City of Penticton
Statement of Financial Information
For the year ended December 31, 2011

City of Penticton December 31, 2011

SCHEDULE OF GUARANTEE AND INDEMNITY AGREEMENTS

There were no guarantees or indemnities under the Guarantees and Indemnity Regulation for the year ending December 31, 2011

Doug Leahy, CMA

Chief Financial Officer, City of Penticton

Date

City of Penticton December 31, 2011

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 2011.

These agreements represent 1 month of compensation.*

* "Compensation" is determined based on salary.

Doug Leahy, CMA

Chief Financial Officer, City of Penticton

Date

City of Penticton December 31, 2011

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 the Statement of Financial Information produced under the Financial Information Act.

Doug Leahy, CMA

Chief Financial Officer, City of Penticton

Date

THE CORPORATION OF THE CITY OF PENTICTON

MANAGEMENT REPORT

The Financial Statements contained in this Statement of Financial Information under the *Financial Information Act* have been prepared by management in accordance with Canadian generally accepted accounting principles or stated accounting principles, and the integrity and objectivity of these statements are management's responsibility. Management is also responsible for all the statements and schedules, and for ensuring that this information is consistent, where appropriate, with the information contained in the financial statements.

Management is also responsible for implementing and maintaining a system of internal controls to provide reasonable assurance that reliable financial information is produced.

The Mayor and Council is responsible for ensuring that management fulfils its responsibilities for financial reporting and internal control.

The external auditors, BDO Canada Chartered Accountants, conduct an independent examination, in accordance with Canadian generally accepted auditing standards, and express their opinion on the financial statements. Their examination does not relate to the other schedules and statements required in the Act. Their examination includes a review and evaluation of the organization's system of internal control and appropriate tests and procedures to provide reasonable assurance that the financial statements are free from material misstatement.

On behalf of the Corporation of the City of Penticton

Doug Leahy, CMA Chief Financial Officer

May 28, 2012

City of Penticton Schedule of Remuneration and Expenses December 31, 2011

1: Council Members Remuneration and Expenses

Name	Position	Remuneration	CPP AD & D Prem	Expenses	Total
Ashton D	Mayor	57,782.92	1,771.01	2,225.10	61,779.03
Jakubeit A	Councillor	20,824.99	512.87	1,132.94	22,470.80
Sentes J	Councillor	20,824.99	512.87	-	21,337.86
Litke G	Councillor	20,824.99	512.87	1,636.82	22,974.68
Vassilaki J	Councillor	20,824.99	475.54	102.77	21,403.30
Pearce M	Councillor	19,984.22	37.33	2,946.95	22,968.50
Albas D	Councillor	5,292.35	128.03	-	5,420.38
Konanz H	Councillor	504.03	55.62	-	559.65
Hopkin W	Councillor	504.03	55.62	-	559.65
Total		\$ 167,367.51	\$ 4,061.76	\$ 8,044.58	\$ 179,473.85

2: Other Employees

Name	Remuneration	Expenses	Total
Antoniak, Annette	160,664.98	3,219.34	163,884.32
Barbour, Kenneth	87,728.09	1,373.74	89,101.83
Bazley, Ryan	80,971.39	125.20	81,096.59
Beierle, Glen	84,517.84	2,368.70	86,886.54
Bird, Andrew	81,972.52	205.52	82,178.04
Chapman, Ian	113,989.53	1,210.58	115,200.11
Christensen, Roy	86,298.66	149.00	86,447.66
Craig, Randy	88,737.20	1,818.64	90,555.84
Dionne, Blaine	85,342.39	0.00	85,342.39
Edge, Brent	93,495.48	241.00	93,736.48
Fenske, John	83,333.21	237.00	83,570.21
Fordyce, Glen	79,200.95	3.05	79,204.00
Fotherby, Ken	92,408.80	95.20	92,504.00
Garrett, Steve	83,024.87	0.00	83,024.87
Gowe, Graham	97,180.21	0.00	97,180.21
Grantham, Howard	101,796.96	450.50	102,247.46
Haddad, Anthony	105,895.70	1,674.06	107,569.76
Henderson, Karen	87,851.94	162.35	88,014.29
Holmes, Jared	78,990.18	0.00	78,990.18
Idzes, Sandra	94,880.96	0.00	94,880.96
Ingram, Cathy	83,145.66	1,574.13	84,719.79
Jorgensen, Erik	79,538.98	1,285.77	80,824.75
Kenny, Gillian	92,720.80	827.24	93,548.04
Kler, Jack	126,956.18	0.00	126,956.18
Kraiger, John	95,995.59	0.00	95,995.59
Lamoure, Lanette	88,791.19	0.00	88,791.19
Leahy, Douglas	111,019.23	1,432.22	112,451.45
Lieskovsky, Dave	99,698.40	30.00	99,728.40
Livolsi, Eric	92,048.39	1,120.00	93,168.39
Lowe, Terry	82,482.49	2,338.70	84,821.19
Lynka, Jeffrey	81,108.08	0.00	81,108.08
Manders, Keith	79,648.34	0.00	79,648.34
McKenzie, Wayne	81,530.49	649.19	82,179.68
Miller, Gregory	133,784.91	100.00	133,884.91
Moroziuk, Mitchell	130,747.51	3,180.50	133,928.01
Noble, Dennis	97,421.35	227.50	97,648.85
Richards, Michael	87,666.41	808.53	88,474.94
Roberts, Chris	92,670.77	0.00	92,670.77
Robson, Len	104,881.18	2,231.00	107,112.18
Ryll, Brent	82,578.95	0.00	82,578.95
Simpson, William	81,701.99	134.26	81,836.25
Smith, Dennis	97,847.79	1,331.31	99,179.10
Smith, Tom	99,604.91	316.39	99,921.30
Spalding, David	104,532.16	755.03	105,287.19
Stark, Allan	82,822.68	288.34	83,111.02
Stevens, Jason	101,981.83	276.25	102,258.08
Swaren, Wesley	80,607.61	30.00	80,637.61
Taylor, Chad	80,995.89	0.00	80,995.89
Tougas, Marc	84,568.36	0.00	84,568.36
Trupp, Robert	86,667.91	0.00	86,667.91
Vujcich, Graham	82,474.14	1,888.20	84,362.34
Wade, Michael	81,452.68	0.00	81,452.68
waue, michael	81,452.68	0.00	Ø1,45Z.6

