



2021 Statement of Financial Information

For the year ended December 31, 2021

Including

- Council Remuneration and Expense Report
- Schedule of Remuneration and Expenses paid to or on behalf of each employee
- Schedule of Payments to Suppliers of Goods and Services
- Schedule of Payments to Suppliers for Grants and Contributions

June 2022

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CITY OF KELOWNA
 Council Remuneration and Expense Report
 for the year ended December 31, 2021

Surname	First Name	Taxable Remuneration (\$)	Other Expenses (\$)
Mayor			
Basran	Colin	110,986	10,696
Councillors			
DeHart	Maxine	37,972	-
Donn	Ryan	37,972	80
Given	Gail	37,972	475
Hodge	Charles	38,322	-
Sieben	Brad	38,322	-
Singh	Mohini	38,322	-
Stack	Luke	38,322	-
Wooldridge	Loyal	37,972	-
Total Council		\$ 416,161	\$ 11,251

CITY OF KELOWNA

Schedule of Remuneration and Expenses paid to or on behalf of each employee
for the year ended December 31, 2021

Surname	First Initial	Position	Remuneration (\$)	Expenses (\$)
Management				
Abrey	B	Infrastructure Systems Manager	116,520	572
Adamson	J	Property Management Manager	96,357	997
Antunes	M	Financial Services Supervisor	98,020	2,594
Aylard	P	Senior Project Manager	111,943	2,350
Babcock	C	Event Development Supervisor	91,098	533
Baines	R	Energy Specialist	78,705	1,886
Barton	T	Development Planning Department Manager	131,181	1,667
Bayat	M	Development Services Director	149,673	-
Beach	B	Infrastructure Delivery Dept Manager	148,148	50
Bentley	L	Deputy City Clerk	98,748	1,412
Black	J	Urban Planning Manager	102,810	2,275
Boehm	A	Intelligent Cities Manager	106,111	1,546
Bos	H	Public Works Manager	75,251	-
Brennan	J	Business Services Application Manager	110,722	1,569
Budde	A	Security & Business Continuity Coordinator	91,498	23
Buettner	M	Communications Consultant	80,386	604
Bujara	C	Corporate HR Department Manager	125,944	-
Burma	L	Corporate Records & Information Coordinator	87,459	-
Bushell	S	Project Manager	104,612	1,745
Butt	H	Senior Project Manager - TERM	123,588	-
Cairney	B	Traffic Signals & Systems Supervisor	108,272	65
Campbell	L	Traffic Operations & Technical Support Supervisor	104,031	-
Castorf	H	Project Manager	101,146	-
Caul	D	Community Safety Director	141,365	1,050
Cavanaugh	M	Project Manager - EDRMS	77,200	-
Cavezza	B	HR Programs & Systems Manager	99,473	176
Chan	C	Project Manager	105,832	349
Coates	S	Police Services Manager	112,383	3,586
Collier	E	Police Facility Operations Supervisor	75,546	997
Corcoran	L	Communications Department Manager	130,740	2,212
Cornock	C	Crime Prevention Supervisor	93,765	4,638
Creron	J	Deputy City Manager	209,680	-
Cronquist	S	Deputy Fire Chief	180,909	100
Davidson	G	Divisional Director, Financial Services	185,670	865
DeGruchy	J	Senior Project Manager	120,745	50
Dempsey	L	Utility Engineer	99,449	397
Dombowsky	J	Transit and Programs Manager	111,283	466
Douglas	M	Communications Consultant	83,548	2,667
Drachenberg	N	Airport Safety & Security Mgr	122,242	-
Dray	T	HR Business Partner	84,300	-
Dreaper	L	Compensation and Benefits Manager	101,575	2,089
Dueck	J	Controller	123,343	100

Surname	First Initial	Position	Remuneration (\$)	Expenses (\$)
Duncan	D	Parking Services Manager	103,411	1,633
Dyrdal	S	Senior Airport Finance & Corporate Services Mgr	126,536	4,167
Edstrom	D	Divisional Director, Partnerships & Investments	182,063	1,603
Effray	S	Innovation Consultant	83,696	303
Elchitz	P	Senior Airport Operations Manager	147,368	2
Emery	W	Procurement Management Supervisor	93,727	1,173
Evans	R	Partnerships Office Director	102,920	487
Fagan	S	Arena Stadium Spvsr	96,878	-
Finney	W	Acting Exempt Rate	81,906	-
Fleming	S	City Clerk	138,238	1,045
Follack	S	Deputy Fire Chief	174,786	659
Foy	G	Transportation Engineering Manager	127,403	331
Gabriel	J	Divisional Director, Active Living & Culture	186,777	1,205
Garcia Batres	J	Solid Waste Supervisor	90,456	183
Gatzke	D	Parks and Beaches Supervisor	100,194	645
Gazley	D	Bylaw Services Manager	77,060	75
Geirsdottir	S	Performance Improvement Consultant	86,635	-
Gibbs	A	Senior Project Manager	131,051	50
Gilchrist	D	City Manager	306,371	1,455
Gosselin	M	Wastewater Manager	121,581	3,660
Gramiak	P	Revenue Supervisor	87,604	575
Grills	K	Fleet Services Supervisor	91,938	273
Grills	J	Budget Supervisor	81,181	1,175
Hall	J	Airport Operations Manager	116,453	-
Hamilton	J	Sponsorship & Advertising Manager	89,077	521
Hart	P	Police Services Executive Assistant	89,377	-
Hillis	T	Cemetery Manager	80,464	-
Hoekstra	S	Landfill & Compost Operations Manager	107,577	559
Hollier	L	Deputy Fire Chief	128,281	-
Hood	G	Strategic Land Development Mgr	108,558	-
Hoppe	E	Water Quality & Customer Care Supervisor	99,716	-
Hughes	K	Financial Planning Manager	129,967	424
Hunsberger	A	Urban Forestry Supervisor	111,664	50
Hunter	K	Bylaw Services Supervisor	100,242	2,759
Isaak	K	Capital Planning Supervisor	83,707	454
Ivey	C	Community Theatre Manager	84,970	579
Johnston	A	Project Architect	109,955	1,265
Josefson	S	Safety Advisor	93,050	1,317
Kam	M	Grants & Special Projects Manager	92,493	424
Kay	K	Community Engagement Supervisor	88,374	4,993
Kayfish	L	Risk Manager	121,858	-
Keis	T	Civic Operations Finance & Administration Manager	92,976	2,894
Kochan	S	Partnership Manager	105,244	-
Kowal	T	Building Inspection & Licensing Manager	126,969	-
Leatherdale	S	Divisional Director, Corporate and Protective Services	197,318	-
Li	A	Civic Operations Finance & Admin Service Supervisor	84,402	5,845
Little	S	Corporate Finance Manager	116,341	2,519
MacLean	R	Utility Planning Manager	124,333	632

