



City of Penticton  
Statement of Financial Information Approval  
For the year ended December 31, 2021

**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*.

\_\_\_\_\_  
Angela Campbell, ACIA, CPA, CMA, H.BComm  
Chief Financial Officer/Director of Finance and Administration  
City of Penticton

June 14/2022  
Date



**City of Penticton**  
**Schedule of Guarantee and Indemnity Agreements**  
**For the year ended December 31, 2021**

**Schedule of Guarantee and Indemnity Agreements**

There were no guarantees or indemnities under the Guarantees and Indemnity Regulation for the year ending December 31, 2021.

\_\_\_\_\_  
Angela Campbell, ACIA, CPA, CMA, H.BComm  
Chief Financial Officer/Director of Finance and Administration  
City of Penticton

\_\_\_\_\_  
Date

**City of Penticton**  
**2021 Council remuneration**  
**for the year ended December 31, 2021**



Name	Position	Remuneration	Expenses	Total
Bloomfield, Julius	Councillor	26,736	800	27,536
Kimberley, Gerald	Councillor	3,151	0	3,151
Miller, James	Councillor	12,344	63	12,407
Regehr, Frank	Councillor	26,736	776	27,513
Robinson, Kathleen	Councillor	26,736	675	27,411
Sentes, Judy	Councillor	26,736	788	27,525
Vassilaki, John	Mayor	80,750	927	81,677
Watt, Campbell	Councillor	26,736	675	27,411
		\$ 229,927	\$ 4,705	\$ 234,632

Schedule A: Statement of Financial Information

**City of Penticton**  
**Schedule of employee remuneration and expense over \$75,000**  
**for the year ended December 31, 2021**



		Remuneration (**)	Expenses	Total
Achsen, Jarrett	Fire Fighter	114,774.53	1,129.64	115,904.17
Alexander, Christopher	Engineering Technologist II	75,132.00	409.36	75,541.36
Almud, Ken	Utilities Serviceperson	75,549.61	1,727.70	77,277.31
Barbour, Kenneth	Fire Prevention Officer	135,799.71	570.81	136,370.52
Bauer, James	General Manager of Finance & Administration	191,112.76	2,732.18	193,844.94
Bazley, Ryan	Fire Fighter	140,322.57	561.98	140,884.55
Best, David	Utilities Supervisor	105,008.96	2,394.87	107,403.83
Binks, Cody	Journeyman Lineman	121,942.57	376.43	122,319.00
Bird, Andrew	Fire Fighter	147,879.60	421.43	148,301.03
Boyd, Graham	Fire Fighter	113,632.02	758.04	114,390.06
Butcher, Martin	System Integrator	87,479.12	3,690.36	91,169.48
Buzzell, Heather	Chief Librarian	89,433.68	632.74	90,066.42
Campbell, Angela	Acting GM of Finance & Administration	139,713.18	3,928.80	143,641.98
Capewell, Nicole	Planning Technologist II	82,452.06	1,885.41	84,337.47
Carlos, Hector	Network Systems Analyst	83,815.29	-	83,815.29
Carter, Jo-Anne	Building Official II	86,517.20	983.12	87,500.32
Chapman, Ian	General Manager of Infrastructure	171,608.77	1,603.67	173,212.44
Chaudry, Tania	Manager, Human Resources and Occupational Health & Safety	118,347.79	3,066.47	121,414.26
Coates, Amber	Revenue Supervisor	95,356.08	549.39	95,905.47
Collison, Angela	Corporate Officer	118,360.73	1,867.72	120,228.45
Collyer, Steven	Planning Technologist II	77,888.37	1,385.40	79,273.77
Conquergood, Austin	Fire Fighter	110,119.93	286.50	110,406.43
Contreras, Mari Ysabel	Parks Technician	83,215.67	5,042.98	88,258.65
Cooper, Philip	Communications Manager	142,403.19	529.41	142,932.60
Crickett, Greg	Wastewater Treatment Plant Operator II	78,275.77	678.11	78,953.88
Davies, Kevin	Meter Technician	96,852.51	3,714.39	100,566.90
Deleeuw, Cameron	Wastewater Treatment Plant Operator II	80,572.65	1,370.38	81,943.03
Dermody, Trevor	Fire Fighter	104,317.69	651.14	104,968.83
Dionne, Blaine	Fire Captain	144,614.48	-	144,614.48
Dixon, Kristen	General Manager of Infrastructure	165,222.46	1,395.79	166,618.25
Dorrell, Krystie	Facilities Service Coordinator	81,120.72	2,685.66	83,806.38
Duncan, Jeffrey	Trades Heavy Duty Mechanic	78,845.73	328.67	79,174.40
Ehlers, Brian	Building Official II	84,894.25	716.53	85,610.78
Engel, Anika	Water Treatment Plant Operator II	76,269.17	1,625.86	77,895.03
Erdmann, Cody	Fire Fighter	87,635.44	355.80	87,991.24
Fairholm, Kelly	Heavy Duty Mechanic	87,752.71	328.67	88,081.38
Fenrich, Kirkland	Network Systems Analyst	80,535.85	-	80,535.85
Figgitt, Tyler	Infrastructure Services Manager	121,865.21	921.54	122,786.75
Filice, Shawn	Electric Utility Manager	163,395.85	973.69	164,369.54
Finlayson, Matthew	Water Treatment Plant Operator II	80,293.65	2,583.04	82,876.69
Firlotte, Micheal	Water Quality Supervisor	114,633.59	1,923.14	116,556.73
Fordyce, Glen	Fire Inspector I	111,513.62	1,955.26	113,468.88

