley, Gerald	Councillor	27,514	0	27,514
Regehr, Frank	Councillor	27,514	350	27,864
Robinson, Kathleen	Councillor	27,514	53	27,567
Sentes, Judy	Councillor	27,514	400	27,914
Vassilaki, John	Mayor	83,097	650	83,747
Watt, Campbell	Councillor	27,514	350	27,864
		\$ 248,179	\$ 2,153	\$ 250,332

**City of Penticton**  
**Schedule of employee remuneration and expense over \$75,000**  
**for the year ended December 31, 2020**



Name	Position (*)	Remuneration (**)	Expenses	Total
Achsen, Jarrett	Fire Fighter	111,943.29	494.92	112,438.21
Alexander, Christopher	Engineering Technologist II	77,052.16	0.00	77,052.16
Barbour, Kenneth	Fire Prevention Officer	124,145.56	4,643.92	128,789.48
Bauer, James	GM of Finance & Administration	198,765.09	2,030.50	200,795.59
Bazley, Ryan	Fire Fighter	124,152.96	0.00	124,152.96
Best, David	Utilities Supervisor	104,351.67	1,220.92	105,572.59
Binks, Cody	Journeyman Lineman	121,346.82	7,296.27	128,643.09
Birch, Korey	Wastewater Treatment Plant Operator II	80,916.98	1,999.65	82,916.63
Bird, Andrew	Fire Fighter	130,660.72	0.00	130,660.72
Borba, Paulo	Foreman - Parks	83,010.73	797.23	83,807.96
Boyd, Graham	Fire Fighter	109,101.31	1,181.57	110,282.88
Buzzell, Heather	Chief Librarian	90,981.39	3,350.03	94,331.42
Campbell, Angela	Manager of Finance	123,710.57	2,152.40	125,862.97
Capewell, Nicole	Planning Technologist II	75,435.94	1,309.25	76,745.19
Carlos, Hector	Network Systems Analyst	91,947.69	1,355.73	93,303.42
Carter, Jo-Anne	Building Official II	86,941.32	865.38	87,806.70
Chapman, Ian	City Engineer	163,315.09	450.00	163,765.09
Chaudry, Tania	Manager, Human Resources and Occupational Health & Safety	108,611.94	1,457.26	110,069.20
Chudiak, Jessey	Business Services Supervisor	107,309.52	1,303.11	108,612.63
Coates, Amber	Revenue Supervisor	99,703.26	198.25	99,901.51
Collison, Angela	Corporate Officer	121,590.64	605.93	122,196.57
Conquergood, Austin	Fire Fighter	105,079.60	0.00	105,079.60
Contreras, Mari Ysabel	Parks Technician	83,930.04	1,252.96	85,183.00
Cooper, Philip	Communications Manager	138,859.44	0.00	138,859.44
Crickett, Greg	Wastewater Treatment Plant Operator II	77,669.95	1,562.78	79,232.73
Davies, Kevin	Meter Technician	98,377.97	10,348.65	108,726.62
Dermody, Trevor	Fire Fighter	89,274.35	526.66	89,801.01
