



2022 Statement of Financial Information

For the year ended December 31, 2022

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 2023

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CITY OF KELOWNA
Council Remuneration and Expense Report
for the year ended December 31, 2022

Surname	First Name	Taxable Remuneration (\$)	Other Expenses (\$)
Mayor			
Basran	Colin	103,290	20,216
Dyas	Thomas J	11,913	-
Councillors			
Cannan	Ronald	3,567	-
DeHart	Maxine	38,939	1,001
Donn	Ryan	35,723	6,245
Given	Gail	35,373	4,280
Hodge	Charles	38,945	3,030
Lovegrove	Gordon	3,567	-
Sieben	Brad	35,373	927
Singh	Mohini	38,945	2,835
Stack	Luke	38,942	1,230
Webber	Richard	3,567	-
Wooldridge	Loyal	39,295	6,360
Total Council		\$ 427,437	\$ 46,126

CITY OF KELOWNA

Schedule of Remuneration and Expenses paid to or on behalf of each employee
for the year ended December 31, 2022

Surname	First Initial	Position	Remuneration (\$)	Expenses (\$)
Management				
Airth	K	Building Services Supervisor	88,739	1,446
Antunes	M	Financial Planning Manager	108,660	-
Aylard	P	Senior Project Manager	117,203	2,088
Babcock	C	Event Development Supervisor	92,457	1,391
Baines	R	Energy Manager	86,077	548
Bancarz	M	Fleet Services Supervisor	90,596	57
Barton	T	Development Planning Department Manager	135,758	553
Bayat	M	Development Services Director	155,808	3,024
Bazett	A	Intergovernmental Relations Manager	89,303	12,284
Beach	B	Infrastructure Delivery Dept Manager	152,052	70
Bellamy	N	Court Liaison Officer	75,183	-
Bennett	W	Airport Duty Manager	88,588	43
Bentley	L	Deputy City Clerk	103,336	3,148
Boehm	A	Intelligent Cities Manager	110,364	1,319
Bos	H	Infrastructure Operations Department Manager	133,189	(89)
Brennan	J	Business Services Application Manager	121,549	935
Brunner	T	Energy Specialist	84,431	291
Budde	A	Security and Business Continuity Manager	95,155	1,040
Buettner	M	Innovation Consultant	83,678	48
Bujara	C	Corporate HR Department Manager	127,270	-
Bushell	S	Senior Project Manager	110,964	2,484
Butt	H	Asset System Manager	123,303	45
Cairney	B	Traffic Signals & Systems Supervisor	116,114	1,413
Campbell	L	Traffic Operations & Technical Support Supervisor	105,684	413
Castorf	H	Airport Project Manager	103,273	-
Caul	D	Community Safety Director	151,087	1,631
Cavanaugh	M	Corporate Records & Information Analyst	79,281	-
Cavezza	B	HR Programs & Systems Manager	102,700	1,640
Chan	C	Project Manager	108,059	100
Chapman	N	Development Engineering Manager	113,030	1,732
Choy	R	Operations Support Supervisor	76,313	-
Coates	S	Police Services Operations Manager	115,358	8,715
Collier	E	Facility Operations Supervisor	79,026	2,800
Corcoran	L	Communications Department Manager	131,791	909
Corning	D	Senior Project Manager	112,916	1,821
Cornock	C	Community Safety Services Manager	98,806	334
Creron	J	Deputy City Manager	81,230	-
Cronquist	S	Deputy Fire Chief	174,380	5,022
Davidson	G	Divisional Director, Financial Services	198,886	-
DeGruchy	J	Senior Project Manager	125,766	801
Dempsey	L	Utility Engineer	103,167	632
Dombowsky	J	Transit and Programs Manager	111,508	335
Donovan	D	Court Liaison Officer	75,677	-
Douglas	M	Communications Consultant	86,961	3,519
Drachenberg	N	Airport Safety & Security Mgr	120,690	6,545
Dray	T	Employee Wellness and Total Compensation Manager	91,872	2,056

