



City of Penticton
Statement of Financial Information Approval
For the year ended December 31, 2018

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, City of Penticton

June 5, 2019


Date



City of Penticton
Schedule of Guarantee and Indemnity Agreements
For the year ended December 31, 2018

Schedule of Guarantee and Indemnity Agreements

There were no guarantees or indemnities under the Guarantees and Indemnity Regulation for the year ending December 31, 2018.



Jim W. Bauer, CPA, CMA
Chief Financial Officer, City of Penticton

June 5, 2019

Date

City of Penticton
2018 Council remuneration
for the year ended December 31, 2018



Name	Position	Remuneration	Expenses	Total
Bloomfield, Julius	Councillor	2,567	120	2,687
Jakubeit, Andrew	Mayor	60,708	3,154	63,862
Kimberley, Gerald	Councillor	2,627	60	2,687
Konanz, Helena	Councillor	21,230	2,548	23,778
Martin, Andre	Councillor	21,269	110	21,379
Picton, Maxwell	Councillor	21,249	2,629	23,878
Regehr, Frank	Councillor	2,567	120	2,687
Robinson, Kathleen	Councillor	2,567	120	2,687
Sayeed, Tarik	Councillor	21,239	3,083	24,321
Sentes, Judy	Councillor	23,025	3,017	26,043
Watt, Campbell	Councillor	23,041	2,286	25,327
Vassilaki, John	Mayor	7,466	120	7,586
		\$ 209,552	\$ 17,367	\$ 226,919

City of Penticton
Schedule of employee remuneration and expense over \$75,000
for the year ended December 31, 2018



Name	Position (*)	Remuneration	Expenses	Total
Achsen, Jarrett	Fire Fighter	101,305.87	1,771.60	103,077.47
Astrom, Gordon	Wastewater Treatment Plant Operator III	76,913.21	1,347.49	78,260.70
Barber, Jennifer	Building Inspector II	74,678.91	985.51	75,664.42
Barbour, Kenneth	Fire Prevention Officer	111,796.54	4,197.04	115,993.58
Bauer, James	Chief Financial Officer	173,644.56	5,663.60	179,308.16
Bazley, Ryan	Fire Fighter	112,448.98	1,084.86	113,533.84
Beierle, Glen **	Fire Captain	146,913.57	978.14	147,891.71
Best, David	Foreman - Meters, Dams & Irrigation	82,397.39	4,788.13	87,185.52
Bird, Andrew **	Fire Fighter	119,278.76	3,973.06	123,251.82
Borba, Paulo	Parks Foreman	75,340.34	48.11	75,388.45
Boyd, Graham	Fire Fighter	95,121.75	0.00	95,121.75
Buzzell, Heather	Chief Librarian	84,667.91	5,077.81	89,745.72
Campbell, Angela **	Controller	107,755.79	2,907.55	110,663.34
Carlos, Hector	Network Systems Analyst	78,432.70	0.00	78,432.70
Carter, Jo-Anne	Building Inspector II	78,806.44	2,438.78	81,245.22
Chapman, Ian **	City Engineer	141,850.22	2,513.16	144,363.38
Chaudry, Tania	Senior HR Advisor	83,400.30	4,560.90	87,961.20
Cichowski, David	Instrumentation/Electrical Technician	76,441.52	2,953.40	79,394.92
Coates, Amber	Revenue Supervisor	81,978.07	718.67	82,696.74
Collison, Angela	Corporate Officer	79,979.98	2,441.90	82,421.88
Conquergood, Austin	Fire Fighter	81,105.69	1,679.31	82,785.00
Cooper, Philip **	Communications Manager	126,307.29	6,649.48	132,956.77
Craig, Randy	Advanced Waste Water Treatment Plant Supervisor	108,447.08	6,191.98	114,639.06
Darcus, Laurie	Director of Corporate Services	139,722.77	1,669.82	141,392.59
Dionne, Blaine **	Fire Captain	139,873.29	180.00	140,053.29
Edge, Brent	Water Treatment Plant Supervisor	77,198.09	599.00	77,797.09
Edge, Brian	Water Treatment Plant Operator III	86,596.94	910.86	87,507.80
Fairholm, Kelly	Mechanic	75,837.23	335.61	76,172.84
Fenrich, Kirkland	Network Systems Analyst	74,176.12	4,864.08	79,040.20
Fenske, John **	Public Works Superintendent	101,751.25	0.00	101,751.25
Figgitt, Tyler **	Design Supervisor	104,095.51	3,923.56	108,019.07
Filice, Shawn	Electric Utility Manager	146,196.59	3,226.80	149,423.39
Fordyce, Glen	Fire Fighter	109,322.63	1,613.49	110,936.12
Forster, Christian **	Deputy Fire Chief	136,044.25	3,681.85	139,726.10
Fotherby, Jody	Fire Operations Assistant	89,161.72	3,003.80	92,165.52
Gaidica, Douglas	Building Inspector II	75,613.77	3,421.20	79,034.97
Garrett, Steve **	Fire Fighter	114,396.21	861.89	115,258.10
Gibbons, Curtis	Fire Fighter	102,369.91	577.14	102,947.05
Goerlitz, Jordan	Survey Technician II	77,515.40	1,358.70	78,874.10
Gowe, Graham	Fire Captain	137,129.63	107.99	137,237.62
Grantham, Ben	Fire Fighter	105,880.06	0.00	105,880.06
Guy, Tyler **	Fire Fighter	100,031.84	1,716.63	101,748.47
Haddad, Anthony	Director of Development Services	164,362.72	4,037.92	168,400.64
Harris, Ed	Electric Utility Supervisor	99,077.49	3,215.74	102,293.23
Hext, Robert	Facilities Foreman	87,892.33	95.00	87,987.33
Hindley, Wayne	Fleet Supervisor	97,432.96	4,444.03	101,876.99
Hodges, Michael	Development Infrastructure Manager	113,473.53	274.56	113,748.09
Holmes, Jared **	Fire Fighter	117,514.93	2,836.24	120,351.17
Houle, Randy **	Planning Technologist I	71,921.55	5,569.69	77,491.24

