



2023 Statement of Financial Information

For the year ended December 31, 2023

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 2024

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Kelowna, BC V1Y 1J4
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kelowna.ca

CITY OF KELOWNA
 Council Remuneration and Expense Report
 for the year ended December 31, 2023

Surname	First Name	Taxable Remuneration (\$)	Other Expenses (\$)
Mayor			
Dyas	T	130,981	14,176
Councillors			
Cannan	R	41,253	5,411
DeHart	M	41,111	4,549
Hodge	C	43,465	2,592
Lovegrove	G	41,253	11,411
Singh	M	43,352	2,990
Stack	L	41,185	445
Webber	R	41,227	2,167
Wooldridge	L	41,374	4,895
Total Council		\$ 465,201	\$ 48,635

CITY OF KELOWNA

Schedule of Remuneration and Expenses Paid To (or on Behalf of) Each Employee
for the year ended December 31, 2023

Surname	First Initial	Position	Remuneration (\$)	Expenses (\$)
Management				
Airth	K	Building Services Supervisor	94,875	3,193
Angel Munoz	G	Communications Consultant	87,297	125
Antunes	M	Financial Planning Manager	134,445	2,026
Aylard	P	Senior Project Manager	128,464	2,188
Babcock	C	Event Development Supervisor	97,023	4,463
Baines	R	Energy Manager	93,685	2,714
Bancarz	M	Fleet Services Supervisor	94,974	1,574
Barton	T	Development Planning Department Manager	108,296	4,841
Bayat	M	Development Services Director	163,472	3,419
Bazett	A	Intergovernmental Relations Manager	101,506	11,987
Beach	B	Infrastructure Delivery Dept Manager	167,123	128
Bedell	J	Emergency Support Services Supervisor	104,013	4,013
Bennett	W	Airport Duty Manager	89,074	3,801
Bentley	L	City Clerk	112,101	9,101
Black	J	Urban Planning Manager	84,456	1,931
Boehm	A	Intelligent Cities Manager	115,953	825
Bos	H	Infrastructure Operations Department Manager	150,911	19
Brennan	J	Business Services Application Manager	132,037	6,378
Brunner	T	Energy Specialist	87,341	222
Budde	A	Security and Business Continuity Manager	99,407	1,060
Buettner	M	Innovation Consultant	81,005	1,860
Bushell	S	Senior Project Manager	121,465	4,009
Butt	H	Asset Systems Manager	121,026	1,324
Cairney	B	Traffic Signals & Systems Supervisor	119,382	1,776
Campbell	L	Traffic Operations & Technical Support Supervisor	109,890	-
Castorf	H	Airport Project Manager	106,841	41
Caul	D	Community Safety Director	164,569	3,306
Cavanaugh	M	Corporate Records & Information Analyst	87,406	-
Cavezza	B	HR Programs & Systems Manager	106,282	2,335
Chan	C	Project Manager	111,036	100
Chapman	N	Development Engineering Manager	129,079	508
Choy	R	Exhibit Control Officer	80,091	-
Coates	S	Police Services Operations Manager	119,611	415
Collier	E	Facility Operations Supervisor	84,310	2,584
Corcoran	L	Communications Department Manager	144,671	145
Cormier	R	Exhibit Control Officer	76,865	-
Corning	D	Senior Project Manager	119,742	215
Cornock	C	Social Development Manager	113,342	5,685
Creighton	D	Sportsfield & Irrigation Supervisor	96,569	4,776
Cridge	L	Finance Systems and Planning Manager	84,798	802
Davidson	G	Divisional Director, Financial Services	109,352	-
De Vies	L	Business Planning and Results Manager	91,996	-
DeGruchy	J	Senior Project Manager	131,534	3,048
Dempsey	L	Utility Engineer	108,127	1,578
Dombowsky	J	Transit and Programs Manager	115,359	1,232

Surname	First Initial	Position	Remuneration (\$)	Expenses (\$)
Douglas	M	Communications Consultant	96,529	1,926
Drachenberg	N	Senior Manager Safety & Security	126,325	10,882
Dray	T	Employee Wellness and Total Compensation Manager	102,610	1,844
Dreaper	L	Corporate Human Resources Manager	119,680	6,480
Duncan	D	Parking Services Manager	119,210	1,989
Dyrdal	S	Director, Finance and Corporate Services	140,879	22,714
Edstrom	D	Divisional Director, Partnerships & Investments	206,806	9,234
Elchitz	P	Director, Operations and Innovation	159,004	12,159
Evans	R	Partnerships Office Director	152,031	2,419
Fagan	S	Arena Stadium Spvsr	105,342	-
Fleming	S	City Clerk	164,237	2,906
Follack	S	Deputy Fire Chief	190,341	2,772
Foy	G	Transportation Engineering Manager	136,867	1,013
Friesen	M	Controller	119,418	6,087
Gabriel	J	Divisional Director, Active Living & Culture	211,572	6,652
Garcia Batres	J	Solid Waste Supervisor	99,840	5,119
Gatzke	D	Parks and Beaches Supervisor	111,348	1,400
Geirsdottir	S	Business Planning and Results Manager	93,569	-
Gilchrist	D	City Manager	338,516	24,806
Gosselin	M	Wastewater Manager	134,658	5,208
Gossoo	S	HR Business Partner	80,885	1,404
Gramiak	P	Revenue Supervisor	102,335	2,126
Grills	K	Fleet Services Manager	106,414	446
Grills	J	Corporate Assurance Supervisor	99,697	8,019
Hall	J	Senior Manager Operations	132,763	3,953
Hebden	S	Recreation Facility Operations Supervisor	78,835	2,442
Hillis	T	Cemetery Manager	92,349	610
Hoekstra	S	Landfill & Compost Operations Manager	119,232	520
Hood	G	Strategic Land Development Mgr	116,968	-
Hoppe	E	Water Quality and Customer Care Manager	107,940	2,548
Hunter	K	Bylaw Services Supervisor	106,790	-
Isaak	K	Infrastructure Finance and Administration Services Supervisor	84,018	-
Ivey	C	Community Theatre Manager	91,950	-
Janousek	A	Occupational Health & Safety Advisor	96,254	2,336
Jean	J	Budget Supervisor	100,320	1,404
Jennejohn	R	Construction Supervisor	100,615	368
Johnston	A	Senior Project Architect	118,331	1,964
Josefson	S	Occupational Health & Safety Manager	112,129	1,552
Josephson	M	Mechanical Engineer	94,470	3,186
Judson	C	Communications Consultant	93,898	703
Junkin-Faris	W	Deputy City Clerk	85,719	2,317
Kam	M	Grants & Special Projects Manager	104,789	9,103
Kantola	C	HR Business Partner	83,222	2,873
Kay	K	Community Engagement Manager	98,877	1,336
Kayfish	L	Risk Manager	140,886	60
Keis	T	Infrastructure Finance and Administration Manager	102,282	1,565
Kittmer	M	Transit and Programs Manager	85,102	2,377
Kochan	S	Partnership Manager	119,417	-
Kompauer	E	HR Business Partner	86,456	1,130
Kowal	T	Building Inspection & Licensing Manager	106,867	2,225
Lamin	T	Purchasing Supervisor	103,682	5,517

Surname	First Initial	Position	Remuneration (\$)	Expenses (\$)
Lampard	W	Airport Senior Project Manager	93,208	4,876
Lawson	J	Treasury Supervisor	93,014	419
Leatherdale	S	Divisional Director, Corporate and Protective Services	216,366	6,082
Little	S	Business Performance and Advisory Services Manager	127,362	4,424
Loerke	M	Court Liaison Officer	75,985	-
Logan	M	General Manager, Infrastructure	237,256	4,087
MacLean	R	Utility Planning Manager	135,944	4,130
March	G	Licensing and Systems Improvement Supervisor	98,470	5,648
Matte	C	Communications Manager	115,943	1,501
McCabe	R	Airport Duty Manager	89,074	-
McClelland	A	Legislative Coordinator Confidential	77,028	-
McFarlane	J	Asset Planning Manager	101,674	2,005
McGreer	M	Corporate Strategy & Performance, Dept Manager	136,717	667
McKenzie	C	Legislative Coordinator Confidential	77,149	-
McLuskey	K	Wastewater Treatment Supervisor	93,529	5,067
McQueenie	T	Airport Corporate Services Manager	89,128	4,500
McWillis	C	Cultural Services Manager	115,357	661
Mead	K	Bylaw Services Manager	116,062	1,844
Miles	R	Long Range Policy Planning Manager	110,258	1,691
Molina	T	Senior Manager Commercial and Business Development	114,714	24,062
Monk	J	Airport Terminal & Groundside Manager	106,806	6,784
Moore	J	Infill Housing Planning Manager	117,157	292
Morash	V	HR Business Partner	90,006	-
Morris	N	Financial Support Supervisor	90,492	2,668
Mullaney	A	Health and Wellness Advisor	84,564	827
Murrell	M	Utilities Network Maintenance Supervisor	110,334	958
Nice	M	Human Resources Services Manager	104,791	2,241
Nicholas	D	Sport & Event Services Manager	113,975	-
Noble-Brandt	D	Policy & Planning Department Manager	166,943	1,845
Norman	K	Accounting Operations Supervisor	104,062	100
Pabla	J	Information Services Director	166,206	4,125
Paley	L	Permitting Supervisor	100,167	864
Parlane	R	Parks & Buildings Planning Manager	129,146	1,753
Perry	S	Building Services Manager	128,035	2,560
Peters	N	Occupational Health & Safety Advisor	105,126	2,567
Ray	C	Climate Action and Environment Manager	117,441	3,814
Riome	B	Energy Specialist	79,264	2,367
Ritchie	G	Director, Commercial and Air Service	143,627	49,913
Robertson	S	Project Manager	114,397	2,236
Rogowski	K	Transportation Engineer Safety and Systems	96,882	434
Rumpel	A	Asset & Facilities Supervisor	103,811	978
Salway	J	Airport Duty Manager	93,606	-
Samaddar	S	Airport Chief Executive Officer	234,073	57,091
Sass	W	Divisional Director, Financial Services	181,645	5,493
Saufferer	J	Real Estate Department Manager	152,502	607
Schuffert	E	Airport Duty Manager	98,747	152
Schultz	N	Roadways Operations Supervisor	105,038	5,026
Schwarz	D	Water Distribution Supervisor	92,634	331
Schwerdtfeger	A	Roadways Operations Manager	134,974	3,504
Seymour	L	Fire Chief	187,925	7,243
Shaw	J	Asset Management & Capital Planning Manager	166,261	1,020