**City of Penticton**  
**Schedule of employee remuneration and expense over \$75,000**  
**for the year ended December 31, 2021**



		Remuneration (**)	Expenses	Total
Franzen, Ramona	Assistant Procurement Manager	80,157.66	946.68	81,104.34
Gaidica, Douglas	Building Official III	99,076.61	746.53	99,823.14
Galos, Ronald	GIS Analyst II	82,463.26	-	82,463.26
Gammon, Tony	Business Analyst 2	85,130.97	260.00	85,390.97
Garrett, Steve	Fire Captain	139,639.68	-	139,639.68
Gerk, Alex	Fire Fighter	98,323.74	195.00	98,518.74
Gibbons, Curtis	Fire Fighter	123,106.40	1,202.25	124,308.65
Glousher, Hogan	Fire Fighter	89,729.25	250.00	89,979.25
Goodwin, Adam	Social Development Specialist/ESS Coordinator	111,388.15	2,890.53	114,278.68
Grady, Randi	Municipal Operations Manager-RCMP	94,129.36	326.53	94,455.89
Grantham, Ben	Fire Fighter	108,325.34	-	108,325.34
Greer, Deanna	Building Official I	78,874.55	1,488.81	80,363.36
Guy, Tyler	Fire Fighter	112,866.31	-	112,866.31
Haddad, Anthony	General Manager, Community Services	193,361.19	1,371.69	194,732.88
Hardisty, Cheryl	Senior Executive Assistant	84,076.37	6,910.98	90,987.35
Harris, Edmund	Electric Utility Supervisor	113,293.60	890.39	114,183.99
Hawkes, Justin	Journeyman Lineman	117,075.89	408.44	117,484.33
Henderson, Stuart	Wastewater Treatment Plant Operator II	81,832.40	1,427.39	83,259.79
Hindley, Wayne	Fleet Supervisor	105,232.72	2,111.09	107,343.81
Hodges, Michael	Development Infrastructure Manager	123,760.76	1,113.93	124,874.69
Holmes, Jared	Fire Captain	141,247.73	238.83	141,486.56
Hudson, Jerod	Instrumentation/Electrical Technician	79,865.77	835.86	80,701.63
Hvidston, Ryan	Fire Fighter	120,424.37	1,182.01	121,606.38
Ingram, Cathy	Procurement & Inventory Services Manager	114,005.27	2,240.42	116,245.69
Johnson, Jayson	Fire Fighter	118,408.04	408.00	118,816.04
Johnson, Kelsey	Manager of Recreation, Arts and Culture	106,613.48	462.64	107,076.12
Johnson, Ronald	Foreman - Utilities	84,791.57	119.99	84,911.56
Jones, Courtney	Financial Planning and Budget Specialist	100,230.46	1,430.06	101,660.52
Jorgensen, Erik	Fire Captain	145,845.11	442.10	146,287.21
Kassian, David	Sustainability Coordinator	81,252.43	1,128.74	82,381.17
Kenney, Rod	Fire Fighter	107,416.48	1,819.28	109,235.76
Keylock, David	Trades Technician	76,759.06	697.01	77,456.07
Kleb, JoAnne	Public Engagement Program Manager	97,154.42	704.41	97,858.83
Kunka, Kenneth	Building & Permitting Manager	128,089.95	2,051.49	130,141.44
Lantz, Patrick	Mechanic	80,612.95	2,674.22	83,287.17
Laven, Blake	Director of Development Services	156,444.84	1,492.17	157,937.01
Lerch, Daniel	Systems Librarian	79,717.14	457.79	80,174.93
Lewis, Carly	Economic Development Manager	99,333.51	970.60	100,304.11
Lewis, Jesse	Plumbing Official/Cross Connection Coordinator I	89,769.03	1,137.48	90,906.51
Linklater, Rachel	RCMP Crime Analyst	78,857.03	-	78,857.03
Looy, Jules	Engineering Technologist II	83,488.19	1,480.48	84,968.67
Lowe, Terry	Fire Captain	156,882.58	183.33	157,065.91
MacIntyre, Gordon	Trades Technician	78,976.50	453.88	79,430.38

