



City of Penticton
Statement of Financial Information Approval
For the year ended December 31, 2023

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

May 27, 2024

Date



City of Penticton
Schedule of Guarantee and Indemnity Agreements
For the year ended December 31, 2023

Schedule of Guarantee and Indemnity Agreements

There were no guarantees or indemnities under the Guarantees and Indemnity Regulation for the year ending December 31, 2023.

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

May 27, 2024

Date

City of Penticton
2023 Council Remuneration
for the year ended December 31, 2023



Name	Position	Remuneration	Expenses	Total
Bloomfield, Julius	Mayor	83,036	9,899	92,936
Boulton, Amelia	Councillor	27,493	10,406	37,900
Gilbert, Isaac	Councillor	27,493	11,174	38,668
Graham, Ryan	Councillor	27,493	8,388	35,882
Konanz, Helena	Councillor	28,022	8,827	36,849
Miller, James	Councillor	27,493	-	27,493
Watt, Campbell	Councillor	27,493	7,798	35,291
		<u>\$ 248,526</u>	<u>\$ 56,493</u>	<u>\$ 305,019</u>

City of Penticton
Schedule of Employee Remuneration and Expense Over \$75,000
for the year ended December 31, 2023



Name	Position*	Renumeration**	Expenses	Total
Achsen, Jarrett	Fire Fighter	114,745.91	200.00	114,945.91
Alexander, Christopher	Engineering Technologist II	78,144.68	2,321.16	80,465.84
Almud, Ken	Utilities Serviceperson I	79,202.04	3,677.69	82,879.73
Atwal, Jaspreet Singh	Electrical Utility Technologist	91,424.23	2,127.64	93,551.87
Barbour, Kenneth	Fire Prevention Officer	141,044.47	4,653.02	145,697.49
Bazley, Ryan	Captain	145,321.32	280.50	145,601.82
Best, David	Utilities Supervisor	124,062.53	3,252.54	127,315.07
Best, Shelie	Bylaw Enforcement Officer II	76,002.40	200.00	76,202.40
Bird, Andrew	Training Officer	150,257.85	8,240.69	158,498.54
Bosscher, Blair	Fire Fighter	91,652.10	924.62	92,576.72
Boyd, Graham	Fire Fighter	104,040.92	-	104,040.92
Boyko, Scott	Public Works Manager	119,135.19	2,568.55	121,703.74
Butcher, Martin	System Integrator	93,477.18	2,607.86	96,085.04
Buzzell, Heather	Chief Librarian	95,762.68	5,305.19	101,067.87
Byers, Bradley	Utility Technician	83,264.48	5,389.03	88,653.51
Campbell, Angela	Director of Finance & Administration	181,141.04	4,620.72	185,761.76
Cansdale, Trevor	Senior Cement Finisher	84,101.56	3,023.42	87,124.98
Card, Timothy	Fire Fighter	76,223.04	1,179.33	77,402.37
Carter, Jo-Anne	Building Official II	91,081.55	1,018.30	92,099.85
Castley, Colin	Manager, Human Resources and Occupational Health & Safety	80,219.25	11,718.67	91,937.92
Chu, Jonathan	City Engineer	165,645.91	996.72	166,642.63
Coates, Amber	Financial Analyst	109,724.55	2,667.61	112,392.16
Collison, Angela	Corporate Officer	119,001.17	4,818.20	123,819.37
Collyer, Steven	Senior Planner	96,191.84	15,596.71	111,788.55