Surname	First Initial	Position	Remuneration (\$)	Expenses (\$)
Matte	C	Communications Manager	85,754	1,262
McFarlane	J	Asset Manager	92,005	974
McGreer	M	Corporate Strategy & Performance, Dept Manager	125,132	3,905
McWillis	C	Cultural Services Manager	92,032	3,762
Miles	R	OCP Project Planner	92,429	621
Monk	J	Airport Duty Manager	93,798	-
Moore	J	Long Range Policy Planning Manager	107,725	537
Morash	V	HR Business Partner	82,275	-
Munchinsky	C	Airport Business Dev and Community Relations Manager	84,110	5,270
Murrell	M	Utilities Network Maintenance Supervisor	99,607	273
Nadasde	W	Utilities Construction Supervisor	105,316	631
Naish	M	HR Business Partner	83,153	-
Netzel	J	Senior Project Manager	103,930	946
Newcombe	A	Divisional Director, Infrastructure	112,220	-
Nice	M	Human Resources Services Manager	104,322	-
Nicholas	D	Sport & Event Services Manager	103,359	32
Noble-Brandt	D	Policy & Planning Department Manager	138,012	918
Norman	K	Accounting Operations Supervisor	96,534	23
Pabla	J	Information Services Director	141,409	2,072
Paley	L	Permitting Supervisor	88,366	873
Parlane	R	Parks & Buildings Planning Manager	118,759	-
Perry	S	Building Services Manager	101,163	1,597
Peters	N	Acting Exempt Rate	98,858	179
Ray	C	Champion of the Environment	99,645	701
Reinhart	S	Police Quality Assurance Supervisor	81,598	-
Rideout	A	Client Services Supervisor	88,018	1,930
Ritchie	G	Senior Airport Development Manager	128,155	3,533
Robertson	S	Project Manager	98,733	439
Rogowski	K	Transportation Engineer Safety and Systems	88,429	1,216
Rumpel	A	Asset & Facilities Supervisor	96,960	628
Samaddar	S	Airport Director	202,002	6,339
Sargeant	S	Senior Transportation Planning Engineer	100,368	-
Saufferer	J	Real Estate Department Manager	133,124	395
Schwarz	D	Water Distribution Supervisor	85,239	2,312
Schwerdtfeger	A	Roadways Operations Supervisor	97,389	2,628
Seemann	L	Airport Duty Manager	96,364	-
Shaw	J	Infrastructure Engineering Manager	144,571	225
Siggers	M	Community & Neighbourhood Services Manager	101,575	200
Smith	R	Divisional Director, Planning & Development Services	177,119	45
Sophonow	T	Sportsfield & Irrigation Supervisor	103,514	50
Soros	A	Fleet Services Manager	104,737	103
Stella	M	Airport Operations & Emergency Services Manager	111,172	2,635
Stewart	B	Parks Services Manager	129,397	611
Strachan	W	Community Planning & Development Manager	124,989	-
Stuart	B	Water Supply & Pumpstations Supervisor	108,715	5,252
Thiessen	A	Project Portfolio Manager	127,721	-
Thompson	D	Roadways Construction Supervisor	104,666	50
Timms	L	Infrastructure Systems Manager	95,369	871

Surname	First Initial	Position	Remuneration (\$)	Expenses (\$)
Tollefson	B	Acting Exempt Rate	96,347	-
Tompkins	D	Purchasing Manager	103,666	-
Van Vliet	K	Utility Services Manager	152,138	789
VanZerr	M	Strategic Transportation Planning Manager	118,023	418
Vleeming	K	Solid Waste Supervisor	89,369	908
Vos	J	Acting Exempt Rate	89,553	-
Walker	B	Real Estate Services Manager	89,106	49
Weaden	C	Divisional Director, Corporate Strategic Services	193,046	1,567
Weremy	A	Water Operations Manager	121,634	957
Wheeler	S	Social Development Manager	107,171	519
Whiting	T	Fire Chief	195,067	373
Williams	C	TRG OP Senior Transportation Planning Engineer	105,070	288
Wilson	I	Infrastructure Operations Department Manager	165,974	205
Wilson	T	Communications Manager	105,758	572
Wilson	L	Communications Consultant	83,998	838
Wilson	C	HR Disability Coordinator	83,842	250
Wise	G	Licensing and Systems Improvement Supervisor	125,183	-
Yakimchuk	J	Airport Project Manager	100,390	-
Firefighters				
Baillie	J	Lieutenant	116,126	-
Baker	A	Firefighter	84,766	-
Barton	P	Firefighter- 10th Year	117,093	725
Baudais	S	Dispatch Centre Operator (Schedule A)	118,884	-
Baumann	R	Firefighter	104,488	-
Beaton	D	Firefighter	112,112	-
Belinski	S	Firefighter	89,787	-
Benson	A	Firefighter	112,792	1,109
Blanleil	C	Firefighter	92,786	-
Bonkowski	G	Firefighter- 10th Year	117,592	343
Brownlee	M	Captain	137,254	364
Campbell	H	Firefighter	96,719	-
Chapman	J	Firefighter	103,520	925
Chatham	A	Captain	92,362	-
Christian	J	Firefighter	107,570	-
Clarke	S	Captain	136,689	-
Cockings	P	Firefighter	90,426	575
Corsi	R	Firefighter	128,723	575
Dais	J	Platoon Captain	124,434	28
Darchuk	G	Captain	124,017	-
Dermake	A	Dispatch Centre Operator (Schedule A)	121,942	60
Descouens	F	Firefighter	82,276	-
Dion	R	Firefighter- 10th Year	109,790	575
Donoghue	R	Firefighter	83,798	-
English	R	Firefighter	100,937	-
Enns	C	Firefighter	105,526	-
Enseleit	C	Firefighter- 10th Year	123,637	534
Erhardt	A	Firefighter	102,766	1,220

Surname	First Initial	Position	Remuneration (\$)	Expenses (\$)
Euper	R	Fire Inspector II	114,252	-
Fairweather	B	Firefighter	103,292	-
Fenton	L	Firefighter- 10th Year	109,662	575
Freeman	T	Firefighter	87,965	-
Freh	K	Firefighter	105,073	295
Gaschnitz	C	Firefighter	119,443	3,524
Gaudet	S	Firefighter	99,218	495
Geier	O	Firefighter	83,138	-
Geistlinger	M	Firefighter	79,359	-
Gibson	D	Firefighter- 10th Year	78,586	575
Graf	S	Firefighter	109,416	100
Green	W	Firefighter	108,370	1,020
Haines	M	Firefighter	106,231	925
Hanik	T	Dispatch Centre Operator (Schedule A)	107,826	60
Harrison	O	Firefighter	104,781	-
Hawley	M	Fire Inspector II	115,202	-
Heyming	D	Firefighter	93,759	-
Hill	M	Captain	131,940	-
Hogg	D	Firefighter	104,579	1,220
Jacobson	K	Fire Inspector I	102,985	794
Johnson	P	Fire Prevention Officer	134,979	1,098
Johnson	N	Firefighter	104,883	-
Johnston	T	Captain	137,435	-
Kakuno	T	Firefighter	95,064	575
Keating	L	Firefighter	113,726	575
Kelly	J	Platoon Captain	145,597	-
Kiehlbauch	S	Captain	133,685	-
Kinnear	M	Firefighter- 10th Year	110,555	575
Klonteig	S	Fire Administration Officer I	123,920	729
Kranabetter	M	Captain	126,554	-
Kroschinsky	B	Firefighter	104,448	-
Lang	C	Captain	141,462	725
Liebel	D	Firefighter	97,580	-
Light	T	Platoon Captain	144,618	-
MacDonald	C	Firefighter	103,777	295
MacDonald	C	Firefighter	98,665	1,220
MacKinnon	K	Firefighter	99,664	295
Mamchur	T	Firefighter	111,398	-
Martins	J	Firefighter	100,999	-
McCarthy	D	Firefighter- 10th Year	110,944	-
McConnell	P	Firefighter	91,890	-
McLaren	T	Firefighter	99,763	-
McNairn	J	Firefighter- 10th Year	110,683	1,500
Melnyk	T	Captain	149,032	-
Metzger	C	Firefighter	91,497	28
Meyer	S	Firefighter	102,020	-
Miller	D	Platoon Captain	144,441	-
Minchin	M	Dispatch Operator 2 (Schedule B)	101,928	60

Surname	First Initial	Position	Remuneration (\$)	Expenses (\$)
Moffat	R	Captain	128,203	-
Moorhouse	M	Firefighter- 10th Year	107,884	575
Mudge	R	Firefighter	106,746	1,020
Muldoon	B	Firefighter	110,578	-
Murphy	S	Firefighter	100,756	-
Nanci	E	Asst. Fire Training Officer	127,525	95
Neale	S	Firefighter	92,042	295
Ness	J	Firefighter	108,093	575
Nykilchuk	B	Firefighter- 10th Year	117,268	1,109
Orban	C	Lieutenant	124,468	-
Paley	G	Training Officer	137,169	115
Paulhus Walts	M	Dispatch Operator 2 (Schedule B)	80,969	-
Payer	S	Captain	124,584	-
Peace	E	Firefighter	78,461	53
Pellett	R	Firefighter	98,622	534
Pfenning	B	Captain	125,569	-
Picklyk	J	Captain	133,750	-
Prowal	J	Firefighter	101,928	925
Rooks	S	Firefighter- 10th Year	106,278	575
Roshinsky	S	Platoon Captain	146,653	-
Rositch	B	Firefighter- 10th Year	84,718	-
Rossi	S	Firefighter	102,970	-
Rubuliak	C	Firefighter	109,348	1,020
Sanger	T	Firefighter	109,377	575
Schmidt	A	Firefighter- 10th Year	104,759	575
Schraeder	J	Firefighter- 10th Year	112,691	725
Shaw	D	Lieutenant	129,232	-
Showdra	C	Firefighter	80,711	-
Skeldon	R	Captain	138,904	-
Spady	D	Firefighter	89,953	50
Sparks	A	Dispatch Centre Operator (Schedule A)	111,990	-
Springer	J	Fire Administration Officer II	120,719	729
Stantic	P	Captain	136,167	-
Stene	U	Firefighter	86,141	-
Stewart	C	Firefighter- 10th Year	107,316	725
Stoodley	J	Firefighter- 10th Year	120,193	7,747
Syrnyk	B	Fire Inspector I	95,609	300
Szabadi	T	Firefighter	104,943	-
Taylor	N	Firefighter	105,765	-
Telford	G	Firefighter	99,790	-
Twamley	J	Fire Inspector I	101,862	629
Volk	M	Captain	145,966	-
Walroth	M	Dispatch Centre Operator (Schedule A)	99,186	-
Warnick	J	Firefighter	82,377	-
Watters	T	Firefighter	79,996	-
Wentland	J	Firefighter- 10th Year	108,258	1,109
Weremy	K	Lieutenant	123,749	-
Wiberg	K	Captain	137,356	-