Dionne, Blaine	Fire Captain	137,990.26	0.00	137,990.26
Dorrell, Krystie	Facilities Service Coordinator	78,167.55	1,886.06	80,053.61
Edge, Brian	Water Treatment Plant Operator III	87,664.36	804.42	88,468.78
Ehlers, Brian	Building Official II	85,103.59	721.53	85,825.12
Engel, Anika	Water Treatment Plant Operator II	84,988.33	1,420.93	86,409.26
Fairholm, Kelly	Heavy Duty Mechanic	81,836.71	470.00	82,306.71
Fenrich, Kirkland	Network Systems Analyst	84,669.16	1,355.74	86,024.90
Figgitt, Tyler	Infrastructure Services Manager	121,572.38	1,109.83	122,682.21
Filice, Shawn	Electric Utility Manager	165,564.67	3,186.18	168,750.85
Firlotte, Micheal	Water Quality Supervisor	118,151.39	2,651.91	120,803.30
Fordyce, Glen	IAFF Fire Inspector I	108,256.73	311.42	108,568.15
Forster, Christian	Deputy Fire Chief	138,347.78	275.00	138,622.78
Franzen, Ramona	Assistant Procurement Manager	79,782.52	275.00	80,057.52
Gaidica, Douglas	Building Official III	88,614.59	3,094.66	91,709.25
Galos, Ronald	GIS Analyst II	79,350.78	0.00	79,350.78
Gammon, Tony	Business Analyst 2	81,250.27	0.00	81,250.27
Garrett, Steve	Fire Captain	89,004.64	0.00	89,004.64
Gerk, Alex	Fire Fighter	80,963.20	526.67	81,489.87
Gibbons, Curtis	Fire Fighter	113,097.40	219.95	113,317.35
Grady, Randi	Municipal Operations Manager-RCMP	94,987.43	50.00	95,037.43
Grantham, Ben	Fire Fighter	105,943.51	2,836.84	108,780.35
Greer, Deanna	Building Official II	76,878.12	1,361.53	78,239.65
Guy, Tyler	Fire Fighter	106,372.06	807.17	107,179.23
Hardisty, Cheryl	Senior Executive Assistant	88,218.08	667.00	88,885.08
Harris, Edmund	Electric Utility Supervisor	114,411.97	1,627.30	116,039.27
Hawkes, Justin	Journeyman Lineman	123,412.23	1,391.52	124,803.75
Henderson, Stuart	Wastewater Treatment Plant Operator II	80,877.10	1,041.90	81,919.00
Hindley, Wayne	Fleet Supervisor	106,742.29	768.27	107,510.56
Hodder, Nicole	Watch Clerk - RCMP	75,521.09	0.00	75,521.09
Hodges, Michael	Development Infrastructure Manager	129,023.47	1,967.50	130,990.97
Holmes, Jared	Fire Captain	134,871.13	526.67	135,397.80
Hvidston, Ryan	Fire Fighter	119,499.38	526.66	120,026.04
Ingram, Cathy	Procurement & Inventory Services Manager	101,767.47	1,191.21	102,958.68
Jeffrey, Jason	Occupational Health and Safety Advisor	91,071.27	0.00	91,071.27

