



City of Penticton
Statement of Financial Information Approval
For the year ended December 31, 2019

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

May 20, 2020

Date



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City of Penticton
Schedule of Guarantee and Indemnity Agreements
For the year ended December 31, 2019

Schedule of Guarantee and Indemnity Agreements

There were no guarantees or indemnities under the Guarantees and Indemnity Regulation for the year ending December 31, 2019.

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

May 20, 2020

Date

City of Penticton
2019 Council remuneration
for the year ended December 31, 2019



Name	Position	Remuneration	Expenses	Total
Bloomfield, Julius	Councillor	25,685	9,555	35,239
Kimberley, Gerald	Councillor	25,685	2,772	28,457
Regehr, Frank	Councillor	25,685	3,770	29,455
Robinson, Kathleen	Councillor	25,685	3,999	29,684
Sentes, Judy	Councillor	25,685	3,696	29,381
Vassilaki, John	Mayor	77,472	3,587	81,059
Watt, Campbell	Councillor	25,685	3,212	28,896
		<u>\$ 231,580</u>	<u>\$ 30,591</u>	<u>\$ 262,171</u>

City of Penticton
Schedule of employee remuneration and expense over \$75,000
for the year ended December 31, 2019



Name	Position (*)	Remuneration	Expenses	Total
Achsen, Jarrett	Fire Fighter	105,602.19	0.00	105,602.19
Barbour, Kenneth	Fire Prevention Officer	118,462.13	5,681.10	124,143.23
Bauer, James	Chief Financial Officer	180,858.33	6,108.23	186,966.56
Bazley, Ryan	Fire Fighter	117,266.48	3,897.42	121,163.90
Beierle, Glen	Fire Captain	133,462.28	0.00	133,462.28
Best, David	Utilities Supervisor	100,511.18	1,621.39	102,132.57
Birch, Korey	Wastewater Treatment Plant Operator II	75,023.53	1,253.13	76,276.66
Bird, Andrew	Fire Fighter	120,439.67	688.84	121,128.51
Borba, Paulo	Foreman-Parks	76,783.95	172.00	76,955.95
Boyd, Graham	Fire Fighter	75,533.68	0.00	75,533.68
Buzzell, Heather	Chief Librarian	86,333.78	2,329.78	88,663.56
Campbell, Angela	Controller	111,493.42	7,664.72	119,158.14
Carlos, Hector	Network Systems Analyst	86,411.96	6,050.33	92,462.29
Carter, Jo-Anne	Building Official II	80,656.76	827.00	81,483.76
Chapman, Ian	City Engineer	150,550.79	1,404.79	151,955.58
Chaudry, Tania	Human Resources Supervisor	91,301.64	3,750.02	95,051.66
Chudiak, Jessey	GIS Coordinator	98,968.46	7,430.58	106,399.04
Cichowski, David	Instrumentation/Electrical Technician	79,027.71	6,850.31	85,878.02
Coates, Amber	Revenue Supervisor	82,813.62	3,404.84	86,218.46