Surname	First Initial	Position	Remuneration (\$)	Expenses (\$)
Wiersma	L	Firefighter- 10th Year	112,969	4,109
Wilkes	A	Firefighter	103,603	1,220
Williamson	A	Dispatch Centre Operator (Schedule A)	132,449	444
Woodworth	M	Firefighter	102,514	50
Wright	J	Firefighter	110,840	1,109
Wudrich	S	Captain	146,089	534
Young	S	Captain	134,000	-
Zimmermann	C	Captain	127,553	575
Zimmermann	R	Dispatch Centre Operator (Schedule A)	108,579	-
Zol	D	Firefighter- 10th Year	118,131	725
CUPE Staff				
Agar	N	Airport Operations Specialist/Firefighter	76,205	607
Airth	K	HVAC Technician	81,016	-
Allan	L	Building Insp/ Plan Checker III	86,486	-
Allingham	A	Water Supply Operator III	77,600	1,168
Ambler	S	Client Support Technician	79,587	-
Anderson	C	Airport Operations Specialist/Firefighter	90,244	590
Asao	K	Accountant	79,856	-
Aulenback	D	Plumbing, HVAC & Gas Inspector	89,366	535
Backstrom	W	Roadways Foreman	100,560	-
Bakay	K	Senior Wastewater Treatment Operator	86,682	958
Balehowsky	B	Airport Operations Specialist/Firefighter	76,816	590
Ballan	L	Lic/Bylaw Enforcement Officer	83,967	402
Bancarz	M	Mechanic Lead-Hand	83,952	325
Bazzana	M	Accountant	77,673	-
Bedell	J	Community Policing Coordinator	88,412	4,365
Beitel	C	Utilities Foreman	93,855	200
Bell	R	Business Systems Analyst	100,383	-
Benke	S	Business Systems Analyst	89,032	-
Bergeson	T	Urban Forestry Technician	90,217	1,685
Beulah	B	Environmental Technician I	80,363	1,661
Bevandick	G	Street Lighting Technician	85,302	47
Bibby	R	Building Insp/ Plan Checker III	79,105	-
Black	K	Lic/Bylaw Enforcement Officer	90,729	224
Blamire	C	Equipment Operator V	78,880	1,581
Blaskovits	J	Lic/Bylaw Enforcement Officer	79,887	91
Blinkhorn	W	Senior Buyer	75,231	-
Bordage	J	Airport Mechanic	77,607	-
Bosch	W	Foreman Parks	81,242	50
Bourgeau	D	Airport Mechanic	98,604	156
Bradshaw	T	Airport Operations Specialist/Firefighter	75,542	325
Bransfield	D	Equipment Operator V	85,057	396
Brennan	S	Building Insp/ Plan Checker III	77,058	-
Brown	P	Plumbing, HVAC & Gas Inspector	88,562	-
Browning	L	Instrument/Electric Technician	83,698	890
Brunet	K	Planner II	78,448	-
Brydon	L	Lic/Bylaw Enforcement Officer	83,556	50

Surname	First Initial	Position	Remuneration (\$)	Expenses (\$)
Bundschuh	J	Traffic Signals Technician	99,662	-
Butler	P	Oper. Intelligence Clerk - Police Services	75,299	-
Cabrera	M	Concrete Finisher	79,149	50
Caswell	T	Planner I	75,447	935
Chabeniuk	B	Asset Management Coordinator	76,430	-
Clarke	J	Airport Operations Specialist/Firefighter	77,658	325
Connor	T	Traffic Signals Technician	105,939	287
Cooper	A	Millwright	77,125	-
Crawford	B	Planner II	104,405	1,478
Cseke	A	Planner Specialist	89,243	419
Dacre	B	Design Technician	91,373	-
Dale	J	Plumbing, HVAC & Gas Inspector	88,353	1,255
Day	R	Water or Wastewater Electrical Foreman	87,133	229
Demers	D	Control Systems Specialist	77,963	-
Devitt	J	Wastewater Treatment Operator II	83,145	1,621
Dexel	D	Senior Wastewater Treatment Op (SA)	89,539	613
Dodaro	K	Design Technician	81,574	1,347
Doig	B	Hydro-Excavation Operator	79,370	396
Duggan	M	Equipment Operator IV	82,863	-
Dungate	D	Parks Foreman	80,999	75
Dunlop	D	Client Support Technician	82,718	-
Egely	S	Mechanic	82,435	279
Elliott	D	Airport Operations Specialist/Firefighter	78,176	590
Empey	C	Traffic Signals Technician	103,490	287
Enevoldson	D	Environmental Tech II 8Hr	87,942	612
England	K	Senior Bylaw Officer	94,539	2,545
Enns	D	Water Supply Operator III	77,504	526
Everett	J	Airport Operations Specialist/Firefighter	91,436	606
Facca	M	Building Insp/ Plan Checker III	87,354	590
Faminoff	M	Financial Analyst	88,141	930
Fiedler	D	Design Technician	89,202	488
Filipenko	J	Development Technician	86,502	-
Floor	T	Business Systems Analyst	97,978	-
Francis	D	Utilities Foreman	90,647	1,535
Fraser	R	Business Systems Analyst	93,347	-
Friesen	M	Financial Analyst	90,395	-
Gillmore	P	Equipment Operator IV	79,832	-
Goulet	D	Equipment Operator IV	76,046	23
Gregson	C	Financial Analyst	86,125	-
Guidi	T	Sustainability Coordinator	84,778	413
Guidi	C	Concrete Finisher	78,583	50
Hager	J	Design Technician	94,031	357
Haley	B	Airport Operations Specialist/Firefighter Crew Captain	89,475	707
Hall	T	Water Supply Operator II	80,194	1,219
Harborne	N	Plumbing, HVAC & Gas Inspector	89,363	-
Hardman	M	Lic/Bylaw Enforcement Officer	84,194	377
Harvie	A	Carpenter II	76,694	213
Henri	R	Lic/Bylaw Enforcement Officer	93,710	224