Dreaper	L	Corporate Human Resources Manager	110,631	2,420
Dueck	J	Controller	94,069	100
Duncan	D	Parking Services Manager	108,011	2,785
Dyrdal	S	Senior Airport Finance & Corporate Services Mgr	132,019	4,181
Edstrom	D	Divisional Director, Partnerships & Investments	190,666	8,702
Elchitz	P	Senior Airport Operations Manager	148,556	8,617
Evans	R	Partnerships Office Director	145,051	2,625
Fagan	S	Arena Stadium Spvsr	102,280	-
Fleming	S	City Clerk	149,500	1,951
Follack	S	Deputy Fire Chief	155,045	2,624
Foy	G	Transportation Engineering Manager	131,632	3,585
Gabriel	J	Divisional Director, Active Living & Culture	194,570	1,896
Garcia Batres	J	Solid Waste Supervisor	93,366	1,025
Gatzke	D	Parks and Beaches Supervisor	102,256	617
Geirsdottir	S	Business Planning and Results Manager	89,750	1,627
Gilchrist	D	City Manager	318,482	15,979
Gosselin	M	Wastewater Manager	124,944	6,700
Gramiak	P	Revenue Supervisor	94,417	1,396
Grills	K	Fleet Services Manager	98,932	2,701
Grills	J	Budget Supervisor	94,612	18
Hall	J	Airport Operations Manager	127,859	3,620
Hamilton	J	Sponsorship & Advertising Manager	90,951	-
Hillis	T	Cemetery Manager	88,092	2,978
Hoekstra	S	Landfill & Compost Operations Manager	112,062	2,720
Hood	G	Strategic Land Development Mgr	112,494	-
Hoppe	E	Water Quality and Customer Care Manager	102,029	2,007
Hughes	K	Financial Planning Manager	98,577	-
Hunsberger	A	Urban Forestry Supervisor	109,766	522
Hunter	K	Bylaw Services Supervisor	101,934	134
Isaak	K	Infrastructure Finance and Administration Services Supervisor	87,128	1,235
Ivey	C	Community Theatre Manager	88,551	374
Jean	J	Administration & Business Services Manager	87,914	1,173
Johnston	A	Project Architect	113,715	1,548
Josefson	S	Safety Manager	104,291	850
Kam	M	Grants & Special Projects Manager	94,046	5,623
Kantola	C	HR Business Partner	78,506	2,229
Kay	K	Community Engagement Supervisor	92,399	909
Kayfish	L	Risk Manager	121,853	9,370
Keis	T	Infrastructure Finance and Administration Manager	97,240	5,137
Kochan	S	Partnership Manager	109,381	2,056
Kompauer	E	HR Business Partner	82,150	3,532
Kowal	T	Building Inspection & Licensing Manager	130,637	1,767
Leatherdale	S	Divisional Director, Corporate and Protective Services	202,895	1,259
Little	S	Corporate Finance Manager	121,495	3,510
Logan	M	General Manager, Infrastructure	210,265	22,213
MacLean	R	Utility Planning Manager	129,164	2,584
March	G	Licensing and Systems Improvement Supervisor	91,617	23
McFarlane	J	Asset Planning Manager	95,845	1,423
McGreer	M	Corporate Strategy & Performance, Dept Manager	131,152	950
McKenzie	C	Legislative Coordinator Confidential	75,145	590
McLuskey	K	Wastewater Treatment Supervisor	93,817	2,458
McQueenie	T	Airport Corporate Services Manager	85,142	1,139
McWillis	C	Cultural Services Manager	97,877	3,942
Mead	K	Bylaw Services Manager	108,790	16,658