**City of Penticton**  
**Schedule of employee remuneration and expense over \$75,000**  
**for the year ended December 31, 2020**



Name	Position (**)	Remuneration (**)	Expenses	Total
Johnson, Jayson	Fire Fighter	115,664.92	2,836.84	118,501.76
Johnson, Kelsey	Manager of Recreation, Arts and Culture	94,495.09	1,283.63	95,778.72
Johnson, Philip	Service Desk Analyst	76,827.20	29.20	76,856.40
Johnson, Ronald	Foreman - Utilities	86,655.23	0.00	86,655.23
Jorgensen, Erik	Fire Captain	132,244.32	526.66	132,770.98
Kenney, Rod	Fire Fighter	119,960.60	526.67	120,487.27
Keylock, David	Trades Technician - Electrician	77,115.37	0.00	77,115.37
Kleb, JoAnne	Public Engagement Program Manager	83,088.54	325.00	83,413.54
Kozak, Bregje	Director of Recreation and Facilities	144,409.29	0.00	144,409.29
Kunka, Kenneth	Deputy Director, Development Services	131,770.02	4,515.89	136,285.91
Lantz, Patrick	Mechanic	81,817.47	0.00	81,817.47
Laven, Blake	Director of Development Services	155,341.97	1,162.66	156,504.63
Lerch, Daniel	Systems Librarian	81,480.41	2,818.69	84,299.10
Lewis, Carly	Economic Development Manager	97,582.22	1,283.25	98,865.47
Lewis, Jesse	Plumbing Official/Cross Connection Coordinator I	86,658.04	3,368.32	90,026.36
Linklater, Rachel	RCMP Crime Analyst	80,403.85	0.00	80,403.85
Lockwood, Kerri	Director of People and Community Safety Strategy	106,999.48	1,898.93	108,898.41
Lowe, Terry	Fire Captain	131,560.23	0.00	131,560.23
MacIntyre, Gordon	Trades Technician - Carpenter	83,180.47	242.82	83,423.29
Mander, Geoff	Journeyman Lineman	111,356.49	1,004.49	112,360.98
Marsden, Gary	Foreman - WWTP	89,262.28	391.86	89,654.14
McCaughy, Derek	Treatment Plant Millwright	82,280.53	394.00	82,674.53
McKenzie, Wayne	Fire Captain	78,298.13	0.00	78,298.13
Mercier, Christina	Bylaw Services Supervisor	98,799.90	946.03	99,745.93
Mertz, Joel	Waste Water Treatment Plant Supervisor	110,416.78	225.66	110,642.44
Moroziuk, Mitchell	General Manager of Infrastructure	195,431.48	475.00	195,906.48
Mortimer, Donald	Foreman - WTP	97,625.29	2,020.25	99,645.54
Padda, Rumneek	GIS Analyst I	77,128.07	104.76	77,232.83
Painchaud, Lyle	Wastewater Treatment Plant Operator II	80,721.92	488.99	81,210.91
Pettet, Katrina	Project Engineer	86,265.61	3,959.67	90,225.28
Phillips, Derek	Foreman - Meters, Dams & Irrigation	88,278.72	704.00	88,982.72
Phillips, Robert	Water Treatment Plant Operator III	92,082.46	1,001.65	93,084.11
Polvere, David	IT Manager	120,552.53	610.81	121,163.34
Raposo, Sheri	Land Administrator	98,650.87	0.00	98,650.87
Raymond, Neal	Treatment Plant Millwright	81,482.37	292.85	81,775.22
Renaud, Wesley	Financial Planning and Budget Specialist	102,483.56	2,343.25	104,826.81
Robson, Lennie	Public Works Manager	158,686.59	514.39	159,200.98
Rodger, Bradley	Meter Technician	98,578.89	20,960.53	119,539.42
Rodger, Kenneth	Municipal Administration Manager-RCMP	98,608.43	0.00	98,608.43
Ryan, Eric	Journeyman Lineman	140,883.91	1,636.71	142,520.62
Ryll, Brent	Fire Fighter	128,648.02	526.66	129,174.68
Sandham, Geoff	Foreman - Horticulture	77,811.95	3,346.99	81,158.94
Sawri, Jenna Leigh	Wastewater Treatment Plant Operator III	85,607.53	384.00	85,991.53
Schmidt, Christopher	Facilities Supervisor	106,749.57	1,061.89	107,811.46
Scott, David	Fire Fighter	110,138.86	1,021.59	111,160.45
Semenoff, Anthony	Senior Mechanic	85,873.39	0.00	85,873.39
Simpson, Derek	Journeyman Lineman	134,980.30	1,466.17	136,446.47
Simpson, William R	Fire Captain	94,439.62	0.00	94,439.62
Singh, Jaspreet	Electrical Utility Technologist	95,812.09	4,467.17	100,279.26
Smith, Brian	Foreman - Maintenance	85,256.57	0.00	85,256.57
Sopow, Trent	Construction Inspector	92,439.04	99.00	92,538.04
Spencer, Alicia	LAN Administrator RCMP	79,062.34	0.00	79,062.34
Stadnyk, Michael	Equipment Operator V	77,065.08	142.86	77,207.94
Stel, William	Meter Technician	97,500.23	1,574.62	99,074.85
Stevens, Jason	Foreman PLT	134,724.34	1,533.22	136,257.56
Sutherland, Michael	Fire Fighter	120,126.17	576.67	120,702.84
Swaren, Wesley	Fire Captain	139,775.90	0.00	139,775.90
Tanguay, Audrey	Planning Manager	98,680.33	248.61	98,928.94
Taylor, Chad	Fire Captain	121,416.48	0.00	121,416.48
Tougas, Trevor	Fire Fighter	84,111.40	0.00	84,111.40
Trim, Grant	Trades Technician - Plumber	82,044.04	1,024.42	83,068.46

**City of Penticton**  
**Schedule of employee remuneration and expense over \$75,000**  
**for the year ended December 31, 2020**