Surname	First Initial	Position	Remuneration (\$)	Expenses (\$)
Hickson	B	Painter II	80,544	175
Hilstob	J	Water Supply Operator II	78,854	660
Hogan	D	Lic/Bylaw Enforcement Officer	94,808	91
Hopkins	L	Security & Building Tech Lead Hand	95,257	91
Hrycan	D	Accountant	79,490	-
Hughes	M	Millwright	76,795	207
Humes	D	WW Treatment Foreman	93,681	2,275
Hunchak	N	Roadways Foreman	111,896	50
Hunchak	T	Traffic Operations Services Coordinator	87,794	-
Ihaksi	R	Pipelayer II	82,371	1,717
Ingvarsson	H	Lic/Bylaw Enforcement Officer	89,411	91
Isfan	S	Community Policing Coordinator	83,814	-
Jackson	R	IE Technician (Current incumbent)	89,239	175
Jamison	P	Equipment Operator V	77,386	300
Janousek	A	Planner II	78,741	909
Jarvo	J	Business Systems Analyst	92,689	59
Jean	J	Accountant	79,708	-
Jennejohn	R	Design Technician	96,667	50
Jensen	C	Water/or WW Maintenance Foreman	84,138	833
Jensen	J	Mapping Technician	75,328	-
Johansson	S	Park and Landscape Planner	83,838	5,492
Johnson	K	Roadways Foreman	114,125	50
Jomphe	R	Mechanic	84,689	417
Josephson	M	Building Technician	77,501	50
Kapiniak	M	Design Technician	92,805	50
Kaus	P	Parks Foreman	85,449	50
Kawalle	J	Design Technician	93,802	3,129
Kehler	R	Network Systems Analyst	93,503	-
Kelly	S	Development Technician	80,669	175
Kittmer	M	Transit Service Coordinator	75,974	2,104
Kokorudz	S	Mechanic	81,072	77
Kondor	A	Planner Specialist	90,813	299
Koole	P	Plumbing, HVAC & Gas Inspector	89,366	465
Korolchuk	L	Planner Specialist	86,358	2,600
Kyle	C	Business Systems Analyst	99,584	58
Lahn	J	Pipelayer II	79,873	3,110
Laidlaw	R	Equipment Operator IV	90,566	2,254
Lamothe	M	Design Technician	93,981	50
Lamprecht	H	Wastewater Treatment Operator II	78,088	354
Lawson	J	Financial Analyst	82,435	-
Lazarus	M	Financial Analyst	87,589	-
Leduc	T	Business Systems Analyst	96,215	-
Leestolz	S	Building Insp/Plan Checker	86,241	-
Leonard	J	Lic/Bylaw Enforcement Officer	88,402	91
Leslie	C	Financial Analyst	85,922	-
Levere	R	Equipment Operator V	76,594	302
LeVoir	D	Building Insp/ Plan Checker III	90,933	-
Louttit	S	Electrical Technician	83,314	405

Surname	First Initial	Position	Remuneration (\$)	Expenses (\$)
MacDougall	J	Community Policing Coordinator	81,496	-
MacKay	B	Equipment Operator III	75,753	1,376
Maier	G	Asset Management Coordinator	79,045	1,199
Mandryk	R	Control Systems Specialist	80,549	943
March	G	Planner Specialist	87,090	-
Mazar	P	Airport Operations Specialist/Firefighter Crew Captain	105,550	1,511
McClellan	T	Lic/Bylaw Enforcement Officer	81,666	91
McLaughlin	B	Equipment Operator IV	80,253	-
McLuskey	K	Senior Wastewater Treatment Op (SA)	79,907	3,077
Melrose	J	Utilities Service Person	92,811	175
Miazga	B	Water Meter Service Coordinator	75,624	470
Milan	G	Gardener II	77,583	50
Miles	W	Planner Specialist	93,415	1,131
Miles	L	Utilities Foreman	91,351	433
Mintram	K	Equipment Operator III	80,669	162
Moody	C	Cross Connection Coordinator	99,102	-
Mugridge	P	Business Systems Analyst	93,582	20
Mushta	L	Lic/Bylaw Enforcement Officer	83,250	91
Neetz	S	Utilities Foreman	90,705	653
Nelson	T	Plumbing, HVAC & Gas Inspector	89,360	1,132
Nicholas	P	Accountant	78,650	-
Nicoloyannis	E	Airport Operations Specialist/Firefighter	78,695	590
Noonan	C	Planner Specialist	85,295	500
O'Hanlon	S	Lic/Bylaw Enforcement Officer	82,476	274
O'Sullivan	R	Development Technician	106,732	-
Otteson	J	Electrical Technician	79,223	1,504
Pears	N	GIS Coordinator	81,806	-
Penny	J	Sr Computer Technician - Police Services	76,989	-
Petersen	J	Utilities Foreman	90,582	508
Petillion	T	Building Trades Foreman	79,103	50
Poirier	J	HVAC Technician	80,250	-
Pommier	K	CUPE President	99,504	-
Powelson	M	Equipment Operator II	78,128	506
Puche	R	Design Technician	94,031	226
Regnier	L	Accountant	79,526	-
Reid	T	Building Insp/ Plan Checker III	87,182	-
Richardson	R	Lic/Bylaw Enforcement Officer	85,063	-
Rolston	A	Parking Operations Coordinator	77,046	2,344
Ross	S	Police Services Watch Support Officer	75,401	260
Ruether	L	Community Communications Supervisor (Term)	77,558	585
Ryder	T	Business Systems Analyst	98,962	-
Sackmann	J	Traffic Technician	82,351	597
Salmon	T	Police Services Support Coordinator	80,615	-
Sangster	A	Development Technician	87,217	-
Saran	S	Water Supply Foreman	95,825	1,474
Sartori	S	Development Technician	75,708	-
Saukarookoff	C	Pipelayer II	77,166	3,075
Saunders	S	Trg Opp - EO IV	76,402	57

Surname	First Initial	Position	Remuneration (\$)	Expenses (\$)
Schellevis	R	Equipment Operator IV	79,089	-
Schlosser	G	Urban Forestry Foreman	83,265	1,253
Schultz	N	Traffic Technician	92,338	-
Scott	W	Senior Bylaw Officer	95,812	526
Seamark	P	Police Services Disclosure Coordinator	82,940	635
Seneshen	D	Water Distribution Operator II	81,923	393
Sexton	J	Financial Analyst	87,182	-
Sharpe	D	Water Supply Operator II	75,649	296
Short	J	Lic/Bylaw Enforcement Officer	89,284	502
Slivinski	D	Building Insp/ Plan Checker I	77,089	-
Smith	R	Property Officer II	76,420	-
Smith	C	Airport Operations Specialist/Firefighter Crew Captain	106,041	1,138
Smith	S	Airport Operations Specialist/Firefighter Crew Captain	82,008	341
Stauble	R	Business Systems Analyst	95,641	-
Stehle	K	Business Systems Analyst	101,828	58
Steppuhn	M	Park and Landscape Planner	87,066	-
Stevens	M	Building Insp/ Plan Checker III	89,647	-
Stewart	W	Airport Operations Specialist/Firefighter	79,886	606
Stickland	M	Traffic Technician	93,977	290
Stringer	T	Aquatic and Fitness Coordinator	83,009	325
Sukumaran	A	Business Systems Analyst	95,899	-
Swett	N	Network Systems Analyst	91,104	-
Szabadi	K	Airport Operations Specialist/Firefighter	80,792	1,726
Thibeault	A	Trg Op - Planner Specialist	80,184	1,780
Thind	B	Building Insp/ Plan Checker III	86,416	1,518
Thomas	M	Design Technician	91,150	2,495
Thompson	S	Accountant	78,894	-
Torgerson	M	Utilities Foreman	87,392	506
Trotzuk	K	Business Systems Analyst	100,451	-
Unruh	N	Accountant	78,397	-
Van Asseldonk	D	Water Supply Operator II	75,130	260
Van Steinburg	C	Hydrant & Valve Mtce Attendant	75,710	3,274
Vaskic	C	Wastewater Electrical Foreman	85,210	1,594
Vigeant	J	Plumber/Gas Fitter	77,174	13
Vogan	K	Police Information Technician	77,237	-
Voth	D	Design Technician	87,283	525
Waddell	T	Acting Exempt Rate	94,386	497
Wahl	K	Engineering Technical Support Coordinator	101,041	787
Walker	S	Project Technician	82,539	751
Wang	K	Business Systems Analyst	93,387	59
Wenker	S	Business Systems Analyst	89,855	59
West	J	Gardener I	75,353	1,391
Whapshare	D	Lic/Bylaw Enforcement Officer	87,918	190
Williams	R	Concrete Finisher	82,451	195
Williamson	B	Police Transport Maintenance Coordinator	77,032	-
Wojciechowski	D	Oper. Intelligence Clerk - Police Services	78,574	-
Woloshyn	T	Landscape Design Technician	81,578	728
Wong	W	Parks Foreman	86,480	227

Surname	First Initial	Position	Remuneration (\$)	Expenses (\$)
Worona	M	Mobility Specialist	84,227	78
Wright	K	Client Support Technician	75,749	-
Wyatt	B	Plumbing, HVAC & Gas Inspector	92,703	1,145
Yamabe	T	Sewer Equipment Operator	83,604	318
Yew	G	Business Systems Analyst	93,413	-
Zandvliet	B	Network Systems Analyst	104,982	-
Zsoldos	B	Mechanic	81,786	417
Employees less than \$75,000			32,193,501	174,605
Total of all Employees*			\$ 84,670,902	\$ 494,763

* Prepared under the Financial Information Regulation, Schedule 1, Section 6 (2),(3),(4),(5) and (6)

STATEMENT OF SEVERANCE AGREEMENTS**

There were five severance agreements under which payment commenced between the City of Kelowna and its employees during the fiscal year 2021. These agreements represent between 5 and 12 months of salary and benefits.