Surname	First Initial	Position	Remuneration (\$)	Expenses (\$)
Shufelt	N	Information Management Supervisor	80,613	2,880
Siggers	M	Community & Neighbourhood Services Manager	111,553	3,320
Smith	R	Divisional Director, Planning, Climate Sustainability & Develop	206,879	8,539
Smith	S	Chief - Airport Operations and Fire	120,240	9,696
Stella	M	Senior Manager Operations & Emergency Services	124,335	10,465
Stewart	B	Parks Services Manager	141,843	5,480
Strachan	W	Community Planning & Development Manager	131,368	61
Stuart	B	Water Supply & Pumpstations Supervisor	114,069	659
Tedesco	D	Cultural Advisor	89,846	797
Thiessen	A	Project Portfolio Manager	129,882	-
Thomas	M	Construction Manager	112,259	2,578
Thompson	D	Roadways Construction Supervisor	108,986	4,384
Timms	L	Infrastructure Systems Manager	122,506	1,138
Tompkins	D	Purchasing Manager	113,819	202
Trent	C	Data Services & Analytics Manager	126,224	4,259
Van der Gulik	A	Corporate and Client Services Support Supervisor	83,599	2,650
Van Vliet	K	Utility Services Manager	171,772	5,488
VanZerr	M	Strategic Transportation Planning Manager	130,415	2,117
Veitch	J	Human Resources Systems Advisor	86,371	503
Vogan	K	Investigative Services Support Supervisor	84,127	415
Wagner	C	Solid Waste Supervisor	96,504	4,465
Wahl	K	Technical Services Supervisor	108,397	801
Walker	B	Strategic Land Development Mgr	106,819	3,201
Walroth	M	Assistant Fire Chief	102,562	862
Watkinson	L	Deputy Fire Chief	87,082	48
Weaden	C	Divisional Director, Corporate Strategic Services	203,398	5,495
Weremy	A	Water Operations Manager	132,596	268
White	T	Police Services Branch Manager	125,860	971
Whiting	T	Fire Chief	219,517	4,798
Wilcox	E	Solid Waste Supervisor	90,783	4,349
Williams	C	TRG OP Senior Transportation Planning Engineer	119,771	2,269
Wilson	D	Senior Project Manager	119,744	1,311
Wilson	T	Communications Manager	116,335	-
Wilson	L	Communications Consultant	95,443	1,013
Yakimchuk	J	Airport Project Manager	107,159	-
Zotta Wendland	C	Health and Wellness Advisor	80,596	156
Firefighters				
Baillie	J	Captain	151,422	-
Baker	A	Firefighter	119,396	-
Barton	P	Lieutenant	137,384	295
Baudais	S	Dispatch Centre Operator (Schedule A)	120,930	596
Baumann	R	Firefighter	117,210	2,963
Beaton	D	Firefighter	114,519	-
Belinski	S	Firefighter	113,239	-
Benson	A	Firefighter	124,310	201
Blanleil	C	Firefighter	117,182	-
Bonkowski	G	Captain	154,813	-
Bramley	S	Firefighter	88,079	-
Brownlee	M	Acting Platoon Captain	164,794	-
Campbell	H	Firefighter	110,660	548

Surname	First Initial	Position	Remuneration (\$)	Expenses (\$)
Carr	J	Firefighter	97,632	-
Chapman	J	Firefighter	115,107	-
Chown	B	Firefighter	102,390	-
Christian	J	Firefighter	115,743	2,963
Clarke	S	Platoon Captain	157,287	-
Cockings	P	Fire Inspector I	109,222	1,973
Corsi	R	Firefighter	132,673	-
Dais	J	Platoon Captain	168,286	-
Dermake	A	Dispatch Centre Operator (Schedule A)	114,919	548
Descouens	F	Firefighter	103,702	-
Dion	R	Firefighter- 10th Year	98,411	-
Donoghue	R	Firefighter	113,733	-
Duffin	B	Firefighter	95,524	-
English	R	Firefighter	115,179	-
Enns	C	Firefighter	116,040	-
Enseleit	C	Captain	149,031	878
Erhardt	A	Firefighter	100,444	-
Fairweather	B	Firefighter	116,000	-
Fenton	L	Lieutenant	127,116	1,248
Fraser	J	Firefighter	87,423	-
Freeman	T	Firefighter	109,864	-
Freh	K	Firefighter	118,165	2,321
Friesen	C	Fire Inspector I	114,263	3,518
Gaschnitz	C	Firefighter	123,183	2,058
Gaudet	S	Firefighter	122,692	353
Geier	O	Firefighter	114,440	-
Geistlinger	M	Firefighter	94,210	-
Gibson	D	Firefighter- 10th Year	110,893	-
Graf	S	Firefighter	140,093	1,318
Graver	S	Firefighter	99,004	-
Green	W	Firefighter	127,706	-
Grisedale	R	Dispatch Operator 2 (Schedule B)	86,206	-
Haines	M	Firefighter	117,090	-
Hanik	T	Dispatch Centre Operator (Schedule A)	108,580	-
Harrison	O	Firefighter	116,372	548
Heyming	D	Firefighter	115,696	-
Hill	M	Captain	148,172	-
Hogg	D	Firefighter	113,408	-
Hong	A	Firefighter	90,302	-
Jacobson	K	Firefighter- 10th Year	117,721	1,823
Johnson	P	Fire Prevention Officer	155,431	939
Johnson	N	Firefighter	119,324	-
Johnston	T	Captain	164,113	201
Kakuno	T	Firefighter	122,359	-
Keating	L	Firefighter	151,176	-
Kiehlbauch	S	Platoon Captain	95,289	-
Kinnear	M	Firefighter- 10th Year	139,447	-
Klonteig	S	Fire Administration Officer I	129,358	2,472
Kranabetter	M	Captain	131,451	-
Kroschinsky	B	Firefighter	122,057	2,117
Kuipers	L	Firefighter	87,197	-

Surname	First Initial	Position	Remuneration (\$)	Expenses (\$)
Kutsiuruba	B	Firefighter	105,306	-
Lang	C	Platoon Captain	163,818	-
Lee	K	Firefighter	93,603	-
Liebel	D	Firefighter	110,560	-
MacDonald	C	Firefighter	108,162	-
MacDonald	C	Firefighter	75,087	-
MacKinnon	K	Firefighter	114,095	-
Mamchur	T	Firefighter	124,745	1,823
Martins	J	Firefighter	113,859	295
McCarthy	D	Captain	141,714	1,174
McCarthy	S	Firefighter	88,891	-
McConnell	P	Firefighter	117,668	-
McEwan	T	Firefighter	96,679	50
McLaren	T	Firefighter	115,303	-
McNairn	J	Firefighter- 10th Year	119,255	2,963
Metzger	C	Firefighter	114,293	-
Meyer	S	Firefighter	115,011	-
Minchin	M	Dispatch Operator 2 (Schedule B)	90,137	1,582
Moffat	R	Captain	138,756	-
Moorhouse	M	Firefighter- 10th Year	128,168	-
Mudge	R	Firefighter	113,725	-
Muldoon	B	Firefighter	116,694	74
Murphy	S	Firefighter	109,763	-
Nanci	E	Asst. Fire Training Officer	143,357	2,858
Neale	S	Firefighter	116,772	-
Ness	J	Firefighter	125,626	295
Nykilchuk	B	Firefighter- 10th Year	121,536	-
Orban	C	Captain	142,701	-
Paley	G	Training Officer	151,756	1,434
Paulhus Walts	M	Dispatch Operator 2 (Schedule B)	81,254	-
Payer	S	Captain	140,788	-
Peace	E	Firefighter	109,297	-
Pellett	R	Firefighter	97,010	1,248
Pfenning	B	Captain	135,649	-
Picklyk	J	Acting Platoon Captain	144,826	-
Pinda	M	Firefighter	96,907	-
Prowal	J	Firefighter	125,312	548
Rooks	S	Firefighter- 10th Year	111,944	1,300
Rositch	B	Firefighter- 10th Year	107,903	2,415
Rossi	S	Fire Inspector I	108,239	3,757
Rubuliak	C	Firefighter	129,103	87
Sanger	T	Firefighter	127,943	-
Schmidt	A	Firefighter- 10th Year	119,267	3,257
Schraeder	J	Lieutenant	134,743	295
Shaw	D	Captain	149,120	-
Showdra	C	Firefighter	111,665	703
Skeldon	R	Acting Platoon Captain	161,815	-
Sparks	A	Dispatch Centre Operator (Schedule A)	111,565	500
Spear	G	Firefighter	110,333	-
Springer	J	Fire Administration Officer II	136,317	2,619
Stantic	P	Asst. Fire Training Officer	161,189	295

