



**2015 Council Remuneration and Expenses,  
Employee Remuneration and Expenses,  
Payment for the Provision of Goods or Services**  
For the year ended December 31, 2015

June 2016

**CITY OF KELOWNA**  
**Council Remuneration and Expense Report**  
**for the year ended December 31, 2015**

<b>Surname</b>	<b>First Name</b>	<b>Taxable Remuneration</b>	<b>Non-taxable Allowance</b>	<b>Other Expenses</b>	<b>Benefits</b>
<b>Mayor</b>					
Basran	Colin	62,743	31,228	20,874	
<b>Councillors</b>					
DeHart	Maxine	22,326	11,163	2,786	
Donn	Ryan	22,093	11,046	3,643	
Given	Gail	22,326	11,163	3,113	
Gray	Tracy A	22,093	11,046	3,012	
Hodge	Charles	22,093	11,046	4,886	
Sieben	Brad A	22,326	11,163	3,999	
Singh	Mohini	22,326	11,163	96	
Stack	Luke	22,326	11,163	221	
<b>Total Council</b>		<b>\$ 240,652</b>	<b>\$ 120,181</b>	<b>\$ 42,630</b>	<b>\$ -</b>

**CITY OF KELOWNA**  
 Schedule of Remuneration and Expenses paid to or on behalf of each employee  
 for the year ended December 31, 2015

Surname	First Name	Position	Remuneration	Expenses
<b>MANAGEMENT</b>				
Abrey	Brian	Infrastructure Systems Manager	103,540	1,371
Albiston	Andrew	Project Manager	100,859	623
Albrecht	Heiko	Airport Duty Manager	81,078	2,935
Albrecht	Steve	Police Records Supervisor	81,361	0
Angus	Lori	Recreation & Business Services Manager	93,492	219
Astofooroff	Darryl	Public Works Manager	113,495	4,396
Bailey	Mary-Lou	Infrastructure Administration Manager	83,955	0
Barton	Terry	Urban Planning Manager	107,031	1,904
Bayat	Mo	Development Services Director	137,299	5,673
Belgrove	Darrell	Assist Chief, Airport Operations & Fire	85,583	2,220
Booth	Neil	Airport Emergency and Operational Readiness Manager	94,463	2,200
Bryans	Stephen	Roadways Operations Supervisor	93,491	2,867
Bujara	Cornelia	Human Resources Manager - Corporate Services	96,354	1,973
Butchart	Brian	Systems Development Manager	116,550	844
Carlisle	Jeffrey	Fire Chief	153,118	5,833
Carr	Eric	Corporate Strategy & Performance Dept Manager	132,540	2,282
Cashin	Todd	Suburban and Rural Planning Manager	104,244	3,290
Castorf	Henry W	Airport Project Manager	99,703	1,196
Cavezza	Brandon L	HR Programs & Systems Manager	84,262	4,974
Chan	Carson	Financial Accounting Manager	88,507	1,497
Crenson	Paul	Airport Duty Manager	80,556	347
Creron	Joe	Divisional Director, Civic Operations	164,564	1,526
Davidson	Genelle	Financial Services Director	125,508	519
Dombowsky	Jerry	Regional Programs Manager	97,837	434
Drachenberg	Neil	Airport Safety & Security Mgr	106,568	7,769
Dray	David	Maintenance Development Supervisor	92,098	25
Dueck	Jackie	Systems & Reporting Manager	101,888	5,523
Duncan	David	Parking Services Manager	79,332	1,843
Edstrom	Derek	Real Estate Director	116,207	3,248
Elchitz	Phillip	Senior Airport Operations Manager	95,188	1,765
Entwistle	Robert	Information Services Department Manager	129,714	2,096
Fagan	Stephen	Arenas & Stadiums Supervisor	84,041	4,000
Filafilo	Garry	Financial Projects Manager	92,925	3,017
Fine	Robert	Director, Business and Entrepreneurial Development	108,217	3,793
Finney	William	Special Programs Coordinator	78,828	0
Fleming	Stephen	City Clerk	114,266	2,192
Foster	Jodie	Communications Department Manager	91,246	0
Fuller	David	Airport Deputy Director	101,874	12,884
Gabriel	Jim	Divisional Director, Active Living & Culture	163,284	4,375
Gambacort	Shelley	Subdivision, Agriculture & Environment Director	86,045	153
Ganczar	Lindsey	Urban Planning Supervisor	77,102	3,297
Gatzke	David	Cemetery Manager	78,406	2,662
Gibbs	Andrew	Senior Project Manager	120,413	522
Gilchrist	Douglas	Divisional Director, Community Planning & Real Estate	160,198	5,253
Gosselin	Michael	Waste Water Treatment Supervisor	97,107	3,075
Gunn	Lorna	Grants & Partnerships Manager	91,499	2,417
Hall	James	Airport Operations Manager	103,347	6,242
Hasan	Moudud	Transportation & Mobility Manager	105,653	482
Hollier	Lawrence	Deputy Fire Chief, Operations	144,880	8,221
Hood	Graham	Strategic Land Development Manager	91,252	43
Hynes	Jenelle	Business Development & Community Relations Specialist	75,846	4,839
Irani	Purvez	Senior Project Manager	115,723	631
Jackson	Stacey L	Police Services Manager	91,452	4,555
Johansen	Martin	Building Services Manager	106,674	2,737
Kayfish	Lance	Risk Manager	103,964	256
Khan	Atif	Traffic Signals & Systems Supervisor	94,984	6,274
King	George	Financial Planning Manager	102,132	3,009
Kochan	Sandra	Cultural Services Manager	89,051	1,924
Kowal	Terry	Building Inspections Supervisor	95,828	5,299
Leatherdale	Stuart	Divisional Director, Human Resources & Corporate Perform	160,615	742
Letcher	Garth	Crime Prevention Supervisor	83,851	2,319