Menzies	L	Executive Office Manager	76,685	-
Miles	R	Long Range Policy Planning Manager	101,163	1,168
Monk	J	Airport Terminal & Groundside Manager	99,981	3,780
Moore	J	Infill Housing Planning Manager	111,922	3,524
Morash	V	HR Business Partner	85,509	3,019
Mullaney	A	Health and Wellness Advisor	79,986	1,243
Murrell	M	Utilities Network Maintenance Supervisor	101,725	463
Nadasde	W	Utilities Construction Supervisor	81,343	-
Naish	M	HR Business Partner	86,378	2,875
Nice	M	Human Resources Services Manager	109,129	1,649
Nicholas	D	Sport & Event Services Manager	108,111	2,705
Noble-Brandt	D	Policy & Planning Department Manager	137,138	2,953
Norman	K	Accounting Operations Supervisor	95,963	474
Pabla	J	Information Services Director	149,539	-
Paley	L	Permitting Supervisor	92,511	2,826
Parlane	R	Parks & Buildings Planning Manager	124,022	2,235
Perry	S	Building Services Manager	120,871	2,519
Peters	N	Safety Advisor	102,059	2,059
Ray	C	Climate Action and Environment Manager	110,141	1,145
Reinhart	S	Quality Assurance Supervisor	84,763	509
Rideout	A	Client Services Supervisor	86,968	-
Ritchie	G	Senior Airport Development Manager	135,806	23,927
Robertson	S	Project Manager	103,537	2,506
Rogowski	K	Transportation Engineer Safety and Systems	92,424	1,701
Rumpel	A	Asset & Facilities Supervisor	97,717	1,132
Samaddar	S	Airport Director	217,875	33,593
Sargeant	S	Senior Transportation Planning Engineer	95,766	1,236
Saufferer	J	Real Estate Department Manager	139,489	584
Schultz	N	Roadways Operations Supervisor	97,071	-
Schwarz	D	Water Distribution Supervisor	88,493	2,329
Schwerdtfeger	A	Roadways Operations Manager	101,802	991
Seemann	L	Airport Duty Manager	96,074	4,235
Seymour	L	Deputy Fire Chief	152,535	7,533
Shaw	J	Divisional Director, Financial Services	161,341	750
Shufelt	N	Information Management Supervisor	75,222	2,833
Siggers	M	Community & Neighbourhood Services Manager	106,231	2,426
Smith	S	Chief - Airport Operations and Fire	124,162	8,741
Smith	R	Divisional Director, Planning & Development Services	186,624	6,690
Stella	M	Airport Operations & Emergency Services Manager	112,969	559
Stewart	B	Parks Services Manager	134,189	2,700
Strachan	W	Community Planning & Development Manager	128,291	561
Stroeder	G	Court Liaison Officer	75,183	-
Stuart	B	Water Supply & Pumpstations Supervisor	109,333	579
Thiessen	A	Project Portfolio Manager	130,480	950
Thomas	M	Construction Manager	104,833	1,013
Thompson	D	Roadways Construction Supervisor	106,274	39
Timms	L	Infrastructure Systems Manager	112,487	394
Tompkins	D	Purchasing Manager	108,333	150
Trent	C	Data Services & Analytics Manager	117,208	4,346
Van Vliet	K	Utility Services Manager	157,807	14,306
VanZerr	M	Strategic Transportation Planning Manager	123,730	1,473
Veitch	J	Human Resources Systems Advisor	83,526	594
Vogan	K	Investigative Services Support Supervisor	76,027	-
Wahl	K	Technical Services Supervisor	103,909	86

Walker	B	Real Estate Services Manager	100,693	3,223
Walroth	M	Assistant Fire Chief Training and Prevention	119,431	1,610
Weaden	C	Divisional Director, Corporate Strategic Services	191,474	662
Weremy	A	Water Operations Manager	126,693	1,321
Wheeler	S	Social Development Manager	111,056	-
Whiting	T	Fire Chief	181,611	2,340
Williams	C	TRG OP Senior Transportation Planning Engineer	111,868	1,898
Wilson	L	Communications Consultant	85,896	348
Wilson	T	Communications Manager	109,611	348
Wilson	D	Senior Project Manager	102,708	8,258
Yakimchuk	J	Airport Project Manager	103,191	-