Surname	First Initial	Position	Remuneration (\$)	Expenses (\$)
Stene	U	Firefighter	112,121	-
Stewart	C	Captain	132,126	-
Stewart	J	Dispatch Operator 2 (Schedule B)	79,860	-
Syrnyk	B	Fire Inspector II	120,716	3,305
Szabadi	T	Firefighter	119,997	2,327
Taylor	N	Firefighter	118,483	-
Telford	G	Firefighter	109,817	-
Turcotte	S	Firefighter	98,579	-
Twamley	J	Fire Inspector II	133,062	902
Volk	M	Platoon Captain	178,815	-
Warnick	J	Firefighter	108,964	-
Watters	T	Firefighter	111,426	-
Wentland	J	Lieutenant	123,988	-
Weremy	K	Captain	145,905	-
Wiberg	K	Asst. Fire Training Officer	148,957	295
Wiersma	L	Firefighter- 10th Year	124,219	-
Wilkes	A	Firefighter	120,974	-
Williamson	A	Dispatch Centre Operator (Schedule A)	121,961	500
Woodworth	M	Firefighter	114,751	-
Wright	J	Firefighter	129,975	-
Wudrich	S	Captain	170,865	-
Young	S	Captain	144,419	-
Zimmermann	C	Acting Platoon Captain	146,025	161
Zimmermann	R	Dispatch Centre Operator (Schedule A)	113,830	500
Zol	D	Captain	139,647	295
CUPE Staff				
Adams	J	Theatre Technician	78,332	328
Agar	N	Airport Operations Specialist/Firefighter	106,572	5,375
Allan	L	Building Insp/ Plan Checker III	90,891	1,311
Allingham	A	Water Supply Operator III	82,343	715
Ambler	S	Network Systems Analyst	95,624	-
Anderson	C	Airport Operations Specialist/Firefighter	99,813	4,394
Andruschak	P	Equipment Operator V	90,085	281
Armstrong	S	Lic/Bylaw Enforcement Officer	87,211	2,628
Asao	K	Accountant	80,683	-
Atwood	T	Planner Specialist	95,809	155
Atwood	P	Water Supply Operator II	85,732	328
Aulenback	D	Plumbing, HVAC & Gas Inspector	97,243	459
Bachmann	D	W & WW Quality Technician	75,792	161
Bakay	K	Senior Wastewater Treatment Operator	90,205	316
Baker	K	Risk Analyst	84,414	942
Balehowsky	B	Airport Operations Specialist/Firefighter	105,032	4,833
Balehowsky	J	Painter II	80,379	50
Ballan	L	Senior Bylaw Officer	93,829	493
Bamford	K	Police Services Coordinator	79,705	-
Barlow	C	Planner II	87,819	1,879
Bauer	E	Business Systems Analyst	94,258	-
Bazzana	M	Asset Planning Analyst	80,209	877
Beitel	C	Utilities Foreman	114,303	481
Benke	S	Business Systems Analyst	98,163	-

Surname	First Initial	Position	Remuneration (\$)	Expenses (\$)
Bergeson	T	Urban Forestry Technician	101,149	4,446
Bessie	G	Airport Operations Specialist/Firefighter	99,083	6,655
Beulah	B	Environmental Tech II 8Hr	98,043	1,196
Bicchieri	T	Traffic Technician	85,100	2,267
Billington	J	Survey Technician II	83,239	-
Black	K	Lic/Bylaw Enforcement Officer	90,658	-
Blair	D	Airport Operations Specialist/Firefighter	85,934	5,010
Blamire	C	Equipment Operator V	81,853	-
Blaney	R	Arena/Stadium Attendant	75,848	105
Blaskovits	J	Lic/Bylaw Enforcement Officer	89,869	703
Bohnet	K	Traffic Officer & Meter Technician	76,903	-
Bolt	C	Communications Advisor	78,378	846
Bonnett	N	Acting Exempt Rate	77,421	5,760
Bourgeau	D	Airport Mechanic Shop Foreman	107,980	16,230
Bradshaw	T	Airport Operations Specialist/Firefighter	96,618	6,243
Brannagan	C	Communications Advisor	91,913	3,524
Bransfield	D	Equipment Operator V	82,416	481
Brennan	S	Building Insp/ Plan Checker III	85,014	-
Britz	J	Traffic Signals Technician	109,893	522
Brown	P	Plumbing, HVAC & Gas Inspector	93,607	188
Bruckner	C	Police Services Watch Support Officer	88,850	-
Brunet	K	Planner Specialist	87,087	81
Bunce	B	Traffic Signals Technician	108,755	150
Bunds Schuh	J	Traffic Signals Technician	80,872	-
Cabrera	M	Concrete Finisher	98,485	-
Capone	S	Concrete Finisher	83,009	364
Carrothers	I	Survey Coordinator	76,478	58
Carruthers	T	Airport Financial Analyst	94,715	47
Carter	E	Business Systems Analyst	91,014	2,494
Caswell	T	Planner II	80,780	-
Cescon	D	HVAC Technician	84,323	799
Chabeniuk	B	Business Systems Analyst	89,838	-
Chadha	S	Business Systems Analyst	100,381	-
Chomyszyn	M	Accountant	78,723	137
Clark	T	Senior Community Recreation Coordinator	84,415	2,194
Coles	K	Mechanic	112,670	105
Connor	T	Traffic Signals Technician	105,146	456
Cook	A	Planner I	78,612	725
Cooluris	N	Parks Foreman	83,873	-
Cooper	A	Millwright	80,706	4,036
Craig	D	Police Services Watch Support Officer	84,499	-
Crawford	B	Planner II	89,199	553
Crump	B	Financial Analyst	90,838	3,371
Cseke	A	Planner Specialist	93,090	697
Dale	J	Plumbing, HVAC & Gas Inspector	93,508	535
Davis	C	Development Technician	87,133	-
Day	R	Water or Wastewater Electrical Foreman	97,455	150
Denton	M	Financial Analyst	89,166	-
Dexel	D	Senior Wastewater Treatment Op (SA)	86,219	1,032
Dick	S	Lic/Bylaw Enforcement Officer	90,615	181
Dodaro	K	Design Technician	99,898	713

Surname	First Initial	Position	Remuneration (\$)	Expenses (\$)
Doig	B	Hydro-Excavation Operator	81,836	281
Domonkos	N	Fleet & Equipment Trainer	78,798	2,740
Doyle	B	Sewer Equipment Operator	77,470	1,697
Duggan	M	Equipment Operator IV	82,936	-
Duhamel	D	Lic/Bylaw Enforcement Officer	86,418	2,138
Dungate	D	Parks Foreman	86,743	-
Dunlop	D	Client Support Coordinator	95,491	-
Egely	S	Mechanic	92,334	131
Empey	C	Traffic Signals Technician	103,746	-
England	K	Senior Bylaw Officer	126,953	933
Enns	D	Water Supply Operator III	83,320	1,359
Erikson	S	Equipment Operator IV	77,739	245
Esbjerg	R	Project Technician	88,505	50
Evans	S	Traffic Programmer	83,814	-
Everett	J	Airport Operations Specialist/Firefighter Crew Captain	124,164	4,833
Facca	M	Building Insp/ Plan Checker III	91,405	795
Fairey	M	Mechanic	75,089	80
Faminoff	M	Financial Analyst	92,693	-
Fenton	C	Pipelayer I	91,063	281
Ferguson	A	Planner II	86,342	-
Fetterer	D	Trg Opp - Pipelayer	83,083	1,119
Fiedler	D	Design Technician	98,573	-
Filipenko	J	Development Technician	94,151	77
Fillion	J	Equipment Operator IV	82,036	831
Ford	C	Wastewater Treatment Operator II	82,378	1,581
Fortes	R	Trg Opp - Water/WW Treatment Operator	88,232	699
Francis	D	Utilities Foreman	98,659	379
Frank	J	Gravel Pit Coordinator	75,811	-
Fraser	R	Business Systems Analyst	97,983	-
Gahr	D	Theatre Technician II	75,203	328
Gayler	A	Environmental Technician I	79,528	90
Gillmore	P	Equipment Operator IV	81,583	-
Glinsbockel	K	Building Technician	77,099	1,802
Green	B	Wastewater Electrical Foreman	96,475	621
Gregson	C	Financial Analyst	91,426	877
Grimard	K	Senior Buyer	79,970	1,106
Guidi	C	Concrete Finisher	112,103	364
Guidi	T	Planner Specialist	91,779	467
Hager	J	Design Technician	98,572	1,908
Haley	B	Airport Operations Specialist/Firefighter Crew Captain	118,208	5,663
Hall	T	Water Supply Operator II	89,759	1,344
Hamanishi	B	Landfill Attendant	83,899	535
Hamilton	C	Financial Analyst	85,590	-
Hampson	S	Airport Operations Technician	79,432	1,378
Harborne	N	Plumbing, HVAC & Gas Inspector	93,610	280
Hardman	M	Lic/Bylaw Enforcement Officer	104,660	2,123
Harvie	A	Carpenter II	80,079	155
Hayne	S	Police Services Support Coordinator	79,718	-
Heighes	M	Senior Bylaw Officer	106,842	4,389
Henri	R	Lic/Bylaw Enforcement Officer	101,877	1,228
Hickson	B	Painter II	82,710	50