Conquergood, Austin	Fire Fighter	107,751.92	963.03	108,714.95
Contreras, Mari Ysabel	Planning & Capital Project Coordinator	91,271.77	1,223.40	92,495.17
Crickett, Greg	Water Treatment Plant Operator II	79,285.37	859.46	80,144.83
Davies, Kevin	Meter Technician	99,400.54	1,778.23	101,178.77
Deleeuw, Cameron	Wastewater Treatment Plant Operator II	84,379.20	2,526.35	86,905.55
Denslow, Meghan	HR Advisor	91,036.23	1,663.85	92,700.08
Dermody, Trevor	Fire Fighter	116,211.90	5,799.69	122,011.59
Dixon, Kristen	General Manager of Infrastructure	220,613.23	1,657.57	222,270.80
Doll, Christopher	Licensing and Property Use Inspector I	82,044.68	433.48	82,478.16
Dorner, Jason	Fire Fighter	78,810.73	1,021.20	79,831.93
Dorrell, Krystie	Facilities Supervisor	102,209.93	6,365.06	108,574.99
Downie, Shawna	Human Resources Coordinator	76,034.31	2,513.86	78,548.17
Duffield, Glenn	Bylaw Enforcement Officer II	75,823.29	1,450.47	77,273.76
Duncan, Jeffrey	Garage Lead	89,241.64	4,894.59	94,136.23
Dyck, Andrew	Engineering Technologist I - Public Works	86,462.97	1,046.99	87,509.96
Ehlers, Brian	Building Official II	88,285.90	3,874.86	92,160.76
Erdmann, Cody	Fire Fighter	106,069.62	800.00	106,869.62
Fenrich, Kirkland	Network Systems Analyst	86,901.67	30.05	86,931.72
Fenske, Shane	Development Technologist	80,626.99	465.20	81,092.19
Figgitt, Tyler	Infrastructure Services Manager	129,341.66	3,468.34	132,810.00
Finlayson, Matthew	Water Treatment Plant Operator III	88,457.14	2,791.52	91,248.66
Fordyce, Glen	Fire Inspector I	106,948.16	1,431.06	108,379.22
Fotovaty, Navid	Business Analyst 2	77,225.66	2,640.91	79,866.57
Frempong, Kevin	Fire Fighter	77,871.88	1,117.97	78,989.85
Gaidica, Douglas	Building Official III	101,678.90	3,740.47	105,419.37
Galos, Ronald	GIS Analyst II	82,265.95	5,533.72	87,799.67
Gammon, Tony	IT Lead/Business Analyst	89,899.89	5,973.27	95,873.16
Garcia, Robert	Utilities Serviceperson	76,026.01	99.00	76,125.01
Garrett, Steve	Captain	139,991.05	1,618.17	141,609.22
Gerk, Alex	Fire Fighter	112,586.19	1,358.72	113,944.91
Gerk, Dustin	Sewer Equipment Operator	77,996.82	1,176.79	79,173.61
Gibbons, Curtis	Fire Fighter	125,093.45	2,222.78	127,316.23
Gillies, Colton	Fire Fighter	91,597.66	724.62	92,322.28
Glousher, Hogan	Fire Fighter	103,884.70	-	103,884.70
Godfrey, Darcey	Recreation Business Supervisor	85,202.33	2,519.00	87,721.33
Grady, Randi	Municipal Operations Manager-RCMP	102,338.31	4,730.25	107,068.56
Grantham, Ben	Fire Fighter	111,526.49	111.43	111,637.92
Greer, Deanna	Building Official II	82,666.72	1,770.77	84,437.49
Guthrie, Evan	Fire Fighter	93,927.05	413.33	94,340.38
Guy, Tyler	Fire Fighter	81,389.49	139.16	81,528.65
Haddad, Anthony	City Manager	237,020.82	9,751.50	246,772.32
Hallam, Jordan	Planning Technologist II	75,273.50	1,999.85	77,273.35
Hamming, Elma	Manager of Finance	133,747.02	5,021.81	138,768.83