Schedule A: Statement of Financial Information

**City of Penticton**  
**Schedule of employee remuneration and expense over \$75,000**  
**for the year ended December 31, 2021**



		Remuneration (**)	Expenses	Total
MacLeod, Jonathan	Journeyman Lineman	85,922.01	9,882.77	95,804.78
Mander, Geoff	Journeyman Lineman	100,516.62	125.00	100,641.62
Marsden, Gary	Foreman – WWTP	86,714.71	477.67	87,192.38
McCaughey, Derek	Treatment Plant Millwright	78,645.36	628.86	79,274.22
Mercier, Christina	Bylaw Services Manager	98,417.72	726.93	99,144.65
Mertz, Joel	Waste Water Treatment Plant Supervisor	105,609.90	976.70	106,586.60
Moncrieff, Chandra	Design Supervisor	77,458.42	2,725.04	80,183.46
Mortimer, Donald	Foreman – WTP	93,314.34	3,122.05	96,436.39
Oomen, Dennis	Museum Manager	75,301.55	132.20	75,433.75
Padda, Rumneek	GIS Analyst I	76,175.25	-	76,175.25
Painchaud, Lyle	Wastewater Treatment Plant Operator II	79,946.15	2,106.73	82,052.88
Pettet, Katrina	Project Engineer	102,986.73	1,413.55	104,400.28
Phillips, Derek	Foreman - Meters, Dams & Irrigation	88,086.29	165.17	88,251.46
Phillips, Robert	Water Treatment Plant Operator III	78,441.50	1,591.33	80,032.83
Polvere, David	IT Manager	125,950.81	385.14	126,335.95
Portwood, Jade	Fire Fighter	91,489.34	-	91,489.34
Raposo, Sheri	Land Administrator	102,264.08	-	102,264.08
Raymond, Neal	Treatment Plant Millwright	79,127.77	521.06	79,648.83
Renaud, Wesley	Financial Planning and Budget Specialist	86,299.75	3,153.75	89,453.50
Robson, Lennie	Public Works Manager	151,816.05	1,318.05	153,134.10
Rodger, Bradley	Meter Technician	94,948.09	4,458.52	99,406.61
Rodger, Kenneth	RCMP Municipal Administration Manager	103,365.33	687.08	104,052.41
Rothenburger, Nicholas	Fire Fighter	89,718.12	-	89,718.12
Ryan, Eric	Journeyman Lineman	118,980.69	405.10	119,385.79
Ryll, Brent	Fire Fighter	126,437.79	904.23	127,342.02
Schmidt, Christopher	Facilities Supervisor	104,523.07	556.31	105,079.38
Scott, David	Fire Fighter	105,429.48	-	105,429.48
Simpson, Derek	Journeyman Lineman	118,933.83	153.67	119,087.50
Singh, Jaspreet	Electrical Utility Technologist	96,539.98	2,197.30	98,737.28
Smith, Brian	Foreman – Maintenance	84,179.48	695.78	84,875.26
Sopow, Trent	Construction Inspector	84,350.19	814.30	85,164.49
Stadnyk, Michael	Equipment Operator V	77,307.34	222.46	77,529.80
Stel, William	Meter Technician	95,725.70	234.20	95,959.90
Stevens, Jason	Foreman PLT	123,673.85	158.33	123,832.18
Stull, Darren	Trades Heavy Duty Mechanic	77,713.30	5,094.95	82,808.25
Sutherland, Michael	Fire Fighter	130,860.82	1,810.21	132,671.03
Swaren, Wesley	Fire Captain	144,300.16	450.00	144,750.16
Tanguay, Audrey	Planning Manager	101,398.27	532.17	101,930.44
Taylor, Chad	Probationary Captain	143,794.66	267.46	144,062.12
Tenveen, Jonathan	Senior Pipelayer - Utilities	81,743.80	1,865.52	83,609.32
Tougas, Trevor	Fire Fighter	92,230.35	3,795.15	96,025.50
Trim, Grant	Trades Technician	80,016.98	705.78	80,722.76
Trousdell, Robert	Deputy Fire Chief	158,347.60	1,342.04	159,689.64