Collison, Angela	Corporate Officer	94,795.85	2,473.04	97,268.89
Conquergood, Austin	Fire Fighter	92,445.90	0.00	92,445.90
Contreras, Mari Ysabel	Parks Technician	76,634.90	2,472.18	79,107.08
Cooper, Philip	Communications Manager	125,258.44	5,420.42	130,678.86
Craig, Randell	Advanced Waste Water Treatment Plant Supervisor	70,697.26	5,237.08	75,934.34
Davies, Kevin	Meter Technician	89,409.62	10,422.62	99,832.24
Dionne, Blaine	Fire Captain	141,475.89	0.00	141,475.89
Dyck, Andrew	Engineering Technologist I	79,933.34	4,419.34	84,352.68
Edge, Brian	Water Treatment Plant Operator Shift	79,432.08	169.00	79,601.08
Engel, Anika	Water Treatment Plant Operator Non-Shift	79,916.17	4,555.50	84,471.67
Fairholm, Kelly	Mechanic	77,529.50	387.71	77,917.21
Fenrich, Kirkland	Network Systems Analyst	78,595.36	2,812.86	81,408.22
Figgitt, Tyler	Design Supervisor	108,105.03	3,145.32	111,250.35
Filice, Shawn	Operations Manager Electrical Utility	152,591.75	6,436.92	159,028.67
Firlotte, Micheal	Water Supervisor	111,980.97	3,996.98	115,977.95
Fordyce, Glen	Probationary/Acting Captain	111,626.74	6,258.16	117,884.90
Forster, Christian	Deputy Fire Chief	150,733.87	3,485.48	154,219.35
Fotherby, Jody	Fire Operations Assistant	91,894.52	75.00	91,969.52
Gaidica, Douglas	Building Official II	81,500.24	1,561.55	83,061.79
Gammon, Tony	Business Analyst II	71,718.41	5,967.54	77,685.95
Garrett, Steve	Fire Fighter	100,181.24	0.00	100,181.24
Gibbons, Curtis	Fire Fighter	100,747.02	975.00	101,722.02
Gowe, Graham	Fire Captain	133,625.19	313.97	133,939.16
Grady, Randi	RCMP Records Network Supervisor	80,194.79	112.50	80,307.29
Grantham, Ben	Fire Fighter	102,536.27	0.00	102,536.27
Guy, Tyler	Fire Fighter	101,262.68	248.90	101,511.58
Haddad, Anthony	Director of Development Services	134,596.05	1,243.21	135,839.26
Harris, Edmund	Electrical Utility Supervisor	102,615.59	967.20	103,582.79
Hext, Robert	Foreman-Maintenance	79,998.05	10.21	80,008.26
Hindley, Wayne	Fleet Maintenance Supervisor	100,600.01	5,445.39	106,045.40
Hodges, Michael	Development Infrastructure Manager	119,781.96	2,155.64	121,937.60
Holmes, Jared	Probationary/Acting Captain	120,582.98	50.00	120,632.98
Hvidston, Ryan	Fire Fighter	106,017.68	5,669.53	111,687.21
Ingram, Cathy	Procurement & Inventory Services Manager	98,006.32	1,644.93	99,651.25
Jeffrey, Jason	Occupational Health and Safety Advisor	88,551.43	1,110.89	89,662.32
Johnson, Benjamin	Special Projects Manager	126,241.18	3,367.83	129,609.01

