

City of Penticton Statement of Financial Information Approval For the year ended December 31, 2016

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, CGA

Chief Financial Officer, City of Penticton

June 13, 2017
Date



City of Penticton Schedule of Guarantee and Indemnity Agreements For the year ended December 31, 2016

Schedule of Guarantee and Indemnity Agreements

There were no guarantees or indemnities under the Guarantees and Indemnity Regulation for the year ending December 31, 2016.

Jim W Bauer, CPA, CMA

Chief Financial Officer, City of Penticton

Date

City of Penticton 2016 Council remuneration for the year ended December 31, 2016



Name	Position	Salary	Expenses	Total
Jakubeit, Andrew	Mayor	65,067	3,956	69,023
Konanz, Helena	Councillor	23,910	2,744	26,654
Martin, Andre	Councillor	22,643	1,440	24,083
Picton, Maxwell	Councillor	22,507	3,121	25,629
Sayeed, Tarik	Councillor	22,627	2,687	25,314
Sentes, Judy	Councillor	23,658	3,455	27,113
Watt, Campbell	Councillor	22,523	2,309	24,832
		\$ 202,935	\$ 19,712 \$	222,647

City of Penticton Schedule of employee remuneration and expense over \$75,000 for the year ended December 31, 2016



Name	Position (*)	Salary	Expenses	Total
Achsen, Jarrett	Fire Fighter	75,351.45	75.00	75,426.45
Barbour, Kenneth	Fire Inspector II	108,317.22	2,731.99	111,049.21
Bazley, Ryan	Fire Fighter	102,129.99	713.29	102,843.28
Beierle, Glen	Fire Fighter	116,258.68	621.03	116,879.71
Best, David	Foreman - Meters, Dams & Irrigation	84,044.19	1,073.59	85,117.78
Bird, Andrew	Fire Fighter	97,912.97	693.24	98,606.21
Boyd, Graham	Fire Fighter	76,179.97	350.00	76,529.97
Buck, Robert	Electric Utilityman	84,191.59	5,392.02	89,583.61
Buzzell, Heather	Chief Librarian	81,763.05	2,802.06	84,565.11
Campbell, Angela	Controller	91,901.93	6,504.40	98,406.33
Chapman, lan	City Engineer	129,047.28	2,802.89	131,850.17
Clipperton, Deborah	Budget Analyst	87,841.81	6,817.17	94,658.98
Coates, Amber	Revenue Supervisor	78,708.46	844.51	79,552.97
Consulo, Ralph	Works Foreman	86,834.10	178.87	87,012.97
Craig, Randy	Advanced Waste Water Treatment Plant Supervisor	100,312.12	6,582.48	106,894.60
Desutter Chambers, Stephanie	Business Development Manager	89,828.89	111.63	89,940.52
Dionne, Blaine	Fire Captain	126,530.31	510.10	127,040.41
Edge, Brent	Water Treatment Plant Supervisor	99,002.63	1,637.36	100,639.99
Edge, Brian	Senior Water Treatment Plant Operator III	76,738.70	1,629.30	78,368.00
Fenske, John	Works Superintendent	91,108.53	173.87	91,282.40
Figgitt, Tyler	Design Supervisor	97,424.74	370.00	97,794.74
Filice, Shawn	Operations Manager, Electrical Utility	141,124.48	9,547.67	150,672.15
Fisher, Yves Colin	Chief Financial Officer	138,695.33	2,074.83	140,770.16
Fordyce, Glen	Fire Fighter	96,182.56	1,484.74	97,667.30
Forster, Christian	Fire Fighter	99,706.53	1,743.73	101,450.26
Fotherby, Jody	Fire Operations Assistant	86,597.42	1,150.49	87,747.91
Gaidica, Douglas	Building Inspector I	75,505.00	1,672.53	77,177.53
Garrett, Steve	Fire Fighter	108,249.84	1,347.37	109,597.21
Gibbons, Curtis	Fire Fighter	94,804.70	493.34	95,298.04
Gowe, Graham	Fire Captain	123,933.20	75.00	124,008.20
Grant, Joanna	Human Resources Coordinator	75,846.56	850.00	76,696.56
Grantham, Ben	Fire Fighter	82,003.22	461.62	82,464.84
Hall, Julian	Director of Development Services	113,969.50	1,080.91	115,050.41
Harris, Ed	Electric Utility Supervisor	100,331.62	14,183.81	114,515.43
Hindley, Wayne	Fleet Maintenance Supervisor	92,524.04	777.91	93,301.95
Hodges, Michael	Development Engineer	75,785.45	16,097.83	91,883.28
Holmes, Jared	Fire Fighter	102,668.75	1,190.67	103,859.42
Idzes, Sandra	Adminstration Manager, RCMP	101,498.36	30.00	101,528.36
Ingram, Cathy	Procurement & Inventory Services Manager	90,932.93	3,611.38	94,544.31
Johnson, Jayson	Fire Fighter	91,796.27	1,258.59	93,054.86
Johnson, Ronald	Utilities Foreman	75,796.03	155.36	75,951.39
Jorgensen, Erik	Fire Fighter	103,599.02	1,896.50	105,495.52
Kenney, Rod	Fire Fighter	89,663.39	418.34	90,081.73
Kenny, Gillian	Human Resources Manager	108,388.94	1,359.50	109,748.44
Kootnikoff, Michael	Instrumentation/Electrical Technician	75,231.42	2,984.77	78,216.19
Kozak, Bregje	Facilities Manager	105,964.23	8,116.00	114,080.23
Kunka, Kenneth	Building & Permitting Manager	97,361.61	4,171.75	101,533.36
Lantz, Patrick	Mechanic	75,056.16	50.00	75,106.16
Laven, Blake	Planning Manager	89,265.69	2,634.93	91,900.62
Lawlor, Robert	Engineering Technologist I	76,500.20	630.50	77,130.70
Lowe, Terry	Fire Fighter	84,140.48	75.00	84,215.48
Lynka, Jeffrey	Parks Supervisor	99,102.46	2,306.32	101,408.78
Mander, Geoff	Electric Utility Foreman	115,627.64	440.81	116,068.45
McKenzie, Wayne	Fire Fighter	108,551.50	510.10	109,061.60
Miller, Gregory	Electrical Utility Foreman	130,829.77	345.99	131,175.76
Moroziuk, Mitchell	General Manager of Infrastructure	175,358.60	4,157.47	179,516.07
Mullin, Lori	Recreation and Culture Manager	99,647.99	1,597.74	101,245.73
Noble, Dennis	Fire Captain	122,663.36	75.00	122,738.36
Pennington, Colleen	Economic Development Officer	99,457.51	1,482.81	100,940.32