Surname	First Name	Position	Remuneration	Expenses
Light	Gordon	Biosolids Supervisor	89,729	1,272
Loft	Maureen	Purchasing Manager	106,857	7,413
Macklem	Paul	Deputy City Manager	208,937	9,819
Mattiussi	Ronald	City Manager	285,413	13,531
Mayne	Rob	Divisional Director, Corporate & Protective Services	163,284	1,690
McKenzie	Clint	Performance Improvement Consultant	80,368	268
McNeely	Cindy	Civic Operations Finance & Administration Manager	94,302	4,625
Moore	James D	Long Range Policy Planning Manager	89,247	5,946
Muenz	Steven	Development Engineering Manager	129,113	1,546
Muller	Kenneth	Landfill Supervisor	89,509	0
Murrell	Michael	Utilities Network Maintenance Supervisor	94,495	2,555
Nadasde	Wayne	Utilities Construction Supervisor	93,909	621
Needham	Karen	Legislative Services Supervisor	91,136	1,785
Newcombe	Alan	Divisional Director, Infrastructure	163,662	2,181
Noble-Brandt	Danielle	Policy & Planning Department Manager	110,925	2,070
O'Rourke	Kari	Community Engagement Consultant	75,619	3,959
Patan	Douglas	Building & Permitting Manager	120,893	2,358
Paulin	Nathalie	Performance Improvement Consultant	82,096	250
Peters	Nathan	Safety Advisor	89,410	3,516
Phillipott	Pamela	Compensation & Benefits Manager	94,393	3,218
Reeder	Andrew	Utility Planning Manager	109,783	749
Rideout	Anita	Police Client Services Supervisor	82,179	0
Roberts	Louise	Community & Neighbourhood Services Mgr	87,998	1,956
Roth	Cynthia M	Human Resources Systems Coordinator	78,036	0
Samaddar	Sam	Airport Director	179,289	19,588
Saufferer	Johannes	Real Estate Services Manager	87,847	4,961
Scott	Sandy	Fire Administration & Finance Supervisor	78,697	4,621
Shaw	Joel	Infrastructure Planning Dept Manager	118,205	1,320
Siggers	Mariko	Event Development Supervisor	78,801	6,400
Smith	Laurie	Applications Systems Manager	95,636	3,333
Smith	Ryan	Community Planning Department Manager	117,673	1,403
Sophonow	Ted	Parks, Beaches & Sportsfields Supervisor	92,396	225
Soros	Alf	Fleet Services Manager	91,933	646
Sourisseau	Paul	Human Resources Manager - Community Services	109,780	2,304
Stewart	Blair	Urban Forestry Supervisor	95,360	982
Thiessen	Angie	Project Portfolio Manager	108,959	4,214
Thompson	Darin	Roadways Construction Supervisor	90,212	75
Van Vliet	Kevin	Utility Services Manager	119,049	0
Villarreal Pacheco	Rafael	Regional Planning Manager	95,013	4,987
Vos	John	Corporate Business Ventures Director	186,108	747
Walter	Lynn	Revenue Manager	102,223	885
Weaden	Adrian	Water Quality & Pumpstations Supervisor	94,119	1,583
Weaden	Carla M	Divisional Director, Communications & Information Svcs	161,210	0
Westlake	Ronald	Special Project Manager - Infrastructure	145,525	9,867
Whiting	Travis	Deputy Fire Chief, Communic. & Emerg Programs	77,634	11,268
Wilde	Louis	Deputy Fire Chief, Admin, Trg & Fire Prevention	141,376	335
Wilson	Ian	Parks Services Manager	118,358	404
Wilson	Tom	Corporate Communications Supervisor	89,970	0
Wise	Gregory	Bylaw Services Manager	95,003	4,468
Wollin	Wilfred	Traffic Operations Supervisor	97,281	3,201
Yakimchuk	Joseph	Airport Duty Manager	89,365	7,005
Zahara	Randy	Community Theatre Manager	89,672	1,660
<b>FIREFIGHTERS</b>				
Baillie	John	Firefighter	111,845	75
Barth	Neil	Captain	136,651	-
Barton	Patrick	Firefighter	115,164	75
Baudais	Shannon	Secretary (Fire Dept)	96,075	-
Benson	Adam	Firefighter	121,299	115
Bonkowski	Glenn	Firefighter	120,667	-
Bostock	Bruce	Captain	134,110	75
Brandel	Steve	Firefighter	113,961	-
Brownlee	Michael	Firefighter	125,693	-
Buchanan	Robbie	Captain	144,441	-
Chasca	Danny	Captain	139,091	-
Chatham	Allan J	Captain	130,573	75
Clarke	Scott	Lieutenant	139,485	350



Surname	First Name	Position	Remuneration	Expenses
Cockings	Paul	Firefighter	107,182	75
Corsi	Ryan	Firefighter	117,686	-
Cronquist	Scott	Captain	146,393	1,003
Dais	Jarret	Lieutenant	134,210	275
Darchuk	Gordon	Captain	138,832	-
Dermake	Agnieszka	Dispatch Centre Operator	102,426	-
Dion	Ryan	Firefighter	114,445	75
Enseleit	Calvin	Firefighter	121,814	350
Euper	Richard J	Fire Inspector	120,848	1,593
Fenton	Lee	Firefighter	110,618	75
Freh	Kevin	Firefighter	96,819	-
Friesen	Candace	Secretary (Fire Dept)	75,449	-
Gaschnitz	Christopher	Firefighter	118,610	115
Gesi	Sandra	Dispatch Centre Operator	108,032	-
Gibson	David	Firefighter	110,416	-
Golling	Ronald	Captain	137,530	-
Graf	Scott	Firefighter	113,055	75
Green	William Trent T	Firefighter	112,246	190
Haines	Mitchell S	Flex Firefighter	77,516	-
Hall	Steven	Captain	144,946	-
Hanik	Tanya	Dispatch Centre Operator	82,842	-
Hawley	Michael	Fire Inspector	109,238	626
Hill	Michael	Firefighter	119,765	75
Hill	Timothy	Captain	146,187	405
Hogg	Dayle	Firefighter	80,640	-
Jacobson	Kyle	Firefighter	118,250	418
Johnson	Nathan	Flex Firefighter	83,088	275
Johnson	Paul	Fire Inspector	124,398	566
Johnston	Todd	Firefighter	123,417	-
Johnstone	Pamela	Fire Administration Officer	130,218	2,183
Kakuno	Tracey	Firefighter	109,117	350
Keating	Lawrence	Firefighter	111,345	85
Kelly	John	Captain	146,776	90
Kiehlbauch	Shayne	Lieutenant	136,967	75
Kinnear	Matthew	Firefighter	109,752	-
Klonteig	Shannon L	Dispatch Centre Operator	108,833	-
Kolar	Joseph	Firefighter	119,571	75
Kranabetter	Mark	Lieutenant	134,531	75
Kroschinsky	Brian	Firefighter	111,331	75
Lang	Corrie	Firefighter	121,647	-
Leimert	David	Captain	136,263	-
Light	Timothy V	Platoon Captain	157,772	350
Lipkovits	Allan	Firefighter	119,961	350
Mamchur	Troy	Firefighter	112,381	-
McCarthy	David	Firefighter	111,826	95
McNairn	Jeff	Firefighter	111,469	-
Melnyk	Tracy	Firefighter	118,264	-
Miller	Dennis	Captain	149,746	275
Moffat	Robert	Firefighter	115,238	75
Moore	Brian	Fire Administration Officer II	147,071	2,362
Moorhouse	Matthew	Firefighter	113,894	75
Mudge	Robert	Firefighter	109,468	161
Nanci	Enzo	Assistant Fire Training Officer	135,262	1,626
Ness	James	Firefighter	108,621	75
Nykilchuk	Bryan	Firefighter	112,409	377
Orban	Christopher	Firefighter	118,328	-
Pacholzuk	Gyanne	Fire Prevention Officer	141,812	3,457
Paley	Glenn	Training Officer	147,056	1,213
Payer	Scott	Firefighter	114,772	350
Pellett	Ryan	Firefighter	110,231	275
Pfenning	Brad	Firefighter	124,540	-
Picklyk	Jason	Firefighter	122,675	2,265
Rooks	Shawn	Firefighter	110,157	210
Roshinsky	Steven	Captain	148,276	795
Rositch	Brock	Firefighter	107,340	75
Rossi	Sy	Firefighter	112,480	190
Rubuliak	Christopher	Firefighter	113,096	115