City of Penticton
Schedule of employee remuneration and expense over \$75,000
for the year ended December 31, 2018



Name	Position (*)	Remuneration	Expenses	Total
Hvidston, Ryan	Fire Fighter	94,081.17	2,460.33	96,541.50
Idzes, Sandra	RCMP Administration Manager	106,044.52	50.00	106,094.52
Ingram, Cathy	Procurement & Inventory Services Manager	93,941.86	3,367.23	97,309.09
Jeffrey, Jason	Occupational Health and Safety Advisor	82,734.32	3,766.33	86,500.65
Johnson, Benjamin	Manager of Special Projects	121,161.42	851.05	122,012.47
Johnson, Jayson	Fire Fighter	112,099.60	2,449.85	114,549.45
Johnson, Kelsey	Recreation Business Supervisor	78,949.49	3,521.08	82,470.57
Johnson, Ronald **	Foreman - Utilities	84,601.92	74.99	84,676.91
Jorgensen, Erik **	Fire Fighter	115,416.39	1,810.63	117,227.02
Kassian, David	Sustainability Coordinator	79,285.81	2,095.62	81,381.43
Kenney, Rod	Fire Fighter	102,908.78	537.19	103,445.97
Kleb, Jo-Anne **	Engagement Strategist	82,771.46	2,908.64	85,680.10
Kozak, Bregje	Director of Recreation and Facilities	146,835.66	2,186.94	149,022.60
Kunka, Kenneth	Building & Permitting Manager	110,537.94	8,729.33	119,267.27
Lantz, Patrick	Mechanic	77,317.96	2,229.47	79,547.43
Laven, Blake	Planning Manager	109,694.95	2,075.84	111,770.79
Lerch, Daniel	Systems Librarian	73,921.43	2,567.87	76,489.30
Lockwood, Kerri	HR Manager	117,619.07	3,856.47	121,475.54
Lowe, Terry	Fire Captain	118,167.90	0.00	118,167.90
Mander, Geoff	Journeyman Lineman	110,372.28	895.35	111,267.63
Marsden, Gary	Wastewater Treatment Plant Operator III	75,279.72	1,218.30	76,498.02
McCaughey, Derek	Treatment Plant Millwright	74,507.85	1,001.36	75,509.21
McKenzie, Wayne	Fire Fighter	123,251.99	1,979.43	125,231.42
Moroziuk, Mitchell **	General Manager of Infrastructure	184,486.69	5,411.04	189,897.73
Mortimer, Donald	Water Treatment Plant Operator Non-Shift	75,067.84	1,321.27	76,389.11
Painchaud, Lyle	Wastewater Treatment Plant Operator II	75,388.28	213.11	75,601.39
Pettet, Katrina	Engineering Technologist III	77,185.39	2,208.18	79,393.57
Phillips, Robert	Water Treatment Plant Operator Shift	78,787.61	1,190.38	79,977.99
Polvere, David	IT Manager	107,513.93	3,976.52	111,490.45
Pond, Michael	Journeyman Lineman	80,976.11	1,060.83	82,036.94
Raposo, Sheri	Land Administrator	90,939.30	571.57	91,510.87
Raymond, Neal	Mechanic	75,522.57	402.06	75,924.63
Renaud, Wesley	Budget Analyst	92,952.30	5,883.14	98,835.44
Richards, Michael	Fire Prevention Officer	114,790.67	3,181.36	117,972.03
Robson, Lennie **	Public Works Manager	132,234.95	5,015.96	137,250.91