City of Penticton Schedule of employee remuneration and expense over \$75,000 for the year ended December 31, 2016



Polvere, David	Name	Position (*)	Salary	Expenses	Total
Robertson, Glenn Safety Coordinator 77,583.09 90.433 78,487.42 Robillard, Kyan Journeyman Lineman 77,791.60 30.822 78,099.92 Robson, Brian Journeyman Lineman 87,571.04 453.09 88,024.13 Robson, Lennie Public Works Manager 117,865.45 2,507.36 120,372.81 Rodger, Kenneth RCMP LAN Administrator 76,792.38 0.00 76,792.38 Ryll, Brent Fire Fighter 97,273.47 843.30 98,116.77 Schmidt, Christopher Facilities Supervisor 85,529.10 141.17 86,670.27 Schmidt, Dana Corporate Officer 92,166.72 2,406.70 94,573.42 Scott, David Fire Fighter 8,387.31 1,586.16 84,573.47 Semenoff, Anthony Senior Mechanic 77,997.37 607.00 78,604.37 Simpson, William R Fire Fighter 10,754.50 150.00 17,687.50 Simpson, William R Fire Fighter 127,602.57 1,061.30 18,463.87 Sorensen, Eric Chief Ad	Polvere, David	IT Manager		CONTRACTOR IN CONTRACTOR DESCRIPTION OF THE PROPERTY OF THE PR	109,503.12
Robertson, Glenn Safety Coordinator 77,583.09 90.433 78,487.45 Robillard, Ryan Journeyman Lineman 77,791.60 308.32 78,099.92 Robson, Brian Journeyman Lineman 87,571.04 453.09 88,024.13 Robson, Lennie Public Works Manager 117,865.45 2,507.36 120,372.81 Rodger, Kenneth RCMP LAN Administrator 76,792.38 0.00 76,792.38 Ryll, Brent Fire Fighter 97,273.47 843.30 98,116.77 Schmidt, Christopher Facilities Supervisor 85,592.10 141.17 86,670.27 Schmidt, Dana Corporate Officer 92,166.72 2,406.70 94,573.42 Scott, David Fire Fighter 8,987.31 1,586.16 84,573.47 Semenoff, Anthony Senior Mechanic 77,997.37 607.00 78,663.38 Simpson, William R Fire Fighter 10,725.09 150.00 110,875.09 Singh, Jaspreet Electric Utility Technologist 81,514.20 10,500.09 92,014.29 Simpton, Sancia	Richards, Michael	Fire Inspector II	105,831.89	1,658.73	107,490.62
Robson, Lennie Public Works Manager 87,571.04 433.09 88,024.13 Robger, Kenneth RCMP LAN Administrator 76,792.38 0.00 76,792.38 Ryll, Brent Fire Fighter 97,273.47 843.30 98,116.77 Schmild, Christopher Facilities Supervisor 86,592.91 141.17 86,670.27 Schmild, Dana Corporate Officer 92,166.72 2,406.70 94,573.42 Scott, David Fire Fighter 82,987.31 1,586.16 84,737.47 Semenoff, Anthony Senior Mechanic 77,997.37 607.00 78,604.37 Simpson, William R Fire Fighter 110,725.09 150.00 110,875.09 Simpson, William R Fire Fighter 110,725.09 150.00 110,875.09 Simph, Jaspreet Electric Utility Technologist 81,514.20 10,500.09 92,014.29 Sorinsen, Eric Chief Administrative Officer 190,651.84 4,285.66 194,937.50 Spalding, David Deputy Fire Chief 179,741.26 799.56 180,540.82 Stevens, Jaso	Robertson, Glenn	Safety Coordinator	77,583.09	904.33	78,487.42
Robson, Lennie Public Works Manager 117,865.45 2,507.36 120,372.81 Rodger, Kenneth RCMP LAN Administrator 76,792.38 0.00 76,792.38 Ryll, Brent Fire Fighter 97,273.47 843.30 98,116.77 Schmidt, Christopher Facilities Supervisor 86,529.10 141.17 86,670.27 Schmidt, Dana Corporate Officer 92,166.72 2,406.70 44,573.47 Scott, David Fire Fighter 82,987.31 1,586.16 84,573.47 Semenoff, Anthony Senior Mechanic 77,997.37 607.00 78,604.37 Siebert, Christina Bylaw Supervisor 77,547.35 3,012.45 80,559.80 Simpson, William R Fire Fighter 110,725.09 150.00 110,875.09 Simpt, Jaspreet Electric Utility Technologist 81,514.20 10,500.09 92,014.29 Smith, Dennis Assistant Fire Chief 127,402.57 1,061.30 128,463.87 Stelw, William Journeyman Meterman 81,353.62 10,056.41 194,975.00 Stevens, Ja	Robillard, Ryan	Journeyman Lineman	77,791.60	308.32	78,099.92
Robson, Lennie Public Works Manager 117,865.45 2,507.36 120,372.81 Rodger, Kenneth RCMP LAN Administrator 76,792.38 0.00 76,792.38 Ryll, Brent Fire Fighter 97,273.47 843.30 98,116.77 Schmidt, Christopher Facilities Supervisor 86,529.10 141.17 86,670.27 Schmidt, Dana Corporate Officer 92,166.72 2,406.70 44,573.47 Scott, David Fire Fighter 82,987.31 1,586.16 84,573.47 Semenoff, Anthony Senior Mechanic 77,997.37 607.00 78,604.37 Siebert, Christina Bylaw Supervisor 77,547.35 3,012.45 80,559.80 Simpson, William R Fire Fighter 110,725.09 150.00 110,875.09 Simpt, Jaspreet Electric Utility Technologist 81,514.20 10,500.09 92,014.29 Smith, Dennis Assistant Fire Chief 127,402.57 1,061.30 128,463.87 Stelw, William Journeyman Meterman 81,353.62 10,056.41 194,975.00 Stevens, Ja	-		87,571.04	453.09	88,024.13
Rodger, Kenneth RCMP LAN Administrator 76,792.38 0.00 76,792.38 Syll, Brent Fire Fighter 97,273.47 843.30 98,116.77 Schmidt, Christopher Facilitles Supervisor 86,529.10 141.17 86,670.27 Scott, David Fire Fighter 82,987.31 1.586.16 34,573.42 Semenoff, Anthony Senior Mechanic 77,997.37 607.00 78,664.37 Simpson, William R Fire Fighter 110,725.09 150.00 110,875.09 Simph, Jaspreet Electric Utility Technologist 81,514.20 10,500.09 92,014.29 Smith, Dennis Assistant Fire Chief 127,402.57 1,061.30 128,463.87 Sorensen, Eric Chief Administrative Officer 190,651.84 4,285.66 194,937.50 Spalding, David Deputy Fire Chief 179,741.26 799.56 180,540.82 Stevens, Jason Electrical Utility Sub-Foreman 811,281.27 630.50 113,441.77 Sutherland, Michael Fire Fighter 19,771.77 521.91 100,292.98	Robson, Lennie	·		2,507.36	