City of Penticton
Schedule of employee remuneration and expense over \$75,000
for the year ended December 31, 2019



Name	Position (*)	Remuneration	Expenses	Total
Johnson, Jayson	Fire Fighter	111,506.82	0.00	111,506.82
Johnson, Kelsey	Recreation Business Supervisor	86,408.95	2,252.53	88,661.48
Johnson, Ronald	Foreman - Utilities	83,413.25	287.86	83,701.11
Jorgensen, Erik	Fire Fighter	117,015.73	0.00	117,015.73
Kassian, David	Sustainability Coordinator	78,690.93	2,398.62	81,089.55
Kenney, Rod	Fire Fighter	104,604.58	668.02	105,272.60
Kleb, JoAnne	Engagement Strategist	79,793.04	2,083.38	81,876.42
Kozak, Bregje	Director of Recreation and Facilities	166,381.32	3,153.74	169,535.06
Kunka, Kenneth	Building & Permitting Manager	119,189.63	10,295.67	129,485.30
Lantz, Patrick	Mechanic	78,888.86	387.72	79,276.58
Laven, Blake	Acting Director of Development Services	112,305.41	3,686.19	115,991.60
Lerch, Daniel	Systems Librarian	76,812.81	2,536.35	79,349.16
Lewis, Carly	Sports and Events Project Manager	88,034.95	5,624.81	93,659.76
Lockwood, Kerri	Director of People and Community Safety Strategy	129,878.64	2,435.61	132,314.25
Lowe, Terry	Fire Captain	88,830.92	50.00	88,880.92
Mander, Geoff	Journeyman Lineman	93,223.51	463.93	93,687.44
Marsden, Gary	Waste Water Treatment Plant Operator III	79,114.36	1,474.64	80,589.00
McCaughy, Derek	Treatment Plant Millwright	76,188.92	3,840.76	80,029.68
McKenzie, Wayne	Fire Captain	131,410.50	572.72	131,983.22
Miller, Gregory	Journeyman Lineman	75,455.82	654.33	76,110.15
Moroziuk, Mitchell	General Manager of Infrastructure	190,038.38	2,362.04	192,400.42
Mortimer, Donald	Water Treatment Plant Operator II	79,034.53	5,517.23	84,551.76
Painchaud, Lyle	Wastewater Treatment Plant Operator II	77,403.52	1,847.90	79,251.42
Pettet, Katrina	Engineering Technologist III	76,013.54	2,520.68	78,534.22
Phillips, Robert	Water Treatment Plant Operator Shift	82,867.39	2,771.84	85,639.23
Polvere, David	IT Manager	110,124.20	2,477.00	112,601.20
Raposo, Sheri	Lands Administrator	88,327.05	214.56	88,541.61
Raymond, Neal	Mechanic	77,490.30	447.62	77,937.92
Renaud, Wesley	Budget Analyst	95,934.76	4,877.85	100,812.61
Richards, Michael	Fire Prevention Officer	124,124.22	2,381.98	126,506.20
Robson, Lennie	Public Works Manager	139,736.49	1,700.63	141,437.12
Rodger, Bradley	Meter Technician	77,505.40	3,334.25	80,839.65
Rodger, Kenneth	RCMP LAN Administrator	86,696.45	59.05	86,755.50
Ryan, Eric	Journeyman Lineman	127,827.12	1,451.47	129,278.59
Ryll, Brent	Fire Fighter	114,937.09	648.08	115,585.17
Sandham, Geoff	Foreman – Horticulture	73,326.11	2,003.30	75,329.41
Sawri, Jenna Leigh	Wastewater Treatment Plant Operator III	78,680.73	3,233.91	81,914.64
Schmidt, Christopher	Facilities Supervisor	98,940.94	254.25	99,195.19
Scott, David	Fire Fighter	109,919.68	3,342.08	113,261.76
Semenoff, Anthony	Senior Mechanic	81,569.27	387.71	81,956.98
Siebert, Christina	Bylaw Enforcement Supervisor	93,225.46	2,807.11	96,032.57
Simpson, Derek	Journeyman Lineman	97,623.23	4,365.78	101,989.01
Simpson, William R	Fire Captain	131,259.14	0.00	131,259.14
Singh, Jaspreet	Electrical Utility Technologist	85,138.02	3,548.40	88,686.42
Stel, William	Meter Technician	92,083.23	734.65	92,817.88
Stevens, Jason	Foreman-Electric Utility	123,093.74	1,123.83	124,217.57
Sutherland, Michael	Fire Fighter	117,483.47	5,963.13	123,446.60
Swaren, Wesley	Fire Captain	126,610.98	1,457.33	128,068.31
Tanguay, Audrey	Long Range Planner	80,369.03	1,968.70	82,337.73
Taylor, Chad	Fire Fighter	106,815.03	364.32	107,179.35
Trim, Grant	Trades Technician-Plumber	78,085.43	393.22	78,478.65
Trousdell, Robert	Deputy Fire Chief	90,183.27	2,066.37	92,249.64
Trupp, Robert	Fire Captain	138,855.85	75.00	138,930.85
van Dyk, Donny	Chief Administrative Officer	176,200.54	13,836.80	190,037.34
Venables, Isabeau	Fire Fighter	92,732.79	219.95	92,952.74

City of Penticton
Schedule of employee remuneration and expense over \$75,000
for the year ended December 31, 2019