Rodger, Kenneth	RCMP LAN Administrator	81,757.16	0.00	81,757.16
Ryan, Eric	Journeyman Lineman	87,345.86	542.98	87,888.84
Ryll, Brent	Fire Fighter	116,607.70	2,734.56	119,342.26
Sandham, Geoff	Horticulture Foreman	74,997.02	1,832.54	76,829.56
Schmidt, Christopher	Facilities Supervisor	95,647.57	169.12	95,816.69
Schmidt, Dana	Corporate Officer	102,234.81	3,820.64	106,055.45
Scott, David **	Fire Fighter	117,558.01	1,569.85	119,127.86
Semenoff, Anthony	Senior Mechanic	79,988.37	225.55	80,213.92
Siebert, Christina	Bylaw Supervisor	90,012.91	3,032.85	93,045.76
Simpson, William R **	Fire Captain	140,706.89	451.30	141,158.19
Singh, Jaspreet	Electric Utility Technologist	83,526.19	5,726.53	89,252.72
Smith, Dennis	Deputy Fire Chief	133,474.62	3,594.64	137,069.26
Stadnyk, Michael **	Equipment Operator V	76,302.33	0.00	76,302.33
Stel, William	Meter Technician	87,661.92	1,625.81	89,287.73

City of Penticton
Schedule of employee remuneration and expense over \$75,000
for the year ended December 31, 2018



Name	Position (*)	Remuneration	Expenses	Total
Stevens, Jason	Electric Utility Foreman	120,349.33	1,595.14	121,944.47
Sutherland, Michael	Fire Fighter	111,940.56	357.19	112,297.75
Swaren, Wesley	Fire Fighter	105,276.86	1,090.48	106,367.34
Tanguay, Audrey	Long Range Planner	78,298.55	1,538.82	79,837.37
Taylor, Chad **	Fire Fighter	112,904.01	2,375.76	115,279.77
Trupp, Robert	Fire Captain	130,087.16	228.98	130,316.14
Turpin, Jason	Public Works Foreman	79,584.05	1,226.15	80,810.20
Venables, Isabeau	Fire Fighter	82,287.07	1,619.27	83,906.34
Vere, Marc	Building Inspector III	79,511.23	4,820.83	84,332.06
Vincent, Jennifer	Economic Development Specialist	70,566.05	5,420.26	75,986.31
Vujcich, Graham	Fire Captain	122,243.00	342.30	122,585.30
Wade, Michael	Fire Fighter	111,236.17	901.38	112,137.55
Wagner, Kerry	Recreation Operations Supervisor	79,428.30	259.41	79,687.71
Wallace, Charles	Land Administrator	81,090.60	0.00	81,090.60
Walliser, Amory	Electric Utility Sub-Foreman	129,012.41	1,150.83	130,163.24
Warren, Jaret	Journeyman Lineman	126,666.20	962.02	127,628.22
Watkinson, Larry **	Fire Chief	190,475.30	6,531.61	197,006.91
Weeber, Peter **	Chief Administrative Officer	199,990.33	4,552.64	204,542.97
Weir, Frederick	Journeyman Lineman	104,732.99	567.98	105,300.97
Weisser, Colin	Electric Utility Sub-Foreman	114,177.18	2,672.87	116,850.05
Whyte, Todd	Parks Supervisor	91,907.80	2,365.44	94,273.24
Wood, Sean	Business Analyst	73,207.04	3,770.17	76,977.21
Youngusband, Kenneth **	Fire Captain	145,497.44	658.20	146,155.64
Zazzara, Kevin **	Fire Fighter	110,957.39	2,107.04	113,064.43

