

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. Bauer, CPA, CMA

Chief Financial Officer/General Manager, Finance and Administration

City of Penticton

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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.

Jim W. Bauer, CPA, CMA

May 12, 2021

Chief Financial Officer/General Manager, Finance and Administration

City of Penticton

Date

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



Name	Position	Remuneratio	on Expen	ses	Total
Bloomfield, Julius	Councillor	27,51	14	350	27,864
Kimberley, Gerald	Councillor	27,51	14	0	27,514
Regehr, Frank	Councillor	27,51	14	350	27,864
Robinson, Kathleen	Councillor	27,51	14	53	27,567
Sentes, Judy	Councillor	27,51	14 4	100	27,914
Vassilaki, John	Mayor	83,09	97 6	550	83,747
Watt, Campbell	Councillor	27,51	14 3	350	27,864
		\$ 248,17	'9 \$ 2,1	53	\$ 250,332

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



Achsen, Jarrett In Fie Fighter 111,94,320 494,92 112,94,820 Barbour, Kenneth Fine Prevention Officer 124,145,56 4,643,92 128,789,84 Barder, Jayan CM of Fineace & Administration 198,765,90 200,00 124,152,00 Barder, Ryan File Flighter 104,315,67 200,00 124,152,00 Brick, Cody Journeyman Lineman 121,346,82 7,296,27 128,684,00 Brick, Cody Wissworder Teamment Plant Operator II 800,60,27 200 315,066,027 Brick, Acute Foreman—Parks 8,301,03 7,202,21 28,046,63 Brick, Long Fire Fighter 109,101,31 1,811,57 110,282,21 Brozzell, Heather Foreman—Parks 8,001,23 33,001,30 34,314,22 Cappewell, Nicole Capewell, Nicole Capewell, Nicole 1,902,40 4,902,40 1,902,40 1,902,40 1,902,40 1,902,40 1,902,40 1,902,40 1,902,40 1,902,40 1,902,40 1,902,40 1,902,40 1,902,40 1,902,40 1,902,40	Name	Position (*)	Remuneration (**)	Expenses	Total
Barbour, Kenneth Fire Prevention Officer 124 (15,56) 4,61302 128,798,02 Bazier, Ryan Fire Fighter 124 (15,76) 0.00 124,150,06 Barlo, Ryan Fire Fighter 124 (15,76) 0.00 124,150,06 Binks, Cody Unillies Supervisor 134,151,06 2.00 126,151,06 Bink, Korge Wastewater Treatment Plant Operator II 80,066,07 7.00 130,660,27 Bird, Andrew Fire Fighter 130,060,27 0.00 130,660,27 Broths, Paulo Foreman – Parks 8,001,031 1,181,57 112,862,00 Boyd, Graham Fire Fighter 109,101,31 1,181,57 112,862,00 Buzzell, Heather Chic Ubrafan 99,194,60 13,357,31 10,382,20 Campbell, Angela Manager of Finance 123,710,57 2,152,40 125,862,90 Carlote, Johns Building Official II 8,941,22 8,953,80 4,900,00 Carlote, Johns Building Official II 8,960,70 4,900,00 1,835,73 9,338,42 Carlote, Jo		3	111,943.29	494.92	112,438.21
Bauer, James 6M of Finance & Administration 138,750,90 20,000,95,50 Bazley, Hyand File Fighter 124,12,56 12,002,00 12,13,156 Best, David Uillites Supervisor 104,31,62 7,002,77 12,602,77		5 5	77,052.16	0.00	77,052.16
Bazle, Nyan Fire Fightrer 124,132,98 0,00 124,132,195 Bist, David Utilities Supervisor 19,33,167 2,706,27 128,484,109 Birch, Korey Wastewater Treatment Plant Operator II 8,991,688 1,990,65 32,161,63 Birch, Andrew Fire Fighter 130,660,72 0,00 1,996,697 38,100,23 797,23 8,906,70 Boyd, Graham Fire Fighter 109,101,31 1,815,77 1,102,82,88 1,102,82,88 Buzzell, Heather Chiel Ubrain 99,981,39 33,500,33 94,311,42 Campbell, Angela Amanger of Finance 13,710,75 2,152,40 1,928,82 Carlos, Hector Panking Echnologist II 1,73,410,75 2,152,40 1,93,303,42 Carlos, John Building Official II 86,941,32 86,93,33 87,965,70 Chaudry, Tania Manager of Finance 13,310,90 1,950,90 1,950,90 1,950,90 1,950,90 1,950,90 1,950,90 1,950,90 1,950,90 1,950,90 1,950,90 1,950,90 1,950,90 1,950,			124,145.56	4,643.92	128,789.48
Best, David Uillities Supervisor 104,351,67 1,220,22 105,552,29 Birck, Korey Wastewater Treatment Plant Operator II 80,916,98 1,996,65 120,216,23 Birck, Korey Wastewater Treatment Plant Operator II 80,916,98 1,996,65 132,020,22 Bord, Andrew Fire Fighter 183,010,73 1,972,23 83,807,36 Boyd, Graham Fire Fighter 199,1131 1,118,57 111,835,7 Buzzell, Heather Chef Überalan 9,981,39 3,350,03 94,331,42 Campbell, Angela Manager Finance 132,710,37 2,152,40 1,352,72 3,333,43 Capewell, Nicole Planning Technologist II 5,455,84 1,352,72 3,333,42 1,352,72 3,333,42 Carler, Je-Arne Nelwork Systems Analyst 9,194,769 1,452,56 1,352,72 3,333,42 Carler, Je-Arne Nelwork Systems Analyst 1,942,76 1,552,76 3,333,42 Carler, Je-Arne Nelwork Systems Analyst 1,942,76 1,552,76 3,333,42 Chapama, Lan Ciry Fill				2,030.50	200,795.59