			SOFI 201
Walliser, Amory	101,692.89	70.00	101,762.89
Wilkes, Kristin	84,076.97	5,669.29	89,746.26
Wilkes, Randy	81,778.03	67.15	81,845.18
Williams, Wayne	113,526.50	1,575.07	115,101.57
Yeo, Candis	75,132.76	604.80	75,737.56
Young, Dawne	80,264.48	168.01	80,432.49
Younghusband, Kenneth	99,422.14	88.48	99,510.62
Consolidated total of other employees with			
remuneration and expenses of \$75,000 or less	11,585,338.84	103,257.32	11,688,596.16
	\$ 17,079,207.32	\$ 145,658.56 \$	17,224,865.88
3: Reconciliation			
Total remuneration - Councillors	167,367.51		
Total remuneration - other employees	17,079,207.32		
	\$ 17,246,574.83		

City of Penticton Schedule of Suppliers of Goods and Services December 31, 2011

Description	Amount
Suppliers who received aggregate payments exceeding \$25,000 (see attached)	\$ 59,873,066.48
Consolidated total paid to suppliers who received aggregate payments of \$25,000 or less	8,648,792.68
Consolidated total of grants exceeding \$25,000	434,388.87
Total Payments	\$ 68,956,248.03

1: Suppliers Who Received Aggregate Payments exceeding \$25,000

19-90-01-0-1-0-0-0-0-0-0-0-0-0-0-0-0-0-0	0749565 B.C. Ltd.	45,810.48
479911 Alberta Ltd. 27,400,77 4Refuel Canada LP 25,460,41 ABB Inc. 27,419,36 ABB Inc. 36,878,85 Abba Inc. 36,878,85 Advanced Utility Systems 79,331,22 ACCOM Canada Ltd. 35,574,15 Andrew Sheret Ltd. 82,886,03 A Robinson Co. Ltd. 32,941,90 Barry Beecroft Fuel Distributors Ltd. 30,606,71 BC Assessment Authority 485,583,75 BC Transit 1,21,291.00 BOD Canada LP 30,509,31 Bell Mobility Inc. 46,299,84 Best Western Inn 31,310,43 BIC Canada 46,299,84 Best Western Inn 31,310,43 Bic Canada Inc. 88,264,66 Black Press Group Ltd. 51,334,97 Boardwalk Communications Ltd. 41,565,50 Black Press Group Ltd. 31,349,47 Borner Carsaciden Architect Inc. 49,562,26 Bremtag Canada Inc. 48,642,26 Bremtag Canada Inc. 48,642,26 Bremtag Canada Inc. 48,642,		
4metunet Canada LP 25,460.41 And Park Pavement Marking Services 399,381.72 ABB Inc. 274,93.64 Acklands-Grainger Inc. 63,878.85 Acklands-Grainger Inc. 38,574.15 Acklands-Grainger Inc. 38,574.15 Andrew Sheret Ltd. 38,574.15 Andrew Sheret Ltd. 38,574.15 Andrew Sheret Ltd. 30,606.71 B. A. Robinson Co. Ltd. 30,606.71 B. A. Robinson Co. Ltd. 30,606.71 BC. Assessment Authority 485,553.75 BC. Transit 31,239.40 BC. Extreme Inc. 32,550.00 BCIL Canada 30,593.81 Bell Mobility Inc. 48,642.26 Black & McDonald Limited 41,565.50 Black & McDonald Limited 41,565.50 Black & McDonald Limited 41,565.50 Black & McDonald Limited 41,564.50		•
Aardvak Pavement Marking Services 99,58.72 ARB Inc. 247,493.64 Acklands-Grainger Inc. 35.878.85 AckOOM Canada Ltd. 358,574.15 And COM Canada Ltd. 358,574.15 And Come Sheret Ltd. 62,868.03 And Come Sheret Ltd. 15,243.23 BA. Robinson Co. Ltd. 22,941.90 BA. Robinson Co. Ltd. 30,606.71 BC Transit 11,23,381.00 BC Clanada 30,506.71 Bell Canada 30,509.31 Bell Mobility Inc. 46,289.84 Best Western Inn 31,310.43 Br C Canada Inc. 88,264.06 Black Press Group Ltd. 31,310.43 Br C Canada Inc. 88,264.06 Black Press Group Ltd. 31,310.43 Br C Canada Inc. 45,565.00 Black Press Group Ltd. 31,310.43 Br C Canada Inc. 38,824.06 Black Press Group Ltd. 31,310.43 Br C Canada Inc. 38,824.06 Black Press Group Ltd. 31,310.43 Br mortiag Canada Inc. 31,31		,
ABB Inc. 247,493,64 Acklands-Grainger Inc. 63,878,85 ActOwnced Utility Systems 79,331,22 AECOM Canada Ltd. 32,868.03 Atomic Crayon 61,243,23 BA. Robinson Co. Ltd. 52,941.09 Barry Beecroft Fuel Distributors Ltd. 30,606,71 BC Assessment Authority 485,583,75 BC Transit 1,123,981.00 BD C Ganada LLP 32,560.00 BD C Ganada LLP 32,560.00 Bell Mobility Inc. 64,289,84 Bell Mobility Inc. 64,289,84 Best Western Inn 33,180.4 BI Canada Inc. 888,264,06 Black Press Group Ltd. 51,354,79 Black Press Group Ltd. 51,354,79 Boardwalk Communications Ltd. 48,642,26 Bruce Carscadden Architect Inc. 299,956,79 Canada Post Corporation 97,436,8 Can-Dive Construction Ltd. 32,751,09,61 Cantral Interior Traffic Control 29,618,27 Central Interior Traffic Control 29,618,27 Commercial Solutions Inc. 26,185,29 Compreses 36,166,37		•
Acklands-Grainger Inc. 31,878.85 Advanced Utility Systems 79,331.22 ACCOM Canada Ltd. 385,574.15 Andrew Sheret Ltd. 82,868.03 B.A. Robinson Co. Ltd. 30,697.19 Barry Beercoff Fuel Distributors Ltd. 30,697.19 BC Assessment Authority 485,583.75 BC Transit 12,256.00 BC Clanada 30,593.81 Bell Mobility Inc. 64,289.8 Best Western Inn 33,180.43 BFI Canada Inc. 44,256.50 Black & McDonald Limited 44,566.50 Black & McDonald Limited 44,566.50 Black & McDonald Limited 44,566.50 Black & McDonald Limited 45,66.50 Black & McDonald Limited 45,66.50 Brentag Canada Inc. 40,786.6 Canada Post Corporation 31,816.7 Canada		
Advanced Utility Systems 79, 311, 22 AECOM Canada Ltd. 358, 774, 15 AECOM Canada Ltd. 358, 774, 15 AECOM Canada Ltd. 328, 868, 03 Atomic Crayon 61, 243, 23 Atomic Crayon 61, 243, 23 BA. Robinson Co. Ltd. 32, 941, 90 Barry Beecroft Fuel Distributors Ltd. 32, 941, 90 Barry Beecroft Fuel Distributors Ltd. 30, 606, 71 BC Assessment Authority 485, 583, 75 BC Transit 1, 123, 981, 00 BB OC Canada Ltd 92, 500, 00 BB OC Canada Ltd 92, 500, 00 BB OC Canada Ltd 93, 583, 78 BB Eld Canada 93, 593, 84 BB Eld Mobility Inc. 868, 264, 06 Black & McDonald Limited 888, 264, 06 Black & McDonald Limited 988, 264, 06		