City of Penticton
Schedule of Employee Remuneration and Expense Over \$75,000
for the year ended December 31, 2023



Name	Position*	Renumeration**	Expenses	Total
Hardisty, Cheryl	Manager of Council and Executive Operations	102,992.72	5,928.94	108,921.66
Harris, Edmund	Electric Utility Supervisor	122,631.81	2,813.73	125,445.54
Hawkes, Justin	Journeyman Lineman	119,651.68	978.66	120,630.34
Henderson, Chad	Foreman – Parks	90,775.35	587.16	91,362.51
Henderson, Stuart	Wastewater Treatment Plant Operator III	87,179.90	5,053.40	92,233.30
Hindley, Wayne	Fleet Supervisor	118,015.76	12,242.28	130,258.04
Hoban, Dale	Project Engineer	89,466.54	2,830.89	92,297.43
Hodder, Nicole	Records Lead	79,228.67	2,566.11	81,794.78
Hodge, Chantelle	Fire Fighter	103,243.01	1,531.02	104,774.03
Hodges, Michael	Development Infrastructure Manager	134,205.00	2,364.78	136,569.78
Holmes, Jared	Captain	139,633.62	400.00	140,033.62
Hudson, Jerod	Instrumentation/Electrical Technician	76,116.79	2,227.01	78,343.80
Hvidston, Ryan	Fire Fighter	121,591.07	-	121,591.07
Ingram, Cathy	Procurement & Inventory Services Manager	110,120.30	2,985.40	113,105.70
Irwin, Katya	Communications Advisor	88,749.54	2,156.09	90,905.63
James, Stephanie	Public Services Librarian	80,735.40	3,795.22	84,530.62
Johnson, Jayson	Fire Fighter	125,752.97	833.38	126,586.35
Johnson, Kelsey	Manager of Recreation, Arts and Culture	128,367.91	4,282.04	132,649.95
Jones, Courtney	Manager of Financial Planning	108,423.02	2,596.32	111,019.34
Jorgensen, Erik	Captain	139,335.92	962.50	140,298.42
Kassian, David	Sustainability Supervisor	91,852.99	1,053.94	92,906.93
Kenney, Rod	Fire Fighter	126,265.06	691.45	126,956.51
Keylock, David	Trades Technician	77,600.52	676.99	78,277.51
Kilby, Devon	Senior Pipelayer - Utilities	79,456.86	1,362.69	80,819.55
Kishineff-Cooper, Story	Wastewater Treatment Plant Operator II	81,644.32	3,752.84	85,397.16
Kleb, JoAnne	Manager of Communications and Engagement	120,714.10	1,183.62	121,897.72
Kunka, Kenneth	Building Manager	133,810.83	7,432.58	141,243.41
Lantz, Patrick	Mechanic	84,580.81	825.96	85,406.77
Laven, Blake	Director of Development Services	169,184.20	5,942.44	175,126.64
Leigh, Robert	Fire Fighter	89,073.89	413.33	89,487.22
Lerch, Daniel	Systems Librarian	85,682.82	2,696.86	88,379.68
Lewis, Jesse	Plumbing Official/Cross Connection Coordinator II	92,139.60	2,841.27	94,980.87
Li, Zhao	GIS Analyst II	82,748.18	735.52	83,483.70
Lindquist, Slade	Foreman - Utilities	89,161.57	2,822.00	91,983.57
Linklater, Rachel	Senior Crime Analyst	85,310.52	1,409.35	86,719.87
Lloyd-Smith, Jamie	Social Development Specialist	88,887.34	4,107.13	92,994.47
Looy, Jules	Engineering Technologist II	90,385.82	2,123.74	92,509.56
Lowe, Terry	Captain	136,381.26	-	136,381.26
MacIntyre, Gordon	Trades Technician	87,755.23	830.49	88,585.72
Mander, Geoff	Journeyman Lineman	114,068.09	3,717.18	117,785.27
Marsden, Gary	Foreman – WWTP	88,201.43	1,700.88	89,902.31
Martineau, Jamie	Bylaw Enforcement Officer II	76,978.93	3,059.54	80,038.47
McCaughy, Derek	Treatment Plant Millwright	91,805.55	1,676.36	93,481.91
McGregor, Darrell	Foreman – Maintenance	87,347.66	1,443.94	88,791.60
McKeown, Miyoko	Fire Fighter	83,151.33	2,124.75	85,276.08
McKinnon, Paula	Deputy Corporate Officer	83,110.04	1,397.59	84,507.63
Mercier, Christina	Bylaw Services Supervisor	116,530.78	2,239.96	118,770.74
Mertz, Joel	Waste Water Treatment Plant Supervisor	118,231.66	3,394.38	121,626.04
Mills, Shane	Senior Communications Advisor	112,817.86	2,955.47	115,773.33
Mills, Travis	Bylaw Enforcement Officer I	75,821.95	3,102.71	78,924.66
Moncrieff, Chandra	Design Supervisor	108,184.79	7,553.16	115,737.95
Mongeau, Jennifer	Payroll & Benefits Coordinator	76,755.79	1,577.00	78,332.79
Mortimer, Donald	Foreman – WTP	99,850.69	995.34	100,846.03
Nelson, Ellisha	LAN Administrator/DFT	81,681.51	200.00	81,881.51
Oomen, Dennis	Museum Manager	79,762.62	82.19	79,844.81
Padda, Rumneek	GIS Analyst I	78,691.52	4,615.75	83,307.27
Painchaud, Lyle	Wastewater Treatment Plant Operator II	82,210.37	1,357.67	83,568.04
Philip, Russell	IT Supervisor, Security & Operations	83,419.09	1,316.66	84,735.75
Phillips, Robert	Water Treatment Plant Operator III	91,383.29	1,412.14	92,795.43
Plant, Jeffrey	Sport & Event Supervisor	86,970.25	1,481.71	88,451.96
Policchio, Anthony	Facilities Manager	155,802.06	8,212.23	164,014.29
Polvere, David	Manager of IT and Digital Transformation	107,472.14	3,524.19	110,996.33
Portwood, Jade	Fire Fighter	107,436.88	-	107,436.88
Poultney, Madison	Sustainability Coordinator	76,101.23	4,117.07	80,218.30
Power, Draydan	Manager of Energy & Environment	154,036.15	13,126.04	167,162.19
Raposo, Sheri	Land Administrator	110,090.66	2,259.99	112,350.65
Raymond, Neal	Treatment Plant Millwright	76,789.52	3,489.68	80,279.20