Surname	First Name	Position	Remuneration	Expenses
Sanger	Troy E	Firefighter	110,707	-
Schleppe	Robert	Captain	141,844	350
Schmidt	Aaron	Firefighter	109,485	50
Schraeder	Jeremy B	Firefighter	113,044	75
Shaw	Douglas	Firefighter	114,903	-
Shemley	Craig	Firefighter	111,367	-
Simpson	Eric	Platoon Captain	150,637	-
Skeldon	Robert	Firefighter	124,479	75
Sparks	Alana	Dispatch Centre Operator	106,453	-
Spragge	Trevor	Dispatch Centre Operator	106,030	2,933
Springer	Jonathan	Dispatch Centre Operator	114,573	-
Stantic	Peter	Firefighter	135,807	2,051
Stephens	Kelly	Platoon Captain	148,927	-
Stewart	Craig T	Firefighter	112,372	75
Stoodley	Jason	Firefighter	117,796	75
Syrnyk	Brock	Firefighter	81,250	65
Szabadi	Thomas	Firefighter	107,913	75
Twamley	Jason	Firefighter	112,349	1,081
Van de Sype	Russell	Fire Inspector	120,157	447
Volk	Micah	Firefighter	127,253	75
Wallick	Steve	Platoon Captain	156,095	-
Walroth	Michael	Firefighter	112,120	352
Wentland	Jeremy	Firefighter	109,650	275
Weremy	Kevin	Firefighter	120,897	1,336
Wiberg	Kyle	Firefighter	123,521	-
Wiersma	Larry	Firefighter	112,426	104
Williamson	Andrea	Dispatch Centre Operator	110,289	-
Woodworth	Matthew J	Flex Firefighter	82,426	-
Wright	John	Firefighter	116,658	75
Wudrich	Shawn	Firefighter	118,089	1,291
Young	Stacey	Firefighter	119,624	1,291
Zimmermann	Christopher	Firefighter	127,929	1,865
Zimmermann	Lorne	Captain	135,685	735
Zimmermann	Robyn	Dispatch Centre Operator	97,895	-
Zol	Diano	Firefighter	113,887	75
CUPE STAFF				
Agar	Nicholas	Airport Operations Specialist/Firefighter	76,285	3,058
Anderson	Cody	Airport Operations Specialist/Firefighter	77,260	2,837
Aulenback	Dale	Inspector II Gas & Plumbing	83,354	756
Backstrom	William	Foreman Roadways	82,197	75
Bakay	Kevin	Senior Wastewater Treatment Operator	79,486	634
Benke	Stefanie	Business Systems Analyst	81,257	-
Bille	Michael	Business Systems Analyst	86,798	-
Black	Kenneth	Lic/Bylaw Enforcement Officer	79,729	720
Blackburn	Kymandalu Y	Business Systems Analyst	86,712	-
Bourgeau	David	Maintenance Mechanic	85,831	2,056
Bouwman	Greg	Airport Operations Specialist/Firefighter Crew Captain	81,522	4,680
Bransfield	Dean	Equipment Operator V	82,867	700
Brennan	John	Business Systems Analyst	86,876	-
Browne	Marcia	Environmental Technician II	75,853	103
Brydon	Lynn	Lic/Bylaw Enforcement Officer	79,245	848
Bunce	Bruce	Traffic Signals Technician	98,938	2,537
Bunds Schuh	John	Traffic Signals Technician	100,752	614
Burgat	Bernard	Development Technician - Engineering	78,781	-
Burggraaf	Harry	Urban Forestry Foreman	81,111	2,109
Burggraeve	Damien	Planner II	76,923	447
Butt	Hamid	Term Appointment	94,072	833
Cairney	Brian	Traffic Signals Technician	95,460	4,783
Campbell	Laurens	Traffic Technician	82,773	1,350
Chudiak	Jessey	Business Systems Analyst	84,720	1,446
Cornock	Colleen	Community Policing Coordinator	79,203	3,529
Dacre	Bruce	Design Technician	94,664	75
Davidson	Barbara	Park and Landscape Planner	81,174	110
DenOuden	Michael	Foreman Parks	78,973	150
Dexel	Dennis	Water & Wastewater Treatment Operator	76,910	1,292
Dungate	Donald	Parks Foreman	78,331	84

Surname	First Name	Position	Remuneration	Expenses
Egely	Steven	Mechanic	94,219	178
Elliott	Derrick	Airport Operations Specialist/Firefighter Crew Captain	91,166	4,186
Enevoldson	Darren	Environmental Technician II	83,321	3,647
Engelsmeier	Donald	Mechanic	75,376	125
Esplen	Jack	Foreman Water Distrib & Sewer Collection	78,095	749
Evans	Stuart E	Traffic Programmer	76,162	246
Everett	Jeffrey	Airport Operations Specialist/Firefighter	80,123	2,302
Faminoff	Megan	Financial Analyst	84,252	645
Faulkner	Gail	Lic/Bylaw Enforcement Officer	80,506	-
Fisher	Joe	Foreman Utilities Construction	93,064	-
Floor	Timothy	Business Systems Analyst	91,055	-
Francis	David	Hydrant & Valve Mtce Attendant	77,668	420
Frick	Jeremy	Building Insp/Plan Checker	81,353	1,223
Geistlinger	Michael	Airport Operations Specialist/Firefighter	76,369	2,852
Glavin	Don	Airport Operations Specialist/Firefighter	81,357	3,237
Gonzato	Daniel	Inspector II Gas & Plumbing	83,496	560
Greenway	Chris	Building Insp/Plan Checker	81,085	-
Grills	Kevin	Mechanic Shop Foreman	87,268	513
Guidi	Craig	Concrete Finisher	83,638	128
Haley	Barbara	Airport Operations Specialist/Firefighter	79,201	2,500
Hanson	Kelly	Engineering Technical Support Coordinator	97,110	2,217
Harborne	Neil	Inspector II Gas & Plumbing	83,354	76
Henri	Rodney G	Lic/Bylaw Enforcement Officer	79,908	423
Hildred	Richard	Senior Wastewater Treatment Operator	75,803	86
Hopkins	Lloyd	Building Systems Foreman	77,240	487
Hughes	Vincent	Water & Wastewater Treatment Operator	83,131	372
Humes	D Michael	WW Maintenance Foreman	80,721	372
Hunchak	Neil	Foreman Roadways	85,534	490
Hunsberger	Andrew	Urban Forest Health Technician	79,159	2,585
Ingvarsson	Hlynur	Lic/Bylaw Enforcement Officer	79,738	798
Jackson	Ronald	Instrument Electrical Technician	88,893	324
Jennejohn	Ryan	Design Technician	87,365	-
Johnson	Kim	Foreman Roadways	90,887	-
Jomphe	Richard	Mechanic	76,890	-
Kehler	Ron	Network Systems Analyst	88,095	110
Kennedy	Karen	Financial Analyst	76,592	25
Kirkpatrick	Robert	Building Insp/Plan Checker	81,086	377
Kohout	Henry	Wastewater Millwright	76,291	400
Koole	Paul	Inspector II Gas & Plumbing	83,409	658
Kozak	Chad	Mechanic	77,696	1,330
Kyle	Christopher	Business Systems Analyst	82,860	223
Laidlaw	Richard	Equipment Operator IV	75,131	565
Lamothe	Miguel	Design Technician	87,174	-
Lamprecht	Herb	Water & Wastewater Treatment Operator	75,062	28
Lange	Samuel M	W/WW Foreman	75,703	578
Langstaff	Kelvin	Client Support Technician	77,141	-
Laporte	Sylvie	Traffic Technician	76,751	158
Leestolz	Suneeka	Building Insp/Plan Checker	80,436	1,520
Levere	Randolph	Equipment Operator V	76,325	127
LeVoir	Doug	Building Insp/Plan Checker	78,977	1,723
Lewis	Doug	Mechanic	75,106	195
Lundman	Laurie	Lic/Bylaw Enforcement Officer	79,866	-
MacDougall	Kevin	Community Policing Coordinator	79,825	2,002
Maja	Daniel	Senior Bylaw Officer	86,052	2,370
March	Graham	Planner Specialist	75,436	-
Mazar	Peter	Airport Operations Specialist/Firefighter	88,190	4,244
McAuley	Brian	WW Maintenance Foreman	83,591	243
McCormick	Patrick	Planner Specialist	86,360	984
McLaughlin	Bryan	Equipment Operator IV	84,588	-
McVey	Paul	Planner II	76,006	219
Miles	Layne	Pipelayer	77,567	791
Mintram	Kenneth	Equipment Operator III	78,761	543
Misutka	Danuta	Building Insp/Plan Checker	79,497	1,261
Moody	Cameron	Cross Connection Program Coordinator	92,536	-
Mossman	Lee	Employee on Secondment/Leave	92,413	-
Mugridge	Paul D	Business Systems Analyst	89,876	-
Mushta	Larry	Lic/Bylaw Enforcement Officer	78,134	-