AECOM Canada Ltd. 388,574,15 Andrew Sheret Ltd. 32,868,03 A. A. Robinson Co. Ltd. 32,941,00 BA. Robinson Co. Ltd. 30,606,71 BA. Robinson Co. Ltd. 30,606,71 BA Sessment Authority 485,583,78 BC Sessment Authority 11,23,981,00 BC Transit 11,23,381,00 BEI Cranda 30,593,81 Bell Mobility Inc. 64,289,81 Best Western Inn 33,180,43 BIEC Randa Inc. 888,264,06 Black Perss Group Ltd. 45,565,50 Black Perss Group Ltd. 45,665,50 Black Perss Group Ltd. 40,768,69 Brentag Canada Inc. 40,768,69 Brentag Canada Inc. 40,768,69 Brentag Canada Inc. 40,768,69 Brentag Canada Inc. 49,642,26 Brentag Canada Inc. 49,642,26 Brentag Canada Inc. 49,642,26 Cantel Communications Ltd. 40,768,69 Cantel Company 61,133,89 Cantel Company 61,153,89 Cohe Telectric 7	=	•
Andrew Sheret Ltd. Atomic Crayon 61,243,23 BA. Robinson Co. Ltd. 52,941,90 Barry Beecroft Fuel Distributors Ltd. 30,060,71 Barry Beecroft Fuel Distributors Ltd. 30,060,71 Barry Beecroft Fuel Distributors Ltd. 30,060,71 BE Assessment Authority 485,583,75 BC Transit 11,123,981,00 BDO Canada LLP 32,560,00 BBO Canada LLP 32,560,00 BBell Canada 30,593,81 Bell Mobility Inc. 44,289,84 Best Western Inn 33,180,43 BFI Canada Inc. 888,264,06 Black & McDonald Limited 44,566,50 Black & McDonald Limited 44,566,50 Black & McDonald Limited 44,566,50 Bruce Carscadden Architect Inc. 299,956,79 Boardwalk Communications Ltd. 40,768,69 Bruce Carscadden Architect Inc. 299,956,79 Canada Post Corporation 49,143,66 Canada Post Corporation 49,143,66 Canada Post Corporation 49,143,66 Canada Post Corporation 49,143,66 Cantex Okanagan Construction Ltd. 32,751,09,61 Central Interior Traffic Control 49,618,72 Comercial Solutions Inc. 691,961,00 Central Interior Traffic Control 49,618,72 Compugen Inc. 82,029,83 Cooper Power Systems 92,865,75 Corporate Express 16,165,77 Compugen Inc. 82,029,83 Cooper Power Systems 92,865,55 Corporate Express 16,165,75 Diamond Municipal Solutions Inc. 43,764,22 Downtown Penticton Association E. Bersman & Son 75,151,37 Econolite 82,466,79 E. Bersman & Son 75,153,37 Econolite 82,268,785,55 Fred Surridge Ltd. 92,513,35 Evergeen Building Maintenance 92,286,785,55 Fred Surridge Ltd. 92,513,36 Global Spectrum Facility 92,618,279 10,316,61		
AADMIC Crayon B.A. Robinson Co. Ltd. B.B. R. Robinson Co. Ltd. B.B. R. Robinson Co. Ltd. B.B. Robinson Co. Ltd. B.		•
B.A. Robinson Co. Ltd. 32,941.00 Barry Beacroft Fuel Distributors Ltd. 30,606.71 BC Assessment Authority 485,583.75 BC Transit 1,123,981.00 BD C Canada LLP 32,560.00 Bell Canada 30,593.81 Bell Mobility Inc. 64,289,84 Best Western Inn 31,80.43 BFI Canada Inc. 88,264.06 Black Press Group Ltd. 51,354.97 Black Press Group Ltd. 51,354.97 Boardwalk Communications Ltd. 40,768.69 Bruce Carscadden Architect Inc. 299,956.79 Canada Post Corporation 97,433.68 Can-Dive Construction Ltd. 3,275.109.61 Cantex Okanagan Construction Ltd. 3,275.109.61 Captin Insurance 691,961.00 Central Interior Traffic Control 29,418.27 Chevron Canada Ltd. 29,818.27 Compugen Inc. 26,185.29 Compugen Inc. 26,185.29 Compugen Inc. 82,029.33 Copper Power Systems 92,886.55 Copper Express 36,166.57 Cupper Durison Municipal Solutions Inc. 43,764.22		·
Barry Becorft Fuel Distributors Ltd. 30,666,71 BC Assessment Authority 485,583.75 BC Transit 1,123,981.00 BDO Canada LLP 32,560.00 Bell Canada 30,593.81 Bell Mobility Inc. 64,289.84 Best Western Inn 33,180.43 BIC Canada Inc. 888,264.06 Black & McDonald Limited 44,566.50 Black Press Group Ltd. 51,354.97 Boardwalk Communications Ltd. 40,768.09 Brentag Canada Inc. 48,642.26 Brenuce Carsacaden Architect Inc. 299,956.79 Canada Post Corporation 97,143.68 Can-Dive Construction Ltd. 33,795.109.61 Cantex Okanagan Construction Ltd. 33,795.109.61 Captri Insurance 691,961.00 Central Interior Traffic Control 298,126.28 Captri Insurance 691,961.00 Cobra Electric 73,370.79 Commercial Solutions Inc. 26,185.29 Coppare Express 36,166.57 Cup Electric 75,215.33 Cup Electric Corp. 43,764.22		
BC Assessment Authority 485,583.75 BC Transit 1,123,981.00 BDO Canada LLP 32,560.00 Bell Canada 30,593.81 Belt Mobility Inc. 64,289,84 Best Western Inn 33,180.43 BFI Canada Inc. 888,264.06 Black Press Group Ltd. 51,354.97 Boardwalk Communications Ltd. 40,768.69 Brenntag Canada Inc. 48,642.26 Bruce Carscadden Architect Inc. 299,956.79 Canada Post Corporation 97,143.68 Can-Dive Construction Ltd. 33,755.199.61 Cantex Okanagan Construction Ltd. 32,757.199.61 Cartex Okanagan Construction Ltd. 32,757.199.61 Central Interior Traffic Control 29,618.27 Chevron Canada Ltd. 298,162.28 Cobra Electric 73,370.79 Commercial Solutions Inc. 26,185.29 Copper Power Systems 32,286.55 Copper Power Systems 32,286.55 Copper Dever Systems 36,166.57 CUPE Local 608 125,388.33 De Perks and Associates Ltd. 66,151.38 De Perks and Associates Canada Inc. <td></td> <td></td>		
BC Transit 1,123,981.00 BD Canada LLP 32,560.00 Bell Mobility Inc. 64,289,94 Belt Mobility Inc. 64,289,94 Best Western Inn 33,180,43 BFI Canada Inc. 888,264.06 Black & McDonald Limited 44,566.50 Black & McDonald Limited 44,566.50 Black Fress Group Ltd. 40,768.69 Brentag Canada Inc. 40,768.69 Brentag Canada Inc. 48,642.26 Breuce Carscadden Architect Inc. 29,99,556.79 Canada Post Corporation 97,143.68 Can-Dive Construction Ltd. 33,956.99 Cantex Okanagan Construction Ltd. 32,756.96 Captri Insurance 691,961.00 Ceptri Insurance 691,961.00 Ceptral Interior Traffic Control 29,8126.28 Cobra Electric 73,370.79 Commercial Solutions Inc. 26,185.29 Comper Power Systems 92,886.55 Copper Dever Systems 92,866.55 CUPE Local 608 125,380.33 De B Perks and Associates Ltd. 66,153.98 Diamond Municipal Solutions Inc. 37,515.37		·