City of Penticton
Schedule of Employee Remuneration and Expense Over \$75,000
for the year ended December 31, 2023



Name	Position*	Remuneration**	Expenses	Total
Reimer, Natasha	Engineer in Training	80,149.24	3,377.35	83,526.59
Rendall, Andrea	Communication and Engagement Specialist	81,107.94	1,397.81	82,505.75
Repchuk, Jesse	Water Treatment Plant Operator II	87,179.46	1,792.34	88,971.80
Rheume, Matthew	Works Maintenance III	75,504.22	1,306.35	76,810.57
Robson, Lennie	Public Works Manager	161,480.01	1,505.61	162,985.62
Rodger, Bradley	Meter Technician	101,644.56	1,756.56	103,401.12
Rodger, Kenneth	RCMP Municipal Administration Manager	113,441.80	1,964.19	115,405.99
Rothenburger, Nicholas	Fire Fighter	110,226.05	552.08	110,778.13
Ryan, Eric	Journeyman Lineman	128,757.92	1,925.99	130,683.91
Ryll, Brent	Captain	130,711.71	-	130,711.71
Sandham, Geoff	Foreman – Horticulture	84,651.19	5,841.31	90,492.50
Sawri, Jenna Leigh	Wastewater Treatment Plant Operator III	81,683.18	1,967.71	83,650.89
Scandrett, Duncan	Licensing and Property Use Inspector I	89,644.97	2,554.38	92,199.35
Scott, David	Fire Fighter	115,180.80	511.29	115,692.09
Seibert, Brittany	Emergency Program Coordinator	104,030.34	10,715.18	114,745.52
Simpson, Derek	Journeyman Lineman	117,770.24	3,681.73	121,451.97
Smid, Ryan	Building Official II	77,533.11	4,427.36	81,960.47
Sopow, Trent	Construction Inspector	91,161.54	1,019.39	92,180.93
Spencer, Alicia	LAN Administrator/DFT	80,712.76	-	80,712.76
Stadnyk, Michael	Equipment Operator V	81,898.23	1,603.69	83,501.92
Stel, William	Meter Technician	99,191.15	775.46	99,966.61
Stevens, Jason	Foreman PLT	123,073.25	6,284.05	129,357.30
Stickland, Craig	Project Engineer	93,814.25	1,488.98	95,303.23
Stull, Darren	Trades Heavy Duty Mechanic	86,980.59	2,719.79	89,700.38
Sutcliffe, Ryan	Fire Fighter	93,054.99	213.33	93,268.32
Sutherland, Michael	Fire Fighter	128,916.72	711.29	129,628.01
Swaren, Wesley	Captain	139,335.91	410.00	139,745.91
Tanguay, Audrey	Planning & Licensing Manager	112,260.46	923.43	113,183.89
Taylor, Chad	Captain	135,762.59	1,740.11	137,502.70
Tenveen, Jonathan	Foreman - Utilities	91,432.33	4,101.93	95,534.26
Tougas, Trevor	Fire Fighter	109,600.36	1,607.60	111,207.96
Trim, Grant	Trades Technician	80,881.51	451.86	81,333.37
Trousdell, Robert	Deputy Fire Chief	183,318.77	4,262.49	187,581.26
Trupp, Robert	Assistant Chief - Training	158,401.71	7,933.47	166,335.18
Van Dyk, Donald	City Manager	215,393.49	7,273.78	222,667.27
Venables, Isabeau	Fire Fighter	109,529.21	1,045.58	110,574.79
Vikner, Elias	Fire Fighter	114,247.51	1,190.04	115,437.55
Wade, Michael	Captain	140,854.59	-	140,854.59
Wagner, Kerry	Recreation Operations Supervisor	95,734.53	728.18	96,462.71
Wardlaw, Alistair	Water Quality Supervisor	123,167.46	2,620.47	125,787.93
Warren, Jaret	Journeyman Lineman	91,944.00	2,551.61	94,495.61
Watkinson, Larry	Fire Chief	100,290.62	5,426.95	105,717.57
Weir, Frederick	Sub-Foreman PLT	132,638.47	5,107.94	137,746.41
Weisser, Colin	Sub-Foreman PLT	128,965.28	6,596.66	135,561.94
Whyte, Todd	Parks Supervisor	119,151.44	3,560.31	122,711.75
Wiens, Kelsey	Mechanic	82,583.19	243.75	82,826.94
Wikene, Adrian	Bylaw Enforcement Officer II	76,616.92	1,167.60	77,784.52
Wilkins, Peter	Fire Fighter	115,927.50	8,006.21	123,933.71
Williams, Angie	Community Safety Officer Program Supervisor	87,339.16	4,061.14	91,400.30
Williamson, Sonny	Compost Operator	88,026.93	335.79	88,362.72
Wood, Sean	Business Services Supervisor	107,309.62	2,709.21	110,018.83
York, Daniel	Senior Occupational Health and Safety Advisor	102,305.89	1,844.82	104,150.71
Young, Tory	Parks Technician	84,357.20	1,370.85	85,728.05
<i>*Position as at December 31, 2023 or Final Position</i>				
Total for employee remuneration & expense, over \$75,000		19,427,720	504,646	19,932,366
Total for employee remuneration & expense, \$75,000 and under		11,816,056	193,934	12,009,990
Total		31,243,776	698,580	31,942,356