*Position at December 31, 2018, or Final Position

Total for employee remuneration & expense over \$75,000	\$ 12,540,199	\$ 269,006	\$ 12,809,205
Total for employee remuneration & expense, \$75,000 and under	\$ 11,096,490	\$ 120,549	\$ 11,217,039
Total	\$ 23,636,689	\$ 389,555	\$ 24,026,244

**includes recoverable overtime related to emergencies (Attachment C)



**City of Penticton
Statement of Severance Agreements
For the year ended December 31, 2018**

Statement of Severance Agreements

There were 2 severance agreements under which payment commenced between the City of Penticton and its non-unionized employees during fiscal year 2018.

These agreements represent 7 months of compensation. *

*Compensation is determined based on salary.

Jim W. Bauer, CPA, CMA
Chief Financial Officer, City of Penticton

June 5, 2019

Date

City of Penticton
Schedule of suppliers of goods and services
for the year ended December 31, 2018



Suppliers who received aggregate payments exceeding \$25,000	Total
1029674 BC LTD.	54,077.64
AARDE ENVIRONMENTAL LTD	95,150.23
AARDVARK PAVEMENT MARKING SERVICES	149,400.88
ABB INC	28,240.80
ABEL INDUSTRIES (CANADA) LTD.	100,143.64
ACKLANDS GRAINGER	67,575.96
ADVANCED UTILITY SYSTEMS	101,084.75
ADVANTAGE ASSET TRACKING INC.	51,996.88
AECOM CANADA LTD.	370,287.07
ALL SHE WROTE CONSULTING	27,473.25
ALLTECK LINE CONTRACTORS INC.	398,151.92
ANDREW SHERET LTD	216,196.41
ANIXTER POWER SOLUTIONS CANADA INC.	168,999.70
ANN DAWSON FORSYTH	138,154.24
APPLETON WASTE SERVICES INC	56,258.49
ASSOCIATED ENGINEERING (BC) LTD	48,362.22
ASSOCIATED FIRE SAFETY	66,414.71
ATHLETICA SPORT SYSTEMS INC.	70,261.53
B & L MACHINE SHOP	69,796.50
B.A. ROBINSON CO. LTD.	64,100.12
BACK TO BLACK	28,875.00
BAIRD MCCLELLAND INC	77,176.58
BARRY BEECROFT FUEL DISTRIBUTORS	407,805.45
BARTLETT TREE EXPERTS	29,893.50
BC ASSESSMENT AUTHORITY	413,030.48
BC TRANSIT	1,553,311.00
BCLIBRARIES COOPERATIVE	27,163.23
BDO CANADA LLP	71,615.36
BELL CANADA	150,841.12
BLACK PRESS GROUP LTD	103,626.50
BOYLE & COMPANY	30,985.33
BROADSTREET PROPERTIES LTD	84,002.45
BTN EXCAVATING	45,633.02
CAM TRAN CO. LTD.	114,385.60
CANADA POST CORPORATION	325,471.37
CANADIAN DEWATERING LP	49,385.71
CANADIAN HORIZONS (SENDERO) LTD.	80,003.71
CANTEX OKANAGAN CONSTRUCTION LTD	3,394,388.74
CAPRICMW	358,409.00
CARO ANALYTICAL SERVICES	40,784.44
CASCADE RAIDER HOLDINGS LTD	41,089.73
CATHY WALKER	40,267.50
CB ENGINEERING LTD.	78,817.76
CDW CANADA INC.	219,622.03
CEDAR VISTAS JOINT VENTURE	30,000.00
CENTRAL INTERIOR TRAFFIC CONTROL LTD.	93,104.02
CHARTER TELECOM INC	49,654.10
CIMA CANADA INC.	233,124.23
CLEAR FIBRE TECHNOLOGIES INC.	33,926.55