BDO Canada LLP 32,560.00 Bell Canada 33,593.81 Best Western Inn 33,180.43 BFI Canada Inc. 888,264.06 Black Et McDonald Limited 44,566.50 Black Press Group Ltd. 51,354.97 Boardwalk Communications Ltd. 40,768.69 Brenntag Canada Inc. 48,642.26 Bruce Carscadden Architect Inc. 299,956.79 Canada Post Corporation 97,143.86 Canada Post Corporation 32,757,109.61 Cantex Okanagan Construction Ltd. 3,275,109.61 Capri Insurance 691,961.00 Central Interior Traffic Control 29,618.27 Chevron Canada Ltd. 29,818.27 Cherron Canada Ltd. 29,818.27 Compugen Inc. 26,185.29 Compugen Inc. 26,185.29 Compugen Inc. 26,185.29 Cuper Power Systems 92,886.55 Corporate Express 36,166.57 CUPE Local 608 125,380.83 DB Perks and Associates Ltd. 66,153.98 De Lage Landen Financial Services Canada Inc. 55,866.45 Diamond Municipial Solutions Inc. 72,849		
Bell Canada 30,593.81 Bell Mobility Inc. 64,289.84 Best Western Inn 33,180.43 BFI Canada Inc. 888,264.06 Black & McDonald Limited 44,566.50 Black Press Group Ltd. 51,334.97 Boardwalk Communications Ltd. 40,768.69 Brentag Canada Inc. 48,642.26 Bruce Carsacdaden Architect Inc. 299,956.77 Canada Post Corporation 97,143.68 Can-Dive Construction Ltd. 3,275,109.61 Cantex Oknaagan Construction Ltd. 3,275,109.61 Captin Insurance 691,961.00 Central Interior Traffic Control 29,818.27 Chevron Canada Ltd. 298,126.28 Cobra Electric 73,370.79 Compugen Inc. 26,185.29 Compugen Inc. 26,185.29 Corporate Express 36,166.57 Curple Local 608 125,380.83 DB Perks and Associates Ltd. 66,153.98 De Lage Landen Financial Services Canada Inc. 55,866.45 Diamond Municipal Solutions Inc. 43,764.22 Downtown Penticton Association 12,258.76 Ee.B. Horsman & Son </td <td></td> <td></td>		
Bell Mobility Inc. 64,289.86 Best Western Inn 33,180.43 BFI Canada Inc. 888,264.06 Black & McDonald Limited 44,566.50 Black Press Group Ltd. 51,354.97 Boardwalk Communications Ltd. 40,768.96 Brenntag Canada Inc. 48,642.26 Bruce Carscadden Architect Inc. 299,956.79 Canada Post Corporation 97,143.68 Can-Dive Construction Ltd. 32,755.109.61 Capri Insurance 691,961.00 Central Interior Traffic Control 29,618.27 Chevron Canada Ltd. 298,126.28 Cobra Electric 73,370.79 Commercial Solutions Inc. 26,185.29 Copper Power Systems 92,886.55 Copper Power Systems 92,886.55 Cupper Express 36,166.57 CUPE Local 608 125,380.83 DB Perks and Associates Ltd. 66,153.98 De Lage Landen Financial Services Canada Inc. 43,764.22 Downtown Pentitcon Association 182,466.97 Es. Horrsman & Son 75,515.37 Econolite 37,515.33 Encol Electric Corp. 72		
Best Western Inn 33,180.43 BFI Canada Inc. 888,264.06 Black & McDonald Limited 44,566.50 Black Press Group Ltd. 51,354.97 Boardwalk Communications Ltd. 40,768.09 Bruce Carscadden Architect Inc. 299,956.79 Canada Post Corporation 97,143.68 Can-Dive Construction Ltd. 33,956.99 Cantex Okanagan Construction Ltd. 3,275,109.61 Capri Insurance 691,961.00 Central Interior Traffic Control 29,818.27 Chevron Canada Ltd. 298,126.28 Cobra Electric 73,370.79 Compugen Inc. 26,185.29 Compugen Inc. 26,185.29 Compugen Systems 92,886.55 Corporate Express 36,166.57 CUPE Local 608 125,380.83 DB Perks and Associates Ltd. 66,153.98 De Lage Landen Financial Services Canada Inc. 55,866.45 Diamond Municipal Solutions Inc. 43,764.22 Downtown Penticton Association 182,465.99 E.B. Horsman & Son 75,55.37 Econolite		•
BFI Canada Inc. 888,264.06 Black & McDonald Limited 44,566.50 Black Perso Group Ltd. 51,354.97 Boardwalk Communications Ltd. 40,768.69 Brenttag Canada Inc. 48,642.26 Bruce Carscadden Architect Inc. 299,956.79 Canada Post Corporation 97,143.68 Can-Dive Construction Ltd. 33,956.99 Cantex Okanagan Construction Ltd. 32,275,109.61 Capri Insurance 691,961.00 Central Interior Traffic Control 29,418.27 Chevron Canada Ltd. 298,126.28 Cobra Electric 73,370.79 Commercial Solutions Inc. 26,185.29 Comper Power Systems 92,886.55 Corporate Express 36,166.57 CUPE Local 608 125,380.83 DB Perks and Associates Ltd. 66,153.98 De Lage Landen Financial Services Canada Inc. 55,866.85 Diamond Municipal Solutions Inc. 43,764.22 Downtown Penticton Association 182,466.59 E.B. Horsman & Son 75,515.37 Econ Electric Corp. 27,849.80 Emerald Irrigation Ltd. 29,513.35		•
Black & McDonald Limited 44,566.50 Black Press Group Ltd. 51,334.97 Boardwalk Communications Ltd. 40,768.69 Brenntag Canada Inc. 48,642.26 Bruce Carscadden Architect Inc. 299,956.79 Canada Post Corporation 97,143.68 Can-Dive Construction Ltd. 33,255,109.61 Capri Insurance 691,961.00 Central Interior Traffic Control 29,618.27 Chevron Canada Ltd. 298,126.28 Cobra Electric 73,370.79 Commercial Solutions Inc. 26,185.29 Compugen Inc. 26,185.29 Compugen Inc. 82,029.83 Copper Power Systems 92,886.55 Corporate Express 36,166.57 CUPE Local 608 125,380.83 De Lage Landen Financial Services Canada Inc. 55,866.45 Diamond Municipal Solutions Inc. 43,764.22 Downtown Penticton Association 37,159.30 Ecol Electric Corp. 37,159.30 Ecol Electric Corp. 32,586.45 Evergreen Building Maintenance 34,045.81 Fortis BC </td <td></td> <td></td>		