Binks, Cody Journeyman Uneman 121,346.82 7,366.27 128,643.09 Birch, Andrew Fire Fighter 130,660.72 1,396.60 130,660.72 Bords, Paulo Foreman – Parks 130,601.23 797.23 88,807.56 Boyd, Graham Fire Fighter 109,011.31 33,000.33 33,000.33 33,000.33 34,314.2 Campbell, Angela Chel Charle Chel Charle 123,710.57 21,224.0 12,826.70 Campbell, Angela Alanger of Finance 133,710.57 13,310.03 39,313.42 Carter, Lo Anne Network Systems Analyst 91,914.69 133,577.39 93,303.44 Carter, Jo Anne Bulliding Official II 86,911.32 86,538 87,606.70 Chaudry, Jania Manager, Human Resources and Occupational Health & Safety 108,611.94 14,572.66 110,669.20 Chudisk, Jessey Business Sevices Supervisor 197,032.6 103,31.11 106,672.63 Cates, Amber Business Sevices Supervisor 197,032.6 109,39.2 199,910.15 Callison, Angela Corpore Chillie </td <td></td> <td></td> <td>124,152.96</td> <td>0.00</td> <td>124,152.96</td>			124,152.96	0.00	124,152.96
Birch, Korey Wastewater Treatment Plant Operator II 80,916,93 1,990,65 32,016,52 Birch, Andrew Fire Fighter 130,660,72 10,066,072 33,807,98 33,010,33 1,992,22 33,807,98 38,807,98 38,807,98 38,807,98 38,807,98 38,807,98 38,807,98 38,807,98 38,807,98 38,807,98 38,807,98 38,807,98 38,807,98 38,807,98 38,807,98 38,807,98 38,807,98 40,807,92 38,807,98 40,807,92 38,807,98 40,807,92 38,807,98 40,807,92 40,833,80 38,807,98 40,833,80 38,807,98 40,833,80 40,833,80 40,833,80 40,833,80 40,833,80 40,833,80 40,833,80 40,833,80 40,833,80 40,833,80 40,833,80 40,833,80 40,833,80 40,833,80 40,833,80 40,833,80 40,833,80 40,833,80 40,80 40,80 40,80 40,80 40,80 40,80 40,80 40,80 40,80 40,80 40,80 40,80 40,80 40,80 40,80 40,80 40,80 40,80 <td></td> <td></td> <td>104,351.67</td> <td>1,220.92</td> <td>105,572.59</td>			104,351.67	1,220.92	105,572.59
Birch, Andrew Fire Fighter 130,660,72 0.00 130,660,72 38,807,79 323,8807,98 83,010,73 797,23 88,807,79 100,013 1,181,57 797,23 88,807,79 110,282,88 80,01,67 100,013 1,181,57 110,282,88 80,01,27 110,282,88 80,01,27 110,282,88 110,282				7,296.27	128,643.09
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Buzzel, Heather Chief Librarian 99.981.39 3.35.03 94.331.45 Camphell, Nicole Planning Technologist II 75.435.34 1.392.55 76.745.19 Carlos, Hector Network Systems Analyst 91.947.69 1.355.73 93.033.42 Carlos, Jo. Anne Building Official II 86.941.32 865.38 87.960.70 Chaudry, Tania Manager, Human Resources and Occupational Health & Safety 108.115.09 4457.26 110.069.20 Chudak, Jessey Business Services Supervisor 107.399.52 139.13 1108.612.63 Collison, Angela Corporate Officer 121.590.64 605.93 122.196.57 Contugergood, Austin Fighter 105.079.60 00.979.60 138.25 99.01.51 Contugers, Mari Yabel Parks Technician 19.30 122.196.57 10.00					83,807.96
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		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	Total 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
McCaughey, 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 Meter Technician	158,686.59	514.39	159,200.98
Rodger, Bradley Rodger, Kenneth		98,578.89	20,960.53	119,539.42
	Municipal Administration Manager-RCMP	98,608.43	0.00	98,608.43
Ryan, Eric Ryll, Brent	Journeyman Lineman Fire Fighter	140,883.91	1,636.71	142,520.62
Sandham, Geoff	Foreman – Horticulture	128,648.02	526.66	129,174.68
Sawri, Jenna Leigh	Wastewater Treatment Plant Operator III	77,811.95	3,346.99	81,158.94
Schmidt, Christopher	Facilities Supervisor	85,607.53	384.00	85,991.53
Scott, David	Fire Fighter	106,749.57	1,061.89	107,811.46
Semenoff, Anthony	Senior Mechanic	110,138.86 85,873.39	1,021.59	111,160.45
Simpson, Derek	Journeyman Lineman	134,980.30	0.00 1,466.17	85,873.39
Simpson, William R	Fire Captain	94,439.62	0.00	136,446.47 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