Name	Position (**)	Remuneration (**)	Expenses	Total
Trousdell, Robert	Deputy Fire Chief	160,727.17	7,468.87	168,196.04
Trupp, Robert	Assistant Chief - Training	162,632.62	0.00	162,632.62
Turpin, Jason	Foreman - Works	87,227.19	450.79	87,677.98
van Dyk, Donny	Chief Administrative Officer	246,626.77	3,439.62	250,066.39
Venables, Isabeau	Fire Fighter	103,814.24	0.00	103,814.24
Vere, Marc	Building Official Lead	96,707.81	2,529.93	99,237.74
Wade, Michael	Fire Captain	138,686.56	0.00	138,686.56
Wagner, Kerry	Recreation Operations Supervisor	89,976.06	576.20	90,552.26
Watkinson, Larry	Fire Chief	196,663.45	6,878.86	203,542.31
Weir, Frederick	Sub-Foreman PLT	146,418.94	3,981.61	150,400.55
Weisser, Colin	Sub-Foreman PLT	137,884.01	4,343.42	142,227.43
Wewetzer, Alfred	Instrumentation/Electrical Technician	85,041.15	267.86	85,309.01
Whyte, Todd	Parks Supervisor	102,257.20	1,121.00	103,378.20
Wilkins, Peter	Fire Fighter	91,881.79	526.67	92,408.46
Williamson, Sonny	Compost Operator	82,639.07	217.85	82,856.92
Wilson, Shelley	Senior Recruiter	83,893.40	891.07	84,784.47
Wood, Sean	IT Lead/Business Analyst	88,342.64	867.42	89,210.06
York, Daniel	Senior Occupational Health and Safety Advisor	105,880.33	7,646.50	113,526.83
Zazzara, Kevin	Fire Fighter	109,333.40	526.67	109,860.07
<i>*Position at December 31, 2020, or Final Position</i>				
Total for employee remuneration & expense, over \$75,000		\$14,986,185	\$197,578	\$15,183,763
Total for employee remuneration & expense, \$75,000 and under		\$10,225,885	\$124,033	\$10,349,918
Total		\$25,212,071	\$321,611	\$25,533,681

\*\* Remuneration includes base pay, acting pay, overtime, standby pay and taxable benefits



**City of Penticton  
Statement of Severance Agreements  
For the year ended December 31, 2020**

**Statement of Severance Agreements**

There were 3 severance agreements under which payment commenced between the City of Penticton and its non-unionized employees during fiscal year 2020.

These agreements represent 14 months of compensation. \*

\*Compensation is determined based on salary.

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Jim W. Bauer, CPA, CMA  
Chief Financial Officer/General Manager, Finance and Administration  
City of Penticton

May 12, 2021

Date

**City of Penticton**  
**Schedule of suppliers of goods and services**  
**for the year ended December 31, 2020**



Suppliers who received aggregate payments exceeding \$25,000	Total
1006202 BC LTD.	43,820.70
1185871 BC LTD	98,552.11
4LESS DISPOSAL	116,063.85
AARDE ENVIRONMENTAL LTD	30,770.25
AARDVARK PAVEMENT MARKING SERVICES	212,038.52
ACKLANDS-GRAINGER INC.	72,080.64
ADVANCED UTILITY SYSTEMS	89,131.29
ADVANTAGE ASSET TRACKING INC.	47,994.56
AECOM CANADA LTD.	304,753.97
AGILYX SOLUTIONS LIMITED	43,525.16
AMAZON MARKETPLACE	30,045.05
ANDREW SHERET LTD	255,354.20
ANIXTER POWER SOLUTIONS CANADA INC.	92,537.69
APMIXING LTD.	63,703.08
ASSETIC CANADA HOLDINGS INC.	31,640.00
ASSOCIATED ENVIRONMENTAL CONSULTANTS	93,077.27
ATS TRAFFIC	56,652.96
AZURA MANGEMENT (KELOWNA) CORP	56,593.02
B & L MACHINE SHOP	47,008.87
BARRY BEECROFT FUEL DISTRIBUTORS	318,646.50
BARTLETT TREE EXPERTS	29,486.31
BC ASSESSMENT AUTHORITY	456,988.12
BC LIBRARIES COOPERATIVE	39,788.78
BC TRANSIT	1,443,520.59
BDO CANADA LLP	56,865.85
BEACH HOUSE DEVELOPMENTS INC	33,426.07
BELL CANADA	144,402.22
BETTS ELECTRIC LTD	849,502.04
BLACHERE ILLUMINATION CANADA INC.	54,835.20
BLACK PRESS GROUP LTD	45,040.08
BRENNTAG CANADA INC	105,010.18
BRENTVIEW DEVELOPMENTS LTD	27,667.91
BUNZL CLEANING & HYGIENE	64,916.08
C KAARE YESKE	31,500.00
CAM TRAN CO. LTD.	208,975.20
CANADA POST CORPORATION-OTTAWA	152,092.50
CANADIAN HORIZONS (SENDERO) LTD.	29,592.65
CANTEX OKANAGAN CONSTRUCTION LTD	562,414.25
CAPRICMW	417,488.00
CARO ANALYTICAL SERVICES	50,513.93
CARTE INTERNATIONAL INC.	41,666.24
CASCADE RAIDER HOLDINGS LTD	42,939.47
CASCADIA SPORT SYSTEMS INC.	54,100.16
CDW CANADA INC.	241,994.50
CENTRAL INTERIOR TRAFFIC CONTROL LTD.	118,847.97
CENTRALSQUARE CANADA SOFTWARE INC.	64,260.32
CHANCES BULK UNLOADING LTD.	79,206.71