**Prepared under the Financial Information Regulation, Schedule 1, subsection 6(8)

RECONCILIATION PER SECTION 6 (2) (d)

Total Employees (including council)	\$ 85,087,063
Total per Schedule 2 - Segmented Information: Expenses - Salaries and benefits	\$ 101,527,000
Variance*	\$ 16,439,937

*The variance between the Schedule of Remuneration and Expenses and the Salaries and benefits expenses reported on the consolidated financial statements of the City are due to various factors including:

- + The Remuneration and Expenses schedule is based on actual cash payments made during the fiscal year (including payouts of vacation, gratuity, and overtime banks) whereas the consolidated financial statement figure is determined on an accrual basis; and,
- + The Salaries and benefits includes benefits that are recorded at full cost on the consolidated financial statements and includes items such as employer portions of federal deductions, retirement benefits and medical benefits.

CITY OF KELOWNA
 Schedule of Payments to Suppliers of Goods and Services
 for the year ended December 31, 2021

Supplier's Name	Amount (\$)
0791082 BC LTD. DBA ACTION TREE	273,634
0868791 B.C. LTD. DBA PURE PRESSURE	49,893
0917068 B.C.LTD KELOWNA HYUNDAI	141,911
0983169 BC LTD	72,053
1318421 B.C. LTD. DBA MISSION GROUP	34,813
2021945 ONTARIO INC. C.O.B DBA DIGITAL BOUNDARY GROUP	38,719
2048658 ALBERTA LTD DBA ENVIRO SALES	85,538
2054081 ONTARIO INC. O/A LANDSCAPE EFFECTS GROUP	231,831
3BP SOLUTIONS INC.	602,045
3M CANADA COMPANY	36,172
A DIVISION OF JIM PATTISON BROADCAST GROUP LP	30,077
A.G. APPEL ENTERPRISES LTD.	238,748
AARDVARK PAVEMENT MARKING SERVICES	217,571
ACCESS INFORMATION MANAGEMENT OF CANADA ULC	25,360
ACCESSMT HOLDINGS LTD.	52,891
ACKLANDS-GRAINGER INC.	27,669
ACRES ENTERPRISES LTD.	1,540,135
ADVANTAGE ASSET TRACKING INC.	193,188
ADVANTAGE MANAGEMENT CONSULTING	53,543
AECOM CANADA LTD	505,879
AGF INVESTMENTS INC	61,226
AGILYX SOLUTIONS LIMITED	38,654
ALIGN ENGINEERING LTD	230,635
ALLAN'S HOSE N' ALL	95,885
ALLNORTH CONSULTANTS LIMITED	857,127
ALPINE ABATEMENT LTD	57,775
ALS CANADA LTD	27,034
ALTERNATOR CENTRE FOR CONTEMPORARY ART	44,484
AMADEUS AIRPORT IT AMERICAS INC	268,040
AMAZON.CA	62,253
ANCE BUILDING SERVICES CO. INC	35,550
ANDREW SHERET LIMITED	91,512
AON CANADA INC. DBA AON REED STENHOUSE INC.	165,876
APPLE.COM/CA	31,828
APPLIED INDUSTRIAL TECHNOLOGIES LP	27,236
ARCHINEERS CONSULTING LTD	75,060
ARTHON CONSTRUCTORS CORP	58,101
ASSA ABLOY ENTRANCE SYSTEMS	177,928
ASSOCIATED ENGINEERING B.C. LTD.	790,798
ASSOCIATED FIRE SAFETY EQUIPMENT	90,445
ASTROGRAPHIC INDUSTRIES LTD	92,304
ATLAS POLAR COMPANY LIMITED	105,890

Supplier's Name	Amount (\$)
ATLAS POWER SWEEPING LTD.	342,511
ATS TRAFFIC - BRITISH COLUMBIA LTD.	66,919
AVAARC WELDING LTD	70,996
AVERY WEIGH-TRONIX CANADA, ULC	32,944
B & L SECURITY PATROL(1981) LTD.	46,081
B.C. ARTSCAPE SOCIETY	52,170
BAMKO MERCH INC	61,552
BC AIR FILTER LTD.	33,761
BC ASSESSMENT AUTHORITY	2,266,409
BC GENERAL CONTRACTING INC	66,369
BC HOUSING MANAGEMENT COMMISSION	54,669
BC HYDRO	116,795
BC TRANSIT	5,278,059
BELL MOBILITY INC	29,624
BELTERRA CORPORATION	32,434
BENCH SITE DESIGN INC.	80,761
BEST BUY	31,924
BEST SERVICE PROS LTD.	184,800
BLACK MOUNTAIN IRRIGATION DISTRICT	147,394
BLUE SILVER SHIFT IT SERVICES INC DBA INVERO	63,318
BLUEPOINT CONSTRUCTION LTD	276,473
BONFIRE INTERACTIVE LTD	28,093
BOUYGUES ENERGIES & SERVICES CANADA LTD.	3,419,639
BRENNTAG CANADA INC.	291,583
BRICOR MECHANICAL LTD DBA ACE PLUMBING & HEATING	699,086
BRITECH HVAC LTD	103,026
BRON & SONS NURSERY CO	33,720
CABIN RESOURCE MANAGEMENT LTD	235,250
CALGON CARBON UV TECHNOLOGIES LLC	88,291
CANADA POST	156,822
CANADA SAFETY EQUIPMENT LTD.	217,646
CANADIAN DEWATERING LP	38,913
CANADIAN UNION OF PUBLIC EMPLOYEES	994,089
CANTEX-OKANAGAN CONSTRUCTION LTD	124,084
CAPRI CMW INSURANCE SERVICES LTD.	424,962
CARE SYSTEMS SERVICES LTD.	71,155
CARO ANALYTICAL SERVICES	90,441
CARSCADDEN STOKES MCDONALD ARCHITECTS INC.	86,446
CASTANET HOLDINGS LP	25,841
CCL PROJECT MANAGEMENT	112,124
CENTRAL OKANAGAN JOURNEY HOME SOCIETY-COJHS	94,979
CENTRAL OKANAGAN REGIONAL HOSPITAL	13,608,184
CENTRALSQUARE CANADA SOFTWARE INC.	338,437
CENTRIX CONTROL SOLUTIONS LP	438,701
CGL CONTRACTING LTD	4,217,477
CH ₂ M HILL CANADA LIMITED	83,759