Surname	First Name	Position	Remuneration	Expenses
Neetz	Steven	Pipelayer	87,185	1,436
Nelson	Todd	Inspector II Gas & Plumbing	83,346	2,289
Norman	Karla	Financial Analyst	89,745	25
O'Sullivan	Ryan	Design Technician	87,734	-
Petersen	Jens	Pipefitter	88,010	85
Pighin	Dean	Instrumentation Electrical Technician	80,158	353
Pinoli	John	Mechanic	76,881	-
Poitras	Maurice	Inspector II Gas & Plumbing	83,327	690
Reid	Tania	Building Insp/Plan Checker	81,178	-
Rogers	Christopher D	Lic/Bylaw Enforcement Officer	79,426	-
Rutley	William H	Instrumentation Electrical Technician	79,726	326
Ryder	Trevor	Business Systems Analyst	89,277	-
Salisbury	Kenneth	Foreman Utilities Maintenance	90,463	73
Sartori	Sergio	Development Technician - Engineering	81,694	-
Schaad	Fred L	Design Technician	86,419	4,710
Schellevis	Ronald	Equipment Operator IV	83,039	55
Schewe	Robert	Lic/Bylaw Enforcement Officer	79,739	-
Schierling	David	Pipefitter	83,155	827
Schwarz	Daryl	Environmental Technician I	77,462	1,728
Seneshen	Darren	Foreman Utilities Construction	95,416	71
Smith	Cameron	Airport Operations Specialist/Firefighter	88,470	3,109
Smith	Steve	Airport Operations Specialist/Firefighter Crew Captain	80,937	3,005
Spittal	Harvey	Building Insp/Plan Checker	80,744	-
Steppuhn	Melanie L	Planner Specialist	77,025	2,054
Stickland	Melissa A	Traffic Technician	79,622	1,873
Swett	Neal	Client Support Technician	77,020	-
Szalla	Kurt	Senior Bylaw Officer	91,423	484
Thind	Binder	Building Insp/Plan Checker	81,082	1,554
Timms	Luke M	Network Systems Analyst	94,444	375
Tomlin	Douglas	WW Elect/Instr. Upgrade Coord.	81,212	119
Torgerson	Mark	Foreman Utilities	90,776	1,434
Tripathi	Mahesh	Traffic Technician	79,654	1,210
Turner	Patte P	Lic/Bylaw Enforcement Officer	75,564	-
Udala	Harvey	Equipment Operator V	80,030	369
Valentim	Frank	WW Treatment Foreman	76,993	986
Vleeming	Kevin	Airport Operations Specialist/Firefighter Crew Captain	80,723	3,806
Voth	Daniel	Design Technician	86,985	-
Wahl	Kevin	Design Technician	87,364	-
Walker	Steve	Project Technician	76,746	385
Wang	Kevin	Business Systems Analyst	81,666	300
Willson	Larry	Building Insp/ Plan Checker II	81,048	625
Zandvliet	Brian	Network Systems Analyst	88,574	-
Zsoldos	Brian	Welder	77,729	715
Employees less than \$75,000			30,867,108	202,225
<b>Total of all Employees*</b>			<b>\$ 68,281,477</b>	<b>699,508</b>

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

#### STATEMENT OF SEVERANCE AGREEMENTS\*\*

There were no severance agreements under which payment commenced between the City of Kelowna and its employees during the fiscal year 2015.

\*\*Prepared under the Financial Information Regulation, Schedule 1, subsection 6(7)

#### RECONCILIATION PER SECTION 6 (2) (d)

Total Employees (including council)	68,522,129
Total per Expenditure by Function and Object- Salaries & Benefits	75,498,000
Variance, difference Fringe Benefits- Employer portion	6,975,871



**CITY OF KELOWNA**  
**Schedule of Payments**  
for the year ended December 31, 2015

Supplier's Name	Amount
0791082 BC LTD. dba ACTION TREE	51,647
0902488 BC LTD DBA GREEN & GOLD CLEANING	27,463
0983169 BC LTD	30,200
1022898 B.C. LTD.	60,694
357581 B.C. LTD.	39,685
4 REFUEL CANADA LP	196,250
428919 BC LTD.	29,054
473413 BC LTD.	45,466
557969 BC LTD.	404,114
567752 B.C. LTD.	50,149
620241 BC LTD.O/A AB CONTRACTING	370,999
A J WIENS DEVELOPMENT GROUP LTD	78,186
A.G. APPEL ENTERPRISES LTD.	422,281
ABC PIPE CLEANING SERVICES LTD.	128,334
ACI WORLD	25,105
ACKLANDS-GRAINGER INC	32,843
ACUERE CONSULTING	72,085
ADVANTAGE ASSET TRACKING INC.	120,690
AECOM CANADA LTD	328,154
AIRBIZ AVIATION STRATEGIES LTD	98,280
ALL SAFE TRAFFIC CONTROL INC.	238,319
ALLANS HOSE N ALL	56,244
ALPINE ABATEMENT	37,068
ALPINE BUILDING MAINTENANCE INC	398,723
ALPINE LINE PAINTING	48,038
ALS CANADA LTD	93,655
ALTA PLANNING + DESIGN	114,772
ANDREW SHERET LIMITED	29,123
AON REED STENHOUSE INC.	300,222
APLIN & MARTIN CONSULTANTS LTD.	38,503
ARBORCARE TREE SERVICE LTD.	37,187
ARINC INTERNATIONAL OF CANADA, ULC	588,517
ASSA ABLOY	69,933
ASSOCIATED ENGINEERING B.C. LTD.	302,377
ASSOCIATED FIRE SAFETY EQUIPMENT	95,935
ATLAS POWER SWEEPING LTD.	210,896
AVENSYS SOLUTIONS	50,187
B & L SECURITY PATROL(1981) LTD.	32,309
BALLET KELOWNA	34,000
BASF CANADA INC	112,476
BC ASSESSMENT AUTHORITY	2,020,614
BC HYDRO	71,309
BC SAFETY AUTHORITY	26,926
BC TRANSIT	13,384,376
BEAVER ELECTRICAL MACHINERY LTD	48,160
BELL MEDIA RADIO G.P.	29,625