** Remuneration includes base pay, acting pay, overtime, standby pay and taxable benefits



City of Penticton
Statement of Severance Agreements
For the year ended December 31, 2023

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 2023.

These agreements represent 7 months of compensation. *

*Compensation is based on salary.

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

May 27, 2024

Date

City of Penticton
Schedule of Suppliers of Goods and Services
for the year ended December 31, 2023



Suppliers who received aggregate payments exceeding \$25,000	Total
1006202 BC LTD.	284,906.75
A & G SUPPLY LTD.	44,429.28
AARDVARK PAVEMENT MARKING SERVICES	366,161.23
ACKLANDS-GRAINGER INC.	131,610.02
ADVANCED UTILITY SYSTEMS	105,915.60
ADVANTAGE ASSET TRACKING INC.	47,814.29
AECOM CANADA LTD.	576,927.03
AGILYX SOLUTIONS LIMITED	25,795.90
ALUMICHEM CANADA INC.	184,240.95
ANDREW SHERET LTD	533,157.77
ASSOCIATED FIRE SAFETY	81,866.60
ATLAS PILING & DRILLING INC.	134,242.50
B & L MACHINE SHOP	157,389.75
B.A. ROBINSON CO. LTD.	39,542.73
BAKER & TAYLOR	26,285.82
BARRY BEECROFT FUEL DISTRIBUTORS	540,107.11
BARTLETT TREE EXPERTS	54,685.58
BC ASSESSMENT AUTHORITY	536,945.72
BC FASTENERS & TOOLS LTD.	38,465.97
BC LIBRARIES COOPERATIVE	32,497.41
BC MUNICIPAL SAFETY ASSOCIATION	58,971.15
BC TRANSIT	1,778,518.87
BDO CANADA LLP	88,426.74
BELL CANADA	32,974.39
BETTS ELECTRIC LTD	785,304.90
BIOREM TECHNOLOGIES INC.	244,903.68
BLACK PRESS GROUP LTD	37,559.03
BOB'S DOOR SERVICE INC	32,237.10
BRENNTAG CANADA INC	57,066.45
BRIGHTLY SOFTWARE CANADA INC.	205,329.88
BTN EXCAVATING	44,332.05
BUNZL CLEANING & HYGIENE	47,325.99
BUNZL INDUSTRIAL	57,790.79
BUSINESS IMPROVEMENT SOLUTIONS INC	53,047.07
CADENCE SOLUTIONS	77,175.00
CAM TRAN CO. LTD.	346,448.07
CANADA POST CORPORATION-OTTAWA	189,000.00
CANADIAN AEROTHERMAL	36,421.35
CARO ANALYTICAL SERVICES	79,433.79
CARTER GM NORTHSHORE	46,085.76
CASCADE RAIDER HOLDINGS LTD	57,323.50
CASCADIA SPORT SYSTEMS INC.	78,853.60
CB PROCESS INSTRUMENTATION & CONTROLS	49,209.44
CDW CANADA INC.	145,587.77
CENTRAL INTERIOR TRAFFIC CONTROL LTD.	94,424.01
CENTRALSQUARE CANADA SOFTWARE INC.	97,830.70
CENTRIX CONTROL SOLUTIONS LP	76,724.48
CHANCES BULK UNLOADING LTD.	142,927.30
CHARGEFDW LTD.	54,600.00
CHARLES MANOR RETIREMENT RESIDENCE	84,715.42
CHARTER TELECOM INC	77,209.42
CIMA CANADA INC.	410,687.73
CITY ELECTRIC SUPPLY	41,792.07
CLEAR FIBRE TECHNOLOGIES INC.	33,922.45
CLEAR TECH INDUSTRIES INC	236,649.42
CLOUDPERMIT INC.	51,520.00