Surname	First Initial	Position	Remuneration (\$)	Expenses (\$)
Hildred	R	Senior Wastewater Treatment Op (SA)	84,842	709
Hilstob	J	Water Supply Operator II	82,017	197
Hobuti	B	Acting Exempt Rate	90,008	1,795
Hodgson	G	Millwright	82,138	3,557
Hogan	D	Senior Bylaw Officer	109,148	637
Hogan	R	Water Supply Operator II	78,008	-
Holitzki	K	Equipment Operator III	77,574	-
Holzer	N	Sr Laboratory Technician	81,644	279
Hopkins	L	Security Services Foreman	105,436	1,139
Hostland	J	Transportation Planner	75,893	706
Hughes	M	Millwright	81,190	150
Humes	D	WW Treatment Foreman	92,488	2,159
Hunchak	N	Roadways Foreman	110,059	1,637
Hunchak	T	Traffic Operations Services Coordinator	98,163	-
Hyatt	A	Parks Foreman	90,495	-
Ihaksi	R	Pipelayer II	86,562	631
Ingvarsson	H	Lic/Bylaw Enforcement Officer	96,707	598
Isle	L	Financial Analyst	86,730	-
Jamison	P	Equipment Operator V	90,561	481
Janousek	A	Acting Exempt Rate	88,246	1,400
Jarvo	J	Business Systems Analyst	98,549	-
Jensen	J	Design Technician	95,615	-
Jensen	C	Water/or WW Maintenance Foreman	81,014	-
Johal	N	Communications Advisor	83,510	1,040
Johansson	S	Park and Landscape Planner	91,427	-
Johnson	K	Roadways Foreman	130,444	3,431
Jomphe	R	Mechanic	86,448	19
Jones	J	Parks Cmnty. Rel. Coordinator	75,612	455
Kankaanpaa	T	Police Services Watch Support Officer	94,179	-
Kapiniak	M	Design Technician	98,642	1,112
Kaus	P	Parks Foreman	93,762	150
Kee	C	Lic/Bylaw Enforcement Officer	95,798	2,984
Kehler	R	Network Systems Analyst	101,018	-
Kelly	S	Development Technician	91,384	629
King	T	Airport Operations Specialist/Firefighter	79,893	4,883
King	D	Utilities Service Person	75,160	870
Klick	C	Alarm Technician	75,545	349
Klick	L	Garage Serviceperson	75,332	105
Kokorudz	S	Mechanic	82,532	105
Kondor	A	Property Officer Specialist	91,424	3,721
Koole	P	Plumbing, HVAC & Gas Inspector	94,170	75
Korolchuk	L	Planner Specialist	98,172	81
Kuiper	A	Compost Coordinator	91,346	3,091
Kyle	C	Business Systems Analyst	101,308	-
Lahn	J	Pipelayer II	90,618	2,237
Laidlaw	R	Equipment Operator IV	83,666	575
Lalande	J	Building Insp/ Plan Checker I	78,845	535
Lamothe	M	Design Technician	102,144	-
Lamprecht	H	Wastewater Treatment Operator II	78,708	624
Lazarus	M	Financial Analyst	91,426	-
Leduc	T	Business Systems Analyst	111,186	-

Surname	First Initial	Position	Remuneration (\$)	Expenses (\$)
Lefebvre	K	Trg Opp - EO IV	76,841	831
Lesko	T	Roadways Foreman	102,578	-
Leslie	C	Financial Analyst	91,426	-
LeVoir	D	Building Insp/ Plan Checker III	93,661	1,056
Lewis	M	Environmental Tech. I - 8hr	77,755	45
Liboiron	R	Trg Opp - Water/WW Treatment Operator	82,429	551
Liu	J	Traffic Technician	85,157	347
Louttit	S	Electrical Services Foreman	90,812	200
Loverin	K	Wastewater Treatment Operator II (8hr)	84,550	1,217
Low	C	Financial Analyst	89,604	-
Luehr	C	Airport Operations Specialist/Firefighter	105,662	4,856
Mackey	S	Arborist	76,576	2,097
Maier	G	Asset Management Coordinator	83,101	2,480
Mandryk	R	Control Systems Specialist	85,360	352
Martin	S	Social Development Coordinator	86,426	1,473
Martin	N	Building Insp/ Plan Checker III	84,251	3,460
Mayne	B	Trg Opp - Network Systems Analyst	90,565	156
Mazar	P	Airport Operations Specialist/Firefighter Crew Captain	136,768	6,115
Mazza	M	Acting Exempt Rate	96,174	-
McCabe	C	Development Technician	87,236	62
McClellan	T	Trg Opp - Senior Bylaw Officer	95,611	313
McLaughlin	B	Equipment Operator IV	78,279	-
McLean	C	HVAC Technician	84,457	799
McQueen	M	Instrument/Electric Technician	104,794	2,756
Melrose	J	Utilities Service Person	101,574	200
Melynychuk	W	Equipment Operator IV	82,436	3,168
Miazga	B	Water Meter Service Coordinator	76,704	237
Milan	G	Parks Foreman	81,105	150
Miles	L	Utilities Foreman	98,627	481
Miles	W	Planner Specialist	91,422	-
Miles	J	Planner Specialist	77,175	2,811
Mintram	K	Equipment Operator III	88,192	281
Misiewicz Buzah	J	Lic/Bylaw Enforcement Officer	83,186	878
Monteith	C	Airport Operations Specialist/Firefighter	86,047	6,798
Moody	C	Cross Connection Coordinator	103,016	-
Morane	S	Instrument/Electric Technician	93,895	156
Mugridge	P	Business Systems Analyst	97,898	-
Mustafa	A	Planner Specialist	87,277	1,027
Neetz	S	Utilities Foreman	109,713	481
Nelson	T	Plumbing, HVAC & Gas Inspector	95,263	3,305
Nickel	A	Police Services Support Coordinator	83,280	-
Nicoloyannis	E	Airport Operations Specialist/Firefighter	92,333	-
Nielsen	D	Police Services Records Coordinator	82,459	2,158
Noonan	C	Mobility Specialist	94,890	-
Nowen	L	Lic/Bylaw Enforcement Officer	79,229	1,343
Nyhof	A	Project Technician	82,642	1,013
O'Hanlon	S	Trg Opp - Senior Bylaw Officer	79,233	1,522
Olynyk	S	Landfill Attendant	78,389	2,993
Otteson	J	Electrical Technician	89,225	50
Parisien	J	Accountant	76,068	1,590
Passley	C	Acting Exempt Rate	78,066	1,462

Surname	First Initial	Position	Remuneration (\$)	Expenses (\$)
Pears	N	Business Systems Analyst	85,852	2,260
Pedersen	C	Development Technician	88,334	-
Penny	J	Sr Computer Technician - Police Services	92,153	-
Pereverzoff	D	Traffic Officer & Meter Technician	76,867	-
Petersen	J	Utilities Foreman	100,964	481
Petillion	T	Building Trades Foreman	86,097	690
Pinkoski	K	Planner Specialist	89,260	37
Pinoli	J	Mechanic Lead-Hand	88,547	105
Plamondon	L	Trg Opp - Financial Analyst	80,254	2,940
Poirier	J	HVAC Services Foreman	85,234	385
Pommier	C	Mechanic	90,159	105
Pont	J	Lic/Bylaw Enforcement Officer	86,551	818
Pressacco	K	Concrete Worker	76,232	364
Przybyl	K	Contract Coordinator	78,142	463
Puche	R	Design Technician	98,319	372
Purvis	W	Property Officer II	78,332	237
Radic	K	Environmental Technician I	75,366	125
Regnier	L	Acting Exempt Rate	85,070	-
Reinhart	S	Quality Assurance Supervisor	88,602	277
Richardson	R	Lic/Bylaw Enforcement Officer	93,713	703
Rippel	D	Equipment Operator III	78,486	-
Ritchey	J	Carpenter II	87,075	470
Rolston	A	Parking Operations Coordinator	80,857	1,984
Ross	S	Police Services Watch Support Officer	95,683	-
Roy	J	Equipment Operator III	76,167	-
Ruether	L	Communications Consultant	87,664	928
Ryder	T	Business Systems Analyst	102,775	-
Sackmann	J	Traffic Technician	86,344	650
Salmon	T	Police Services Support Coordinator	81,589	-
Sangster	A	Development Technician	91,394	77
Saran	S	Water Supply Foreman	98,384	1,238
Sargeant	S	Senior Transportation Planning Engineer	128,745	20
Sartori	B	Planner I	78,604	720
Saukarookoff	C	Pipelayer II	100,122	631
Schaad	K	Wastewater Treatment Operator II	79,566	704
Schellevis	R	Equipment Operator IV	97,593	-
Schlosser	G	Urban Forestry Foreman	86,669	350
Schuffels	A	Senior Wastewater Treatment Op (SA)	100,507	413
Scott	W	Senior Bylaw Officer	101,817	493
Semeniuk	S	Event Services Coordinator	76,978	-
Sencar	R	Police Services Communications Advisor	77,865	-
Seneshen	D	Traffic Programmer	80,190	850
Sexton	J	Financial Analyst	91,426	-
Shannon	B	Airport Operations Specialist/Firefighter	79,342	4,540
Short	J	Lic/Bylaw Enforcement Officer	104,842	181
Simpson	J	Equipment Operator IV	88,725	90
Simpson	C	Park and Landscape Planner	87,628	460
Sirett	J	Design Technician	92,895	170
Skabowski	S	Planner I	76,387	1,095
Slivinski	D	Building Insp/ Plan Checker I	82,589	1,629
Smith	C	Airport Operations Specialist/Firefighter Crew Captain	139,316	7,173