**City of Penticton**  
**Schedule of employee remuneration and expense over \$75,000**  
**for the year ended December 31, 2021**



		Remuneration (**)	Expenses	Total
Trupp, Robert	Assistant Chief	157,929.96	796.08	158,726.04
Turpin, Jason	Foreman - Works	85,039.66	200.06	85,239.72
Van Dyk, Donny	Chief Administrative Officer	236,594.88	4,239.50	240,834.38
Vere, Marc	Building Official Lead	111,586.83	1,519.03	113,105.86
Vikner, Elias	Fire Fighter	93,366.55	-	93,366.55
Wade, Michael	Fire Captain	147,429.60	-	147,429.60
Wagner, Kerry	Recreation Operations Supervisor	88,707.38	914.84	89,622.22
Watkinson, Larry	Fire Chief	188,127.37	2,033.38	190,160.75
Weir, Frederick	Foreman PLT	120,474.49	158.33	120,632.82
Weisser, Colin	Foreman PLT	123,028.57	438.43	123,467.00
Whyte, Todd	Parks Supervisor	100,839.41	2,358.35	103,197.76
Wilkins, Peter	Fire Fighter	102,799.25	428.76	103,228.01
Williamson, Sonny	Compost Operator	78,015.14	5,072.69	83,087.83
Wilson, Shelley	Senior HR Advisor, Talent & Development	89,471.04	-	89,471.04
Wood, Sean	IT Lead/Business Analyst	83,811.91	712.81	84,524.72
York, Daniel	Senior Occupational Health and Safety Advisor	97,323.64	1,427.43	98,751.07
Zazzara, Kevin	Fire Fighter	118,399.34	219.95	118,619.29

*\*Position at December 31, 2021, or Final Position*

Total for employee remuneration & expense, over \$75,000	\$15,396,455	\$181,215	\$15,577,670
Total for employee remuneration & expense, \$75,000 and under	\$11,220,674	\$100,115	\$11,320,789
<b>Total</b>	<b>\$26,617,129</b>	<b>\$281,330</b>	<b>\$26,898,459</b>



**City of Penticton  
Statement of Severance Agreements  
For the year ended December 31, 2021**

**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 2021.

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Angela Campbell, ACIA, CPA, CMA, H.BComm  
Chief Financial Officer/Director of Finance and Administration  
City of Penticton