Schmidt, Christopher Facilities Supervisor 86,529.10 141.17 86,670.27 Schmidt, Dana Corporate Officer 92,166.72 2,406.70 94,573.42 Scott, David Fire Fighter 82,987.31 1,586.16 84,573.47 Semenoff, Anthony Senior Mechanic 77,997.37 607.00 78,604.37 Siebert, Christina Bylaw Supervisor 77,547.35 3,012.45 80,559.80 Simpson, William R Fire Fighter 110,725.09 150.00 110,875.09 Singh, Jaspreet Electric Utility Technologist 81,514.20 10,500.09 92,014.29 Smith, Dennis Assistant Fire Chief 127,402.57 1,061.30 128,463.37 Sorensen, Eric Chief Administrative Officer 19,0651.84 4,285.66 194,937.50 Spalding, David Deputy Fire Chief 179,741.26 799.56 180,540.82 Stel, William Journeyman Meterman 81,353.62 10,056.41 91,410.03 Stevens, Jason Electrical Utility Sub-Foreman 112,811.27 630.50 113,441.77	Rodger, Kenneth	RCMP LAN Administrator	76,792.38	0.00	76,792.38
Schmidt, Dana Corporate Officer 92,166.72 2,406.70 94,573.47 Scott, David Fire Fighter 82,987.31 1,586.16 84,573.47 Semenoff, Anthony Senior Mechanic 77,997.37 607.00 78,604.37 Siebert, Christina Bylaw Supervisor 77,547.35 3,012.45 80,559.80 Simpson, William R Fire Fighter 110,725.09 150.00 110,875.09 Singh, Jaspreet Electric Utility Technologist 81,514.20 10,500.09 92,014.29 Smith, Dennis Assistant Fire Chief 127,402.57 1,061.30 128,463.87 Sorensen, Eric Chief Administrative Officer 190,651.84 4,285.66 194,937.30 Spalding, David Deputy Fire Chief 179,741.26 799.56 180,540.82 Stel, William Journeyman Meterman 81,353.62 10,056.41 91,410.03 Stevens, Jason Electrical Utility Sub-Foreman 112,811.27 630.50 113,441.77 Sutherland, Michael Fire Fighter 199,771.07 521.91 100,292.88	Ryll, Brent	Fire Fighter	97,273.47	843.30	98,116.77
Scott, David Fire Fighter 82,987,31 1,586,16 84,573,47 Semenoff, Anthony Senior Mechanic 77,997,37 607,00 78,604,37 Siebert, Christina Bylaw Supervisor 77,547,35 3,012,45 80,559,80 Simpson, William R Fire Fighter 110,725,09 150,00 110,875,09 Singh, Jaspreet Electric Utility Technologist 81,514,20 10,500,09 92,014,29 Singh, Dapreet Electric Chief 127,402,57 1,061,30 128,463,87 Sorensen, Eric Chief Administrative Officer 190,651,84 4,285,66 194,937,50 Spalding, David Deputy Fire Chief 179,741,26 799,56 180,540,82 Stel, William Journeyman Meternan 81,353,62 10,056,41 91,410,03 Stevens, Jason Electrical Utility Sub-Foreman 112,811,27 630,50 113,441,77 Sutherland, Michael Fire Fighter 99,771,07 521,91 100,292,98 Swaren, Wesley Fire Fighter 107,227,66 75,00 101,524,06 Ta	Schmidt, Christopher	Facilities Supervisor	86,529.10	141.17	86,670.27
Scott, David Fire Fighter 82,987,31 1,586,16 84,573,47 Semenoff, Anthony Senior Mechanic 77,997,37 607,00 78,604,37 Siebert, Christina Bylaw Supervisor 77,547,35 3,012,45 80,559,80 Simpson, William R Fire Fighter 110,725,09 150,00 110,875,09 Singh, Jaspreet Electric Utility Technologist 81,514,20 10,500,09 92,014,29 Singh, Jaspreet Electric Utility Technologist 81,514,20 10,500,09 92,014,29 Singh, Jaspreet Electric Chief 127,402,57 1,061,30 128,463,87 Sorensen, Eric Chief Administrative Officer 190,651,84 4,285,66 194,937,50 Spalding, David Deputy Fire Chief 179,741,26 799,56 180,540,82 Stel, William Journeyman Meternan 81,353,62 10,056,41 91,410,03 Stevens, Jason Electrical Utility Sub-Foreman 112,811,27 630,50 113,441,77 Subrey, Subrati Fire Fighter 109,272,76 75,00 109,892,76 <t< td=""><td>Schmidt, Dana</td><td>Corporate Officer</td><td>92,166.72</td><td>2,406.70</td><td>94,573.42</td></t<>	Schmidt, Dana	Corporate Officer	92,166.72	2,406.70	94,573.42
Semenoff, Anthony Senior Mechanic 77,997.37 607.00 78,604.37 Siebert, Christina Bylaw Supervisor 77,547.35 3,012.45 80,559.80 Simpson, William R Fire Fighter 110,725.09 1150.00 110,875.09 Singh, Jaspreet Electric Utility Technologist 81,514.20 10,500.09 92,014.29 Smith, Dennis Assistant Fire Chief 127,402.57 1,061.30 128,463.87 Sorensen, Eric Chief Administrative Officer 190,651.84 4,285.66 194,937.50 Spalding, David Deputy Fire Chief 179,741.26 799.56 180,540.82 Stel, William Journeyman Meterman 81,353.62 10,056.41 91,410.03 Stevens, Jason Electrical Utility Sub-Foreman 112,811.27 630.50 113,441.77 Stutherland, Michael Fire Fighter 109,727.76 75.00 109,802.76 Swaren, Wesley Fire Fighter 109,727.76 75.00 109,802.76 Taylor, Chad Fire Fighter 101,449.06 75.00 101,524.06	Scott, David	Fire Fighter	82,987.31	1,586.16	84,573.47
Siebert, Christina Bylaw Supervisor 77,547.35 3,012.45 80,559.80 Simpson, William R Fire Fighter 110,725.09 150.00 110,875.09 Singh, Jaspreet Electric Utility Technologist 81,514.20 10,500.09 92,014.29 Smith, Dennis Assistant Fire Chief 127,402.57 1,061.30 128,463.87 Sorensen, Eric Chief Administrative Officer 190,651.84 4,285.66 194,937.50 Spalding, David Deputy Fire Chief 179,741.26 799.56 180,540.82 Stel, William Journeyman Meterman 81,353.62 10,056.41 91,410.03 Stevens, Jason Electrical Utility Sub-Foreman 112,811.27 630.50 113,441.77 Suherland, Michael Fire Fighter 199,771.07 521.91 100,292.98 Swaren, Wesley Fire Fighter 199,771.07 521.91 100,292.98 Swaren, Wesley Fire Fighter 199,771.07 521.91 100,292.98 Taylor, Chad Fire Fighter 109,727.76 75.00 101,524.06 T	Semenoff, Anthony	Senior Mechanic	77,997.37	607.00	78,604.37