Name	Position (*)	Remuneration	Expenses	Total
Vere, Marc	Building Official III	93,076.41	3,461.29	96,537.70
Wade, Michael	Probationary/Acting Captain	114,236.90	0.00	114,236.90
Wagner, Kerry	Recreation Operations Supervisor	84,421.04	1,297.84	85,718.88
Warren, Jaret	Journeyman Lineman	76,537.25	980.96	77,518.21
Watkinson, Larry	Fire Chief	173,032.67	10,303.73	183,336.40
Weeber, Peter	Chief Administrative Officer	101,306.71	1,112.70	102,419.41
Weir, Frederick	Sub-Foreman-Electric Utility	134,298.24	975.74	135,273.98
Weisser, Colin	Sub-Foreman-Electric Utility	120,889.28	1,831.79	122,721.07
Wewetzer, Alfred	Instrumentation/Electrical Technician	78,343.96	1,656.06	80,000.02
Whyte, Todd	Parks Supervisor	95,971.49	1,098.26	97,069.75
Wiens, Kelsey	Mechanic	76,039.00	507.67	76,546.67
Wilkins, Peter	Fire Fighter	76,004.52	642.73	76,647.25
Williamson, Sonny	Compost Operator	77,842.35	0.00	77,842.35
Wilson, Shelley	Senior Recruiter	83,621.32	1,558.70	85,180.02
Wood, Sean	Business Analyst II	82,223.51	2,260.95	84,484.46
Zazzara, Kevin	Fire Fighter	111,431.40	1,022.72	112,454.12
*Position at December 31, 2019, or Final Position				
Total for employee remuneration & expense, over \$75,000		\$12,809,997	\$304,082	\$13,114,080
Total for employee remuneration & expense, \$75,000 and under		\$11,956,658	\$146,668	\$12,103,327
Total		\$24,766,656	\$450,751	\$25,217,406



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City of Penticton
Statement of Severance Agreements
For the year ended December 31, 2019

Statement of Severance Agreements

There were no severance agreements under which payment commenced between the City of Penticton and its non-unionized employees during fiscal year 2019.

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

May 20, 2020

Date

City of Penticton
Schedule of suppliers of goods and services
for the year ended December 31, 2019



Suppliers who received aggregate payments exceeding \$25,000	Total
4LESS DISPOSAL	44,604.00
AARDVARK PAVEMENT MARKING SERVICES	225,381.08
ACKLANDS GRAINGER INC.	96,002.34
ADVANCED RESEARCH AND DEVELOPMENT	188,217.95
ADVANCED UTILITY SYSTEMS	79,346.07
ADVANTAGE ASSET TRACKING INC.	41,599.30
AECOM CANADA LTD.	278,723.41
ALLTECK LINE CONTRACTORS INC.	87,982.75
ANDREW SHERET LTD	222,148.36
ANIXTER POWER SOLUTIONS CANADA INC.	81,891.40
ASSOCIATED FIRE SAFETY	26,417.05
ASTROGRAPHIC INDUSTRIES LTD	25,235.07
ATS TRAFFIC	55,692.00
AWC PROCESS SOLUTIONS LTD.	68,416.33
B & L MACHINE SHOP	78,156.30
B.A. ROBINSON CO. LTD.	47,972.64
BACK TO BLACK	28,875.00
BAKER & TAYLOR	39,427.28
BARRY BEECROFT FUEL DISTRIBUTORS	399,098.76
BARTLETT TREE EXPERTS	38,964.45
BC ASSESSMENT AUTHORITY	417,874.73
BC HOUSING MANAGEMENT COMMISSION	56,941.19
BC LIBRARIES COOPERATIVE	26,758.38
BC TRANSIT	1,541,461.50
BDO CANADA LLP	49,268.12
BELL CANADA	165,893.68
BETTS ELECTRIC LTD	88,303.30
BIGSTEELBOX CORPORATION	40,039.15
BLACK PRESS GROUP LTD	98,523.86
BOUNDARY ELECTRIC (1985) LTD.	55,524.00
BRENNTAG CANADA INC	50,846.13
BRENTVIEW DEVELOPMENTS LTD	34,352.63
BRITECH HVAC LTD	25,091.35
BROADSTREET PROPERTIES LTD	330,106.00
BTN EXCAVATING	134,352.76
CANADA POST CORPORATION	151,987.50
CANADIAN HORIZONS (SENDERO) LTD.	128,111.25
CANTEX OKANAGAN CONSTRUCTION LTD	3,441,683.83
CAPITAL H2O SYSTEMS INC.	78,015.00
CAPRICMW	481,407.00
CAREERLEAF INC	30,464.00
CARO ANALYTICAL SERVICES	45,617.21
CASCADE RAIDER HOLDINGS LTD	68,257.16
CDW CANADA INC.	174,620.64
CENTRAL INTERIOR TRAFFIC CONTROL LTD.	76,697.26
CENTRIX CONTROL SOLUTIONS LP	136,763.52
CHANCES BULK UNLOADING LTD.	93,731.56
CHARTER TELECOM INC	223,480.35
CHASE VALLEY CONSTRUCTION GROUP INC.	122,400.21
CHURCHILL IRON PLAZA PENTICTON INC	60,821.68
CIMA CANADA INC.	152,550.19