*June 14, 2022*  
\_\_\_\_\_  
Date

**City of Penticton**  
**Schedule of suppliers of goods and services**  
**for the year ended December 31, 2021**



Suppliers who received aggregate payments exceeding \$25,000	Total
1006202 BC LTD.	259,341.22
AARDVARK PAVEMENT MARKING SERVICES	213,549.04
ACKLANDS-GRAINGER INC.	106,454.93
ACTIVATE PENTICTON SOCIETY	187,908.00
ADVANCED UTILITY SYSTEMS	87,479.02
ADVANTAGE ASSET TRACKING INC.	52,937.28
AECOM CANADA LTD.	209,057.26
ANDREW SHERET LTD	262,825.33
ASSOCIATED FIRE SAFETY	50,489.91
AUSTIN ENGINEERING	26,315.21
B & L MACHINE SHOP	120,340.03
B.A. ROBINSON CO. LTD.	44,658.45
BACK TO BLACK	62,447.50
BARRY BEECROFT FUEL DISTRIBUTORS	407,496.51
BARTLETT TREE EXPERTS	26,622.75
BC ASSESSMENT AUTHORITY	451,315.93
BC LIBRARIES COOPERATIVE	29,527.54
BC TRANSIT	1,150,318.68
BDO CANADA LLP	55,123.53
BELL CANADA	87,670.98
BETTS ELECTRIC LTD	2,005,216.02
BLACK PRESS GROUP LTD	48,335.10
BOB'S DOOR SERVICE INC	34,411.68
BRENNTAG CANADA INC	49,963.78
BUNZL CLEANING & HYGIENE	26,135.53
BUSINESS IMPROVEMENT SOLUTIONS INC	32,515.11
BYWATER SOLUTIONS	37,900.00
C KAARE YESKE	42,000.00
CANADA POST CORPORATION-OTTAWA	152,145.00
CANSEL SURVEY EQUIPMENT INC.	55,595.82
CARO ANALYTICAL SERVICES	61,438.22
CASCADE RAIDER HOLDINGS LTD	33,143.67
CDW CANADA INC.	345,233.08
CENTRAL INTERIOR TRAFFIC CONTROL LTD.	68,396.93
CENTRALSQUARE CANADA SOFTWARE INC.	91,356.44
CENTRIX CONTROL SOLUTIONS LP	33,538.89
CHANCES BULK UNLOADING LTD.	114,756.15
CHARTER TELECOM INC	87,697.85
CIMA CANADA INC.	238,694.32
CIMCO REFRIDGERATION	789,416.12
CITY ELECTRIC SUPPLY	51,988.63
CITY OF WEST KELOWNA	33,557.28
CLEAR TECH INDUSTRIES INC	144,904.03
COLLIERS PROJECT LEADERS INC.	185,601.61
COMBINED MECHANICAL CONTRACTORS (2019) LTD	152,002.90
COMMERCIAL EMERGENCY EQUIPMENT CO.	927,793.70

**City of Penticton**  
**Schedule of suppliers of goods and services**  
**for the year ended December 31, 2021**



Suppliers who received aggregate payments exceeding \$25,000	Total
COMMUNITY ENERGY ASSOCIATION	71,361.15
CONTINENTAL EQUIPMENT LIMITED	197,114.81
COOPER INDUSTRIES (ELECTRICAL) INC.	143,788.57
CORPORATE EXPRESS	43,371.16
CUMMING CONSTRUCTION LTD.	67,545.50
DARKTRACE HOLDINGS LTD.	100,800.00
DAVEY TREE EXPERT CO. OF CANADA LTD.	35,798.66
DAWSON INTERNATIONAL TRUCK CENTRES LTD.	117,316.69
DEZIGNLINE	247,298.02
DIGITAL BOUNDARY GROUP	30,986.10
DOMINION GOVLAW LLP	34,732.78
DOWNTOWN PENTICTON ASSOCIATION	314,603.27
DUDE SOLUTIONS CANADA INC.	82,700.80
E B HORSMAN AND SON	136,849.47
ECONOLITE CANADA INC.	71,711.70
ECORA ENGINEERING & RESOURCE GROUP LTD	117,010.53
ECORA PROPERTIES LIMITED	31,193.00
EECOL ELECTRIC CORP.	105,847.13
ELIZABETH BIGG	119,482.98
EMCO CORPORATION	75,529.49
ENGINEERED AIR	104,720.00
ENVIROSAFE JANITORIAL INC	118,229.56
ESRI CANADA	75,555.20
EVERGREEN BUILDING MAINTENANCE INC.	50,055.90
FLOWSYSTEMS DISTRIBUTION INC.	30,694.49
FORTIS BC	33,161,386.12
FOUNTAIN TIRE (PENTICTON) CO. LTD.	33,451.99
FP TELESET DEPT	26,250.00
FRED SURRIDGE LTD	137,553.03
G&W CANADA CORPORATION	77,078.40
GFL ENVIRONMENTAL INC.	78,307.03
GILCHRIST & COMPANY	80,652.24
GILCHRIST & COMPANY IN TRUST	485,824.51
GLOBAL SPECTRUM FACILITY MANAGEMENT	59,702.35
GRIZZLY EXCAVATING LTD.	3,171,052.74
GUILLEVIN INTERNATIONAL COMPANY	59,645.10
H & M EXCAVATING LTD	1,181,458.01
HALLWOOD MILHAM TECHNOLOGIES	32,753.25
HANDFORD SMIRLE LLP IN TRUST	510,200.55
HARTERRA SPATIAL SOLUTIONS LTD	229,598.26
HATCH	58,173.17
HIGHSTREET SKAHA SHORES (2019) LP	512,866.88
HOFF SECURITIES LTD	91,427.58
HOULE ELECTRIC LIMITED	30,952.31
HUNTER LITIGATION CHAMBERS	38,927.50
IDRS	59,023.90