Supplier's Name	Amount
BETTY VAN EXAN ENTERPRISES INC.	45,491
BIRD DESIGN - BUILD CONSTRUCTION INC.	1,520,647
BK PRIME KELOWNA PROPERTY HOLDINGS LP	27,225
BLACK MOUNTAIN IRRIGATION DISTRICT	69,603
BLACK PRESS GROUP LTD.	67,792
BLENK DEVELOPMENT CORP	174,517
BOARDWALK COMMUNICATIONS LTD	199,085
BOUYGUES BUILDING CANADA INC	105,000
BOUYGUES ENERGIES AND SERVICES CANADA LIMITED	3,145,023
BRANDALLIANCE (BC)	115,875
BREAKELL, MARK	26,882
BRENNTAG CANADA INC.	333,946
BRIAN BEACH P.ENG.	68,000
BRITISH COLUMBIA MUNICIPAL SAFETY ASSOCIATION (BCMSA)	31,093
BROCK WHITE CANADA CO, LLC	36,519
BRONAG CONTRACTING LTD.	344,391
BRT CONSTRUCTION SERVICES LTD.	217,896
BRUCE CARSCADDEN ARCHITECT INC.	29,196
CALGON CARBON CORPORATION	101,904
CANADA POST	71,457
CANADA SAFETY EQUIPMENT LTD.	111,043
CANADA SAVINGS BONDS	314,882
CANADIAN UNION OF PUBLIC EMPLOYEES	664,917
CANYON CREEK JOINT VENTURES	250,813
CAPRI INSURANCE	321,673
CASTANET.NET	28,639
CASTLEWOOD HOLDINGS LTD.	181,885
CCL PROJECT MANAGEMENT	105,706
CENTRAL OKANAGAN FOUNDATION	127,000
CENTRAL OKANAGAN HERITAGE SOCIETY	108,934
CENTRAL OKANAGAN REGIONAL HOSPITAL	11,330,950
CENTRAL OKANAGAN UNITED WAY	29,244
CGI INFORMATION SYSTEMS AND	28,763
CGL CONTRACTING LTD	759,595
CH2M HILL CANADA LIMITED	230,932
CHANCES BULK UNLOADING LTD	277,150
CHANNELL COMMERCIAL CANADA	35,484
CHAPMAN MECHANICAL LTD	163,380
CHECKMATE CABS LTD.	185,252
CHEVRON CANADA LIMITED	1,524,136
CHUBB EDWARDS	50,430
CIBC	47,546
CIMCO REFRIGERATION	56,113
CINTAS LOCATION 889	77,227
CLARIANT CANADA INC.	148,123
COLMAR CONSTRUCTION LTD	530,798
COMMERCE CENTRE IN TRUST	42,947
COMMISSIONAIRES BC	1,446,452
COMPUTROL FUEL SYSTEMS INC	27,592
CONCORD SECURITY CORPORATION	58,054
CONEXUS CREDIT UNION	158,301

Supplier's Name	Amount
COOKSON MOTORS IDEALEASE LTD.	73,248
COOKSON MOTORS LTD.	331,859
COPCAN CIVIL LTD.	4,340,631
COPCAN CONTRACTING LTD.	2,287,863
CORIX UTILITIES INC.	1,633,418
CORIX WATER PRODUCTS LP	338,827
CORPORATE EXPRESS	158,696
COWBOY FORESTRY LTD	185,850
CROP PRODUCTION SERVICES (CANADA) INC.	146,572
CTQ CONSULTANTS LTD.	61,614
CUMMING CONSTRUCTION LTD.	260,789
CWMM CONSULTING ENGINEERS LTD	70,410
D & E COMMUNICATIONS	53,191
DAN FORLIN ENTERPRISES	139,302
DAN'S TIRE SERVICE	68,398
DATA GROUP INTERNATIONAL INC	43,036
DAVARA HOLDINGS	177,459
DECCAN INTERNATIONAL	71,835
DEKRA-LITE	37,671
DELEURME ENTERPRISES (B.C)	31,571
DELI CITY	28,724
DELL CANADA INC.	415,391
DELNOR CONSTRUCTION INC.	676,037
DELTA GRAND OKANAGAN RESORT	127,033
DHANWANT ARTS INTERNATIONAL INC	53,981
DIALOG BC ARCHITECTURE ENGINEERING INTERIOR DESIGN PLANNING INC.	600,954
DIAMOND SELECT VENTURES LTD.	27,292
DISTRICT OF LAKE COUNTRY	516,371
DISTRICT OF WEST KELOWNA	519,894
DIVERSIFIED REHABILITATION GROUP INC.	49,604
DOWNTOWN KELOWNA ASSOCIATION	892,056
DREAM WIZARDS EVENTS LTD	92,400
DREAMLAND HOLDINGS LTD.	124,332
DULUX PAINTS	38,515
E. LEES AND ASSOCIATES CONSULTING LTD.	87,605
E.B. HORSMAN & SON	34,327
EBB ENVIRONMENTAL CONSULTANTS INC	84,378
ECO-COUNTER	25,317
ECONOLITE CANADA INC.	341,238
ED SMITH TRUCKING LTD.	35,811
EECOL ELECTRIC CORP.	45,338
ELECTRIC MOTOR & PUMP SERVICE LTD.	128,686
ELITE ROOFING & SHEET METAL	37,169
EMCO CORPORATION	113,926
EMIL ANDERSON CONSTRUCTION (EAC) INC.	2,091,113
ENGINEERED COMPOST SYSTEMS	39,706
ENVIRONICS ANALYTICS GROUP	25,300
ESRI CANADA LIMITED	69,471
EVERGREEN BUILDING MAINTENANCE INC.	345,572
EVERGREEN LANDS LTD.	123,950
EVOQUA WATER TECHNOLOGIES	59,667