City of Penticton
Schedule of suppliers of goods and services
for the year ended December 31, 2019



Suppliers who received aggregate payments exceeding \$25,000	Total
CITY ELECTRIC SUPPLY	38,323.43
CITY OF KELOWNA	28,719.54
CITY OF NELSON	27,294.45
CLEAR TECH INDUSTRIES INC	97,027.85
COMBINED MECHANICAL CONTRACTORS LTD	100,303.92
COOPER INDUSTRIES (ELECTRICAL) INC.	213,579.03
CORPORATE EXPRESS	56,181.58
CRC EXCAVATING LTD	31,070.83
CTQ CONSULTANTS LTD	39,125.33
CUMMING CONSTRUCTION LTD.	91,781.80
CUPE LOCAL 608	248,389.67
DARKTRACE LIMITED	61,000.00
DAVID JACOB HARDER ART & DESIGN	31,500.00
DE LAGE LANDEN FINANCIAL SERVICES CANADA INC	25,743.90
DETLING ELECTRICAL CONTRACTING LTD	42,613.20
DOWNTOWN PENTICTON ASSOCIATION	277,111.48
E B HORSMAN AND SON	113,396.88
ECONOLITE CANADA INC	64,716.63
EECOL ELECTRIC CORP.	50,188.97
ELECTRIC MOTOR & PUMP SERVICE LTD.	35,634.77
ELIZABETH BIGG	106,402.33
ELLISDON COPORATION	49,640.46
EMCO CORPORATION	29,146.29
EQUIPMENT TECHNOLOGY LLC	111,985.50
ESRI CANADA	64,131.20
EVERGREEN BUILDING MAINTENANCE INC.	188,429.84
EXL ENGINEERING INC	30,886.80
FINNING (CANADA)	205,325.58
FORTISBC INC.	30,626,916.68
FP TELESET DEPT	31,500.00
FRED SURRIDGE LTD	95,916.34
FREDEX CONSTRUCTION INC.	226,368.32
GENERAL CABLE COMPANY	44,112.53
GESCAN	25,363.80
GILCHRIST & COMPANY	113,156.89
GLACIER HEIGHTS REFRIGERATION INC.	218,764.37
GLOBAL SPECTRUM FACILITY MANAGEMENT	1,401,995.78
GOLD STAR FENCING	29,312.52
GREYBACK CONSTRUCTION LTD.	166,637.53
GRIZZLY EXCAVATING LTD.	608,887.23
GUILLEVIN INTERNATIONAL COMPANY	384,742.75
H & J FLOOR COVERINGS LTD DBA UNITED FLOORS	30,033.47
H & M EXCAVATING LTD	1,146,902.78
HALLWOOD MILHAM TECHNOLOGIES	41,136.02
HARTERRA SPATIAL SOLUTIONS LTD	528,214.59
HEAVY METAL MARINE LTD	32,866.05
HOFF SECURITIES LTD	124,112.16
HOULE ELECTRIC LIMITED	27,450.58
IAFF LOCAL 1399	104,144.52
ICI ELECTRICAL ENGINEERING	27,192.45
INDUSTRIAL SOFTWARE SOLUTIONS ULC	50,313.05

City of Penticton
Schedule of suppliers of goods and services
for the year ended December 31, 2019