**City of Penticton**  
**Schedule of suppliers of goods and services**  
**for the year ended December 31, 2020**



Suppliers who received aggregate payments exceeding \$25,000	Total
CIMA CANADA INC.	375,684.82
CITY ELECTRIC SUPPLY	25,762.55
CITY OF NELSON	31,618.52
CLEAR FIBRE TECHNOLOGIES INC.	94,712.98
CLEAR TECH INDUSTRIES INC	39,762.10
COLLIERS PROJECT LEADERS INC.	129,207.75
COMBINED MECHANICAL CONTRACTORS (2019) LTD	113,184.72
COOPER INDUSTRIES (ELECTRICAL) INC.	152,697.07
CORPORATE EXPRESS	50,681.13
CTQ CONSULTANTS LTD	54,060.57
CUMMING CONSTRUCTION LTD.	323,998.69
CUPE LOCAL 608	235,730.65
DARKTRACE LIMITED	63,000.00
DOMINION GOVLAW LLP	39,032.27
DOWNTOWN PENTICTON ASSOCIATION	272,818.79
E B HORSMAN AND SON	119,676.29
ECKERT ELECTRIC LTD	63,090.72
ECONOLITE CANADA INC	89,982.14
EECOL ELECTRIC CORP.	69,607.79
ELECTRIC MOTOR & PUMP SERVICE LTD.	25,701.50
ELIZABETH BIGG	109,269.00
ELLIS STEET VENTURES LTD	25,000.00
EMCO CORPORATION	31,618.04
ENGINEERED PIPE GROUP	41,562.88
ENVIROSAFE JANITORIAL INC	105,212.48
ESRI CANADA	64,260.00
ESTATE OF SCOTT COLLIER	52,562.26
EVERGREEN BUILDING MAINTENANCE INC.	42,310.80
EXL ENGINEERING INC	31,035.91
FINNING (CANADA)	296,845.73
FLETCHER PAINE ASSOCIATES LTD	28,025.02
FORTISBC- ELECTRICITY	30,109,320.12
FP TELESET DEPT	42,000.00
FRED SURRIDGE LTD	80,627.18
GF INC.	45,457.19
GILCHRIST & COMPANY	76,948.95
GILCHRIST & COMPANY IN TRUST	1,901,369.35
GLACIER HEIGHTS REFRIGERATION INC.	64,242.77
GLOBAL SPECTRUM FACILITY MANAGEMENT	2,201,867.14
GOLD STAR FENCING	26,952.88
GOLDER ASSOCIATES LTD-VANC	27,071.77
GREYBACK CONSTRUCTION LTD.	752,259.88
GRIZZLY EXCAVATING LTD.	2,488,928.74
H & J FLOOR COVERINGS LTD DBA UNITED FLOORS	36,135.61
H & M EXCAVATING LTD	2,392,649.95
HALLWOOD MILHAM TECHNOLOGIES	41,485.25
HARTERRA SPATIAL SOLUTIONS LTD	337,149.75

City of Penticton  
Schedule of suppliers of goods and services  
for the year ended December 31, 2020