Supplier's Name	Amount
EXCEL DEWATERING	171,679
EXCEL METAL FAB. LTD.	32,680
FDM SOFTWARE LTD.	71,299
FERENCE WEICKER & COMPANY LTD	47,250
FERGUSON LAND SURVEYING & GEOMATICS LTD.	47,386
FESTIVALS KELOWNA SOCIETY	258,460
FLYNN CANADA LTD	533,174
FOCUS COMMUNICATIONS INC	26,408
FOCUS CORPORATION	78,842
FORTIS BC ENERGY INC.	348,623
FORTIS BC INC.	6,983,786
FORTISBC - NATURAL GAS	677,396
FOUNTAIN TIRE KELOWNA LTD.	29,716
FREDOR HOLDINGS LTD.	38,400
FRENCH, KEN AND NOREEN	45,000
GALL LEGGE GRANT & MUNROE LLP	27,025
GAS ANALYTICAL SYSTEMS LTD	58,896
GEOADVICE ENGINEERING INC.	26,138
GLENMORE STORE LTD.	65,294
GLENMORE-ELLISON IMPROVEMENT DISTRICT	104,666
GLIDEPATH SYSTEMS LTD.	158,857
GLOBAL ROADWAY MAINTENANCE INC.	48,050
GODDARD, MARK W.	32,760
GOLDER ASSOCIATES LTD.	271,026
GRANT THORNTON LLP	110,238
GRASSMICK'S EXCAVATING LTD.	307,257
GRAYHAWK INDUSTRIES LTD.	71,468
GREAT WEST EQUIPMENT	701,526
GREENSTEP SOLUTIONS INC.	26,615
GREYBACK CONSTRUCTION LTD	1,819,343
GUILLEVIN INTERNATIONAL CO	262,644
HABITAT SYSTEMS INCORPORATED	57,814
HANSCOMB LTD.	62,165
HARPER LEARNING & DEVELOPMENT INC	25,678
HCMA ARCHITECTURE & DESIGN	214,090
HEAD TO HEAD IRRIGATION	45,133
HERITAGE OFFICE FURNISHINGS LTD.	38,129
HI-PRO SPORTING GOODS LTD	49,099
HOULE ELECTRIC LTD	429,022
HUGHES CONDON MARLER ARCHITECTS	154,890
HUSKA HOLDINGS LTD.	491,590
HUSKY OIL MARKETING CO	138,374
IDEXX LABORATORIES CANADA LP	43,358
IFIDS.COM INC.	239,897
IMPERIAL PARKING CANADA CORPORATION	1,230,497
IMS INFRASTRUCTURE MANAGEMENT SERVICES	149,252
INPROTECT SYSTEMS INC.	87,377
INSPIRED LEADERSHIP CONSULTING INC.	34,650
INTERCITY RECYCLE LTD.	71,315
INTERIOR HEALTH	165,864
INTERIOR INSTRUMENTS A DIVISION OF CORIX	28,966



Supplier's Name	Amount
INTERIOR PORTABLE RENTALS LTD.	115,952
INTERIOR TESTING SERVICES LTD.	124,822
INTERPROVINCIAL TRAFFIC SERVICES LTD.	271,972
INTERSTATE BATTERY SYS	28,467
INTERVISTAS CONSULTING INC.	118,103
IPL INC	158,082
IRC BUILDING SCIENCES GROUP	55,073
IRON MOUNTAIN CANADA OPERATIONS ULC	25,690
JOHN DEERE LANDSCAPES	36,930
JOHN KUNOW	31,005
JOHNSON, LORI dba DRAGONFLI STUDIO	93,863
JUSTICE INSTITUTE OF B.C.	31,511
KAL TIRE	135,583
KARAKASA ENTERPRISES INC	38,325
KATIM ENTERPRISES LTD	31,024
KBM JANITORIAL	247,510
KELOWNA ART GALLERY	503,701
KELOWNA CABS (1981) LTD.	225,428
KELOWNA CHAINSAWS	51,466
KELOWNA MUSEUMS SOCIETY	804,688
KELOWNA PET RESORT	40,406
KELOWNA PROFESSIONAL FIREFIGHTERS	231,946
KELOWNA RCMP AUXILIARY	27,100
KELOWNA ROOFING (1984) LTD.	189,614
KELOWNA VISUAL & PERFORMING ARTS CENTRE SOCIETY	381,625
KELOWNA YACHT CLUB	32,802
KENNEY, BILL	29,058
KENT-MACPHERSON	48,933
KERR WOOD LEIDAL ASSOC. LTD.	41,593
KETTLE VALLEY HOLDINGS LTD.	68,058
KNIGHT SIGNS LTD	474,158
KON KAST PRODUCTS (2005) LTD	173,440
KRISTIANSEN & ASSOCIATES	25,349
KYLE, STUART & GOODE, JOSH	78,131
LAFRENTZ ROAD MARKING	104,294
LAHAWK ENTERPRISES	104,134
LAING ROOFING LTD	234,255
LEVELTON CONSULTANTS LTD.	66,464
LONETRACK PARTS INC.	93,789
LUNELLI ENTERPRISES LTD	38,457
LYNX BRAND FENCE PRODUCTS (2004) INC.	42,790
MACLENNAN JAUNKALNS MILLER ARCHITECTS LTD	42,354
MAGNUM RESULTS CORP.	41,639
MAIR DEVELOPMENT LTD.	49,783
MANULIFE FINANCIAL	454,249
MAPLE REINDERS INC.	8,723,508
MARVELOUS IDEAS CONTRACTING LTD.	45,056
MATTHEWS CANADA LTD.	32,886
MCASPHALT INDUSTRIES LIMITED	27,354
MCELHANNEY CONSULTING SERVICES LTD	71,307
MEARL'S MACHINE WORKS LTD	29,039