Simpson, William R Fire Fighter 110,725.09 150.00 110,875.09 Singh, Jaspreet Electric Utility Technologist 81,514.20 10,500.09 92,014.29 Smith, Dennis Assistant Fire Chief 127,402.57 1,061.30 128,463.87 Sorensen, Eric Chief Administrative Officer 190,651.84 4,285.66 194,937.50 Spalding, David Deputy Fire Chief 179,741.26 799.56 180,540.82 Stel, William Journeyman Meterman 81,353.62 10,056.41 91,410.03 Stevens, Jason Electrical Utility Sub-Foreman 112,811.27 630.50 113,441.77 Sutherland, Michael Fire Fighter 109,727.76 75.00 109,802.76 Swaren, Wesley Fire Fighter 109,727.76 75.00 109,802.76 Taylor, Chad Fire Fighter 101,449.06 75.00 101,524.06 Trupp, Robert Fire Fighter 101,449.06 75.00 101,524.06 Vujcich, Graham Fire Fighter 101,449.06 75.00 101,524.06 Vujcich, Gra		Bylaw Supervisor		3,012.45	80,559.80
Singh, Jaspreet Electric Utility Technologist 81,514.20 10,500.09 92,014.29 Smith, Dennis Assistant Fire Chief 127,402.57 1,061.30 128,463.87 Sorensen, Eric Chief Administrative Officer 190,651.84 4,285.66 194,937.50 Spalding, David Deputy Fire Chief 179,741.26 799.56 180,540.82 Stel, William Journeyman Meterman 81,353.62 10,056.41 91,410.03 Stevens, Jason Electrical Utility Sub-Foreman 112,811.27 630.50 113,441.77 Sutherland, Michael Fire Fighter 99,771.07 521.91 100,292.98 Swaren, Wesley Fire Fighter 109,727.76 75.00 109,802.76 Tanguay, Audrey Long Range Planner 75,765.48 1,752.34 77,517.82 Taylor, Chad Fire Fighter 101,449.06 75.00 101,524.06 Taylor, Chad Fire Fighter 101,449.06 75.00 101,524.06 Vere, Marc Building Inspector III 78,564.59 2,002.10 80,566.69 Vujc	Simpson, William R	Fire Fighter	110,725.09	150.00	
Smith, Dennis Assistant Fire Chief 127,402.57 1,061.30 128,463.87 Sorensen, Eric Chief Administrative Officer 190,651.84 4,285.66 194,937.50 Spalding, David Deputy Fire Chief 179,741.26 799.56 180,540.82 Stel, William Journeyman Meterman 81,353.62 10,056.41 91,410.03 Stevens, Jason Electrical Utility Sub-Foreman 112,811.27 630.50 113,441.77 Sutherland, Michael Fire Fighter 109,727.76 75.00 109,802.76 Swaren, Wesley Fire Fighter 109,727.76 75.00 109,802.76 Tanguay, Audrey Long Range Planner 75,765.48 1,752.34 77,517.82 Taylor, Chad Fire Fighter 101,449.06 75.00 101,524.06 Tupp, Robert Fire Fighter 121,514.62 75.00 121,589.62 Vere, Marc Building Inspector III 78,564.59 2,002.10 80,586.69 Vujcich, Graham Fire Fighter 104,865.72 510.10 105,375.82 Wagner, Willard S	·	_			
Sorensen, Eric Chief Administrative Officer 190,651.84 4,285.66 194,937.50 Spalding, David Deputy Fire Chief 179,741.26 799.56 180,540.82 Stel, William Journeyman Meterman 81,353.62 10,056.41 91,410.03 Stevens, Jason Electrical Utility Sub-Foreman 112,811.27 630.50 113,441.77 Sutherland, Michael Fire Fighter 99,771.07 521.91 100,292.98 Swaren, Wesley Fire Fighter 109,722.76 75.00 109,802.76 Tanguay, Audrey Long Range Planner 75,765.48 1,752.34 77,517.82 Taylor, Chad Fire Fighter 101,449.06 75.00 101,524.06 Trupp, Robert Fire Fighter 101,490.06 75.00 121,589.62 Vere, Marc Building Inspector III 78,564.59 2,002.10 80,566.69 Vujcich, Graham Fire Fighter 90,231.64 621.03 99,852.67 Wade, Michael Fire Fighter 104,865.72 510.10 105,378.82 Wagner, Willard S <t< td=""><td></td><td>,</td><td></td><td></td><td></td></t<>		,			
Spalding, David Deputy Fire Chief 179,741.26 799.56 180,540.82 Stel, William Journeyman Meterman 81,353.62 10,056.41 91,410.03 Stevens, Jason Electrical Utility Sub-Foreman 112,811.27 630.50 113,441.77 Sutherland, Michael Fire Fighter 99,771.07 521.91 100,292.98 Swaren, Wesley Fire Fighter 109,727.76 75.00 109,802.76 Tanguay, Audrey Long Range Planner 75,765.48 1,752.34 77,517.82 Taylor, Chad Fire Fighter 101,449.06 75.00 101,528.62 Vere, Marc Building Inspector III 78,564.59 2,002.10 80,566.69 Vujcich, Graham Fire Fighter 90,231.64 621.03 90,852.67 Wade, Michael Fire Fighter 104,865.72 510.10 105,375.82 Wagner, Willard S Maintenance Foreman 76,542.47 38.52 76,580.99 Wallser, Amory Electrical Utility Sub-Foreman 118,966.40 210.50 119,176.90 Wardlaw, Alistair		Chief Administrative Officer			
Stel, William Journeyman Meterman 81,353.62 10,056.41 91,410.03 Stevens, Jason Electrical Utility Sub-Foreman 112,811.27 630.50 113,441.77 Sutherland, Michael Fire Fighter 99,771.07 521.91 100,292.98 Swaren, Wesley Fire Fighter 109,727.76 75.00 109,802.76 Tanguay, Audrey Long Range Planner 75,765.48 1,752.34 77,517.82 Taylor, Chad Fire Fighter 101,449.06 75.00 101,524.06 Trupp, Robert Fire Fighter 101,449.06 75.00 101,524.06 Vere, Marc Building Inspector III 78,564.59 2,002.10 80,566.69 Vujcich, Graham Fire Fighter 90,231.64 621.03 90,852.67 Wade, Michael Fire Fighter 104,865.72 510.10 105,375.82 Wagner, Willard S Maintenance Foreman 76,542.47 38.52 76,580.99 Wallace, Charles Land Agent 96,405.38 2,804.56 99,209.94 Walliser, Amory Electrical Utilit	Spalding, David	Deputy Fire Chief	179,741.26	799.56	