Suppliers who received aggregate payments exceeding \$25,000	Total
HEAVY METAL MARINE LTD	65,121.00
HIGHSTREET SKAHA SHORES (2019) LP	390,704.61
HOFF SECURITIES LTD	120,471.06
HUBER BANNISTER CHEVROLET	52,499.67
IAFF LOCAL 1399	105,428.78
ICI ELECTRICAL ENGINEERING	36,931.13
IDRS	49,924.93
INDUSTRIAL SOFTWARE SOLUTIONS ULC	43,751.78
INLAND KENWORTH	134,828.28
INNOV8 DIGITAL SOLUTIONS INC.	45,960.54
INSURANCE CORPORATION OF BC	100,684.00
INTERIOR ROOFING (2011) LTD.	74,908.58
INTERNATIONAL BAR CODING SYSTEMS & CONSULTING INC.	30,651.04
INTERPROVINCIAL TRAFFIC SERVICES LTD.	86,811.20
ITRON CANADA INC.	208,492.39
Jafa SIGNS LTD.	53,672.49
JDP CONTROLS INC	69,090.00
KATYA IRWIN	58,246.43
KELDON ELECTRIC LTD.	84,464.11
KELOWNA ROOFING (1984) LTD.	358,602.31
KEMIRA WATER SOLUTIONS CANADA, INC.	133,960.90
KIFINTI SOLUTIONS INC	49,963.86
KON KAST PRODUCTS (2005) LTD.	32,376.41
KOOTENAY GRADALL SERVICE LTD.	88,104.88
L & J DIAMOND MAINTENANCE	63,367.50
LANDMARK SOLUTIONS LTD.	675,284.93
LEHIGH HANSON MATERIALS LIMITED	75,161.50
LESTER LEZARD	57,000.00
LIBERTEVISION WEST INC	68,890.10
LINESTAR UTILITY SUPPLY INC	40,340.22
LONG VIEW SYSTEMS	25,914.74
MALONEY CONTRACTORS LTD.	238,345.55
MANDEVILLE LAND SURVEYING INC	33,856.20
MANULIFE FINANCIAL, GROUP BENEFITS	35,484.41
MAURER CRANE SERVICE	26,208.00
MERIDIAN ONECAP CREDIT CORP	32,576.52
METERCOR INC	29,944.32
MICROSOFT CORPORATION	95,632.89
MINISTER OF FINANCE	273,941.14
MINUTEMAN PRESS	42,584.53
MIOVISION TECHNOLOGIES INC	55,152.70
MONERIS	31,472.75
MORNEAU SHEPELL LTD	1,432,728.38
MOULD ENGINEERING	377,130.59
MUNDI ONWARD ENTERPRISES INC	125,289.61
MUNICIPAL FINANCE AUTHORITY	325,050.19
MUNICIPAL INSURANCE ASSN OF BC	234,770.27