City of Penticton
Schedule of Suppliers of Goods and Services
for the year ended December 31, 2023



Suppliers who received aggregate payments exceeding \$25,000	Total
COMBINED MECHANICAL CONTRACTORS (2019) LTD	206,978.08
COMMERCIAL EMERGENCY EQUIPMENT CO.	2,190,527.65
COMMERCIAL TRUCK EQUIPMENT CORP-SURREY	430,453.56
COMMUNITY ENERGY ASSOCIATION	78,709.85
CONTINENTAL EQUIPMENT LIMITED	104,218.78
CORPORATE EXPRESS	39,481.95
CRAFT SCIENTIFIC LTD.	27,771.31
CUPE LOCAL 608	327,804.05
CUSTOM CLIMATES REFRIGERATION INC	43,833.68
CVS MIDWEST TAPE	33,353.78
DARKTRACE HOLDINGS LTD.	77,803.95
DAWSON INTERNATIONAL TRUCK CENTRES LTD.	25,374.52
DB PERKS AND ASSOCIATES LTD	40,761.49
DELTA T CONSULTANTS	25,858.35
DIAMOND HEAD CONSULTING	40,724.25
DIGGER CIVIL CONTRACTORS LTD	33,195.74
DIGITAL BOUNDARY GROUP	28,297.50
DOMINO HIGHVOLTAGE SUPPLY INC	75,344.61
DOWNTOWN PENTICTON ASSOCIATION	537,264.00
DRAKE EXCAVATING (2016) LTD.	116,373.13
DRIVE PRODUCTS	25,766.70
E B HORSMAN AND SON	172,365.74
EAGLE RIDGE CHEVROLET BUICK GMC LTD.	49,214.56
EASTON PLANNING & DEVELOPMENT INC.	134,964.41
ECONOLITE CANADA INC.	70,852.17
ECOPLAN INTERNATIONAL INC.	58,977.70
ECORA ENGINEERING & RESOURCE GROUP LTD	32,840.20
EECOL ELECTRIC CORP.	200,864.94
ELECTRIC MOTOR & PUMP SERVICE LTD.	53,515.06
ELIZABETH BIGG	158,762.60
ENGINEERED PUMP SYSTEMS LTD.	36,794.24
ENVIROSAFE JANITORIAL INC	174,339.06
ESRI CANADA	203,492.45
EVERGREEN BUILDING MAINTENANCE INC.	53,630.84
EXTROPIC ENERGY INC.	64,068.90
FARRIS LLP	45,268.78
FINNING (CANADA)	30,981.50
FLOWSYSTEMS DISTRIBUTION INC.	116,649.73
FORTISBC- ELECTRICITY	32,841,451.01
FORTISBC- NATURAL GAS	340,332.29
FOUNTAIN TIRE (PENTICTON) CO. LTD.	46,803.13
FRED SURRIDGE LTD	283,434.57
FREEDOM THE BIKE SHOP	25,281.06
G.P.H MECHANICAL LTD.	37,545.82
GEANEL RESTAURANT SUPPLIES LTD	50,625.12
GFL ENVIRONMENTAL INC.	75,199.23
GLACIER HEIGHTS REFRIGERATION INC.	136,603.90
GLOBAL SPECTRUM CANADA	100,000.00
GLOBAL SPECTRUM FACILITY MANAGEMENT	2,090,585.87
GREENSCAPE LANDSCAPING LTD	88,530.75
GRIZZLY EXCAVATING LTD.	6,229,355.81
GUILLEVIN INTERNATIONAL COMPANY	75,636.04
H & J FLOOR COVERINGS LTD DBA UNITED FLOORS	34,246.92
H & M EXCAVATING LTD	1,853,018.15
HANDFORD SMIRLE LLP	32,628.02
HANTEKT INDUSTRIAL INC.	36,437.00