Supplier's Name	Amount (\$)
CHANCES BULK UNLOADING LTD	346,380
CHAPMAN MECHANICAL LTD	47,947
CHARTER TELECOM INC.	223,638
CHASE	41,025
CHECKMATE CABS LTD.	82,303
CHILD ADVOCACY CENTRE OF KELOWNA	107,284
CIBC MORTGAGES INC.	33,744
CINTAS LOCATION 889	112,748
CISCO SYSTEMS CAPITAL CANADA CO.	66,387
CITY OF WEST KELOWNA	485,709
CLARIANT CANADA INC.	60,256
CODY TREE SERVICE 2005 LTD.	48,891
COLLIERS PROJECT LEADERS INC.	121,893
COMMISSIONAIRES BC	2,982,724
COMMUNITY ENERGY ASSOCIATION	85,108
COMPETITION GLASS COMPANY LTD.	26,793
CONSOLIDATED MANAGEMENT CONSULTANTS LTD	43,995
CORPORATE EXPRESS CANADA INC O/A STAPLES ADVANTAGE CANADA	73,670
COWBOY FORESTRY LTD	352,634
CR DIRECT CONTRACTING SERVICES INC	90,549
CREW MARKETING PARTNERS INC	71,947
CRM DYNAMICS LTD	71,857
CROSBY, EDWIN	50,000
CRYSTAL GLASS CANADA LTD	26,304
CURIOSITY ANALYSIS AND CONSULTING CORP	114,765
CUSTOM AIR CONDITIONING LTD	25,137
D & E COMMUNICATIONS	47,264
D & L ENVIRONMENTAL LTD.	169,177
DAN FORLIN ENTERPRISES	504,670
DAN'S TIRE SERVICE	48,250
DARKHORSE ANALYTICS INC.	38,647
DATA GROUP INTERNATIONAL INC	47,529
DAWSON INTERNATIONAL TRUCK CENTRES LTD	469,380
DELL CANADA INC.	223,892
DELTA GRAND OKANAGAN RESORT	90,049
DEMAND CONTRACTING LTD.	29,130
DESJARDINS CONTRACTING LTD.	48,015
DIAMOND T-RANCH LTD.	1,225,000
DIAMONDFORCE CONSTRUCTION LTD.	112,301
DIRECT EQUIPMENT WEST LTD	27,559
DISTILL MEDIA	25,425
DISTRICT OF LAKE COUNTRY	774,193
DOMINION GOVLAW LLP	45,852
DOUG BATEMAN LOGGING LTD.	56,427
DOWNTOWN KELOWNA ASSOCIATION	144,023
DRIVING FORCE INC., THE	171,887

Supplier's Name	Amount (\$)
DULUX PAINTS	29,306
DWOURNELL SPORT ARCHITECT	28,302
E. LEES AND ASSOCIATES CONSULTING LTD.	35,438
EBB ENVIRONMENTAL CONSULTANTS INC	101,315
ECO-COUNTER	31,793
ECO-EDGE LANDSCAPES	54,143
ECONOLITE CANADA INC.	385,210
ECORA ENGINEERING & RESOURCE GROUP LTD.	312,769
ECOSCAPE ENVIRONMENTAL CONSULTANTS LTD.	226,997
EECOL ELECTRIC CORP.	100,457
ELECTRIC MOTOR & PUMP SERVICE LTD.	141,557
EMCO CORPORATION	439,951
EMIL ANDERSON CONSTRUCTION INC	11,050,401
ENSEICOM INC	85,902
ENSIGN BROS. ENTERPRISES LTD.	52,967
ENVIRONICS ANALYTICS GROUP LTD.	26,308
ENVIRONMENTAL 360 SOLUTIONS LTD	3,773,741
ENVIROSUITE CANADA, INC	119,788
ESCRIBE SOLUTIONS	104,168
ESRI CANADA LIMITED	765,651
ESTI CONSULTING SERVICES	313,140
EVENT APPROVALS, INC.	31,500
EVERGREEN BUILDING MAINTENANCE INC.	917,493
EVERGREEN LANDS LTD	171,870
EVOQUA WATER TECHNOLOGIES LTD	380,229
EXCEL DEWATERING	29,201
EXCEL METAL FAB. LTD.	31,417
FALCON ENGINEERING LTD.	120,812
FARRIS LLP	46,216
FLETCHER PAINE ASSOCIATES LTD	211,099
FLOFORM INDUSTRIES LTD.	38,105
FLOWSYSTEMS DISTRIBUTION INC	93,357
FLYNN CANADA LTD	29,168
FOCUS COMMUNICATIONS INC	83,783
FOREMAN EQUIPMENT LTD.	706,046
FORSTER LANDSCAPING LTD	50,534
FORTIS BC	6,154,617
FORTIS BC ENERGY INC.	193,285
FORTIS BC INC.	195,394
FORTISBC - NATURAL GAS	388,582
FOUNTAIN TIRE KELOWNA LTD.	29,734
FRONTIER POWER PRODUCTS LTD.	44,157
GFL ENVIRONMENTAL INC.	149,817
GHD LIMITED	37,492
GLACIER HEIGHTS REFRIGERATION INC.	36,877
GLENMORE-ELLISON IMPROVEMENT DISTRICT	189,041

Supplier's Name	Amount (\$)
GLOBAL ROADWAY MAINTENANCE INC.	52,237
GODDARD, MARK W.	36,200
GOLDCLIFF ELECTRIC LTD.	115,991
GOLDER ASSOCIATES LTD.	538,884
GOTRAFFIC MANAGEMENT INC.	1,504,755
GRANICUS	70,296
GRANT THORNTON LLP	77,299
GRAYHAWK INDUSTRIES LTD.	120,813
GREAT WEST EQUIPMENT	933,877
GREENSTEP SOLUTIONS INC.	46,271
GREYBACK CONSTRUCTION LTD	92,347
GUILLEVIN INTERNATIONAL CO	497,521
HANNA INFRASTRUCTURE LTD.	2,771,356
HANSCOMB LTD.	63,000
HCMA ARCHITECTURE & DESIGN	66,302
HDR CORPORATION	28,200
HEAD TO HEAD IRRIGATION	167,320
HEMSON CONSULTING LTD	75,495
HITEX NORTH AMERICA LTD.	35,847
HOMEWOOD HEALTH INC.	54,900
HOULE ELECTRIC LTD	256,289
HUB FIRE ENGINES & EQUIPMENT LTD.	598,823
HUSKA HOLDINGS LTD.	855,387
HYLAND SOFTWARE CANADA ULC	83,255
IBI GROUP	79,766
ICLEAN4U	31,274
ICONIX WATERWORKS LP	939,676
ID CREATED, INC.	61,490
IDEXX LABORATORIES CANADA CORPORATION	82,870
IDRS	38,931
IFIDS.COM INC.	62,225
IGI RESOURCES INC	357,239
IMPERIAL PARKING CANADA CORPORATION	905,921
INFO-TECH RESEARCH GROUP INC	62,465
INTERCITY RECYCLE LTD.	352,937
INTERIOR DAMS INC	35,526
INTERIOR LAND RECLAMATION LTD	29,579
INTERIOR PORTABLE RENTALS LTD.	335,053
INTERPROVINCIAL TRAFFIC SERVICES LTD.	254,772
INTERSTATE ALL BATTERY	27,038
INTERVISTAS CONSULTING INC.	43,635
IPSOS LP	25,725
IRC BUILDING SCIENCES GROUP BC INC.	83,790
IRON MOUNTAIN CANADA OPERATIONS ULC	70,021
IRON VALLEY FABRICATION LTD.	48,079
J.J. MACKAY CANADA LIMITED	218,315

Supplier's Name	Amount (\$)
JAMES LAURENCE GROUP INC.	31,411
JIM PATTISON INDUSTRIES DBA JIM PATTISON LEASE	34,130
JOHNSON, LORI DBA DRAGONFLI STUDIO	33,504
JVL EXCAVATING INC	256,102
KAL TIRE	112,301
KAL-WEST MECHANICAL	359,372
KBL LOGISTICS LTD.	407,627
KELDON ELECTRIC LTD	366,281
KELOWNA CABS (1981) LTD.	92,322
KELOWNA NISSAN LTD. DBA KELOWNA INFINITI NISSAN	96,083
KELOWNA PADDLE CENTRE	38,448
KELOWNA PROFESSIONAL FIREFIGHTERS	383,655
KELOWNA READY-MIX INC	33,429
KELOWNA STEEL FABRICATORS LTD.	94,414
KENDRICK EQUIPMENT (2003) LTD	601,751
KENT-MACPHERSON APPRAISALS INC.	66,601
KIMCO CONTROLS LTD.	64,653
KING RANCH UNDERGROUND & EXCAVATING LTD	247,861
KLER, KARAMBIR	142,348
KNOWBE ₄ , INC	31,744
KON KAST PRODUCTS (2005) LTD	178,180
KONE INC.	197,304
KRUEGER ELECTRICAL LTD.	190,548
KTI LIMITED	1,206,185
KTOWN KLEENUP LTD.	160,240
LAFARGE CANADA INC	38,330
LAFRENTZ ROAD MARKING DBA CANADIAN ROAD BUILDERS INC.	95,722
LAHAWK ENTERPRISES	112,610
LAING ROOFING LTD	119,775
LAKESIDE COMMUNITIES INC.	738,709
LAKESIDE FASTENERS LTD.	32,724
LAND TITLE AND SURVEY AUTHORITY OF BC	25,589
LANDMARK SOLUTIONS LTD.	320,241
LEADERS INTERNATIONAL EXECUTIVE SEARCH	52,858
LIFEWORCS INC.	4,405,358
LIGHTSPARK SOFTWARE INC	92,610
LONG VIEW SYSTEMS CORPORATION	364,603
LOSS CONTROL CONSULTANTS LTD	31,736
LTA CONSULTANTS INC	43,924
LYNX BRAND FENCE PRODUCTS (2004) INC.	41,605
MACDONALD REALTY KELOWNA	100,000
MADDEN INDUSTRIAL CRAFTSMEN INC DBA MADDEN FABRICATION	101,950
MAGLIN SITE FURNITURE INC	34,765
MANHATTAN PROPERTIES	74,602
MANULIFE FINANCIAL	79,127
MARK RITE LINES EQUIPMENT COMPANY INC.	304,382