City of Penticton
Schedule of suppliers of goods and services
for the year ended December 31, 2018



Suppliers who received aggregate payments exceeding \$25,000	Total
CLEAR TECH INDUSTRIES INC	119,399.93
COLLABRIA	27,781.17
COLLIERS MACAULAY NICOLLS INC	40,530.01
COMBINED MECHANICAL CONTRACTORS LTD	558,086.75
COOPER INDUSTRIES (ELECTRICAL) INC.	144,498.70
CORIX CONTROL SOLUTIONS	89,804.31
CORPORATE EXPRESS	51,323.92
CRC EXCAVATING LTD	31,647.04
CTQ CONSULTANTS LTD	34,272.86
CUMMING CONSTRUCTION LTD	360,687.29
CUPE LOCAL 608	236,997.33
DE LAGE LANDEN FINANCIAL SERVICES CANADA INC	40,344.56
DOMINION GOVLAW LLP	66,301.36
DOWNTOWN PENTICTON ASSOCIATION	271,069.11
DREYER BROS SOUND	45,271.52
E B HORSMAN AND SON	161,251.36
ECONOLITE CANADA INC	73,303.83
ELECTROMEGA LTD.	77,403.20
ELLISDON COPORATION	732,243.24
ESRI CANADA	64,375.01
EVERGREEN BUILDING MAINTENANCE INC.	205,532.08
EXL ENGINEERING INC	75,250.35
FALCON ENGINEERING LTD.	43,698.86
FIRESTORM SUPPRESSION SERVICES LTD.	36,878.63
FLAMAN FITNESS	25,211.02
FORTISBC INC.	34,860,469.95
FP TELESET DEPT	31,500.00
FRED SURRIDGE LTD	103,824.40
FREDEX CONSTRUCTION INC.	57,508.22
GENERAL CABLE COMPANY	44,162.38
GILCHRIST & COMPANY	61,670.63
GLACIER HEIGHTS REFRIGERATION INC.	79,234.78
GLOBAL NETWORK FOR COMMUNITY SAFETY	26,594.20
GLOBAL SPECTRUM FACILITY MANAGEMENT	1,303,979.00
GOLD STAR FENCING	26,623.91
GREYHOUND CANADA TRANSPORTATION ULC	1,204,500.94
GRIZZLY EXCAVATING LTD.	4,791,872.57
GUILLEVIN INTERNATIONAL COMPANY	119,681.98
H & J FLOOR COVERINGS LTD DBA UNITED FLOORS	42,384.18
H & M EXCAVATING LTD	1,926,207.15
HARTERRA SPATIAL SOLUTIONS LTD	322,306.76
HEAVY METAL MARINE LTD	654,128.65
HERO SECURITY COMPANY LTD	40,950.00
HOFF SECURITIES LTD	149,904.74
HOULE ELECTRIC LIMITED	29,120.10
HUBER BANNISTER CHEVROLET	119,407.02
IAFF LOCAL 1399	97,085.79
INDUSTRIAL SOFTWARE SOLUTIONS ULC	76,541.57
INFLEXION CONSULTING INC	84,296.42

City of Penticton
Schedule of suppliers of goods and services
for the year ended December 31, 2018