Black Press Group Ltd. 51,354,97 Boardwalk Communications Ltd. 40,768,69 Brenntag Canada Inc. 299,956,79 Canada Post Corporation 97,143,68 Can-Dive Construction Ltd. 33,956,99 Cantex Okanagan Construction Ltd. 3,275,109,61 Capri Insurance 691,961,00 Central Interior Traffic Control 29,618,27 Chevron Canada Ltd. 298,126,28 Cobra Electric 73,370.79 Compagen Inc. 26,185,29 Compugen Inc. 82,029,83 Cooper Power Systems 92,886,55 Corporate Express 36,166,57 CUPE Local 608 125,380,83 DB Perks and Associates Ltd. 66,153,98 De Lage Landen Financial Services Canada Inc. 55,866,45 Diamond Municipal Solutions Inc. 43,764,22 Downtown Penticton Association 182,466,59 E.B. Horsman & Son 75,515,37 Eccol Electric Corp. 22,586,785,95 Evergreen Building Maintenance 34,045,81 Fortis BC 22,586,785,95 Fred Surridge		
Boardwalk Communications Ltd. 40,768.69 Brenntag Canada Inc. 48,642.26 Bruce Carscadden Architect Inc. 299,956.79 Canada Post Corporation 97,143.68 Can-Dive Construction Ltd. 33,956.99 Cantex Okanagan Construction Ltd. 32,775,109.61 Capri Insurance 691,961.00 Central Interior Traffic Control 29,618.27 Chevron Canada Ltd. 298,126.28 Cobra Electric 73,370.79 Commercial Solutions Inc. 26,185.29 Compugen Inc. 82,029.83 Cooper Power Systems 92,886.55 Corporate Express 36,166.57 CUPE Local 608 125,380.83 DB Perks and Associates Ltd. 66,153.98 De Lage Landen Financial Services Canada Inc. 55,866.45 Diamond Municipal Solutions Inc. 37,764.22 Downtown Penticton Association 182,466.59 E.B. Horsman & Son 75,515.37 Econ Electric Corp. 72,849.88 Ewergeen Building Maintenance 34,045.81 Fortis BC 22,586.785.95 <		
Brenntag Canada Inc. 48,642.26 Bruce Carscadden Architect Inc. 299,956.79 Canada Post Corporation 97,143.68 Can-Dive Construction Ltd. 33,956.99 Cantex Okanagan Construction Ltd. 32,275,109.61 Capri Insurance 691,961.00 Central Interior Traffic Control 29,618.27 Chevron Canada Ltd. 298,126.28 Cobra Electric 73,370.79 Commercial Solutions Inc. 26,185.29 Compugen Inc. 82,029.83 Cooper Power Systems 92,886.55 Corporate Express 36,166.57 CUPE Local 6008 125,380.83 DB Perks and Associates Ltd. 66,153.98 De Lage Landen Financial Services Canada Inc. 55,866.45 Diamond Municipal Solutions Inc. 43,764.22 Downtown Penticton Association 182,466.59 E.B. Horsman & Son 75,515.37 Econ Electric Corp. 27,849.88 Emerald Irrigation Ltd. 29,513.35 Evergeen Building Maintenance 34,045.81 Fortis BC 22,586,785.95 Fred Surridge Ltd. 122,397.77 Global	·	
Bruce Carscadden Architect Inc. 299,956.79 Canada Post Corporation 97,143.68 Can-Dive Construction Ltd. 33,956.99 Cantex Okanagan Construction Ltd. 32,275,109.61 Capri Insurance 691,961.00 Central Interior Traffic Control 296,112.27 Chevron Canada Ltd. 298,126.28 Cobra Electric 73,370.79 Commercial Solutions Inc. 26,185.29 Compugen Inc. 82,029.83 Cooper Power Systems 92,886.55 Corporate Express 36,166.57 CUPE Local 608 125,380.83 DB Perks and Associates Ltd. 66,153.98 De Lage Landen Financial Services Canada Inc. 55,866.45 Diamond Municipal Solutions Inc. 43,764.22 Downtown Penticton Association 182,466.59 E.B. Horsman & Son 75,515.37 Econolite 37,159.30 Ecot Electric Corp. 72,849.88 Emerald Irrigation Ltd. 29,513.35 Evergeen Building Maintenance 34,045.81 Forts Surridge Ltd. 122,387.77 Genera		•
Canada Post Corporation 97,143.68 Can-Dive Construction Ltd. 33,956.99 Cantex Okanagan Construction Ltd. 3,275,109.61 Capri Insurance 691,961.00 Central Interior Traffic Control 29,618.27 Chevron Canada Ltd. 298,126.28 Cobra Electric 73,370.79 Commercial Solutions Inc. 26,185.29 Compugen Inc. 82,029.83 Cooper Power Systems 92,886.55 Corporate Express 36,166.57 CUPE Local 608 125,380.83 DB Perks and Associates Ltd. 66,153.98 De Lage Landen Financial Services Canada Inc. 55,866.45 Diamond Municipal Solutions Inc. 43,764.22 Downtown Penticton Association 182,466.59 E.B. Horsman & Son 75,515.37 Econolite 37,159.30 Ecoel Electric Corp. 72,849.88 Emerald Irrigation Ltd. 29,513.35 Evergreen Building Maintenance 34,045.81 Fortis BC 22,586,785.95 Fred Surridge Ltd. 103,166.31 Giffels Design-Build Inc. 523,348.54 Global Spectrum Facility		· •
Can-Dive Construction Ltd. 33,956.99 Cantex Okanagan Construction Ltd. 3,275,109.61 Capri Insurance 691,961.00 Central Interior Traffic Control 29,618.27 Chevron Canada Ltd. 298,126.28 Cobra Electric 73,370.79 Commugen Inc. 26,185.29 Compugen Inc. 82,029.83 Cooper Power Systems 92,886.55 Corporate Express 36,166.57 CUPE Local 608 125,380.83 DB Perks and Associates Ltd. 66,153.98 De Lage Landen Financial Services Canada Inc. 55,866.45 Diamond Municipal Solutions Inc. 43,764.22 Downtown Penticton Association 182,466.59 E.B. Horsman & Son 75,515.37 Econolite 37,159.30 Econolite 37,159.30 Evergreen Building Maintenance 42,849.88 Ervergeren Building Maintenance 22,586,785.95 Fred Surridge Ltd. 122,397.77 General Cable Company 103,166.31 Giffels Design-Build Inc. 53,248.54 Global Spectrum Facility 268,279.63 Golder Associates Ltd. <td></td> <td></td>		