Stevens, Jason Electrical Utility Sub-Foreman 112,811.27 630.50 113,441.77 Sutherland, Michael Fire Fighter 99,771.07 521.91 100,292.98 Swaren, Wesley Fire Fighter 109,727.76 75.00 109,802.76 Tanguay, Audrey Long Range Planner 75,765.48 1,752.34 77,517.82 Taylor, Chad Fire Fighter 101,449.06 75.00 101,524.06 Trupp, Robert Fire Fighter 121,514.62 75.00 121,589.62 Vere, Marc Building Inspector III 78,564.59 2,002.10 80,566.69 Vujcich, Graham Fire Fighter 90,231.64 621.03 90,852.67 Wade, Michael Fire Fighter 104,865.72 510.10 105,375.82 Wagner, Willard S Maintenance Foreman 76,542.47 38.52 76,580.99 Wallace, Charles Land Agent 96,405.38 2,804.56 99,209.94 Walliser, Amory Electrical Utility Sub-Foreman 118,966.40 210.50 119,176.90 Wardlaw, Alistair Sen					
Sutherland, Michael Fire Fighter 99,771.07 521.91 100,292.98 Swaren, Wesley Fire Fighter 109,727.76 75.00 109,802.76 Tanguay, Audrey Long Range Planner 75,765.48 1,752.34 77,517.82 Taylor, Chad Fire Fighter 101,449.06 75.00 101,524.06 Trupp, Robert Fire Fighter 121,514.62 75.00 121,589.62 Vere, Marc Building Inspector III 78,564.59 2,002.10 80,566.69 Vujcich, Graham Fire Fighter 90,231.64 621.03 90,852.67 Wade, Michael Fire Fighter 104,865.72 510.10 105,375.82 Wagner, Willard S Maintenance Foreman 76,542.47 38.52 76,580.99 Wallace, Charles Land Agent 96,405.38 2,804.56 99,209.94 Walliser, Amory Electrical Utility Sub-Foreman 118,966.40 210.50 119,176.90 Watkinson, Larry Fire Chief 121,901.62 5,084.72 126,986.34 Weir, Frederick Lineman		,	,	,	
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Trupp, Robert Fire Fighter 121,514.62 75.00 121,589.62 Vere, Marc Building Inspector III 78,564.59 2,002.10 80,566.69 Vujcich, Graham Fire Fighter 90,231.64 621.03 90,852.67 Wade, Michael Fire Fighter 104,865.72 510.10 105,375.82 Wagner, Willard S Maintenance Foreman 76,542.47 38.52 76,580.99 Wallace, Charles Land Agent 96,405.38 2,804.56 99,209.94 Walliser, Amory Electrical Utility Sub-Foreman 118,966.40 210.50 119,176.90 Wardlaw, Alistair Senior Water Treament Plant Operator III 75,415.54 1,048.31 76,643.85 Watkinson, Larry Fire Chief 121,901.62 5,084.72 126,986.34 Weir, Frederick Lineman 117,646.52 316.07 117,962.59 Weisser, Colin Journeyman Lineman 109,862.59 373.80 110,236.39 Younghusband, Kenneth Fire Captain 121,653.17 73.84 121,727.01 Zagzara, Kevin					
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Wade, Michael Fire Fighter 104,865.72 510.10 105,375.82 Wagner, Willard S Maintenance Foreman 76,542.47 38.52 76,580.99 Wallace, Charles Land Agent 96,405.38 2,804.56 99,209.94 Walliser, Amory Electrical Utility Sub-Foreman 118,966.40 210.50 119,176.90 Wardlaw, Alistair Senior Water Treament Plant Operator III 75,415.54 1,048.31 76,463.85 Watkinson, Larry Fire Chief 121,901.62 5,084.72 126,986.34 Weir, Frederick Lineman 117,646.52 316.07 117,962.59 Weisser, Colin Journeyman Lineman 109,862.59 373.80 110,236.39 Younghusband, Kenneth Fire Captain 121,655.17 73.84 121,727.01 Zaffino, Bruno Engineering Technologist II 76,051.33 0.00 76,051.33 Zazzara, Kevin Fire Fighter 98,075.79 1,311.52 99,387.31 *Position at December 31, 2016, or Final Position Subtotal for employee remuneration & expense over \$75,000 \$ 9,646,474 \$ 199,329 \$ 9,845,803 <td></td> <td>Building Inspector III</td> <td></td> <td>2,002.10</td> <td>80,566.69</td>		Building Inspector III		2,002.10	80,566.69
Wagner, Willard S Maintenance Foreman 76,542.47 38.52 76,580.99 Wallace, Charles Land Agent 96,405.38 2,804.56 99,209.94 Walliser, Amory Electrical Utility Sub-Foreman 118,966.40 210.50 119,176.90 Wardlaw, Alistair Senior Water Treament Plant Operator III 75,415.54 1,048.31 76,463.85 Watkinson, Larry Fire Chief 121,901.62 5,084.72 126,986.34 Weir, Frederick Lineman 117,646.52 316.07 117,962.59 Weisser, Colin Journeyman Lineman 109,862.59 373.80 110,236.39 Younghusband, Kenneth Fire Captain 121,653.17 73.84 121,727.01 Zaffino, Bruno Engineering Technologist II 76,051.33 0.00 76,051.33 Zazzara, Kevin Fire Fighter 98,075.79 1,311.52 99,387.31 *Position at December 31, 2016, or Final Position \$ 9,646,474 \$ 199,329 \$ 9,845,803	Vujcich, Graham	Fire Fighter	90,231.64	621.03	90,852.67
Wallace, Charles Land Agent 96,405.38 2,804.56 99,209.94 Walliser, Amory Electrical Utility Sub-Foreman 118,966.40 210.50 119,176.90 Wardlaw, Alistair Senior Water Treament Plant Operator III 75,415.54 1,048.31 76,463.85 Watkinson, Larry Fire Chief 121,901.62 5,084.72 126,986.34 Weis, Frederick Lineman 117,646.52 316.07 117,962.59 Weisser, Colin Journeyman Lineman 109,862.59 373.80 110,236.39 Younghusband, Kenneth Fire Captain 121,653.17 73.84 121,727.01 Zaffino, Bruno Engineering Technologist II 76,051.33 0.00 76,051.33 Zazzara, Kevin Fire Fighter 98,075.79 1,311.52 99,387.31 *Position at December 31, 2016, or Final Position Subtotal for employee remuneration & expense over \$75,000 \$ 9,646,474 \$ 199,329 \$ 9,845,803	Wade, Michael	Fire Fighter	104,865.72	510.10	105,375.82