Suppliers who received aggregate payments exceeding \$25,000	Total
INNOV8 DIGITAL SOLUTIONS INC.	50,346.29
INTEGRITY POLE INSPECTIONS INC	45,636.19
INTERGROUP CONSULTANTS	88,459.17
INTERIOR ROOFING (2011) LTD.	299,135.70
INTERPROVINCIAL TRAFFIC SERVICES LTD.	47,129.60
IRL INTERNATIONAL TRUCK CENTRES LTD	33,471.63
ITRON CANADA INC.	373,489.53
Jafa SIGNS LTD.	34,721.58
JDP CONTROLS INC	34,104.00
JEAN ESTHER HALL	373,238.10
JOE CUZZOCREA	254,082.30
JON SUTCLIFFE RACE	399,499.72
KEMIRA WATER SOLUTIONS CANADA, INC.	69,869.22
KNIGHT PIESOLD LTD	191,695.42
KON KAST PRODUCTS (2005) LTD.	61,621.28
KPC POWER ELECTRICAL LTD.	101,453.98
L & J DIAMOND MAINTENANCE	76,361.25
LAFARGE CANADA INC.	98,549.09
LAND TITLE AND SURVEY AUTHORITY	26,350.00
LEE MATILDA NIDDERY AND GEORGE FREDERICK NIDDERY	349,521.48
LEROCK HOLDINGS INC	66,082.09
LESTER LEZARD	57,000.00
LINDA JOAN MCDUGALL	345,433.69
LINESTAR UTILITY SUPPLY INC	26,143.80
LONG VIEW SYSTEMS	31,233.16
MANDEVILLE LAND SURVEYING INC	33,963.65
MANDEVILLE PROPERTIES INC.	337,613.59
MARTECH ELECTRICAL SYSTEMS LTD	357,847.21
METRO MOTORS LTD.	38,003.84
MICROSOFT CORPORATION	97,512.18
MINISTER OF FINANCE	7,654,731.98
MODUS PLANNING, DESIGN & ENGAGEMENT INC.	60,401.31
MONERIS	36,169.44
MORNEAU SHEPELL LTD	1,143,040.73
MOULD ENGINEERING	155,286.77
MUNICIPAL INSURANCE ASSN OF BC	427,270.62
MURRAY BUICK GMC PENTICTON	94,383.58
NAPA AUTO PARTS	31,909.28
NEDCO - DIV OF REXEL CANADA ELECTRICAL INC.	51,142.54
NIELSEN ROOFING AND SHEET METAL LTD	73,185.00
NORAMCO WIRE AND CABLE COMPANY LTD	35,491.79
NORM OST CONTRACTING LTD	105,210.90
NOVA POLE INTERNATIONAL INC	33,335.54
NUFLOORS	96,375.94
OK BUILDERS SUPPLIES LTD	136,946.73
OKANAGAN SIMILKAMEEN REGIONAL HOSPITAL DISTRICT	2,621,198.07
OUR GLASS	138,555.90
P2 DEVELOPMENTS	150,000.00
PACIFIC POWERTECH INC.	28,348.39

City of Penticton
Schedule of suppliers of goods and services
for the year ended December 31, 2018