Supplier's Name	Amount
MEDTEQ SOLUTIONS CA LTD	38,462
MEIKLEJOHN ARCHITECTS INC.	505,466
METRO MOTORS LTD.	420,671
METTLER-TOLEDO INC.	106,256
MHPM PROJECT MANAGERS INC	242,067
MICHELIN NORTH AMERICA (CANADA) INC.	36,926
MICROSOFT CORPORATION	236,284
MINISTER OF FINANCE	38,158,715
MINISTRY OF FORESTS, LANDS AND NATURAL RESOURCES OPERATIONS	41,480
MMM GROUP LTD	172,756
MODERN PAINT & FLOORS	34,626
MONERIS	166,249
MORNEAU SHEPELL LTD.	3,912,172
MUNICIPAL INSURANCE ASSOCIATION OF BC	514,787
NAHANNI INDUSTRIES LTD	84,448
NAPA AUTO PARTS	1,856,418
NEW WEST GYPSUM RECYCLING (BC) INC.	485,192
NO. 21 GREAT PROJECTS LTD.	87,729
NORTHERN COMPUTER	97,127
NOVA POLE INTERNATIONAL INC.	98,575
NOVAX INDUSTRIES CORPORATION	31,650
NUTECH SAFETY LTD.	49,711
OAKCREEK GOLF & TURF INC.	78,822
OCORP DEVELOPMENT LTD	81,760
OK BUILDERS SUPPLIES LTD.	326,353
OK ENVIRONMENTAL WASTE SYSTEMS LTD	3,312,743
OKANAGAN ARTISTS ALTERNATIVE ASSOCIATION	25,000
OKANAGAN BOYS & GIRLS CLUB	423,361
OKANAGAN REGIONAL LIBRARY	5,591,963
OKANAGAN SYMPHONY SOCIETY	55,000
OKANAGAN VALLEY PETROLEUM SERVICES LTD.	71,225
OMEGA COMMUNICATIONS LTD.	188,303
OPERA KELOWNA SOCIETY	25,000
PACIFIC COAST MORTGAGE INVESTMENT CORPORATION	69,426
PACIFIC INDUSTRIAL SCALES	32,475
PACIFIC RIM EQUIPMENT INC	190,470
PACIFIC SPORT OKANAGAN	115,964
PALADIN SECURITY GROUP LTD.	635,567
PARTNERSHIP GROUP SPONSORSHIP SPECIALISTS	57,333
PCL CONSTRUCTORS WESTCOAST INC	3,949,810
PENSION CORPORATION	12,590,917
PEOPLE-ADMIN, INC.	70,009
PIER MAC SAND & GRAVEL	50,124
PPM 2000 INC	26,267
PRECISE PARKLINK INC.	116,361
PRINCESS AUTO	29,511
PRO JANITORIAL INC	45,673
PROSPERA PLACE	121,705
PTV AMERICA INC.	34,587
PULSE GROUP MEDIA & COMMUNICATIONS LTD.	257,646
PUROLATOR INC.	28,680

Supplier's Name	Amount
PYRAMID EXCAVATION CORPORATION	1,839,596
QUALITY CHAIN LINK FENCING LTD.	32,673
R & L EXCAVATING	225,090
R P B HOLDINGS LTD.	48,197
R. SMITH CONTRACTING LTD	45,392
R.G. ARENAS (KELOWNA) LTD.	1,295,368
RECEIVER GENERAL FOR CANADA	43,339,915
REDLINE BOBCAT SERVICES LTD.	90,768
REFRIGERATIVE SUPPLY	26,640
REGIONAL DISTRICT OF CENTRAL OKANAGAN	31,222,676
REGIONAL DISTRICT OF NORTH OKANAGAN	50,445
REMOVE MY GRAFFITI INC.	35,730
RG FACILITIES (MISSION) LTD. DBA CAPITAL NEWS CENTRE	57,789
RICOH CANADA INC	174,418
RITE-WAY FENCING INC.	25,595
ROADWAYS TRAFFIC PRODUCTS LTD	37,420
ROBERT D. HOBSON	78,772
ROCKY MOUNTAIN PHOENIX	37,789
ROGERS WIRELESS INC.	268,679
RONA INC.	25,836
ROYAL BANK OF CANADA	58,942
ROYAL STAR ENTERPRISES INC.	1,044,156
ROYALE LANDSCAPING LTD	1,598,674
RSB ENGINEERING INC.	27,278
RUNNALLS DENBY	72,862
RUTLAND WATERWORKS DISTRICT	26,766
S.C. RESTORATIONS LTD	40,043
SAWCHUK DEVELOPMENTS CO. LTD	1,115,381
SCHOOL DISTRICT #23	484,008
SCOTIABANK	52,720
SEALTEC INDUSTRIES LTD	31,078
SECURE TRAFFIC CONTROL LTD.	375,545
SECURIGUARD SERVICES LTD	94,660
SHANAHAN'S LIMITED PARTNERSHIP	27,566
SHAW BUSINESS	64,124
SHAW CABLE	25,291
SHAW CABLESYSTEMS, G.P.	124,617
SHERINE INDUSTRIES LTD.	55,838
SHERWIN-WILLIAMS COMPANY, THE	81,201
SIEMENS CANADA LIMITED	83,184
SIERRA LANDSCAPING LTD	365,877
SINGLA BROS. HOLDINGS LTD.	176,155
SMALL'S TILE & FLOORING	25,011
SMITH BROWNLEE & ASSOCIATES INC.	29,754
SMS EQUIPMENT	107,713
SNC LAVALIN INC.	1,401,650
SOFTCHOICE LP	80,340
SOLE ON ST. PAUL DEVELOPMENTS LTD.	85,075
SOLIDARITY HOLDINGS LTD.	29,175
SOURCE OFFICE FURNISHING	55,559
SQUARE ONE PAVING LTD.	47,941

Supplier's Name	Amount
SSA QUANTITY SURVEYORS LTD	55,326
ST PAUL FIRE & MARINE INSURANCE COMPANY	37,109
STANTEC CONSULTING LTD. (SCL)	91,090
STREGE, HEINZ	91,824
SUNCOR ENERGY PRODUCTS PARTNERSHIP	47,248
SUN-OKA VALLEY TRANSPORT	443,246
SUN-RYPE PRODUCTS LTD.	314,070
SUPER SAVE DISPOSAL INC	80,089
SUTTON ROAD MARKING LTD	90,321
T2 SYSTEMS CANADA INC	102,958
TACEL LTD.	79,871
TAJ CAFE	46,200
TCC THE CLEANING COMPANY CO LTD	28,848
TEAM EAGLE LTD	44,972
TELUS COMMUNICATIONS COMPANY	384,572
TELUS MOBILITY	32,889
TELUS SERVICES INC	130,852
TERRACOM SYSTEMS LTD	75,895
TETRA TECH EBA	420,845
THE BLUE GOOSE CATTLE CO LTD	78,225
THE DISTRICT OF PEACHLAND	64,866
THE HOME DEPOT	29,293
THE JF GROUP	79,602
THEME WEST STUDIOS	30,800
THOMPSON OKANAGAN TOURISM ASSOCIATION	30,478
THYSSENKRUPP AIRPORT SYSTEMS INC	196,106
TNC EXCAVATING LTD.	75,203
TODD DEGRUCHY	25,881
TOLKO INDUSTRIES LTD	481,275
TOMKO SPORTS SYSTEMS INC	43,870
TOTAL INTERIORS	51,067
TOURISM KELOWNA	2,168,581
TRADEWIND SCIENTIFIC LTD.	47,423
TRAFCO (CANADA)	28,068
TRANS-CARE RESCUE LTD.	32,051
TRANS-WESTERN ELECTRIC LTD.	145,638
TRICOM BUILDING MAINTENANCE	29,750
TRUE CONSULTING GROUP	444,476
TURN-KEY CONTROLS	138,368
TYCO FIRE PROTECTION PRODUCTS	31,289
UNION OF BC MUNICIPALITIES	63,352
UNIT4 BUSINESS SOFTWARE CORPORATION	168,146
UNITED ROTARY BRUSH CORP. OF CANADA	38,191
UPTOWN RUTLAND BUSINESS ASSOCIATION	178,367
URBAN FORUM ASSOCIATES	57,171
URBAN SYSTEMS LTD.	591,328
VALLEY CURBING LTD	69,723
VAN GURP AND COMPANY	27,468
VANCOUVER PILE DRIVING LTD.	233,016
VAN-KEL IRRIGATION	98,116
VIA ARCHITECTURE	206,979