Walliser, Amory Electrical Utility Sub-Foreman 118,966.40 210.50 119,176.90 Wardlaw, Alistair Senior Water Treament Plant Operator III 75,415.54 1,048.31 76,463.85 Watkinson, Larry Fire Chief 121,901.62 5,084.72 126,986.34 Weir, Frederick Lineman 117,646.52 316.07 117,962.59 Weisser, Colin Journeyman Lineman 109,862.59 373.80 110,236.39 Younghusband, Kenneth Fire Captain 121,653.17 73.84 121,727.01 Zaffino, Bruno Engineering Technologist II 76,051.33 0.00 76,051.33 Zazzara, Kevin Fire Fighter 98,075.79 1,311.52 99,387.31 *Position at December 31, 2016, or Final Position Subtotal for employee remuneration & expense over \$75,000 \$ 9,646,474 \$ 199,329 \$ 9,845,803	Wagner, Willard S	Maintenance Foreman	76,542.47	38.52	76,580.99
Wardlaw, Alistair Senior Water Treament Plant Operator III 75,415.54 1,048.31 76,463.85 Watkinson, Larry Fire Chief 121,901.62 5,084.72 126,986.34 Weir, Frederick Lineman 117,646.52 316.07 117,962.59 Weisser, Colin Journeyman Lineman 109,862.59 373.80 110,236.39 Younghusband, Kenneth Fire Captain 121,653.17 73.84 121,727.01 Zaffino, Bruno Engineering Technologist II 76,051.33 0.00 76,051.33 Zazzara, Kevin Fire Fighter 98,075.79 1,311.52 99,387.31 *Position at December 31, 2016, or Final Position Subtotal for employee remuneration & expense over \$75,000 \$ 9,646,474 \$ 199,329 \$ 9,845,803	Wallace, Charles	Land Agent	96,405.38	2,804.56	99,209.94
Watkinson, Larry Fire Chief 121,901.62 5,084.72 126,986.34 Weir, Frederick Lineman 117,646.52 316.07 117,962.59 Weisser, Colin Journeyman Lineman 109,862.59 373.80 110,236.39 Younghusband, Kenneth Fire Captain 121,653.17 73.84 121,727.01 Zaffino, Bruno Engineering Technologist II 76,051.33 0.00 76,051.33 Zazzara, Kevin Fire Fighter 98,075.79 1,311.52 99,387.31 *Position at December 31, 2016, or Final Position Subtotal for employee remuneration & expense over \$75,000 \$ 9,646,474 \$ 199,329 \$ 9,845,803	Walliser, Amory	Electrical Utility Sub-Foreman	118,966.40	210.50	119,176.90
Weir, Frederick Lineman 117,646.52 316.07 117,962.59 Weisser, Colin Journeyman Lineman 109,862.59 373.80 110,236.39 Younghusband, Kenneth Fire Captain 121,653.17 73.84 121,727.01 Zaffino, Bruno Engineering Technologist II 76,051.33 0.00 76,051.33 Zazzara, Kevin Fire Fighter 98,075.79 1,311.52 99,387.31 *Position at December 31, 2016, or Final Position Subtotal for employee remuneration & expense over \$75,000 \$ 9,646,474 \$ 199,329 \$ 9,845,803	Wardlaw, Alistair	Senior Water Treament Plant Operator III	75,415.54	1,048.31	76,463.85
Weisser, Colin Journeyman Lineman 109,862.59 373.80 110,236.39 Younghusband, Kenneth Fire Captain 121,653.17 73.84 121,727.01 Zaffino, Bruno Engineering Technologist II 76,051.33 0.00 76,051.33 Zazzara, Kevin Fire Fighter 98,075.79 1,311.52 99,387.31 *Position at December 31, 2016, or Final Position Subtotal for employee remuneration & expense over \$75,000 \$ 9,646,474 \$ 199,329 \$ 9,845,803	Watkinson, Larry	Fire Chief	121,901.62	5,084.72	126,986.34
Younghusband, Kenneth Fire Captain 121,653.17 73.84 121,727.01 Zaffino, Bruno Engineering Technologist II 76,051.33 0.00 76,051.33 Zazzara, Kevin Fire Fighter 98,075.79 1,311.52 99,387.31 *Position at December 31, 2016, or Final Position Subtotal for employee remuneration & expense over \$75,000 \$ 9,646,474 \$ 199,329 \$ 9,845,803	Weir, Frederick	Lineman	117,646.52	316.07	117,962.59
Zaffino, Bruno Engineering Technologist II 76,051.33 0.00 76,051.33 Zazzara, Kevin Fire Fighter 98,075.79 1,311.52 99,387.31 *Position at December 31, 2016, or Final Position Subtotal for employee remuneration & expense over \$75,000 \$ 9,646,474 \$ 199,329 \$ 9,845,803	Weisser, Colin	Journeyman Lineman	109,862.59	373.80	110,236.39
Zazzara, Kevin Fire Fighter 98,075.79 1,311.52 99,387.31 *Position at December 31, 2016, or Final Position Subtotal for employee remuneration & expense over \$75,000 \$ 9,646,474 \$ 199,329 \$ 9,845,803	Younghusband, Kenneth	Fire Captain	121,653.17	73.84	121,727.01
*Position at December 31, 2016, or Final Position Subtotal for employee remuneration & expense over \$75,000 \$ 9,646,474 \$ 199,329 \$ 9,845,803	Zaffino, Bruno	Engineering Technologist II	76,051.33	0.00	76,051.33
Subtotal for employee remuneration & expense over \$75,000 \$ 9,646,474 \$ 199,329 \$ 9,845,803	Zazzara, Kevin	Fire Fighter	98,075.79	1,311.52	99,387.31
Subtotal for employee remuneration & expense over \$75,000 \$ 9,646,474 \$ 199,329 \$ 9,845,803	*Position at December 31, 201	6 or Final Position			
Employee remuneration & expense, \$75,000 and under \$ 11,553,793 \$ 144,820 \$ 11,698,613			\$ 9.646.474 \$	199.329 \$	9,845,803
			\$ 11.553.793 \$		
Total \$ 21,200,267 \$ 344,149 \$ 21,544,416				344,149 \$	21,544,416