Position (*)	Remuneration (**)	Expenses	Total
		A STATE OF THE STA	168,196.04
		•	162,632.62
Foreman - Works	•		87,677.98
Chief Administrative Officer			250,066.39
Fire Fighter	·		103,814.24
Building Official Lead			99,237.74
Fire Captain			138,686.56
Recreation Operations Supervisor	,		90,552.26
Fire Chief			203,542.31
Sub-Foreman PLT			150,400.55
Sub-Foreman PLT	137,884.01		142,227.43
Instrumentation/Electrical Technician	85,041,15		85,309.01
Parks Supervisor	102,257,20		103,378.20
Fire Fighter	91,881.79		92,408.46
Compost Operator	82,639.07	217.85	82,856.92
Senior Recruiter	83,893.40	891.07	84,784.47
IT Lead/Business Analyst	88,342.64	867.42	89,210.06
Senior Occupational Health and Safety Advisor	105,880.33	7,646,50	113,526.83
Fire Fighter	109,333.40	526.67	109,860.07
*Position at December 31, 2020, or Final Position			, , , , , , , , , , , , , , , , , , , ,
eration & expense, over \$75,000	\$14,986,185	\$197,578	\$15,183,763
eration & expense, \$75,000 and under	\$10,225,885	\$124,033	\$10,349,918
	\$25,212,071	\$321,611	\$25,533,681
	Deputy Fire Chief Assistant Chief - Training Foreman - Works Chief Administrative Officer Fire Fighter Building Official Lead Fire Captain Recreation Operations Supervisor Fire Chief Sub-Foreman PLT Sub-Foreman PLT Instrumentation/Electrical Technician Parks Supervisor Fire Fighter Compost Operator Senior Recruiter IT Lead/Business Analyst Senior Occupational Health and Safety Advisor Fire Fighter *Position at December 31, 2020, or Final Position eration & expense, over \$75,000	Deputy Fire Chief 160,727.17 Assistant Chief - Training 162,632.62 Foreman - Works 87,227.19 Chief Administrative Officer 246,626.77 Fire Fighter 103,814.24 Building Official Lead 96,707.81 Fire Captain 138,686.56 Recreation Operations Supervisor 89,976.06 Fire Chief 196,663.45 Sub-Foreman PLT 146,418.94 Sub-Foreman PLT 137,884.01 Instrumentation/Electrical Technician 85,041.15 Parks Supervisor 102,257.20 Fire Fighter 91,881.79 Compost Operator 82,639.07 Senior Recruiter 83,893.40 IT Lead/Business Analyst 88,342.64 Senior Occupational Health and Safety Advisor 105,880.33 Fire Fighter 109,333.40 *Position at December 31, 2020, or Final Position eration & expense, over \$75,000 \$14,986,185 eration & expense, \$75,000 and under \$10,225,885	Deputy Fire Chief 160,727.17 7,468.87 Assistant Chief - Training 162,632.62 0.00 Foreman - Works 87,227.19 450.79 Chief Administrative Officer 246,626.77 3,439.62 Fire Fighter 103,814.24 0.00 Building Official Lead 96,707.81 2,529.93 Fire Captain 138,686.56 0.00 Recreation Operations Supervisor 89,976.06 576.20 Fire Chief 196,663.45 6,878.86 Sub-Foreman PLT 146,418.94 3,981.61 Sub-Foreman PLT 137,884.01 4,343.42 Instrumentation/Electrical Technician 85,041.15 267.86 Parks Supervisor 102,257.20 1,121.00 Fire Fighter 91,881.79 526.67 Compost Operator 82,639.07 217.85 Senior Recruiter 83,893.40 891.07 TI Lead/Business Analyst 88,342.64 867.42 Senior Occupational Health and Safety Advisor 105,880.33 7,646.50 Fire Fighter 109,333.40 526.67 *Position at December 31, 2020, or Final Position

^{**} 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.

Jim W. Bawer, CPA, CMA

Chief Financial Officer/General Manager, Finance and Administration

City of Penticton

May 12, 2021



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



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



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



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



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
Total aggregate amount paid to suppliers of goods & services over \$25,000	93,925,201.75
Total paid to suppliers who received aggregate payments of \$25,000 or less	4,264,839.09
Total grants exceeding \$25,000	226,479.26
Total contributions exceeding \$25,000	0.00
Total of grants and contributions exceeding \$25,000	226,479.26
Total	\$98,416,520.10