**City of Penticton**  
**Schedule of suppliers of goods and services**  
**for the year ended December 31, 2020**



Suppliers who received aggregate payments exceeding \$25,000	Total
MUNICIPAL PENSION PLAN	4,344,804.22
NAPA AUTO PARTS	31,683.97
NEDCO - DIV OF REXEL CANADA ELECTRICAL INC.	121,509.80
NORTHERN COMPUTER	104,008.80
NOVA POLE INTERNATIONAL INC	154,089.60
OAKCREEK GOLF & TURF INC	167,710.22
OKANAGAN SIMILKAMEEN REGIONAL HOSPITAL DISTRICT	2,655,590.90
OPEN STORAGE SOLUTIONS, INC.	141,925.35
ORGANIZED CRIME AGENCY OF BC	29,233.96
OUR GLASS	54,729.15
PACE TECHNOLOGIES (BC) INC.	46,095.00
PACIFIC WESTERN FIRE PROTECTION (2017) LTD	37,207.08
PENTICTON & DISTRICT SOCIETY FOR	51,413.38
PENTICTON INDIAN BAND	90,765.90
PERFECTMIND INC.	35,311.82
PETER A TRUCH	125,734.60
PETERS BROS CONSTRUCTION LTD	469,695.28
POWERTREND ELECTRIC LTD.	34,312.38
PRO BUILDERS SUPPLY LTD.	48,960.39
RAMCO'S CARPET WAREHOUSE LTD	27,299.16
RAMTECH ENVIRONMENTAL PRODUCTS	60,653.72
RECEIVER GENERAL FOR CANADA-RCMP	6,811,366.76
RECEIVER GENERAL OF CANADA	6,876,795.18
REGIONAL DISTRICT OKANAGAN SIMILKAMEEN	5,984,878.90
REHRIG PACIFIC COMPANY	27,908.28
RESCUE TOOLS CANADA	75,002.11
REVOLMIX PROCESSING LTD.	41,166.72
ROLLINS MACHINERY LIMITED	59,558.88
S. COLLIER ENTERPRISES	114,426.70
SCHNEIDER ELECTRIC CANADA, INC.	57,750.00
SELECT PAINTING AND DECORATING 2018 LTD.	27,615.24
SENDERO CANYON HOMES LTD	27,302.26
SHORELINE PILE DRIVING & BOAT LIFTS	101,782.85
SIRSIDYNIX (CANADA) INC.	33,270.19
SITEONE LANDSCAPE SUPPLY, LTD	30,205.80
SMITH CAMERON PROCESS SOLUTIONS	35,739.20
SOURCE OFFICE FURNITURE & SYSTEMS LTD.	79,240.10
SOUTH OKANAGAN APPRAISALS	29,232.00
SPARC BC	25,200.00
SRM CONCRETE LTD	56,909.35
STANTEC CONSULTING LTD.	321,072.83
STEWART MCDANNOLD STUART	109,939.86
STUART BISH AND OR DELPHINE NELSON	38,000.10
SUCK IT UP ENVIRONMENTAL LTD	43,522.50
SUMMIT VALVE AND CONTROLS INC.(BC)	81,989.60
SUPERIOR SEPTIC SERVICES	27,742.58
TELUS- VANCOUVER	84,608.17

**City of Penticton**  
**Schedule of suppliers of goods and services**  
**for the year ended December 31, 2020**



Suppliers who received aggregate payments exceeding \$25,000	Total
TERRACOM SYSTEMS LTD.	50,272.34
TETRA TECH CANADA INC.	34,660.20
TOTAL RESTORATION SERVICES INC	25,989.56
TRANSAMERICAN POWER PRODUCTS, INC.	156,628.50
TRAVEL PENTICTON SOCIETY	925,332.47
TWIN MAPLE INDUSTRIAL TANKS	75,866.18
ULINE CANADA CORPORATION	39,334.64
UNIT 4 BUSINESS SOFTWARE CORPORATION	115,364.96
UNITED LIBRARY SERVICES	78,731.08
UNIVERSAL HANDLING EQUIPMENT COMPANY (RED DEER) LIMITED	61,145.00
UPANUP STUDIOS INC.	51,088.80
URBAN MATTERS CCC LTD.	26,250.00
URBAN SYSTEMS LTD - KELOWNA	32,336.69
UV DOCTOR LAMPS, LLC	45,223.75
VALLEY TRAFFIC SYSTEMS	33,015.22
VEOLIA WATER TECHNOLOGIES CANADA INC	60,385.39
VIMAR EQUIPMENT LTD	379,867.00
WASTE CONNECTIONS OF CANADA INC.	1,374,685.70
WATERHOUSE ENVIRONMENTAL SERVICES CORPORATION	114,003.56
WATERS EDGE ENGINEERING LTD.	47,676.94
WAYCON MANUFACTURING	39,638.03
WE CONSULTING AND BENEFITS	231,893.31
WESCO UTILITY	138,405.21
WEST EQUIPMENT RENTALS	48,845.81
WESTHILLS AGGREGATES LTD	29,228.34
WILDSTONE CONSTRUCTION & ENGINEERING	353,475.34
WOLSELEY CANADA INC	36,255.28
WORKER'S COMPENSATION BOARD OF BC	618,772.01
WSP CANADA GROUP LIMITED	420,881.46
<b>Total aggregate amount paid to suppliers of goods &amp; services over \$25,000</b>	<b>93,925,201.75</b>
<b>Total paid to suppliers who received aggregate payments of \$25,000 or less</b>	<b>4,264,839.09</b>
Total grants exceeding \$25,000	226,479.26
Total contributions exceeding \$25,000	0.00
<b>Total of grants and contributions exceeding \$25,000</b>	<b>226,479.26</b>
<b>Total</b>	<b>\$98,416,520.10</b>