Firefighters

Baillie	J	Captain	145,225	-
Baker	A	Firefighter	108,694	-
Barton	P	Firefighter- 10th Year	142,762	302
Baudais	S	Dispatch Centre Operator (Schedule A)	82,191	-
Baumann	R	Firefighter	119,934	1,158
Beaton	D	Firefighter	127,802	-
Belinski	S	Firefighter	114,252	1,008
Benson	A	Firefighter	140,339	6,280
Blanleil	C	Firefighter	117,699	-
Bonkowski	G	Captain	146,900	-
Brownlee	M	Acting Platoon Captain	163,179	-
Campbell	H	Firefighter	112,854	418
Carr	J	Firefighter	89,098	-
Chapman	J	Firefighter	121,302	1,008
Chown	B	Firefighter	90,295	-
Christian	J	Firefighter	126,507	418
Clarke	S	Platoon Captain	163,242	-
Cockings	P	Fire Inspector I	110,973	2,344
Corsi	R	Firefighter	138,047	302
Dais	J	Platoon Captain	165,549	-
Dermake	A	Dispatch Centre Operator (Schedule A)	117,981	909
Descouens	F	Firefighter	97,862	-
Dion	R	Firefighter- 10th Year	127,796	1,291
Donoghue	R	Firefighter	106,686	-
English	R	Firefighter	123,426	-
Enns	C	Firefighter	122,157	-
Enseleit	C	Lieutenant	150,846	-
Erhardt	A	Firefighter	119,807	-
Euper	R	Fire Inspector II	107,400	95
Fairweather	B	Firefighter	121,797	1,008
Fenton	L	Firefighter- 10th Year	122,437	302
Freeman	T	Firefighter	119,415	150
Freh	K	Firefighter	118,178	-
Friesen	C	Fire Inspector I	82,664	1,985
Gaudet	S	Firefighter	122,322	-
Geier	O	Firefighter	108,483	-
Geistlinger	M	Firefighter	90,603	-
Gibson	D	Firefighter- 10th Year	122,331	2,344
Graf	S	Firefighter	123,995	-
Graver	S	Firefighter	88,775	-
Green	W	Firefighter	130,024	5,291

Haines	M	Firefighter	121,310	-
Hanik	T	Dispatch Centre Operator (Schedule A)	116,922	607
Harrison	O	Firefighter	118,547	418
Hawley	M	Fire Inspector II	138,845	822
Heyming	D	Firefighter	114,923	418
Hill	M	Captain	149,981	-
Hogg	D	Firefighter	115,399	-
Jacobson	K	Firefighter- 10th Year	117,269	3,277
Johnson	P	Fire Prevention Officer	157,234	311
Johnson	N	Firefighter	120,547	-
Johnston	T	Captain	150,039	501
Kakuno	T	Firefighter	126,316	2,344
Keating	L	Firefighter	139,459	2,026
Kelly	J	Platoon Captain	169,899	-
Kiehlbauch	S	Platoon Captain	162,426	-
Kinrear	M	Firefighter- 10th Year	134,757	1,291
Klonteig	S	Fire Administration Officer I	137,450	-
Kranabetter	M	Captain	141,456	-
Kroschinsky	B	Firefighter	124,774	5,291
Kutsiuruba	B	Firefighter	94,908	150
Lang	C	Platoon Captain	152,694	575
Liebel	D	Firefighter	111,519	-
MacDonald	C	Firefighter	125,498	155
MacDonald	C	Firefighter	117,690	-
MacKinnon	K	Firefighter	115,590	1,008
Mamchur	T	Firefighter	129,371	-
Martins	J	Firefighter	118,599	-
McCarthy	D	Lieutenant	141,146	178
McCarthy	S	Firefighter	84,393	1,531
McConnell	P	Firefighter	114,464	-
McEwan	T	Firefighter	89,021	-
McLaren	T	Firefighter	117,322	-
McNairn	J	Fire Inspector I	127,282	2,644
Melnyk	T	Captain	166,566	335
Metzger	C	Firefighter	115,138	-
Meyer	S	Firefighter	118,234	-
Minchin	M	Dispatch Operator 2 (Schedule B)	99,038	947
Moffat	R	Captain	147,082	-
Moorhouse	M	Firefighter- 10th Year	131,433	3,062
Mudge	R	Firefighter	117,983	302
Muldoon	B	Firefighter	133,763	25
Murphy	S	Firefighter	115,741	-
Nanci	E	Asst. Fire Training Officer	146,724	1,538
Neale	S	Firefighter	117,542	418
Ness	J	Firefighter	133,797	3,652
Nykilchuk	B	Firefighter- 10th Year	135,600	2,299
Orban	C	Captain	146,452	-
Paley	G	Training Officer	155,955	1,538
Paulhus Walts	M	Dispatch Operator 2 (Schedule B)	87,752	-
Payer	S	Captain	141,720	-
Peace	E	Firefighter	97,510	-
Pfenning	B	Captain	142,170	-
Picklyk	J	Captain	148,447	-
Pinda	M	Firefighter	93,080	-