Cantex Okanagan Construction Ltd. 3,275,109.61 Capri Insurance 691,961.00 Central Interior Traffic Control 29,618.27 Chevron Canada Ltd. 298,126.28 Cobra Electric 73,370.79 Commercial Solutions Inc. 26,185.29 Compugen Inc. 82,029.83 Cooper Power Systems 92,886.55 Corporate Express 36,166.57 CUPE Local 608 125,380.83 DB Perks and Associates Ltd. 66,153.98 De Lage Landen Financial Services Canada Inc. 55,866.45 Diamond Municipal Solutions Inc. 43,764.22 Downtown Penticton Association 182,466.59 E.B. Horsman & Son 75,515.37 Econolite 37,159.30 Ecord Electric Corp. 72,849.88 Ewergreen Building Maintenance 34,045.81 Fortis BC 22,586,785.95 Fred Surridge Ltd. 122,397.77 General Cable Company 103,166.31 Giffels Design-Build Inc. 532,348.54 Global Spectrum Facility 268,279.63 Golder Associates Ltd. 45,791.64	·	
Capri Insurance 691,961.00 Central Interior Traffic Control 29,618.27 Chevron Canada Ltd. 298,126.23 Cobra Electric 73,370.79 Commercial Solutions Inc. 26,185.29 Compugen Inc. 82,029.83 Cooper Power Systems 92,886.55 Corporate Express 36,166.57 CUPE Local 608 125,380.83 DB Perks and Associates Ltd. 66,153.98 De Lage Landen Financial Services Canada Inc. 55,866.45 Diamond Municipal Solutions Inc. 43,764.22 Downtown Penticton Association 182,466.59 E.B. Horsman & Son 75,515.37 Econolite 37,159.30 Eecol Electric Corp. 72,849.88 Emerald Irrigation Ltd. 29,513.35 Evergreen Building Maintenance 34,045.81 Fortis BC 22,586,785.95 Fred Surridge Ltd. 122,397.77 General Cable Company 103,166.31 Giffels Design-Build Inc. 532,348.54 Global Spectrum Facility 268,279.63 Golder Associates Ltd. <t< td=""><td></td><td></td></t<>		
Central Interior Traffic Control 29,618.27 Chevron Canada Ltd. 298,126.28 Cobra Electric 73,370.79 Communerial Solutions Inc. 26,185.29 Compugen Inc. 82,029.83 Cooper Power Systems 92,886.55 Corporate Express 36,166.57 CUPE Local 608 125,380.83 DB Perks and Associates Ltd. 66,153.98 De Lage Landen Financial Services Canada Inc. 55,866.45 Diamond Municipal Solutions Inc. 43,764.22 Downtown Penticton Association 182,466.59 E.B. Horsman & Son 75,515.37 Econolite 37,159.30 Eecol Electric Corp. 72,849.88 Emerald Irrigation Ltd. 29,513.35 Evergreen Building Maintenance 34,045.81 Fortis BC 22,586,785.95 Fred Surridge Ltd. 122,397.77 General Cable Company 103,166.31 Giffels Design-Build Inc. 532,348.54 Global Spectrum Facility 268,279.63 Golder Associates Ltd. 45,791.64		
Chevron Canada Ltd. 298,126.28 Cobra Electric 73,370.79 Commercial Solutions Inc. 26,185.29 Compugen Inc. 82,029.83 Cooper Power Systems 92,886.55 Corporate Express 36,166.57 CUPE Local 608 125,380.83 DB Perks and Associates Ltd. 66,153.98 De Lage Landen Financial Services Canada Inc. 55,866.45 Diamond Municipal Solutions Inc. 43,764.22 Downtown Penticton Association 182,466.59 E.B. Horsman & Son 75,515.37 Econolite 37,159.30 Eecol Electric Corp. 72,849.88 Emerald Irrigation Ltd. 29,513.35 Evergreen Building Maintenance 34,045.81 Fortis BC 22,586,785.95 Fred Surridge Ltd. 122,397.77 General Cable Company 103,166.31 Giffels Design-Build Inc. 532,348.54 Global Spectrum Facility 268,279.63 Golder Associates Ltd. 45,791.64	Central Interior Traffic Control	
Cobra Electric 73,370.79 Commercial Solutions Inc. 26,185.29 Compugen Inc. 82,029.83 Coper Power Systems 92,886.55 Corporate Express 36,166.57 CUPE Local 608 125,380.83 DB Perks and Associates Ltd. 66,153.98 De Lage Landen Financial Services Canada Inc. 55,866.45 Diamond Municipal Solutions Inc. 43,764.22 Downtown Penticton Association 182,466.59 E.B. Horsman & Son 75,515.37 Econolite 37,159.30 Ecorl Electric Corp. 72,849.88 Emerald Irrigation Ltd. 29,513.35 Evergreen Building Maintenance 34,045.81 Fortis BC 22,586,785.95 Fred Surridge Ltd. 122,397.77 General Cable Company 103,166.31 Giffels Design-Build Inc. 532,348.54 Global Spectrum Facility 268,279.63 Golder Associates Ltd. 45,791.64	Chevron Canada Ltd.	
Commercial Solutions Inc. 26,185.29 Compugen Inc. 82,029.83 Cooper Power Systems 92,886.55 Corporate Express 36,166.57 CUPE Local 608 125,380.83 DB Perks and Associates Ltd. 66,153.98 De Lage Landen Financial Services Canada Inc. 55,866.45 Diamond Municipal Solutions Inc. 43,764.22 Downtown Penticton Association 182,466.59 E.B. Horsman & Son 75,515.37 Econolite 37,159.30 Eecol Electric Corp. 72,849.88 Emerald Irrigation Ltd. 29,513.35 Evergreen Building Maintenance 34,045.81 Fortis BC 22,586,785.95 Fred Surridge Ltd. 122,397.77 General Cable Company 103,166.31 Giffels Design-Build Inc. 532,348.54 Global Spectrum Facility 268,279.63 Golder Associates Ltd. 45,791.64	Cobra Electric	
Cooper Power Systems 92,886.55 Corporate Express 36,166.57 CUPE Local 608 125,380.83 DB Perks and Associates Ltd. 66,153.98 De Lage Landen Financial Services Canada Inc. 55,866.45 Diamond Municipal Solutions Inc. 43,764.22 Downtown Penticton Association 182,466.59 E.B. Horsman & Son 75,515.37 Econolite 37,159.30 Eecol Electric Corp. 72,849.88 Emerald Irrigation Ltd. 29,513.35 Evergreen Building Maintenance 34,045.81 Fortis BC 22,586,785.95 Fred Surridge Ltd. 122,397.77 General Cable Company 103,166.31 Giffels Design-Build Inc. 532,348.54 Global Spectrum Facility 268,279.63 Golder Associates Ltd. 45,791.64	Commercial Solutions Inc.	
Corporate Express 36,166.57 CUPE Local 608 125,380.83 DB Perks and Associates Ltd. 66,153.98 De Lage Landen Financial Services Canada Inc. 55,866.45 Diamond Municipal Solutions Inc. 43,764.22 Downtown Penticton Association 182,466.59 E.B. Horsman & Son 75,515.37 Econolite 37,159.30 Eecol Electric Corp. 72,849.88 Emerald Irrigation Ltd. 29,513.35 Evergreen Building Maintenance 34,045.81 Fortis BC 22,586,785.95 Fred Surridge Ltd. 122,397.77 General Cable Company 103,166.31 Giffels Design-Build Inc. 532,348.54 Global Spectrum Facility 268,279.63 Golder Associates Ltd. 45,791.64	Compugen Inc.	