Surname	First Initial	Position	Remuneration (\$)	Expenses (\$)
Smith	R	Trg Opp - Project Coordinator	87,636	-
Smith	M	Carpenter II	80,265	50
Stauble	R	Business Systems Analyst	101,996	-
Stehle	K	Business Systems Analyst	109,135	3,642
Steppuhn	M	Park and Landscape Planner	91,427	378
Stevens	M	Building Insp/ Plan Checker III	91,693	-
Stewart	W	Airport Operations Specialist/Firefighter	87,309	4,812
Stickland	M	Design Technician	98,573	-
Stokes	S	Security Analyst	83,427	1,106
Stringer	T	Aquatic and Fitness Coordinator	87,028	1,912
Sturgeon	D	Planner Specialist	90,922	997
Sukumaran	A	Business Systems Analyst	99,350	-
Sullivan	J	IE Tech (Trade)	86,001	844
Swett	N	Network Systems Analyst	99,577	34
Szabadi	K	Airport Operations Specialist/Firefighter	92,393	5,934
Tanner	M	Planner II	85,473	-
Tew	D	Business Systems Analyst	92,554	-
Thibeault	A	Planner Specialist	90,923	339
Thind	B	Building Insp/ Plan Checker III	92,558	1,056
Thompson	C	Trg Opp - Water/WW Treatment Operator	84,146	347
Tiller	B	Police Services Watch Clerk	78,231	143
Torgerson	M	Utilities Foreman	101,528	352
Trotzuk	K	Business Systems Analyst	105,092	-
Unruh	N	Acting Exempt Rate	85,532	-
Van Asseldonk	D	Water Supply Operator II	82,878	260
Vigeant	J	Plumber/Gas Fitter	80,725	339
Vollmershausen	M	Water/or WW Maintenance Foreman	89,638	3,557
Voth	D	Design Technician	100,338	-
Walker	S	Project Technician	88,590	797
Wan	Y	Trg Opp - Financial Analyst	80,041	87
Wang	K	Business Systems Analyst	99,517	169
Wenker	S	Business Systems Analyst	97,860	3,356
West	J	Gardener II	86,856	1,095
Whalen	R	CUPE President	92,114	-
Whapshare	D	Senior Bylaw Officer	108,135	3,612
Williams	R	Concrete Finisher	89,252	105
Woloshyn	T	Landscape Design Technician	84,148	-
Wong	W	Parks Foreman	90,524	1,175
Wood-Seems	A	Traffic Technician	82,342	892

Surname	First Initial	Position	Remuneration (\$)	Expenses (\$)
Wright	K	Client Support Technician	82,595	-
Wright	B	Police Services Data Analyst	79,874	652
Wyatt	B	Plumbing, HVAC & Gas Inspector	91,686	135
Yamabe	T	Sewer Equipment Operator	86,901	352
Yaremchuk	P	Sign Technician	76,113	-
Yarrow	C	Gravel Pit Coordinator	78,520	105
Zaitsoff	J	Gardener II	84,114	341
Zandvliet	B	Network Systems Analyst	101,749	-
Zsoldos	B	Mechanic	89,917	-
Employees less than \$75,000			32,359,978	226,978
Total of all Employees*			\$ 100,204,241	\$ 1,239,882

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

STATEMENT OF SEVERANCE AGREEMENTS**

There were 3 severance agreements under which payment commenced between the City of Kelowna and its employees during the fiscal year 2023. This agreement represented lump sum payments equating to 9.5 months salary/benefits.

RECONCILIATION PER SECTION 6 (2) (d)

Total Employees (including council)	\$ 100,669,442
Total per Schedule 2 - Segmented Information: Expenses - Salaries and benefits	\$ 119,390,000
Variance*	\$ 18,720,558

*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, 2023

Supplier's Name	Amount (\$)
0700287 B.C. LTD. DBA WJN CONSULTING	30,745
0791082 BC LTD. dba ACTION TREE	273,017
0917068 B.C.LTD KELOWNA HYUNDAI	201,973
0922109 BC LTD DBA SYNERGY ENTERPRISES	29,825
1010277 B.C. LTD.	103,950
1318421 B.C. Ltd. dba MISSION GROUP	68,706
2054081 ONTARIO INC. O/A LANDSCAPE EFFECTS GROUP	280,355
4IMPRINT, INC	26,638
9456-1537 QUEBEC INC.	33,189
A.G. APPEL ENTERPRISES LTD.	79,902
A1 BUS LTD.	45,368
AARDVARK PAVEMENT MARKING SERVICES	385,155
ABC PIPE CLEANING SERVICES LTD.	149,961
ACCESS INFORMATION MANAGEMENT OF CANADA ULC	33,217
ACCESSMT HOLDINGS LTD.	75,595
ACERA INSURANCE SERVICES LTD.	371,861
ACKLANDS-GRAINGER INC.	30,884
ACRES ENTERPRISES LTD.	6,563,726
ADVANTAGE LEADERSHIP EDGE (CANADA) INC.	26,335
ADVANTAGEONE TECHNOLOGY INC	191,969
AECOM CANADA LTD	553,980
AGILYX SOLUTIONS LIMITED	97,260
AIR CANADA	70,643
AIR TRANSPORT ASSOCIATION OF CANADA	30,370
AIRBIZ AVIATION STRATEGIES LTD	84,189
ALIGN ENGINEERING LTD	897,818
ALLAN'S HOSE N' ALL	132,273
ALPINE ABATEMENT LTD	161,052
ALSTEF CANADA INC	40,663
ALTA PLANNING + DESIGN CANADA INC.	39,918
AMAZON	141,373
ANDREW PELLER LIMITED	31,939
ANDREW SHERET LIMITED	59,801
ANNUVA SOLUTIONS	25,257
AON CANADA INC. DBA AON REED STENHOUSE INC.	295,656
APEX EHS SERVICES INC.	35,755
APPLE	54,837
APW ENGINEERING INC	33,264
AQUATIC INFORMATICS ULC	33,859
ARCADIS PROFESSIONAL SERVICES (CANADA) INC	60,707
ARCONAS	72,130
ARROW TRANSPORTATION SYSTEMS INC	228,017

Supplier's Name	Amount (\$)
ARTHON CONSTRUCTORS CORP	141,663
ASSA ABLOY ENTRANCE SYSTEMS CANADA INC	286,881
ASSOCIATED ENGINEERING B.C. LTD.	388,746
ASSOCIATED ENVIRONMENTAL CONSULTANTS INC.	116,430
ASSOCIATED FIRE SAFETY EQUIPMENT	319,018
ASTROGRAPHIC INDUSTRIES LTD	63,915
ATLAS POLAR COMPANY LIMITED	160,736
ATLAS POWER SWEEPING LTD.	284,895
ATS TRAFFIC LTD	30,698
AVALON EVENT RENTALS INC.	27,061
AVIA NG INC.	610,080
B & L SECURITY PATROL(1981) LTD.	49,325
BADGER DAYLIGHTING LIMITED PARTNERSHIP	31,944
BADGER METER, INC.	84,741
BALLET KELOWNA	136,162
BAMKO MERCH INC	29,920
BANNGATE HOLDINGS LTD. DBA BANNER RECREATION & MARINE KELOWNA	32,900
BC AIR FILTER LTD.	38,328
BC ASSESSMENT AUTHORITY	2,762,886
BC AVIATION COUNCIL	31,299
BC FASTENERS & TOOLS LTD	34,706
BC HYDRO	77,991
Bc LIQUOR	25,640
BC TRANSIT	12,322,512
BDO CANADA LLP	46,064
BELL MEDIA INC	46,013
BELL MOBILITY INC	28,655
BELZONA MOLECULAR (B.C.) LTD.	293,244
BENCH SITE DESIGN INC.	564,165
BEST BUY	25,073
BEST SERVICE PROS LTD.	316,859
BGD CONTRACTING LTD.	56,095
BIOREM TECHNOLOGIES INC.	1,011,647
BIRD DESIGN - BUILD CONSTRUCTION INC.	680,545
BLACK MOUNTAIN IRRIGATION DISTRICT	119,831
BLUEPOINT CONSTRUCTION LTD	4,399,648
BONFIRE INTERACTIVE LTD	30,240
BOULTBEE PEST CONTROL LTD. dba	49,081
BOUNDARY FENCING LTD.	51,357
BOUYGUES ENERGIES & SERVICES CANADA LTD.	4,493,936
BRACE CONSULTING	499,879
BRADSON PROMOTIONAL GROUP INC.	48,984
BRANDT TRACTOR LTD.	51,464
BRANTAL CONTRACTING LTD.	98,963
BRENNTAG CANADA INC.	607,251
BRITISH COLUMBIA HOUSING MANAGEMENT COMMISSION	235,813

Supplier's Name	Amount (\$)
BRON & SONS NURSERY CO	71,572
BROOK MCILROY INC	39,930
BUTLER & BUTLER TILE SETTING LTD	98,141
BYLANDS NURSERIES LTD.	39,477
CABIN MEDIA ENTERTAINMENT GROUP INC.	66,715
CABIN OPERATIONS LTD.	359,139
CABIN RESOURCE MANAGEMENT LTD	27,613
CANADA POST CORPORATION	146,764
CANADA SAFETY EQUIPMENT LTD.	290,635
CANADA TICKET INC	41,890
CANADIAN COUNTRY MUSIC ASSOCIATION	350,000
CANADIAN MENTAL HEALTH ASSOCIATION	382,996
CANADIAN TIRE	45,136
CANADIAN UNION OF PUBLIC EMPLOYEES	1,169,175
CARE SYSTEMS SERVICES LTD.	79,156
CARO ANALYTICAL SERVICES	90,506
CAROLLO ENGINEERS CANADA, LTD	172,705
CARRIER ENTERPRISE CANADA, L.P.	39,216
CARSCADDEN STOKES MCDONALD ARCHITECTS INC.	90,167
CASTANET HOLDINGS LP	49,473
CCL PROJECT MANAGEMENT	160,650
CDW CANADA INC	51,368
CENTRAL OKANAGAN JOURNEY HOME SOCIETY	88,970
CENTRAL OKANAGAN REGIONAL HOSPITAL	14,668,908
CENTRALSQUARE CANADA SOFTWARE INC.	388,094
CENTRIX CONTROL SOLUTIONS LP - KELOWNA	329,535
CENTRIX CONTROL SOLUTIONS LP - PORT COQUITLAM	28,206
CERTIFIED ENSEMBLE SERVICES	39,049
CGL CONTRACTING LTD	9,058,931
CHANCES BULK UNLOADING LTD	481,404
CHANDOS CONSTRUCTION LP	450,746
CHAPMAN MECHANICAL LTD	252,667
CHARTER TELECOM INC.	139,827
CHARTERED PROFESSIONAL ACCOUNTANTS OF BC	38,130
CHASE	80,519
CHECKMATE CABS LTD.	61,811
CHILD ADVOCACY CENTRE OF KELOWNA SOCIETY	76,809
CHRISTIE LITES SALES LTD	49,638
CINTAS CANADA LIMITED	108,358
CITY OF NANAIMO	30,107
CITY OF WEST KELOWNA	521,533
CITYSPACES CONSULTING LIMITED	110,627
COBRA ELECTRIC INTERIOR SERVICES LIMITED PARTNERSHIP	53,596
COLLIERS PROJECT LEADERS INC.	314,845
COMBINED MECHANICAL CONTRACTORS (2019) LTD.	171,374
COMMERCIAL AQUATIC SUPPLIES DB PERKS & ASSOCIATES LTD.	48,614