Prowal	J	Firefighter	118,471	418
Radiojevic	K	Dispatch Operator 2 (Schedule B)	86,361	607
Rooks	S	Firefighter- 10th Year	120,890	2,644
Roshinsky	S	Platoon Captain	94,179	-
Rositch	B	Firefighter- 10th Year	115,185	-
Rossi	S	Fire Inspector I	120,912	1,068
Rubuliak	C	Firefighter	147,006	7,903
Sanger	T	Firefighter	139,664	302
Schmidt	A	Firefighter- 10th Year	128,801	2,344
Schraeder	J	Firefighter- 10th Year	134,583	302
Shaw	D	Captain	154,321	-
Showdra	C	Firefighter	103,087	418
Skeldon	R	Acting Platoon Captain	150,718	-
Spady	D	Firefighter	116,156	-
Sparks	A	Dispatch Centre Operator (Schedule A)	117,947	302
Spear	G	Firefighter	100,001	-
Springer	J	Fire Administration Officer II	144,114	1,095
Stantic	P	Captain	164,839	4,746
Stene	U	Firefighter	107,555	418
Stewart	C	Lieutenant	126,371	302
Stewart	J	Dispatch Operator 2 (Schedule B)	75,001	607
Stoodley	J	Firefighter- 10th Year	85,466	302
Syrnyk	B	Fire Inspector II	121,844	783
Szabadi	T	Firefighter	88,053	-
Taylor	N	Firefighter	121,849	418
Telford	G	Firefighter	116,087	-
Twamley	J	Fire Inspector II	126,687	966
Volk	M	Acting Platoon Captain	174,959	335
Warnick	J	Firefighter	103,201	-
Watters	T	Firefighter	109,882	25
Wentland	J	Firefighter- 10th Year	126,258	1,866
Weremy	K	Captain	157,191	340
Wiberg	K	Captain	155,315	1,343
Wiersma	L	Firefighter- 10th Year	124,019	1,291
Wilkes	A	Firefighter	122,562	-
Williamson	A	Dispatch Centre Operator (Schedule A)	128,581	-
Woodworth	M	Firefighter	117,058	-
Wright	J	Firefighter	132,813	1,291
Wudrich	S	Captain	157,292	-
Young	S	Captain	151,489	-
Zimmermann	C	Acting Platoon Captain	150,636	-
Zimmermann	R	Dispatch Centre Operator (Schedule A)	118,707	667
Zol	D	Lieutenant	137,666	302
CUPE Staff				
Adams	J	Theatre Technician	77,783	611
Allan	L	Building Insp/ Plan Checker III	88,218	-
Allingham	A	Water Supply Operator III	79,257	110
Ambler	S	Network Systems Analyst	81,744	-
Anderson	C	Airport Operations Specialist/Firefighter	103,883	3,620
Andruschak	P	Equipment Operator V	92,405	950
Appel	G	Equipment Operator III	78,445	-
Asao	K	Accountant	79,583	-
Aulenback	D	Plumbing, HVAC & Gas Inspector	91,172	704