City of Penticton
Schedule of Suppliers of Goods and Services
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Suppliers who received aggregate payments exceeding \$25,000	Total
HD CONSTRUCTION	153,351.10
HEIDELBERG MATERIALS CANADA LIMITED	63,420.01
HIGHSTREET SKAHA SHORES (2019) LP	29,283.49
HOFF SECURITIES LTD	149,584.31
HUBER TECHNOLOGY, INC.	32,926.50
HYUNDAI CANADA INC.	241,180.80
IAFF LOCAL 1399	142,241.14
IDRS	58,649.63
IMAGE SIGN & LIGHTING LTD.	32,462.29
INDUSTRIAL SOFTWARE SOLUTIONS ULC	36,265.96
INFO TECH RESEARCH GROUP INC	26,040.00
INNOV8 DIGITAL SOLUTIONS INC.	54,024.74
INSURANCE CORPORATION OF BC	87,169.00
INTERGROUP CONSULTANTS	99,058.48
INTERRA SOLUTIONS INC.	29,444.80
IRONMAN DIRECTIONAL DRILLING	39,809.70
ITRON CANADA INC.	304,214.06
Jafa SIGNS LTD.	74,541.19
JDG CONSTRUCTION MANAGEMENT LTD.	329,028.25
JDP CONTROLS INC	59,955.00
KEE SAFETY, LTD.	27,614.49
KELOWNA CHEVROLET	80,341.28
KEMIRA WATER SOLUTIONS CANADA, INC.	112,904.96
KENDRICK EQUIPMENT (2003) LTD	199,594.16
KN FALL PROTECTION SERVICES LTD	49,108.76
KON KAST CONCRETE PRODUCTS INC.	35,870.24
KSB PUMPS INC.	34,244.30
L & J DIAMOND MAINTENANCE	75,742.50
LESTER LEZARD	46,562.50
LIDSTONE & COMPANY	45,595.04
LINEMAN'S TESTING LABORATORIES OF CANADA LIMITED	33,183.59
LINESTAR UTILITY SUPPLY INC	29,005.76
LORDCO PARTS LTD.	56,132.09
LUCAS DESIGN	78,447.60
MACKINLEY-CLARK PAVING LTD	192,289.26
MAD ARCHITECTURAL DESIGN STUDIO INC	180,882.42
MANDEVILLE LAND SURVEYING INC	56,395.50
MANULIFE FINANCIAL, GROUP BENEFITS	30,033.40
MARCELLUS MECHANICAL INC	40,561.27
MEARLS MACHINE WORKS LTD	31,806.68
MERIDIAN ONECAP CREDIT CORPORATION	34,003.20
METERCOR INC	63,416.72
MICROSOFT CANADA INC.	112,244.40
MILLER CAPILANO MAINTENACE CORPORATION	155,662.92
MINUTEMAN PRESS	45,326.96
MONERIS	63,446.40
MORMAK EQUIPMENT INC.	329,075.85
MORNEAU SHEPELL LTD	1,672,562.68
MOULD ENGINEERING	31,593.38
MUNICIPAL FINANCE AUTHORITY	305,534.76
MUNICIPAL INSURANCE ASSN OF BC	1,067,309.91
MUNICIPAL PENSION PLAN	2,389,078.33
MVH URBAN PLANNING & DESIGN INC.	79,891.06
NAPA AUTO PARTS	49,315.02
NEDCO - DIV OF REXEL CANADA ELECTRICAL INC.	68,648.33
NORSTEEL BUILDINGS LIMITED	187,040.00

City of Penticton
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Suppliers who received aggregate payments exceeding \$25,000	Total
NORTHWEST SAFEWORK SOLUTIONS INC	31,384.07
NOR-VAL RENTALS LTD	28,480.40
NOVA POLE INTERNATIONAL INC	257,845.28
OG EVENTS LTD	105,000.00
OKANAGAN SIMILKAMEEN REGIONAL HOSPITAL DISTRICT	2,595,399.33
ONESKY COMMUNITY RESOURCES	357,078.04
OPEN STORAGE SOLUTIONS, INC.	83,785.24
ORGANIZED CRIME AGENCY OF BC	32,128.98
OUR GLASS AND ALUMINUM LTD.	33,341.55
PACIFIC RIM EQUIPMENT INC	29,476.24
PARAMOUNT TRUCK SALES	139,961.80
PARKWORKS SOLUTIONS CORP	332,169.40
PAVCANADA INC.	203,406.00
PENTICTON & DISTRICT SOCIETY FOR	54,876.70
PENTICTON ART GALLERY SOCIETY	137,500.00
PENTICTON INDIAN BAND	524,563.27
PENTICTON PUMP SERVICE	37,368.44
PENTICTON STAGE TECH INC	28,093.25
PETER A TRUCH	104,924.46
PETERS BROS CONSTRUCTION LTD	667,369.67
PINCHIN LTD.	36,957.38
POWERTREND ELECTRIC LTD.	143,432.36
PREMIER FENCING INSTALLATIONS INC.	54,367.72
PRO BUILDERS SUPPLY LTD.	50,753.56
PRYSMIAN POWER CABLES AND SYSTEMS CANADA LIMITED	67,046.31
QUENCH BUGGY	70,140.00
RAMTECH ENVIRONMENTAL PRODUCTS	41,329.93
RECEIVER GENERAL FOR CANADA-RCMP	11,550,153.00
RECEIVER GENERAL OF CANADA	99,730.68
REGIONAL DISTRICT OKANAGAN SIMILKAMEEN	6,656,127.08
REHRIG PACIFIC COMPANY	90,822.81
REN-CON SUPPLY LTD.	27,929.88
REXEL UTILITY	188,603.60
ROAD DUST SOLUTIONS	83,253.21
ROCK GLEN CONSULTING LTD	40,000.00
ROCKY MOUNTAIN PHOENIX	93,619.62
ROGERS	129,070.44
ROLLINS MACHINERY LIMITED	29,971.80
S S SICAMOUS MARINE HERITAGE SOCIETY	92,097.91
SEALTEC INDUSTRIES LTD.	50,738.06
SERVICES FLO INC.	249,916.08
SHAW BUSINESS SOLUTIONS	31,960.32
SHERMCO INDUSTRIES, INC.	68,575.50
SHERWOOD TROPHIES & SIGNS LTD.	46,346.02
SKAHA FORD INC	164,083.47
SLIP TUBE ENTERPRISES LTD.	141,948.80
SOFTCHOICE LP	83,409.31
SOLID CADDGROUP INC.	44,643.17
SOURCE OFFICE FURNITURE & SYSTEMS LTD.	147,723.86
SOUTH OKANAGAN POWER SWEEPING	25,200.00
SOUTHERN MECHANICAL SERVICES INC.	41,926.50
SPX FLOW US, LLC	62,480.60
SRM CONCRETE LTD	99,962.02
STANTEC CONSULTING LTD.	391,983.03
STAR ILLUMINATIONS	37,589.28
STEWART MCDANNOLD STUART	94,145.16