Supplier's Name	Amount (\$)
MATIAGO MANAGEMENT SERVICES	139,030
MCAP SERVICE CORP	40,810
MCELHANNEY CONSULTING SERVICES LTD	306,486
MCFARLANE CONTRACTING LTD.	29,984
MCKINLEY HILLSIDE LIMITED PARTNERSHIP	50,179
MEARL'S MACHINE WORKS LTD	397,909
MEDIAVALET INC.	29,207
MEDTEQ SOLUTIONS CA LTD	90,732
MELCOR DEVELOPMENTS LTD. DBA BLACK MOUNTAIN GOLF COURSE	26,250
METTLER-TOLEDO INC.	33,407
MICHELIN NORTH AMERICA (CANADA) INC.	38,771
MICROSOFT CORPORATION (RENO)	637,468
MIDSEA ENGINEERING LTD.	448,746
MIDVALLEY SHEET METAL LTD.	89,760
MINISTER OF FINANCE	74,967,798
MINISTRY OF FINANCE	2,420,757
MINISTRY OF FORESTS, LANDS AND NATURAL RESOURCES OPERATIONS	40,957
MNP LLP	202,624
MODO CO-OPERATIVE	44,104
MODU-LOC FENCE RENTALS LTD	70,676
MONARCH NORTH AMERICA STRUCTURES LTD	61,914
MONERIS	426,779
MUNICIPAL INSURANCE ASSOCIATION OF BC	1,454,493
NACHURS ALPINE SOLUTIONS	211,050
NAPA AUTO PARTS	1,946,172
NEARMAP US, INC.	55,603
NEILSON STRATEGIES INC.	48,090
NEPTUNE TECHNOLOGY GROUP CANADA CO	268,828
NEW TOWN ARCHITECTURE & ENGINEERING INC	39,545
NEW WEST GYPSUM RECYCLING (ALBERTA) INC.	234,876
NEWCOMP ANALYTICS INC.	31,760
NO. 21 GREAT PROJECTS LTD.	153,200
NORTECH PARKING SYSTEMS INC.	320,040
NORTHERN COMPUTER	280,519
NOVA POLE INTERNATIONAL INC.	207,200
NUCLEUS STRATEGIES INC.	73,605
NUTRIEN AG SOLUTIONS (CANADA)	134,996
O2 PLANNING & DESIGN INC	42,376
OFFICE OF MCFARLANE BIGGAR ARCHITECTS & DESIGNERS	1,155,758
OK READY MIX, DIV. OF LEHIGH HANSON MATERIALS LTD	206,376
OKANAGAN LOCK SERVICE	72,025
OKANAGAN NATION ALLIANCE	86,362
OKANAGAN POWER EQUIPMENT LTD.	123,653
OKANAGAN REGIONAL LIBRARY	6,940,103
OKANAGAN VALLEY CONSTRUCTION LTD.	42,366
OKANANGAN OPPORTUNITY (PACIFIC) GP INC. BC1188652	85,563

Supplier's Name	Amount (\$)
OLIO INC.	146,418
OMEGA COMMUNICATIONS LTD.	79,810
ONE PEAK CREATIVE INC.	30,975
ONSITE CIVIL EXCAVATING LTD	106,636
ORCHARD FORD SALES LTD.	1,347,340
ORGANIZED CRIME AGENCY OF BRITISH COLUMBIA	84,566
P'S PARK INSPECTIONS LTD.	89,998
PACIFIC RIM EQUIPMENT INC	167,503
PACIFIC SPORT OKANAGAN	46,163
PACIFIC WESTERN FIRE PROTECTION (2017) LTD.	186,376
PALADIN SECURITY GROUP LTD.	285,362
PARSONS INC	450,577
PATHWAYS ABILITIES SOCIETY	231,210
PAYBYPHONE TECHNOLOGIES INCORPORATED	98,939
PCL CONSTRUCTORS WESTCOAST INC	316,456
PEAK ENVIRONMENTAL LTD.	34,568
PENSION CORPORATION	15,102,961
PEOPLE LIVED EXPERIENCE SOCIETY	156,565
PEOPLE-ADMIN, INC. DBA POWERSCHOOL CANADA ULC	70,699
PETROCAN	26,792
PIER MAC PETROLEUM INSTALLATION LTD	31,691
PIER MAC SAND & GRAVEL LTD	113,487
POLYCRETE RESTORATIONS LTD	506,277
POWER SAFETY SOLUTIONS	29,145
PREMIER PACIFIC SEEDS LTD.	74,787
PRIMARIS MANAGEMENT INC	410,582
PRINCESS AUTO	25,633
PRISM ENGINEERING LIMITED	111,560
PUROLATOR INC.	36,909
PYXIS CONSULTING GROUP INC.	39,638
QUALITY CHAIN LINK FENCING LTD.	116,986
QUIKRETE INTERNATIONAL INC DBA CONTECH ENGINEERED SOLUTIONS LLC	38,346
R&L CONSTRUCTION LTD.	93,333
R.H. STRONG REFRIGERATION DESIGN INC.	59,687
R.J.P. HOLDINGS LTD.	126,000
R-355 ENTERPRISES LTD.	1,040,981
RAMCO'S CARPET WAREHOUSE LTD.	101,891
RAMTECH ENVIRONMENTAL PRODUCTS	61,125
READ JONES CHRISTOFFERSEN LTD	171,555
REATON LEASING LTD.	900,000
RECEIVER GENERAL FOR CANADA	63,830,704
REDLINE BOBCAT SERVICES LTD.	290,249
REGIONAL DISTRICT OF CENTRAL OKANAGAN	24,584,419
REIMER WORLD PROPERTIES CORP.	90,481
RESOLVER INC.	26,766
RICOH CANADA INC	128,722

Supplier's Name	Amount (\$)
ROADWAYS TRAFFIC PRODUCTS LTD	78,662
ROBERTSON'S CLOTHING & SHOES INC.	38,730
ROCKY MOUNTAIN PHOENIX	89,181
ROGERS WIRELESS INC.	380,963
ROLLINS MACHINERY LIMITED	178,806
RONA HOME & GARDEN	25,429
RONA INC.	28,181
ROYAL BANK OF CANADA	32,164
ROYAL STAR ENTERPRISES INC.	1,273,561
ROYALE LANDSCAPING LTD	1,329,438
RUNNALLS DENBY BC LAND SURVEYORS	44,512
RUTLAND WATERWORKS DISTRICT	70,271
RYKON CONSTRUCTION MANAGEMENT LTD.	30,008
S.C. RESTORATIONS LTD	37,295
S.E. FOXGLOVE NURSERIES	51,728
SAFE SOFTWARE INC.	28,000
SAFEWAY	53,555
SAWCHUK DEVELOPMENTS CO. LTD	2,314,892
SBL CONTRACTORS LTD.	244,312
SCHOOL DISTRICT #23 (CENTRAL OKANAGAN)	1,361,808
SCOTIABANK	32,687
SCV CONTRACTORS CORPORATION	340,183
SEALTEC INDUSTRIES LTD	62,824
SECURE-RITE MOBILE STORAGE INC	39,277
SEED AND SPARROW DESIGN	37,499
SEISMIC 2000 CONSTRUCTION LTD.	71,441
SERWA BULLDOZING (1982) CO. LTD.	47,886
SHAW BUSINESS	76,337
SHAW CABLE	41,153
SHERINE INDUSTRIES LTD.	40,967
SIEMENS CANADA LIMITED	48,639
SIERRA LANDSCAPING LTD	1,740,161
SINGLA BROS. HOLDINGS LTD.	218,615
SITEONE LANDSCAPE SUPPLY, LLC	27,122
SMARKING INC.	65,585
SMITH CAMERON PUMP SOLUTIONS	38,819
SNC LAVALIN INC.	126,755
SOFTCHOICE LP	143,586
SOLIDCAD	35,750
SOURCE OFFICE FURNISHING	25,813
SPANMASTER STRUCTURES LTD	34,513
SPATIAL TECHNOLOGIES (2017) INC.	127,721
SPROUT SOCIAL	41,369
STAFFORD SPORTS, LLC	134,740
STANLEY BLACK & DECKER CANADA CORPORATION	98,504
STANTEC CONSULTING LTD. (SCL)	347,958