Supplier's Name	Amount (\$)
COMMERCIAL TRUCK EQUIPMENT CO	670,364
COMPETITION GLASS COMPANY LTD.	39,453
CONSOLIDATED TURF EQUIPMENT (1965) LTD.	45,552
COPCAN CIVIL LIMITED PARTNERSHIP	714,143
COPENHAGEN OPTIMIZATION	101,835
CORAL CANADA WIDE LTD.	374,562
COSTCO	76,754
COWBOY FORESTRY LTD	187,636
CURA ENGINEERING SOLUTIONS CORP.	33,504
CURIOSITY ANALYSIS AND CONSULTING CORP	264,758
CUSTOM AIR CONDITIONING LTD	81,279
CUTTING EDGE MANUFACTURING LTD	25,239
D & E COMMUNICATIONS LTD	86,662
D & L ENVIRONMENTAL LTD.	134,589
DAN FORLIN ENTERPRISES	96,238
DAN'S TIRE SERVICE LTD	112,690
DARKHORSE EMERGENCY CORP.	25,928
DAVARA HOLDINGS	29,131
DE NORA WATER TECHNOLOGIES, LLC	46,342
DEKRA-LITE	40,147
DELL CANADA INC.	158,336
DELOITTE LLP	90,719
DENIOS LTD.	85,532
DENOVO ELECTRIC	167,979
DESJARDINS CONTRACTING LTD.	252,069
DIAMOND HEAD CONSULTING LTD	34,944
DIAMONDFORCE CONSTRUCTION LTD.	58,384
DISTILL MEDIA	36,631
DISTRICT OF LAKE COUNTRY	352,622
DOWNTOWN KELOWNA ASSOCIATION	78,665
DRIVING FORCE INC., THE	75,391
DURAGLAS COMPOSITES (2013)	34,513
EAST ISLAND AVIATION SERVICE, INC.	88,664
EATON INDUSTRIES (CANADA) CO.	55,721
EBB ENVIRONMENTAL CONSULTANTS INC	108,833
ECOCLEAN DRY CLEANING CENTRES	26,741
ECO-COUNTER	27,326
ECONOLITE CANADA INC.	146,491
ECORA ENGINEERING & RESOURCE GROUP LTD.	411,717
ECOSCAPE ENVIRONMENTAL CONSULTANTS LTD.	208,205
ELECTRIC MOTOR & PUMP SERVICE LTD.	171,918
ELEVATION OUTDOORS EXPERIENTIAL PROGRAMS ASSOCIATION	26,581
EMCO CORPORATION	600,236
EMIL ANDERSON CONSTRUCTION (EAC) INC	8,530,490
ENGINEERED COMPOST SYSTEMS	431,658
ENSEICOM INC	43,604

Supplier's Name	Amount (\$)
ENSIGN BROS. ENTERPRISES LTD.	130,678
ENVIROGREEN TECHNOLOGIES LTD.	29,637
ENVIRONICS ANALYTICS GROUP LTD.	55,870
ENVIRONMENTAL 360 SOLUTIONS LTD	3,519,430
ENVIROSUITE CANADA, INC	44,018
ESCRIBE SOLUTIONS	61,999
ESRI CANADA LIMITED	1,364,087
ESTI CONSULTING SERVICES	43,998
EVENT APPROVALS, INC.	26,250
EVERGREEN BUILDING MAINTENANCE INC.	539,456
EVOQUA WATER TECHNOLOGIES LTD	623,624
F. H. BLACK & COMPANY INCORPORATED	27,179
FACEBOOK	30,316
FACTION PROJECTS INC.	48,759
FALCON ENGINEERING LTD.	112,106
FLETCHER PAINE ASSOCIATES LTD	235,640
FLOWSYSTEMS DISTRIBUTION INC	89,698
FORSTER LANDSCAPING LTD	43,462
FORTIS BC	6,429,335
FORTISBC - NATURAL GAS	504,894
FOUR POINTS BY SHERATON	33,417
FRONTIER POWER PRODUCTS LTD.	92,702
FULTON & COMPANY LLP	25,893
GARY CABLE PROJECT INC	39,556
GE INTELLIGENT PLATFORMS CANADA COMPANY	37,968
GEO STABILIZATION INTERNATIONAL, INC.	3,956,997
GEOPACIFIC CONSULTANTS (B.C.) LTD	26,516
GERONIMO WITH COMPASSION INC.	81,988
GFL ENVIRONMENTAL INC.	94,784
GHD LIMITED	319,783
GHOSTFINGER PRODUCTIONS LTD.	30,253
GLENMORE-ELLISON IMPROVEMENT DISTRICT	293,935
GODDARD, MARK W.	35,765
GOTRAFFIC MANAGEMENT INC.	1,508,829
GRANICUS CANADA HOLDINGS ULC	74,983
GRANT THORNTON LLP	94,354
GRD CONTRACTING LTD.	1,322,334
GREAT WEST EQUIPMENT	535,735
GREYBACK CONSTRUCTION LTD	335,571
GRIMCO CANADA INC.	47,461
GRIZZLY METAL FAB INC.	75,217
GROENEVELD-BEKA CANADA INC.	27,166
GUILLEVIN INTERNATIONAL CO (KELOWNA)	439,515
GUILLEVIN INTERNATIONAL CO. DBA BROGAN FIRE & SAFETY	72,558
GUNN CONSULTANTS INC.	29,574
HABITAT SYSTEMS INCORPORATED	238,925

Supplier's Name	Amount (\$)
HACH SALES & SERVICE CANADA LP	35,402
HANSCOMB LTD.	32,996
HARVEST GOLF CLUB LTD.	48,371
HCMA ARCHITECTURE & DESIGN	45,891
HEAD TO HEAD IRRIGATION LTD	71,697
HEIDELBERG MATERIALS CANADA LIMITED	185,039
HIGHMARK EXCAVATING INC	68,408
HI-PRO SPORTING GOODS LTD	31,546
HITACHI ENERGY CANADA INC.	60,787
HOMEWOOD HEALTH INC.	53,694
HOOTSUITE INC.	67,475
HORIZON LANDSCAPE CONTRACTORS INC.	336,934
HOULE ELECTRIC LTD	467,261
HS MASONRY INC	95,516
HUB FIRE ENGINES & EQUIPMENT LTD.	727,523
HUMDINGER EQUIPMENT LTD	625,276
HUSKA HOLDINGS LTD.	913,573
ICONIX WATERWORKS LP	506,958
IDEXX LABORATORIES CANADA CORPORATION	76,299
IDRS	48,620
IDS INFRASTRUCTURE DATA SOLUTIONS, INC.	26,280
IFIDS.COM INC.	77,319
IGI RESOURCES INC	511,980
IMPACT EVENTS AND PROJECT MANAGEMENT INC.	94,178
IMPERIAL PARKING CANADA CORP	87,874
IMPERIAL PARKING CANADA CORPORATION	390,612
INDIGO PARC CANADA INC./INDIGO PARK CANADA INC.	1,963,216
INDRO ROBOTICS INC.	58,749
INTELLIGENZ LIMITED	43,743
INTERCITY RECYCLE LTD.	216,659
INTERIOR DAMS INC	99,668
INTERIOR PORTABLE RENTALS LTD.	412,629
INTERPROVINCIAL TRAFFIC SERVICES LTD.	273,797
INTERSTATE ALL BATTERY	39,089
INTERVISTAS CONSULTING INC.	266,778
INTROBA CANADA LLP	72,515
INVICTUS ENTERTAINMENT GROUP INC.	57,770
IPSOS LP	34,031
IRON MOUNTAIN CANADA OPERATIONS ULC	64,720
J.J. MACKAY CANADA LIMITED	318,621
JACOBS CONSULTANCY CANADA INC.	34,579
JIM PATTISON INDUSTRIES dba JIM PATTISON LEASE	50,902
JOHNNY SHOWTIME LTD	95,625
JOHNSON, LORI dba DRAGONFLI STUDIO	35,103
JOINT FORCE TACTICAL LTD	116,123
JOSEPH HARTY DBA MOUNTAINSIDE MONUMENTS	28,420