**City of Penticton**  
**Schedule of suppliers of goods and services**  
**for the year ended December 31, 2021**



Suppliers who received aggregate payments exceeding \$25,000	Total
INDUSTRIAL MACHINE INC.	201,293.69
INDUSTRIAL SOFTWARE SOLUTIONS ULC	38,020.80
INNOV8 DIGITAL SOLUTIONS INC.	48,948.33
INSURANCE CORPORATION OF BC	132,323.65
INTER MTN TESTING LTD	25,702.43
INTERIOR ROOFING (2011) LTD.	334,629.96
ION DESIGN INC	32,681.25
ISL ENGINEERING AND LAND SERVICES LTD.	44,414.41
ITRON CANADA INC.	177,749.95
J.J. MACKAY CANADA LIMITED	272,535.09
Jafa SIGNS LTD.	33,050.71
JDP CONTROLS INC	78,645.00
KATYA IRWIN	63,398.69
KELOWNA ROOFING (1984) LTD.	26,197.50
KSB PUMPS INC.	28,575.14
L & J DIAMOND MAINTENANCE	75,153.75
LAND TITLE AND SURVEY AUTHORITY	27,250.00
LEHIGH HANSON MATERIALS LIMITED	100,022.79
LESTER LEZARD	57,000.00
LIDSTONE & COMPANY	27,330.58
LINESTAR UTILITY SUPPLY INC	170,296.21
LOCK WORKS	30,130.49
MANDEVILLE LAND SURVEYING INC	96,077.89
MATRIX VIDEO COMMUNICATIONS CORP.	90,170.14
MEARLS MACHINE WORKS LTD	72,788.06
METERCOR INC	55,545.52
MICROSOFT CANADA INC.	117,720.48
MINISTER OF FINANCE	12,014,958.11
MINUTEMAN PRESS	56,615.85
MJI CONTRACTING INC.	105,240.79
MONERIS	53,977.55
MORNEAU SHEPELL LTD	1,449,585.08
MOTION INDUSTRIES, (CANADA) INC.	50,545.05
MOULD ENGINEERING	480,690.17
MUNICIPAL INSURANCE ASSN OF BC	907,121.43
MUNICIPAL PENSION PLAN	2,483,792.50
NAPA AUTO PARTS	35,773.43
NEDCO - DIV OF REXEL CANADA ELECTRICAL INC.	41,897.71
NETZSCH CANADA, INC .	26,334.56
NORAMCO WIRE AND CABLE COMPANY LTD	25,691.93
NORTHERN FIREPLACE (1997) LTD	29,276.80
NORTHWEST PUBLIC POWER ASSOCIATION	40,727.31
OKANAGAN SIMILKAMEEN REGIONAL HOSPITAL DISTRICT	2,619,013.60
ONESKY COMMUNITY RESOURCES	148,116.01
OPEN STORAGE SOLUTIONS, INC.	143,633.46
ORGANIZED CRIME AGENCY OF BC	41,885.72