City of Penticton Statement of Severance Agreements For the year ended December 31, 2016

Statement of Severance Agreements

There were 2 severance agreement under which payment commenced between the City of Penticton and its employees during fiscal year 2016.

This agreement represents 3 months of compensation.*

*Compensation is determined based on salary.

Jim W. Bauer, CPA, CMA

Chief Financial Officer, City of Penticton

June 13,2017



2017 PENTICTON ITU MULTISPORT 40,000.00 4REFUEL CANADA LP 35,541.61 AARDE ENVIRONMENTAL LTD 25,917.98 AARDVARK PAVEMENT MARKING SERVICES 161,466.80 ABB INC 200,799.21 ACKLANDS GRAINGER 59,467.24 ADVANCED UTILITY SYSTEMS 65,426.56 ADVANTAGE ASSET TRACKING INC. 50,064.64 AECOM CANADA LTD. 71,386.83 ALADDIN-FLOORING CARPET ONE 32,007.42 ANDREW SHERET LTD 167,631.64 ANIXTER POWER SOLUTIONS CANADA INC. 45,578.82 APPLETON WASTE SERVICES INC 48,098.97 ASSOCIATED ENVIRONMENTAL CONSULTANTS 42,630.00 ASSOCIATED FIRE SAFETY 32,179.19 ASTROGRAPHIC INDUSTRIES LTD 32,492.34 B & L (1990) MACHINE SHOP 47,706.32 BAIRD MCCLELLAND INC 62,236.62 BAIRD MCCLELLAND INC 102,087.20 BAKER & TAYLOR 43,364.68 BARRY BEECROFT FUEL DISTRIBUTORS 29,697.46 BAUER CONSULTING INC 73,500.00 BC ASSESSMENT AUTHORITY 444,586.17 BC TRANSIT 1,210,232.00 BO CANADA LLP </th
4REFUEL CANADA LP 35,541.61 AARDE ENVIRONMENTAL LTD 25,917.98 AARDVARK PAVEMENT MARKING SERVICES 161,466.80 ABB INC 200,799.27 ACKLANDS GRAINGER 59,467.24 ADVANCED UTILITY SYSTEMS 65,426.56 ADVANTAGE ASSET TRACKING INC. 50,064.64 AECOM CANADA LTD. 71,386.83 ALADDIN-FLOORING CARPET ONE 32,007.42 ANDREW SHERET LTD 167,631.64 ANDREW SHERET LTD 45,578.82 APPLETON WASTE SERVICES INC 48,098.97 ASSOCIATED ENVIRONMENTAL CONSULTANTS 42,630.00 ASSOCIATED FIRE SAFETY 32,179.19 ASTROGRAPHIC INDUSTRIES LTD 32,492.34 B & L (1990) MACHINE SHOP 47,706.32 B.A. ROBINSON CO. LTD. 62,236.62 BAIRD MCCLELLAND INC 102,087.20 BAKER & TAYLOR 43,364.68 BARRY BEECROFT FUEL DISTRIBUTORS 29,697.46 BAUER CONSULTING INC 73,500.00 BC ASSESSMENT AUTHORITY 444,586.17 BC TRANSIT 1,210,232.00 BOO CANADA LLP 58,461.91 BELL CANADA 44,002.82
AARDE ENVIRONMENTAL LTD 25,917,98 AARDVARK PAVEMENT MARKING SERVICES 161,466.80 ABB INC 200,799,27 ACKLANDS GRAINGER 59,467,24 ADVANCED UTILITY SYSTEMS 65,426,56 ADVANTAGE ASSET TRACKING INC. 50,064,64 AECOM CANADA LTD. 71,386,83 ALADDIN-FLOORING CARPET ONE 32,007,42 ANDREW SHERET LTD 167,631,64 ANIXTER POWER SOLUTIONS CANADA INC. 45,578,82 APPLETON WASTE SERVICES INC 48,098,97 ASSOCIATED ENVIRONMENTAL CONSULTANTS 42,630,00 ASSOCIATED FIRE SAFETY 32,179,19 ASTROGRAPHIC INDUSTRIES LTD 32,492,34 B & L (1990) MACHINE SHOP 47,706,32 B.A. ROBINSON CO, LTD. 62,236,62 BAIRD MCCLELLAND INC 102,087,20 BAKER & TAYLOR 43,364,68 BARRY BEECROFT FUEL DISTRIBUTORS 29,697,46 BAUER CONSULTING INC 73,500,00 BC ASSESSMENT AUTHORITY 444,586,17 BC TRANSIT 1,210,232,00 BOD CANADA LLP 58,461,91 BELL CANADA 44,002,82
AARDVARK PAVEMENT MARKING SERVICES 161,466.80 ABB INC 200,799.27 ACKLANDS GRAINGER 59,467.24 ADVANCED UTILITY SYSTEMS 65,426.56 ADVANTAGE ASSET TRACKING INC. 50,064.64 AECOM CANADA LTD. 71,386.83 ALADDIN-FLOORING CARPET ONE 32,007.42 ANDREW SHERET LTD 167,631.64 ANIXTER POWER SOLUTIONS CANADA INC. 45,578.82 APPLETON WASTE SERVICES INC 48,098.97 ASSOCIATED ENVIRONMENTAL CONSULTANTS 42,630.00 ASSOCIATED FIRE SAFETY 32,179.19 ASTROGRAPHIC INDUSTRIES LTD 32,492.34 B & L (1990) MACHINE SHOP 47,706.32 B.A. ROBINSON CO. LTD. 62,236.62 BAIRD MCCLELLAND INC 102,087.20 BAKER & TAYLOR 43,364.68 BARRY BEECROFT FUEL DISTRIBUTORS 29,697.46 BAUER CONSULTING INC 73,500.00 BC ASSESSMENT AUTHORITY 444,586.17 BC TRANSIT 1,210,232.00 BDO CANADA LLP 58,461.91 BELL CANADA 44,002.82
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ANIXTER POWER SOLUTIONS CANADA INC. 45,578.82 APPLETON WASTE SERVICES INC 48,098.97 ASSOCIATED ENVIRONMENTAL CONSULTANTS 42,630.00 ASSOCIATED FIRE SAFETY 32,179.19 ASTROGRAPHIC INDUSTRIES LTD 32,492.34 B & L (1990) MACHINE SHOP 47,706.32 B.A. ROBINSON CO. LTD. 62,236.62 BAIRD MCCLELLAND INC 102,087.20 BAKER & TAYLOR 43,364.68 BARRY BEECROFT FUEL DISTRIBUTORS 29,697.46 BAUER CONSULTING INC 73,500.00 BC ASSESSMENT AUTHORITY 444,586.17 BC TRANSIT 1,210,232.00 BDO CANADA LLP BELL CANADA 44,002.82
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CANSEL 41,638.14
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CARO ANALYTICAL SERVICES 26,484.06
CASCADE RAIDER HOLDINGS LTD 34,073.26
CDW CANADA INC. 103,527.25
CENTRAL INTERIOR TRAFFIC CONTROL 2004 45,747.47
CHEVRON CANADA LTD 235,685.19
CIMA CANADA INC. 328,047.50
CITY OF PENTICTON 183,701.66
CLEAR TECH INDUSTRIES INC 60,325.19
COMBINED MECHANICAL CONTRACTORS LTD 60,041.88
CONNEXUS INDUSTRIES INC 26,253.37
COOKSON MOTORS 25,653.03
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L & J DIAMOND MAINTENANCE 64,884.12		83,276.77
	L & J DIAMOND MAINTENANCE	64,884.12