Supplier's Name	Amount (\$)
KAL TIRE	90,826
KAL-WEST MECHANICAL SYSTEMS INC	1,198,526
KASIAN ARCHITECTURE INTERIOR DESIGN AND PLANNING LTD	169,995
KELDON ELECTRIC LTD	246,570
KEL-MAC DELIVERY	25,716
KELOWNA ACTORS STUDIO INC.	295,716
KELOWNA CABS (1981) LTD.	96,437
KELOWNA PROFESSIONAL FIREFIGHTERS (UNION DUES)	417,865
KELOWNA READY-MIX INC	44,720
KELOWNA TOYOTA LTD.	67,908
KELTECH ENVIRONMENTAL LTD	43,555
KENT-MACPHERSON APPRAISALS INC.	96,682
KF AEROSPACE CENTRE FOR EXCELLENCE ASSOCIATION	31,554
KI-LOW-NA FRIENDSHIP SOCIETY	171,455
KIMCO CONTROLS LTD.	268,838
KMS TOOLS & EQUIPMENT	37,481
KN FALL PROTECTION SERVICES LTD	27,599
KON KAST CONCRETE PRODUCTS INC	249,779
KONE INC.	381,321
KOOTENAY CONCERT CONNECTIONS LTD.	78,864
KTI LIMITED	306,459
KTI UTILITY SERVICES INC	662,721
KTOWN KLEENUP LTD.	143,193
KYC HOSPITALITY INC	25,948
LA HAWK ENTERPRISES INC	126,554
LAFARGE CANADA INC	39,069
LAFRENTZ ROAD MARKING DBA CANADIAN ROAD BUILDERS INC.	135,864
LAING ROOFING LTD	2,193,082
LAING SERVICE & MAINTENANCE LTD	147,668
LAKESIDE FASTENERS LTD.	34,162
LANDFILLFIRE CONTROL INC.	35,543
LANDMARK SOLUTIONS LTD.	100,359
LANGSTAFF, KELVIN	42,562
LARRATT AQUATIC CONSULTING LTD	55,110
LAUREN SERVICES	27,579
LEADERS INTERNATIONAL EXECUTIVE SEARCH	47,484
LEADON OKANAGAN OPERATIONS LP DBA DELTA HOTELS BY MARRIOTT	
GRAND OKANAGAN RESORT	151,426
LES PRODUCTIONS JUSTE POUR RIRE II INC	32,464
LIVE NATION CANADA INC.	376,546
LMS ENTERTAINMENT	32,444
LONG VIEW SYSTEMS CORPORATION	321,013
LORENCZ, TERRY M DBA OKANAGAN LOCKSERVICE	47,923
LS PAINTING LTD	73,464
LTA CONSULTANTS INC	28,298
LYNX BRAND FENCE PRODUCTS (2004) INC.	39,917

Supplier's Name	Amount (\$)
MAGLIN SITE FURNITURE INC	34,171
MAIR DEVELOPMENTS LTD.	115,273
MAKE STUDIO	35,700
MANULIFE FINANCIAL	80,635
MATRIX VIDEO COMMUNICATIONS CORP.	194,976
MATTHEWS CANADA LTD.	45,837
McELHANNEY LTD.	927,280
MCINTYRE AGGREGATES CRUSHING LTD	142,275
MCKEOWN, CIARA	88,828
MEARL'S MACHINE WORKS LTD	435,021
MELCOR DEVELOPMENTS LTD. DBA BLACK MOUNTAIN GOLF COURSE	34,713
MEQUIPCO LTD.	71,212
MERCER (CANADA) LIMITED	36,322
METRO COMMUNITY	582,635
METRO MOTORS LTD.	1,363,443
METTLER-TOLEDO INC.	25,668
MICHAEL HINTRINGER PHOTOGRAPHY	25,935
MICHELIN NORTH AMERICA (CANADA) INC.	113,283
MICROM MACHINING LTD.	29,726
MICROSOFT CANADA INC	1,063,721
MICROSOFT CANADA INC. DBA MICROSOFT STORE	170,352
MIDSEA ENGINEERING LTD.	513,544
MILLER CAPILANO MAINTENANCE CORPORATION	235,073
MINISTER OF FINANCE	59,356,970
MINISTRY OF FINANCE	2,290,648
MINISTRY OF FORESTS, LANDS AND NATURAL RESOURCES OPERATIONS	47,227
MISSION CREEK LANDING LTD.	4,312,425
MODERN PAINT & FLOORS	49,036
MODO CO-OPERATIVE	36,326
MODOLIVE ARTS & ENTERTAINMENT INC.	44,206
MONARCH NORTH AMERICA STRUCTURES LTD	37,089
MONERIS	627,118
MOON COIN PRODUCTIONS	118,831
MOTION INDUSTRIES (CANADA) INC.	27,912
MRG CONCERTS LTD.	56,533
MTS MAINTENANCE TRACKING SYSTEMS INC.	32,093
MUNICIPAL INSURANCE ASSOCIATION OF BC	2,112,996
NACHURS ALPINE SOLUTIONS	148,176
NAPA AUTO PARTS	2,604,557
NATIONAL SOCIETY OF HOPE	272,000
NEARMAP US, INC.	29,736
NEW WEST GYPSUM RECYCLING (ALBERTA) INC.	219,471
NIGEL WHITTAKER AND ASSOCIATES INC	33,750
NO. 21 GREAT PROJECTS LTD.	238,803
NORTECH PARKING SYSTEMS INC.	265,115
NORTHERN COMPUTER	2,387,535

Supplier's Name	Amount (\$)
NORTHERN SKY ROOFING INC.	115,125
NOR-VAL RENTALS LTD	286,484
NOVA POLE INTERNATIONAL INC.	156,177
NOVATECH ANALYTICAL SOLUTIONS INC	30,191
NUCLEUS STRATEGIES INC.	153,064
NUTRIEN AG SOLUTIONS (CANADA)	74,996
O ₂ PLANNING & DESIGN INC	79,839
OFFICE OF MCFARLANE BIGGAR ARCHITECTS & DESIGNERS	1,013,262
OKANAGAN BOYS & GIRLS CLUB	76,612
OKANAGAN COLLEGE	71,970
OKANAGAN FERTILIZER LTD.	161,791
OKANAGAN NATION ALLIANCE	33,963
OKANAGAN POWER EQUIPMENT LTD.	72,207
OKANAGAN REGIONAL LIBRARY	7,325,187
OKANAGAN RESTORATION SERVICES LTD.	120,849
OKANAGAN SYMPHONY SOCIETY	290,218
OKANAGAN VALLEY PETROLEUM SERVICES LTD.	128,306
OMEGA COMMUNICATIONS LTD.	277,321
OMEGA SOLUTIONS INC.	65,256
ONSITE CIVIL EXCAVATING LTD	98,033
OPERA KELOWNA SOCIETY	26,462
OPTIMAS MANAGEMENT GROUP LIMITED	46,692
ORCHARD FORD SALES LTD.	59,215
ORGANIZED CRIME AGENCY OF BRITISH COLUMBIA	110,138
ORKIN CANADA CORPORATION	29,909
PACIFIC RIM EQUIPMENT INC	383,632
PACIFIC SPORT OKANAGAN	59,435
PACIFIC WESTERN FIRE PROTECTION (2017) LTD.	328,168
PALADIN SECURITY GROUP LTD.	54,849
PALLET PBC	1,156,169
PAYBYPHONE TECHNOLOGIES INCORPORATED	170,609
PBX ENGINEERING LTD.	46,495
PCL CONSTRUCTORS WESTCOAST INC	5,871,798
PENSION CORPORATION	16,378,675
PEOPLE LIVED EXPERIENCE SOCIETY	275,577
PEOPLE-ADMIN, INC. DBA POWERSCHOOL CANADA ULC	116,734
PETRO-CANADA LUBRICANTS INC.	37,485
PIER MAC SAND & GRAVEL LTD	64,420
POLAR ENGINEERING LTD.	48,405
POLYCRETE RESTORATIONS LTD	87,290
PONDS VENTURES INC.	5,963,048
PRIMARY ENGINEERING AND CONSTRUCTION CORP.	26,517
PRINCESS AUTO	34,459
PRISM ENGINEERING LIMITED	222,089
PROFESSIONAL DIVING TECHNOLOGIES LTD. DBA DIVING DYNAMICS	25,554
PROSPERA PLACE	165,189

Supplier's Name	Amount (\$)
P'S PARK INSPECTIONS LTD.	89,998
PUMA UTILITY MONITORING INC.	39,136
QTC NORTH AMERICA	42,440
QUALITY CHAINLINK FENCING LTD.	112,556
R&L CONSTRUCTION LTD.	6,680,995
R. SMITH CONTRACTING LTD	33,600
RAMBOW MECHANICAL LTD.	55,146
RAMTECH ENVIRONMENTAL PRODUCTS	48,087
READ JONES CHRISTOFFERSEN LTD	157,254
RECEIVER GENERAL	28,487,866
RECEIVER GENERAL FOR CANADA	42,733,114
REDLINE BOBCAT SERVICES LTD.	401,404
REFRIGERATIVE SUPPLY LIMITED	50,226
REFUND-PERFORMANCE DEPOSIT/LOC	296,776
REGIONAL DISTRICT OF CENTRAL OKANAGAN	27,224,949
REGIONAL DISTRICT OF NORTH OKANAGAN	33,031
REMBRANDT AWARDS MFG LTD.	30,095
RICOH CANADA INC	167,321
RIMKUS CONSULTING GROUP CANADA INC.	82,429
RIVER VALLEY CONSTRUCTION SERVICES LTD.	156,971
ROADWAYS TRAFFIC PRODUCTS LTD	160,928
ROBERTSON'S CLOTHING & SHOES INC.	93,510
ROCK.IT BOY ENTERTAINMENT	58,418
ROCKY MOUNTAIN PHOENIX INC	159,888
ROGERS WIRELESS INC.	471,025
ROLLINS MACHINERY LIMITED	595,063
RONA INC	59,138
ROTH IAMS LTD.	114,600
ROYAL BANK OF CANADA	43,904
ROYAL STAR ENTERPRISES INC.	1,443,797
ROYALE LANDSCAPING LTD	2,659,722
RSM CANADA CONSULTING LP	342,820
RUTLAND WATERWORKS DISTRICT	149,071
S.C. RESTORATIONS LTD	177,243
SAFE SOFTWARE INC.	28,000
SAFEWAY	58,993
SARA MARKETING SOLUTIONS	31,500
SAWCHUK DEVELOPMENTS CO. LTD	1,589,561
SCHOOL DISTRICT #23 (CENTRAL OKANAGAN)	1,735,065
SCHWING - BIOSET	138,914
SCV CONTRACTORS CORPORATION	397,397
SEALTEC INDUSTRIES LTD	261,310
SECURE ENERGY	50,263
SECURIGUARD SERVICES LTD	100,099
SERVICES FLO INC.	192,953
SHAW BUSINESS	68,163