City of Penticton
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Suppliers who received aggregate payments exceeding \$25,000	Total
STINSON ITS INC.	114,603.66
SUMMERLAND GREENHOUSES LTD	26,221.93
SUMMIT VALVE AND CONTROLS INC.(BC)	162,190.93
SUPERIOR PEAT INC	46,100.86
SUPERIOR SEPTIC SERVICES	68,697.28
SYMMETRY LANDSCAPING LTD.	60,730.07
T2 SEWER CLEANING LTD.	84,128.66
TARKETT SPORTS CANADA INC.	403,655.54
TELUS COMMUNICATIONS COMPANY	88,585.72
TELUS HEALTH (CANADA) LTD.	307,291.33
TERRACOM SYSTEMS LTD.	270,463.99
THE DRIVING FORCE INC.	348,843.04
THE ROC DOC VENTURES LTD.	388,530.52
TOTAL RESTORATION SERVICES INC	82,668.24
TRAVEL PENTICTON SOCIETY	1,456,399.65
TWINCON ENTERPRISES LTD.	4,876,668.74
ULINE CANADA CORPORATION	27,055.88
ULS CORPORATE INC	76,030.08
UNIFIRST CANADA LTD.	36,271.10
UNIT 4 BUSINESS SOFTWARE CORPORATION	197,990.61
UNITED LIBRARY SERVICES	88,573.17
UNITED WAY BRITISH COLUMBIA	48,412.44
URBAN MATTERS CCC LTD.	115,500.00
URBAN SYSTEMS LTD - KELOWNA	81,798.05
VALLEY PERMA SEALING	25,887.75
VALLEY TRAFFIC SYSTEMS	158,860.21
VEOLIA WATER TECHNOLOGIES CANADA INC	46,044.88
VIMAR EQUIPMENT LTD	66,385.77
WASTE CONNECTIONS OF CANADA INC.	1,536,316.26
WATSON ENGINEERING LTD	68,722.50
WE CONSULTING AND BENEFITS	347,893.42
WESCO DISTRIBUTION CANADA LP	130,254.90
WFR WHOLESALE FIRE AND RESCUE LTD	38,392.29
WORKER'S COMPENSATION BOARD OF BC	811,595.26
WORTHINGTON PRODUCTS INC	48,862.32
WSP CANADA INC.	45,907.22
YOUNG , ANDERSON BARRISTERS & SOLICITORS	33,894.86
ZONE WEST ENTERPRISES LTD.	29,186.10
Total aggregate amount paid to suppliers of goods and services over \$25,000	\$ 110,611,433.87
Total paid to suppliers who received aggregate payments of \$25,000 or less	\$ 5,433,951.42
Total grants exceeding \$25,000	\$ 238,266.64
Total contributions exceeding \$25,000	\$ 274,781.65
Total of grants and contributions exceeding \$25,000	\$ 513,048.29
Total	\$ 116,558,433.58