**City of Penticton**  
**Schedule of suppliers of goods and services**  
**for the year ended December 31, 2021**



Suppliers who received aggregate payments exceeding \$25,000	Total
PACE TECHNOLOGIES (BC) INC.	49,560.00
PENTICTON & DISTRICT SOCIETY FOR	50,900.48
PENTICTON HONDA CENTRE	29,327.19
PENTICTON INDIAN BAND	236,454.17
PENTICTON PUMP SERVICE	31,080.74
PETER A TRUCH	232,292.05
PETERS BROS CONSTRUCTION LTD	612,308.62
PREMIER FENCING INSTALLATIONS INC.	30,823.27
PRO BUILDERS SUPPLY LTD.	51,688.16
PRYSMIAN POWER CABLES AND SYSTEMS CANADA LIMITED	541,837.09
RAM ENVIRONMENTAL RESPONSE LTD.	318,116.00
RE/MAX PENTICTON REALITY	60,000.00
RECEIVER GENERAL FOR CANADA-RCMP	7,174,222.04
RECEIVER GENERAL OF CANADA	1,419,928.43
REGIONAL DISTRICT OKANAGAN SIMILKAMEEN	6,185,589.23
REHRIG PACIFIC COMPANY	31,005.80
RENSHAW CONTRACTING LTD.	25,358.59
RESCUE TOOLS CANADA	30,263.03
REXEL UTILITY	70,583.54
ROCKY MOUNTAIN PHOENIX	45,339.91
ROGERS	108,234.72
ROYAL BANK VISA	27,444.21
S S SICAMOUS MARINE HERITAGE SOCIETY	31,030.60
SHAW BUSINESS SOLUTIONS	34,075.92
SIMSON MAXWELL	35,663.04
SKAHA FORD INC	48,538.68
SOURCE OFFICE FURNITURE & SYSTEMS LTD.	28,452.46
SOUTH OKANAGAN APPRAISALS	25,704.00
SPECTRUM RESOURCE GROUP INC	197,591.90
SPX FLOW US, LLC	81,354.00
STANTEC CONSULTING LTD.	57,264.77
STEWART MCDANNOLD STUART	116,185.57
STINSON ITS INC.	53,234.74
SUMMIT VALVE AND CONTROLS INC.(BC)	90,503.84
SUN CITY EXTERIORS	40,553.60
SUPERIOR PEAT INC	40,543.07
SUPERIOR SEPTIC SERVICES	44,847.43
TELUS- VANCOUVER	63,027.91
TERRACOM SYSTEMS LTD.	90,651.26
THE OKANAGAN NEWSPAPER GROUP	42,696.47
TOTAL POWER LIMITED	33,545.19
TOTAL RESTORATION SERVICES INC	95,299.22
TRADEMARK INDUSTRIES LTD	104,063.53
TRAVEL PENTICTON SOCIETY	995,163.12
TWG COMMUNICATIONS	28,380.80
TWINCON ENTERPRISES LTD.	2,621,385.12

**City of Penticton**  
**Schedule of suppliers of goods and services**  
**for the year ended December 31, 2021**



Suppliers who received aggregate payments exceeding \$25,000	Total
UKRAINETZ	34,960.84
UNIFIRST CANADA LTD.	28,793.60
UNIT 4 BUSINESS SOFTWARE CORPORATION	91,622.96
UNITED LIBRARY SERVICES	78,173.25
UPANUP STUDIOS INC.	37,617.83
URBAN MATTERS CCC LTD.	26,250.00
URBAN SYSTEMS LTD - KELOWNA	139,853.74
VALLEY TRAFFIC SYSTEMS	74,674.34
VIMAR EQUIPMENT LTD	279,188.28
WASTE CONNECTIONS OF CANADA INC.	1,345,135.92
WATERHOUSE ENVIRONMENTAL SERVICES CORPORATION	270,957.24
WE CONSULTING	283,981.41
WEST EQUIPMENT RENTALS LTD	28,191.59
WOLSELEY CANADA INC	79,910.12
WORKER'S COMPENSATION BOARD OF BC	839,203.80
WSP CANADA INC.	236,438.00
YOUNG , ANDERSON BARRISTERS & SOLICITORS	42,319.51
 Total aggregate amount paid to suppliers of goods and services over \$25,000	 <hr style="border-top: 1px solid black;"/> 101,868,114.35
Total paid to suppliers who received aggregate payments of \$25,000 or less	4,457,411.18
Total grants exceedng \$25,000	365,000.00
Total contributions exceeding \$25,000	0
Total of grants and contributions exceeding \$25,000	<hr style="border-top: 1px solid black;"/> 365,000.00
 Total	 <hr style="border-top: 3px double black;"/> 106,690,525.53