Suppliers who received aggregate payments exceeding \$25,000	Total
PACIFIC RIM EQUIPMENT INC	26,558.63
PANORAMA VIEW ESTATES LTD	80,066.20
PENTICTON & DISTRICT SOCIETY FOR COMMUNITY LIVING	50,763.64
PENTICTON CURLING CLUB	41,631.10
PENTICTON HONDA CENTRE	47,394.12
PENTICTON INDIAN BAND	183,272.46
PENTICTON STAGE TECH INC	37,438.80
PENTICTON TOYOTA	77,460.48
PETER A TRUCH	72,821.29
PETERS BROS CONSTRUCTION LTD	406,642.56
PLAN B CONTRACTORS INC	43,997.94
PLANVIEW DEVELOPMENT LTD	43,680.00
PMH INSIGHTS INC.	94,127.46
POLYCOMTEC INC.	72,844.80
POWERTREND ELECTRIC LTD.	33,073.96
PREMIER FENCING INSTALLATIONS INC.	31,815.22
PRINT FACTORY	40,902.68
RAMTECH ENVIRONMENTAL PRODUCTS	115,427.25
RECEIVER GENERAL FOR CANADA	224,999.26
RECEIVER GENERAL FOR CANADA-RCMP	6,717,150.38
REGIONAL DISTRICT OKANAGAN SIMILKAMEEN	8,269,410.09
RICHARD AND DIANNE SPRAY	32,240.00
ROLLINS MACHINERY LIMITED	242,708.48
RONA INC.	28,652.90
ROSE GINGRAS	76,728.87
ROYAL LEPAGE LOCATIONS WEST REALTY	60,000.00
S. COLLIER ENTERPRISES	158,197.20
SCHNEIDER ELECTRIC CANADA, INC.	29,116.64
SELECT PAINTING AND DECORATING LTD.	40,024.05
SENDERO GATE TOWNHOMES LTD	83,956.48
SHERWOOD SIGNS & GRAPHICS LTD	29,262.28
SIERRA PLANNING AND MANAGEMENT	46,305.10
SILVER CITY HOLDINGS INC.	385,245.89
SINGLA BROTHERS HOLDINGS LTD	42,383.84
SIRSIDYNIX	59,644.52
SOLID CADDGROUP INC	40,163.20
SOURCE OFFICE FURNITURE & SYSTEMS LTD.	59,021.98
SOUTHWOOD RETIREMENT RESORT LTD	154,165.19
SPARTAN CONTROLS LTD.	28,795.20
SPECTRA POWER SPORTS LTD.	34,284.32
STEAM SPECIALTY SALES LTD.	37,275.00
STEVEN J. DAHL AND LEANNE A.L. DIACK	478,749.69
STEWART MCDANNOLD STUART	100,035.21
STRUTHERS TECHNICAL SOLUTIONS LTD	66,774.85
SUCK IT UP ENVIRONMENTAL LTD	110,407.50
SUN-OAK CONSTRUCTION LIMITED	99,679.68
SUPERIOR SEPTIC SERVICES	29,726.97
TEALE'S WATER UTILITY SERVICES LTD.	36,851.85
TELUS- VANCOUVER	63,198.17

City of Penticton
Schedule of suppliers of goods and services
for the year ended December 31, 2018



Suppliers who received aggregate payments exceeding \$25,000	Total
TEMPEST DEVELOPMENT GROUP INC.	87,980.38
TERRACOM SYSTEMS LTD.	160,955.23
TERRY PELLATT	100,000.00
TETRA TECH CANADA INC.	63,913.74
THE OKANAGAN NEWSPAPER GROUP	28,275.19
TOTAL RESTORATION SERVICES INC	38,020.19
TRADEMARK INDUSTRIES LTD	90,940.50
TRANE CANADA ULC	32,394.68
TRAVEL PENTICTON SOCIETY	917,304.21
TRYDOR INDUSTRIES (CANADA) LTD	114,772.09
TUNNEL VISION INSPECTIONS	28,253.57
UKRAINETZ	54,062.92
UNIT 4 BUSINESS SOFTWARE CORPORATION	88,981.80
UNITED LIBRARY SERVICES	51,974.55
URBAN SYSTEMS LTD.	241,058.43
WASTE CONNECTIONS OF CANADA INC.	1,164,685.19
WATERHOUSE ENVIRONMENTAL SERVICES CORPORATION	90,657.96
WATERS EDGE ENGINEERING LTD.	31,989.03
WATSON ENGINEERING LTD	160,724.99
WE CONSULTING AND BENEFITS	239,128.49
WESCLEAN EQUIPMENT & CLEANING SUPPLIES LTD.	39,769.34
WESCO DISTRIBUTION CANADA INC	96,431.77
WESTHILLS AGGREGATES LTD	102,749.17
WILDSTONE CONSTRUCTION & ENGINEERING	778,756.73
WISHBONE INDUSTRIES LTD.	32,524.52
WOLSELEY INDUSTRIAL CANADA INC	33,488.00
WORKER'S COMPENSATION BOARD OF BC	562,468.16
Total aggregate amount paid to suppliers of goods & services over \$25,000	102,685,526.69
Total paid to suppliers who received aggregate payments of \$25,000 or less	5,178,442.09
Total grants exceeding \$25,000	756,392.00
Total contributions exceeding \$25,000	140,872.85
Total of grants and contributions exceeding \$25,000	897,264.85
Total	\$108,761,233.63