CUPE Local 608 125,380.83 DB Perks and Associates Ltd. 66,153.98 De Lage Landen Financial Services Canada Inc. 55,866.45 Diamond Municipal Solutions Inc. 43,764.22 Downtown Penticton Association 182,466.59 E.B. Horsman & Son 75,515.37 Econolite 37,159.30 Eecol Electric Corp. 72,849.88 Emerald Irrigation Ltd. 29,513.35 Evergreen Building Maintenance 34,045.81 Fortis BC 22,586,785.95 Fred Surridge Ltd. 122,397.77 General Cable Company 103,166.31 Giffels Design-Build Inc. 532,348.54 Global Spectrum Facility 268,279.63 Golder Associates Ltd. 45,791.64	Cooper Power Systems	92,886.55
DB Perks and Associates Ltd.66,153.98De Lage Landen Financial Services Canada Inc.55,866.45Diamond Municipal Solutions Inc.43,764.22Downtown Penticton Association182,466.59E.B. Horsman & Son75,515.37Econolite37,159.30Eecol Electric Corp.72,849.88Emerald Irrigation Ltd.29,513.35Evergreen Building Maintenance34,045.81Fortis BC22,586,785.95Fred Surridge Ltd.122,397.77General Cable Company103,166.31Giffels Design-Build Inc.532,348.54Global Spectrum Facility268,279.63Golder Associates Ltd.45,791.64	Corporate Express	36,166.57
De Lage Landen Financial Services Canada Inc.55,866.45Diamond Municipal Solutions Inc.43,764.22Downtown Penticton Association182,466.59E.B. Horsman & Son75,515.37Econolite37,159.30Eecol Electric Corp.72,849.88Emerald Irrigation Ltd.29,513.35Evergreen Building Maintenance34,045.81Fortis BC22,586,785.95Fred Surridge Ltd.122,397.77General Cable Company103,166.31Giffels Design-Build Inc.532,348.54Global Spectrum Facility268,279.63Golder Associates Ltd.45,791.64	CUPE Local 608	125,380.83
Diamond Municipal Solutions Inc.43,764.22Downtown Penticton Association182,466.59E.B. Horsman & Son75,515.37Econolite37,159.30Eecol Electric Corp.72,849.88Emerald Irrigation Ltd.29,513.35Evergreen Building Maintenance34,045.81Fortis BC22,586,785.95Fred Surridge Ltd.122,397.77General Cable Company103,166.31Giffels Design-Build Inc.532,348.54Global Spectrum Facility268,279.63Golder Associates Ltd.45,791.64	DB Perks and Associates Ltd.	66,153.98
Downtown Penticton Association 182,466.59 E.B. Horsman & Son 75,515.37 Econolite 37,159.30 Eecol Electric Corp. 72,849.88 Emerald Irrigation Ltd. 29,513.35 Evergreen Building Maintenance 34,045.81 Fortis BC 22,586,785.95 Fred Surridge Ltd. 122,397.77 General Cable Company 103,166.31 Giffels Design-Build Inc. 532,348.54 Global Spectrum Facility 268,279.63 Golder Associates Ltd. 45,791.64	De Lage Landen Financial Services Canada Inc.	55,866.45
E.B. Horsman & Son 75,515.37 Econolite 37,159.30 Eecol Electric Corp. 72,849.88 Emerald Irrigation Ltd. 29,513.35 Evergreen Building Maintenance 34,045.81 Fortis BC 22,586,785.95 Fred Surridge Ltd. 122,397.77 General Cable Company 103,166.31 Giffels Design-Build Inc. 532,348.54 Global Spectrum Facility 268,279.63 Golder Associates Ltd. 45,791.64	Diamond Municipal Solutions Inc.	43,764.22
Econolite 37,159.30 Eecol Electric Corp. 72,849.88 Emerald Irrigation Ltd. 29,513.35 Evergreen Building Maintenance 34,045.81 Fortis BC 22,586,785.95 Fred Surridge Ltd. 122,397.77 General Cable Company 103,166.31 Giffels Design-Build Inc. 532,348.54 Global Spectrum Facility 268,279.63 Golder Associates Ltd. 45,791.64	Downtown Penticton Association	182,466.59
Eecol Electric Corp. 72,849.88 Emerald Irrigation Ltd. 29,513.35 Evergreen Building Maintenance 34,045.81 Fortis BC 22,586,785.95 Fred Surridge Ltd. 122,397.77 General Cable Company 103,166.31 Giffels Design-Build Inc. 532,348.54 Global Spectrum Facility 268,279.63 Golder Associates Ltd. 45,791.64	E.B. Horsman & Son	75,515.37
Emerald Irrigation Ltd.29,513.35Evergreen Building Maintenance34,045.81Fortis BC22,586,785.95Fred Surridge Ltd.122,397.77General Cable Company103,166.31Giffels Design-Build Inc.532,348.54Global Spectrum Facility268,279.63Golder Associates Ltd.45,791.64	Econolite	37,159.30
Evergreen Building Maintenance 34,045.81 Fortis BC 22,586,785.95 Fred Surridge Ltd. 122,397.77 General Cable Company 103,166.31 Giffels Design-Build Inc. 532,348.54 Global Spectrum Facility 268,279.63 Golder Associates Ltd. 45,791.64	Eecol Electric Corp.	72,849.88
Fortis BC 22,586,785.95 Fred Surridge Ltd. 122,397.77 General Cable Company 103,166.31 Giffels Design-Build Inc. 532,348.54 Global Spectrum Facility 268,279.63 Golder Associates Ltd. 45,791.64	Emerald Irrigation Ltd.	29,513.35
Fred Surridge Ltd. 122,397.77 General Cable Company 103,166.31 Giffels Design-Build Inc. 532,348.54 Global Spectrum Facility 268,279.63 Golder Associates Ltd. 45,791.64	Evergreen Building Maintenance	
General Cable Company 103,166.31 Giffels Design-Build Inc. 532,348.54 Global Spectrum Facility 268,279.63 Golder Associates Ltd. 45,791.64	Fortis BC	22,586,785.95
Giffels Design-Build Inc. 532,348.54 Global Spectrum Facility 268,279.63 Golder Associates Ltd. 45,791.64	Fred Surridge Ltd.	122,397.77
Global Spectrum Facility 268,279.63 Golder Associates Ltd. 45,791.64	General Cable Company	103,166.31
Golder Associates Ltd. 45,791.64	Giffels Design-Build Inc.	532,348.54
,	Global Spectrum Facility	268,279.63
H M Excavating Ltd. 52,486.36	Golder Associates Ltd.	
	H M Excavating Ltd.	52,486.36