Supplier's Name	Amount
VICTOR PROJECTS LTD.	41,173
VISIONS ELECTRONICS	32,325
VWR INTERNATIONAL, LTD	48,959
WASTE N WATERTECH LTD	69,907
WATERKIND CONSULTING SERVICES LTD.	52,839
WATERTRAX INC.	28,445
WATT CONSULTING GROUP	81,211
WB-120 HOLDINGS	31,779
WESTBANK FIRST NATION	158,521
WESTERN HYDROBLASTING INC	25,330
WESTERN SAFETY SURFACING INC	84,967
WESTLAKE PAVING & AGGREGATES	1,228,501
WESTSIDE SALES & RENTALS (2007) LTD.	25,242
WHITBREAD, MARGARET	39,917
WIENERS PLUMBING AND IRRIGATION LTD	91,261
WILLIAMS ENGINEERING CANADA INC	81,800
WINN RENTALS LTD	327,214
WINTER PLUMBING & HEATING LTD.	51,873
WISHBONE INDUSTRIES LTD.	26,074
WOLSELEY WATERWORKS GROUP	246,377
WOOD WYANT INC.	36,649
WSP CANADA INC.	997,349
XLR8 INVESTMENTS LTD	31,491
YMCA-YWCA OF THE CENTRAL OKANAGAN	707,632
YOUNG ANDERSON	711,986
YOUNG ANDERSON "IN TRUST"	19,992,729
ZGF COTTER ARCHITECTS INC	104,788
ZONE WEST ENTERPRISES LTD	39,729
SUPPLIER PAYMENTS LESS THAN 25,000	9,523,600

## TOTAL PAYMENTS

\$ 304,340,752

## RECONCILIATION (in thousands of dollars)

Total Supplier Payments	\$ 304,341
Total per Expenditure by Function and Object for 2015	252,174
Less: Salaries and Benefits per Expenditure by Function and Object for 2015	(75,498)
Amortization of tangible capital assets	(61,885)
Add: Payments made to other Taxing Authorities	91,640
Acquisition of tangible capital assets	85,169
Net accrual adjustment	2,975
Repayment of long term debt	18,871
Performance deposit and deferred revenue refunds	1,426
Cost Recoveries	(13,662)
Miscellaneous	3,131
	\$ 304,341
*Variance	\$ -

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

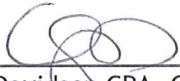
**CITY OF KELOWNA**  
Schedule of Payments  
for the year ended December 31, 2015

<b>Supplier's Name</b>	<b>Amount</b>
DOWNTOWN AMBASSADOR PROGRAM	45,000
DOWNTOWN KELOWNA ASSOCIATION	804,276
FESTIVALS KELOWNA	256,000
KELOWNA ART GALLERY	477,193
KELOWNA ARTS FOUNDATION GRANT	219,300
KELOWNA MUSEUM ASSOCIATION	625,230
KELOWNA VISUAL & PERFORMING ARTS	305,300
KELOWNA YOUTH & FAMILY CENTRE (COMMERCE CENTRE)	40,902
MISCELLANEOUS COMMUNITY SERVICE GRANTS	86,800
OKANAGAN BOYS & GIRLS CLUB	355,661
TOURISM KELOWNA	344,430
YMCA-YWCA OF THE CENTRAL OKANAGAN	731,369
<b>TOTAL GRANTS OR CONTRIBUTIONS INCLUDED</b>	<b><u><u>\$4,291,461</u></u></b>

\* 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, 2015

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  
Financial Services Director



\_\_\_\_\_  
Colin Basran  
Mayor

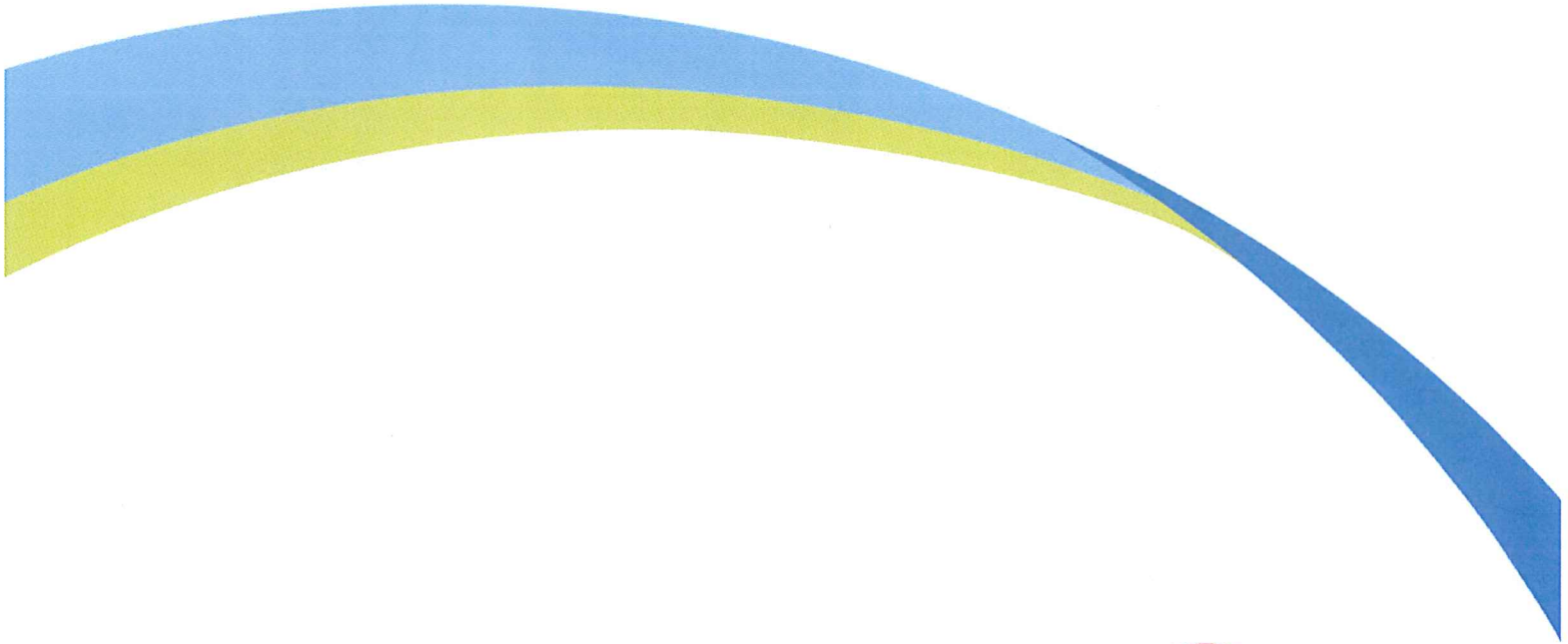
06/14/16

\_\_\_\_\_  
Date

JUNE 14, 2016

\_\_\_\_\_  
Date

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



City of  
**Kelowna**

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1435 Water Street  
Kelowna, BC V1Y 1J4  
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FAX 250 862-3316  
[ask@kelowna.ca](mailto:ask@kelowna.ca)

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