Suppliers who received aggregate payments exceeding \$25,000	Total
INFLEXION CONSULTING INC	29,259.04
INNOV8 DIGITAL SOLUTIONS INC.	56,327.73
INTEGRITY POLE INSPECTIONS INC	110,136.56
INTERGROUP CONSULTANTS	40,427.15
INTERIOR ROOFING (2011) LTD.	262,963.95
INTERPROVINCIAL TRAFFIC SERVICES LTD.	51,940.16
IPL INC.	33,370.40
IRL INTERNATIONAL TRUCK CENTRES LTD	48,270.72
ITRON CANADA INC.	226,935.20
J.J. MACKAY CANADA LIMITED	40,639.77
Jafa Signs Ltd.	47,379.79
JAMES F. JONES	52,787.95
JDP CONTROLS INC	67,693.50
KATYA IRWIN	37,742.26
KIFINTI SOLUTIONS INC	75,083.32
KON KAST PRODUCTS (2005) LTD.	25,323.77
L & J DIAMOND MAINTENANCE	62,055.00
LAING ROOFING LTD.	215,824.73
LAND TITLE AND SURVEY AUTHORITY	29,900.00
LANDUSTRIE SNEEK B.V.	127,006.37
LAYFIELD CANADA LTD	29,295.00
LEHIGH HANSON MATERIALS LIMITED	115,565.90
LEROCK HOLDINGS INC	320,609.31
LESTER LEZARD	57,000.00
LEVITT-SAFETY LTD	38,939.32
LINESTAR UTILITY SUPPLY INC	83,001.40
LONG VIEW SYSTEMS	44,530.46
MANDEVILLE LAND SURVEYING INC	82,807.20
MANULIFE FINANCIAL, GROUP BENEFITS	37,039.57
METRO MOTORS LTD.	112,859.04
MICKELSON CONSULTING INC	32,290.39
MICROSOFT CORPORATION	99,413.54
MIDGARD CONSULTING INC.	60,641.32
MINISTER OF FINANCE	7,870,770.58
MONERIS	44,138.44
MORNEAU SHEPELL LTD	1,434,039.47
MOULD ENGINEERING	386,235.29
MUNICIPAL FINANCE AUTHORITY	340,237.68
MUNICIPAL INSURANCE ASSN OF BC	313,932.10
MUNICIPAL PENSION PLAN/PENSION CORPORATION	4,116,059.74
MURRAY BUICK GMC PENTICTON	120,083.45
MVA POWER INC.	219,639.74
NAPA AUTO PARTS	45,309.09
NEDCO - DIV OF REXEL CANADA ELECTRICAL INC.	81,114.14
NUFLOORS	331,691.46
OKANAGAN PROTECK ELECTRIC	86,457.11
OKANAGAN SIMILKAMEEN REGIONAL HOSPITAL DISTRICT	2,647,931.00
OMEGA COMMUNICATIONS LTD	27,118.45
OPEN STORAGE SOLUTIONS, INC.	426,437.76
ORCHARD FORD SALES LTD.	36,492.96
ORGANIZED CRIME AGENCY OF BC	29,233.96

City of Penticton
Schedule of suppliers of goods and services
for the year ended December 31, 2019