	SOFI 2011
Harris Computer Systems	31,973.39
HD Supply Utilities	35,123.10
Hockey Canada	34,957.63
Hoff Securities Ltd.	80,445.50
IAFF Local 1399	50,396.00
IGA	32,778.24
ITRON Canada Inc.	266,709.45
Kemira Water Solutions Canada	85,156.13
Kenyon & Co. Ltd.	76,064.12
Knight Piesold Ltd.	78,993.64
Kon Kast Products (2005) Ltd.	38,023.83
L & J Diamond Maintenance	119,047.44
Lester Lezard	58,040.00
Maple Reinders Inc.	4,145,503.16
MCAP Leasing	31,997.29
MCTAR Petroleum	55,974.80
MHC Construction Ltd.	37,892.72
Microsoft Licensing GP	48,691.73
Municipal Insurance Association of BC	565,695.23
Napa Auto Parts	26,847.39
Neopost DPOC	27,472.50
Noramco Wire and Cable Company	25,281.14
Northern Computer	88,307.99
Nova Pole International Inc.	54,654.00
OCE Canada Inc.	25,210.20
OK Builders Supplies Ltd.	60,911.37
Okanagan Testing Services	34,630.70
Okanagan Waste Removal Systems Ltd.	42,277.74
Pension Corporation	1,552,860.49
Penticton & Country Chamber of Commerce	936,910.62
Penticton Apartments Ltd.	73,583.35
Penticton Indian Band	38,821.90
Penticton Training Centre	50,659.72
Peters Bros. Construction Ltd.	267,426.81
Pivotal Projects Inc.	96,169.52
Primary Engineering Corporation	170,892.34
R & N Maintenance	34,579.53
Ray Smith Services	32,090.34
Receiver General of Canada	841,357.36
Receiver General of Canada - RCMP	5,339,780.81
Regional District of the Okanagan - Similkameen	263,995.02
Rose Gingras	76,571.72
Ross Ramsey Associates Ltd.	27,978.68
S. Collier Enterprises	114,763.80
School District No. 67	67,816.58
Sensory Perception Technologies	81,686.00
Stanley Canada Corporation	64,102.50
Starline Enterprises Ltd.	80,648.22
Stuart Olson	8,312,749.05
Sun Valley Irrigation Ltd.	39,157.39
Sunland Utilities Ltd.	267,112.57
Telus	70,799.58

	SOFI 2011
Tempest Development Group	92,516.05
Terasen Gas	77,333.34
The Active Network Ltd.	41,906.93
The Okanagan Newspaper Group	47,169.52
Trydor Industries (Canada) Ltd.	49,621.18
Urban Systems Ltd.	33,504.64
Valkyrie Law Group LLP	39,151.08
Valmont Newmark	70,725.68
Van-Kel Irrigation	45,647.09
Warren's Janitorial Service	95,196.45
Waterhouse Environmental Services	117,485.60
Western Industrial Relations	42,745.35
Westhills Aggregates Ltd.	73,423.43
Workers Compensation Board	180,301.36

2: Consolidated Total of Grants Exceeding \$25,000 Art Gallery Shatford Building - OSA Community Foundation of the South Okanagan SS Sicamous - Operating Ironman Kiwanis Music Festival \$ 59,873,066.48 88,000.00 100,000.00 25,000.00 45,000.00 145,101.47 8 31,287.40

434,388.87