Suppliers who received aggregate payments exceeding \$25,000	Total
LAFARGE ASPHALT TECHNOLOGIES	66,114.66
LESTER LEZARD	57,000.00
LINESTAR UTILITY SUPPLY INC	49,430.61
LONG VIEW	60,665.86
MARK 1 DEVELOPMENTS (2014) INC	49,817.77
MDB INSIGHT INC	42,943.26
MEARLS MACHINE WORKS LTD	83,987.50
METRO MOTORS LTD.	60,102.56
MICROSOFT CORPORATION	80,889.91
MINISTER OF FINANCE	7,962,185.72
MINISTER OF FINANCE- WTR REVENUE UNIT	31,587.57
MORNEAU SHEPELL LTD	1,405,506.04
MOULD ENGINEERING	166,664.88
MUD BAY DRILLING CO. LTD. MUNICIPAL INSURANCE ASSN OF BC	54,301.46
MURRAY AUTOGROUP PENTICTON LTD.	122,699.34
NAPA AUTO PARTS	146,991.19
NATIONAL BANK FINANCIAL	35,506.71 44,000.00
NEDCO - DIV OF REXEL CANADA ELECTRICAL INC.	202,657.26
NORM OST CONTRACTING LTD	114,995.93
NOR-MAR INDUSTRIES LTD.	46,438.34
NOVA POLE INTERNATIONAL INC	44,529.03
OK BUILDERS SUPPLIES LTD	90,249.05
OKANAGAN SIMILKAMEEN REGIONAL HOSPITAL DISTRICT	2,407,484.56
OMEGA COMMUNICATIONS LTD	40,273.21
PENTICTON & DISTRICT SOCIETY FOR	50,054.83
PENTICTON HOSPITALITY ASSOCIATION	568,807.25
PENTICTON INDIAN BAND	75,687.83
PENTICTON STAGE TECH INC	28,012.43
PENTICTON TOYOTA	27,815.49
PETERS BROS CONSTRUCTION LTD	245,076.94
POWER SOURCE INSTRUMENTS INC.	27,893.25
POWERTREND ELECTRIC LTD.	26,356.47
PRAIRIECOAST EQUIPMENT INC.	57,698.37
PRINT FACTORY	46,213.78
PROGRESSIVE WASTE SOLUTIONS INC	1,046,436.97
RAYMOND CHABOT GRANT THORNTON	40,683.24
RECEIVER GENERAL FOR CANADA	6,780,854.39
RECEIVER GENERAL OF CANADA REGIONAL DISTRICT OKANAGAN SIMILKAMEEN	5,961,951.38
RETHINK COMMUNICATIONS INC	10,229,084.76
ROCKY MOUNTAIN PHOENIX	62,652.24
ROLLINS MACHINERY LIMITED	36,575.87 133,050.88
ROSE GINGRAS	88,682.76
S. COLLIER ENTERPRISES	163,334.85
SEAL TEC INDUSTRIES LTD	45,832.50
SELECT PAINTING AND DECORATING LTD.	44,288.04
SHERWOOD TROPHIES & SIGNS LTD.	26,057.72
SIERRA PLANNING AND MANAGEMENT	25,501.41
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Suppliers who received aggregate payments exceeding \$25,000	Total
SIRSIDYNIX	25,002,02
SKAHA FORD INC	25,993.02 140,319.46
SMITH CAMERON PROCESS SOLUTIONS	70,836.87
SOURCE OFFICE FURNITURE & SYSTEMS LTD.	64,083.04
STEWART MCDANNOLD STUART	77,205.08
SUCK IT UP ENVIRONMENTAL LTD	76,245.76
SUMMIT VALVE AND CONTROLS INC.(BC)	46,200.00
TELUS- VANCOUVER	65,737.01
TEMPEST DEVELOPMENT GROUP	94,932.20
TERRACOM SYSTEMS LTD.	92,995.98
TERRY PELLATT	320,530.53
TETRA TECH CANADA INC.	50,662.50
TEXCAN	44,104.42
TOURISM PENTICTON SOCIETY	385,166.56
TRIO MARINE GROUP INC.	41,627.50
TRYDOR INDUSTRIES (CANADA) LTD	51,925.41
TUNNEL VISION INSPECTIONS	36,184.56
UNIT 4 BUSINESS SOFTWARE CORPORATION	145,415.94
UNITED LIBRARY SERVICES	69,421.40
URBAN SYSTEMS LTD	283,831.88
URBANICS CONSULTANTS LTD.	32,550.00
WATERHOUSE ENVIRONMENTAL SERVICES CORPORATION	100,162.86
WESCLEAN EQUIPMENT & CLEANING SUPPLIES LTD.	34,931.40
WESTHILLS AGGREGATES LTD.	76,021.83
WESTWOOD INDUSTRIAL ELECTRIC LTD.	120,122.52
WILDSTONE CONSTRUCTION & ENGINEERING	174,813.23
WISHBONE INDUSTRIES LTD.	31,320.80
WOLSELEY CANADA INC	90,458.13
WORKER'S COMPENSATION BOARD OF BC	341,914.18
Total paid to suppliers of goods & services over \$25,000	92,189,156.10
Total paid to suppliers who received aggregate payments of \$25,000 or less	4,689,579.24
Total grants exceeding \$25,000	233,148.34
Total contributions exceeding \$25,000	170,541.92
Total of grants and contributions exceeding \$25,000	403,690.26
Total	97,282,425.60