Supplier's Name	Amount (\$)
STAPLES PROFESSIONAL	53,948
STRATA PLAN KAS ₂₅₀₆	45,553
STRUTHERS TECHNICAL SOLUTIONS LTD.	280,556
STUDIO F MINUS LTD.	51,188
SUMMIT INTERNATIONAL TRADE SERVICES	27,872
SUMMIT TOOLS - KELOWNA	32,319
SUMMIT VALVE AND CONTROLS INC (BC)	41,832
SUNBELT RENTALS OF CANADA INC	264,891
SUNCOR ENERGY PRODUCTS PARTNERSHIP	2,481,689
SUN-OKA VALLEY TRANSPORT	196,467
SUPER SAVE DISPOSAL INC	99,519
SUPERIOR PROPANE	28,090
SUSTAINABILITY SOLUTIONS GROUP WORKERS CO-OPERATIVE	49,103
T.N.C. EXCAVATING LTD.	49,679
T ₂ SYSTEMS CANADA INC	91,801
TARGET SOLUTIONS DBA MEDTEQ SOLUTIONS CA LTD.	70,975
TCC THE CLEANING COMPANY CO LTD	826,428
TEAM ROCHON INC.	894,590
TECHNICAL SAFETY BC	53,396
TELUS COMMUNICATIONS INC	300,103
TELUS MOBILITY	60,434
TERRACOM SYSTEMS LTD	331,332
TERRATECH CONSULTING LTD.	41,296
TETRA TECH CANADA INC.	120,266
THE DISTRICT OF PEACHLAND	61,766
THE EQ DEVELOPMENT GROUP	37,277
THE GET GO INC.	329,220
THE HOME DEPOT	41,557
THE JF GROUP	66,355
THE OKANAGAN NEWSPAPER GROUP	66,562
THE ROC DOC VENTURES LTD. DBA SCOTT CONTRACTING	78,039
THOMAS SCOTT SIGNCRAFT LTD.	31,840
TKI CONSTRUCTION LTD.	1,062,951
TOLKO INDUSTRIES LTD	57,700
TOMKO SPORTS SYSTEMS INC	39,121
TOMTAR ROOFING & SHEET METAL LTD.	105,501
TOPS TOTAL OFFICE PRODUCTS LTD. DBA INTERIORS	371,730
TOTAL POWER LIMITED	39,763
TOURISM KELOWNA	2,626,976
TRANE CANADA	26,500
TRUE CONSULTING GROUP	38,755
TURN-KEY CONTROLS	48,856
UNIT ₄ BUSINESS SOFTWARE CORPORATION	213,867
UNITED ROTARY BRUSH CORP. OF CANADA	41,205
UNITED WAY BRITISH COLUMBIA	28,863
UNIVAR CANADA LTD.	180,842

Supplier's Name	Amount (\$)
UPTOWN RUTLAND BUSINESS ASSOCIATION	214,449
URBAN MATTERS CCC LTD.	458,203
URBAN SYSTEMS LTD.	659,467
VALLEY CARRIERS LTD.	368,472
VALLEY CURBING LTD	209,851
VAN-KEL IRRIGATION, A DIVISION OF EMCO CORPORATION	316,489
VANMAR CONSTRUCTORS 1048 INC.	31,500
VIKING-CIVES LTD	46,459
VWR INTERNATIONAL CO	38,147
WASTE N WATERTECH LTD	86,268
WATERKIND CONSULTING SERVICES LTD.	153,079
WATERS EDGE ENGINEERING LTD	77,350
WATERTRAX	30,796
WATT CONSULTING GROUP LTD.	104,212
WE CONSULTING & BENEFIT SERVICES LTD. "IN TRUST" FOR CAUS	1,006,914
WESTBANK FIRST NATION	204,479
WESTERN ROAD DISTRIBUTION INC.	328,718
WHOLESALE FIRE & RESCUE LTD.	41,958
WIENERS PLUMBING AND DRAIN CLEANING INC.	151,285
WIENERS PLUMBING AND IRRIGATION LTD	58,345
WILLIAMS MACHINERY LP	112,743
WISE WILDLIFE CONTROL SERVICES	27,360
WISHBONE INDUSTRIES LTD.	37,551
WOLSELEY CANADA INC.	436,082
WOOD WYANT CANADA INC.	32,714
WORKSAFE BC	1,009,838
WSP CANADA GROUP LTD.	119,273
WSP CANADA INC.	913,345
YETI REFRIGERATION INC	1,100,898
YMCA OF OKANAGAN ASSOCIATION	63,559
YOUNG ANDERSON	594,490
YOUNG ANDERSON "IN TRUST"	6,627,651
ZENCITY TECHNOLOGIES US INC.	31,600
ZONE WEST ENTERPRISES LTD	36,943
Supplier Payments Less Than \$25,000	8,665,960
Total Payments *	\$ 362,986,411

* Prepared under the Financial Information Regulation, Schedule 1, Section 7 and the Financial Information Act, section 2

Supplier's Name	Amount (\$)
Reconciliation (In thousands of dollars) per Section 7 (1) (c)	
Total Supplier Payments	\$ 362,986
Total per Schedule 2 - Segmented Information:	
Expenses - Total operating expenses	310,554
Less:	
Salaries and benefits	(101,527)
Amortization of tangible capital assets	(68,824)
Add:	
Payments made to other Taxing Authorities	109,066
Acquisition of tangible capital assets (less disposals)	67,121
Net Accrual Adjustment	27,932
Cost Recoveries	16,838
Miscellaneous	1,826
	<u>\$ 362,986</u>
Variance	<u>\$ -</u>

CITY OF KELOWNASchedule of Payments to Suppliers for Grants and Contributions
for the year ended December 31, 2021

Supplier's Name	Amount (\$)
CENTRAL OKANAGAN FOUNDATION	210,000
CENTRAL OKANAGAN JOURNEY HOME SOCIETY	250,000
DOWNTOWN AMBASSADOR PROGRAM	70,000
DOWNTOWN KELOWNA ASSOCIATION	1,126,084
FESTIVALS KELOWNA	181,950
KELOWNA ART GALLERY	477,193
KELOWNA ARTS FOUNDATION GRANT	292,000
KELOWNA MUSEUM ASSOCIATION	641,571
KELOWNA VISUAL & PERFORMING ARTS	280,300
MISCELLANEOUS COMMUNITY SERVICE GRANTS	27,300
OKANAGAN BOYS & GIRLS CLUB	358,506
TOURISM KELOWNA	344,430
YMCA-YWCA OF THE CENTRAL OKANAGAN	904,057
Total of All Grants and Contributions*	\$ 5,163,392

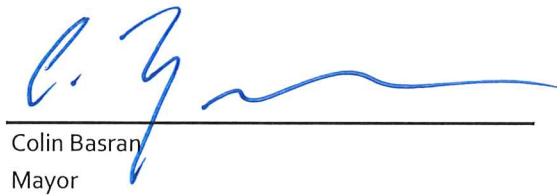
* Prepared under the Financial Information Regulation, Schedule 1, Section 7(2)

CITY OF KELOWNA
Statement of Financial Information Approval
for the year ended December 31, 2021

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*.



Genelle Davidson CPA, CMA
Divisional Director Financial Services



Colin Basran
Mayor

June 20, 2022

Date

June 21, 2022

Date

* Prepared pursuant to the Financial information Regulation, Schedule 1, section 9



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