Supplier's Name	Amount (\$)
SHAW CABLE	44,178
SHERINE INDUSTRIES LTD.	75,400
SHORELINE PILE DRIVING & WHARF CONSTRUCTION LTD.	523,429
SIEMENS CANADA LIMITED	56,844
SIERRA LANDSCAPING LTD	2,424,068
SIGNATURE POOLS	30,763
SITEONE LANDSCAPE SUPPLY, LLC	134,607
SKY LINE NET INSTALLATIONS INC	122,144
SKYWAY GOURMET	25,444
SMARKING INC.	55,168
SNC LAVALIN INC.	35,375
SNOWED IN COMEDY PRODUCTIONS INC.	32,360
SOFTCHOICE LP	35,809
SOLIDCAD	78,086
SOURCE GRAPHICS & PRINT CO. LTD.	42,483
SOUTHERN INTERIOR LOCAL GOVERNMENT ASSOC	28,360
SPANMASTER STRUCTURES LTD	107,653
SPARTAN CONTROLS LTD	35,801
SPECIAL T CLEANING (2012) LTD.	84,863
SPEEDPRO SIGNS	37,074
SPEKTRIX INC	68,656
STANTEC CONSULTING LTD.	668,829
STAPLES PROFESSIONAL	142,993
STATION ONE ARCHITECTS	41,537
STINGRAY RADIO INC./RADIO STINGRAY INC.	49,596
STRATEGYBLOCKS LIMITED	174,000
STRUTHERS TECHNICAL SOLUTIONS LTD.	157,107
STUDIO ONE SCHOOL OF DANCE DBA CANADIAN SCHOOL OF BALLET	137,423
SUMMIT CUSTOMS BROKERS	68,006
SUMMIT VALVE AND CONTROLS INC (BC)	43,645
SUNBELT RENTALS OF CANADA INC	71,380
SUNCOR ENERGY PRODUCTS PARTNERSHIP	3,473,093
SUPER SAVE DISPOSAL INC	102,451
SUSTAINABILITY SOLUTIONS GROUP WORKERS CO-OPERATIVE	108,653
SYBERTECH WASTE REDUCTION LTD.	41,380
T.N.C. EXCAVATING LTD.	128,733
T ₂ SYSTEMS CANADA INC	191,390
TARGET SOLUTIONS dba MEDTEQ SOLUTIONS CA LTD.	70,133
TC SAFER SCHOOLS TOGETHER LTD.	149,831
TCC THE CLEANING COMPANY CO LTD	1,419,852
TEAM EAGLE LTD	176,647
TEAM ROCHON INC.	56,175
TECHNICAL SAFETY BC	49,021
TELUS COMMUNICATIONS INC	257,374
TELUS COMMUNICATIONS INC.	63,356
TELUS HEALTH LTD	5,390,069

Supplier's Name	Amount (\$)
TELUS MOBILITY	47,987
TERRACOM SYSTEMS LTD	505,025
TETRA TECH CANADA INC.	27,543
THE BRITISH COLUMBIA CORPS OF COMMISSIONAIRES DBA COMMISSIONAIRES BC	3,701,372
THE DISTRICT OF PEACHLAND	153,708
THE EQ DEVELOPMENT GROUP INC.	30,305
THE GET GO INC DBA GGI ROAD & TRAFFIC	114,321
THE HOME DEPOT	74,171
THE IRISH ROVERS COMPANY LTD.	35,068
THE JF GROUP	101,550
THE OKANAGAN NEWSPAPER GROUP	75,815
THE OWNERS, STRATA PLAN KAS 2506 C/O COLDWELL BANKER HORIZON REALTY	29,628
THE VILLAGE DANCE ACADEMY LTD.	38,792
THOMAS SCOTT SIGNCRAFT LTD.	58,846
TINY MOBILE ROBOTS US, LLC	41,490
TKI CONSTRUCTION LTD.	3,216,777
TNT TRUCKING LTD	83,916
TOMKO SPORTS SYSTEMS INC	61,110
TOPS TOTAL OFFICE PRODUCTS LTD. dba TOTAL INTERIORS	588,539
TOTAL POWER LIMITED	112,777
TOURISM KELOWNA	3,534,143
TRANE CANADA	43,738
TURN-KEY CONTROLS LTD.	459,889
TY & RY ENTERPRISES LTD DBA RAPID PRINTING	26,007
ULINE	54,556
UNION OF BC MUNICIPALITIES	34,919
UNIT4 BUSINESS SOFTWARE CORPORATION	405,639
UNITED IRRIGATION & LANDSCAPING INC	44,542
UNITED RENTALS OF CANADA INC.	45,628
UNITED ROTARY BRUSH CORP. OF CANADA	98,014
UNIVAR CANADA LTD.	277,138
UNIVERSITY OF BRITISH COLUMBIA - OKANAGAN CAMPUS	119,386
UPTIME INDUSTRIAL INC.	122,402
URBAN MATTERS CCC LTD.	651,931
URBAN SYSTEMS LTD.	1,791,191
VALIANTYS INC	194,980
VALLEY CARRIERS LTD.	876,846
VALLEY CURBING LTD	130,762
VALMONT WEST COAST ENGINEERING	89,600
VANCOUVER IRRIGATION AND LANDSCAPE LIGHTING SUPPLY LTD. DBA: PROSOURCE SUPPLY	34,283
VAN-KEL IRRIGATION, A DIVISION OF EMCO CORPORATION	252,901
VDZ+A CONSULTING INC.	225,095
VECTOR GEOMATICS LAND SURVEYING LTD.	67,595
VICTOR PROJECTS LTD.	131,452

Supplier's Name	Amount (\$)
VITA WATER TECHNOLOGIES LTD.	28,302
VIVACITY TECHNOLOGIES LTD.	43,286
VORTEX SOFTWARE CANADA INC.	28,843
VWR INTERNATIONAL CO	30,740
WASTE N WATERTECH LTD	47,278
WATERKIND CONSULTING SERVICES LTD.	180,015
WATERS EDGE ENGINEERING LTD	65,407
WATERSHED ENGINEERING LTD.	88,172
WATT CONSULTING GROUP LTD.	143,145
WDS WESTERN DOOR SOLUTIONS LTD.	101,979
WE CONSULTING & BENEFIT SERVICES LTD. "IN TRUST" FOR CAUS	1,235,348
WESCO DISTRIBUTION CANADA LP	37,214
WESTBANK FIRST NATION	186,935
WESTERN ROAD DISTRIBUTION INC.	230,406
WESTJET	98,121
WESTWOOD ELECTRIC (2020) LTD.	156,027
WHITE CAP SUPPLY CANADA INC. DBA BROCK WHITE; NATIONAL CONCRETE ACCESSORIES	61,150
WIENERS PLUMBING AND DRAIN CLEANING INC.	308,737
WISE WILDLIFE CONTROL SERVICES	29,069
WISHBONE INDUSTRIES LTD.	42,856
WOLSELEY CANADA INC.	908,437
WOLSELEY INDUSTRIAL CANADA INC.	54,729
WOOD WYANT CANADA INC.	61,270
WORKFLEETS CANADA	50,031
WORKMAN & SONS ENT. DBA RAPT HOLDINGS LTD.	26,198
WORKSAFE BC	2,272,407
WORLD CLASS ATHLETIC SURFACES INC.	30,254
WSP CANADA INC.	822,433
XYLEM CANADA COMPANY	128,310
YETI REFRIGERATION INC	231,530
YMCA OF SOUTHERN INTERIOR BC ASSOCIATION	42,411
YOUNG ANDERSON	854,319
YOUNG ANDERSON "IN TRUST"	32,470,917
ZEEMAC VEHICLE LEASE LTD	48,026

Supplier Payments Less Than \$25,000	\$	9,834,930
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Total Payments *	\$	463,383,264
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* 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	\$ 463,383
Total per Schedule 2 - Segmented Information: Expenses - Total operating expenses	372,327
Less:	
Salaries and benefits	-119,390
Amortization of tangible capital assets	-69,449
Add:	
Payments made to other Taxing Authorities	130,476
Acquisition of tangible capital assets (less disposals)	156,770
Net Accrual Adjustment	-32,396
Cost Recoveries	23,266
Miscellaneous	1,779
	<u>\$ 463,383</u>
Variance	<u>\$ -</u>

CITY OF KELOWNA

Schedule of Payments to Suppliers for Grants and Contributions for the year ended December 31, 2023

Supplier's Name	Amount (\$)
CENTRAL OKANAGAN FOUNDATION	219,350
CENTRAL OKANAGAN JOURNEY HOME SOCIETY	250,000
DOWNTOWN AMBASSADOR PROGRAM	106,667
DOWNTOWN KELOWNA ASSOCIATION	1,148,954
FESTIVALS KELOWNA	256,000
KELOWNA ART GALLERY	511,000
KELOWNA ARTS FOUNDATION GRANT	337,248
KELOWNA MUSEUM ASSOCIATION	721,575
KELOWNA VISUAL & PERFORMING ARTS	338,300
MISCELLANEOUS COMMUNITY SERVICE GRANTS	80,386
OKANAGAN BOYS & GIRLS CLUB	388,047
TOURISM KELOWNA	344,430
UPTOWN RUTLAND BUSINESS ASSOCIATION	222,547
YMCA OF SOUTHERN INTERIOR BC ASSOCIATION	816,916
Total of All Grants and Contributions*	<u>\$ 5,741,420</u>

* 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, 2023


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*.



Joe Sass CPA
Divisional Director Financial Services

June 19, 2024

Date



Tom Dyas
Mayor

June 19, 2024

Date

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



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