Suppliers who received aggregate payments exceeding \$25,000	Total
OUR GLASS	43,785.00
PACE TECHNOLOGIES (BC) INC.	59,745.00
PACIFIC RIM EQUIPMENT INC	38,006.57
PENTICTON & DISTRICT SOCIETY FOR COMMUNITY LIVING	143,511.04
PENTICTON HONDA CENTRE	30,738.55
PENTICTON INDIAN BAND	262,420.04
PENTICTON LAKESIDE RESORT	52,922.89
PENTICTON PUMP SERVICE	28,956.72
PENTICTON STAGE TECH INC	38,102.40
PERFECTMIND INC.	69,481.81
PETER A TRUCH	40,653.51
PETERS BROS CONSTRUCTION LTD	466,103.38
PILLAERATOR GMBH	126,064.25
PINCHIN LTD.	52,184.32
PMH INSIGHTS INC.	45,412.50
POWERTREND ELECTRIC LTD.	70,668.94
PRINT FACTORY	31,073.83
PRO BUILDERS SUPPLY LTD.	25,797.58
PROFESSIONAL DIVING TECHNOLOGIES LTD. DBA DIVING DYNAMICS	25,457.25
PTI TRANSFORMERS INC.	49,640.64
RECEIVER GENERAL FOR CANADA	6,983,322.83
RECEIVER GENERAL FOR CANADA-RCMP	7,007,705.56
REGIONAL DISTRICT OKANAGAN SIMILKAMEEN	6,649,413.90
RENSHAW CONTRACTING LTD.	77,379.82
ROCKY MOUNTAIN PHOENIX	39,448.91
ROD FERGUSON	42,278.43
RYAN YOUNG TECHNICAL SERVICES	29,120.00
S. COLLIER ENTERPRISES	157,841.25
SCHNEIDER ELECTRIC CANADA, INC.	55,504.19
SCHOENNE HOMES INC	39,804.15
SEL SCHWEITZER LABORATORIES INC	356,634.11
SENDERO CANYON HOMES LTD	28,708.35
SIMARK CONTROLS LTD.	43,027.89
SIRSIDYNIX	34,037.36
SITEONE LANDSCAPE SUPPLY, LLC	25,861.50
SKAHA SOUND	75,522.50
SOURCE OFFICE FURNITURE & SYSTEMS LTD.	57,187.20
STANTEC CONSULTING LTD.	280,573.36
STEAM SPECIALTY SALES LTD.	39,760.00
STEWART MCDANNOLD STUART	94,078.91
STOCKER ENTERPRISES INC.	27,246.45
STRATA CORP K 81	702,195.52
STRUTHERS TECHNICAL SOLUTIONS LTD	30,339.75
SUNBELT RENTALS OF CANADA INC.	55,281.93
SUPERIOR SEPTIC SERVICES	33,943.72
TELUS	63,254.26
TEMPEST DEVELOPMENT GROUP INC.	87,717.52
TERRACOM SYSTEMS LTD.	149,910.97
TERRY PELLATT	144,805.23
TETRA TECH CANADA INC.	37,589.21
THE OKANAGAN NEWSPAPER GROUP	29,445.68

City of Penticton
Schedule of suppliers of goods and services
for the year ended December 31, 2019



Suppliers who received aggregate payments exceeding \$25,000	Total
TOTAL RESTORATION SERVICES INC	68,553.79
TRADEMARK INDUSTRIES LTD	91,117.98
TRAVEL PENTICTON SOCIETY	1,056,143.61
TRYDOR INDUSTRIES (CANADA) LTD	149,376.02
TUNNEL VISION SERVICES LTD.	119,877.12
TWIN CREEK MEDIA INC	43,929.28
ULINE CANADA CORPORATION	29,921.86
UNIT 4 BUSINESS SOFTWARE CORPORATION	102,526.81
UNITED LIBRARY SERVICES	72,950.43
UPANUP STUDIOS INC.	49,927.50
URBAN SYSTEMS LTD	82,628.22
VALLEY TRAFFIC SYSTEMS	33,414.66
VERTIV CANADA ULC	33,382.94
VINEYARD DEVELOPMENT LTD.	40,268.96
WASTE CONNECTIONS OF CANADA INC.	1,312,519.67
WASTE'N WATERTECH LTD.	103,089.96
WATERHOUSE ENVIRONMENTAL SERVICES CORPORATION	79,284.21
WE CONSULTING AND BENEFITS	252,759.13
WESCLEAN EQUIPMENT & CLEANING SUPPLIES LTD.	33,337.78
WESCO UTILITY	68,722.66
WESTHILLS AGGREGATES LTD	101,363.61
WFR WHOLESALE FIRE AND RESCUE LTD	49,984.81
WILDSTONE CONSTRUCTION & ENGINEERING	520,534.23
WOLSELEY CANADA INC	46,986.15
WORKER'S COMPENSATION BOARD OF BC	660,737.86
WSP CANADA GROUP INC.	36,084.47
Total aggregate amount paid to suppliers of goods & services over \$25,000	101,012,860.99
Total paid to suppliers who received aggregate payments of \$25,000 or less	5,311,150.52
Total grants exceeding \$25,000	370,463.94
Total contributions exceeding \$25,000	64,260.48
Total of grants and contributions exceeding \$25,000	434,724.42
Total	\$106,758,735.93