Backstrom	W	Roadways Foreman	87,421	-
Bakay	K	Senior Wastewater Treatment Operator	93,341	2,512
Balehowsky	B	Airport Operations Specialist/Firefighter	85,976	3,738
Ballan	L	Lic/Bylaw Enforcement Officer	86,931	-
Bazzana	M	Accountant	79,666	-
Bedell	J	Community Safety Advisor (Current Incumbent)	89,837	1,146
Beitel	C	Utilities Foreman	116,961	1,266
Benke	S	Business Systems Analyst	95,274	529
Bergeson	T	Acting Exempt Rate	90,127	750
Bessie	G	Airport Operations Specialist/Firefighter	89,547	4,956
Beulah	B	Environmental Technician I	85,049	541
Bevandick	G	Street Lighting Technician	89,882	581
Bibby	R	Building Insp/ Plan Checker III	81,353	-
Billington	J	Survey Technician II	79,780	140
Black	K	Lic/Bylaw Enforcement Officer	85,201	-
Blamire	C	Equipment Operator V	85,236	-
Blaskovits	J	Lic/Bylaw Enforcement Officer	79,438	114
Boparai	G	Planner Specialist	76,092	-
Bordage	J	Airport Mechanic	79,391	209
Bourgeau	D	Airport Mechanic	95,705	4,771
Bradshaw	T	Airport Operations Specialist/Firefighter	101,488	8,487
Brannagan	C	Communications Advisor	77,147	1,118
Bransfield	D	Equipment Operator V	75,495	982
Brennan	S	Building Insp/ Plan Checker III	86,293	250
Britz	J	Traffic Signals Technician	95,573	1,699
Brown	P	Plumbing, HVAC & Gas Inspector	91,209	264
Bruckner	C	Police Services Watch Support Officer	80,540	-
Brunet	K	Planner II	83,914	606
Bunce	B	Traffic Signals Technician	92,948	2,053
Bundschuh	J	Traffic Signals Technician	92,850	910
Cabrera	M	Concrete Finisher	88,347	-
Capone	S	Concrete Finisher	82,563	-
Caswell	T	Planner II	75,779	1,180
Chabeniuk	B	Asset Management Coordinator	78,602	-
Clark	T	Senior Community Recreation Coordinator	77,776	1,652
Coles	K	Mechanic	111,488	-
Connor	T	Traffic Signals Technician	105,732	595
Cooper	A	Millwright	79,545	32
Corke	D	Parks Foreman	87,746	60
Craig	D	Police Services Watch Support Officer	81,661	-
Crawford	B	Planner II	98,788	51
Cseke	A	Planner Specialist	90,031	106
Dale	J	Plumbing, HVAC & Gas Inspector	91,172	624
Davis	C	Development Technician	80,562	-
Davis	M	Equipment Operator III	75,189	-
Day	R	Water or Wastewater Electrical Foreman	89,163	110
Denton	M	Financial Analyst	84,368	-
Devitt	J	Wastewater Treatment Operator II	85,306	761
Dick	S	Lic/Bylaw Enforcement Officer	81,206	1,528
Dodaro	K	Design Technician	93,491	860
Doig	B	Hydro-Excavation Operator	78,526	1,615
Domonkos	N	Fleet & Equipment Trainer	76,631	437
Doyle	B	Sewer Equipment Operator	75,357	691
Duggan	M	Equipment Operator IV	87,439	105

Dungate	D	Parks Foreman	84,363	39
Dunlop	D	Client Support Coordinator	84,277	-
Egely	S	Mechanic	96,816	-
Empey	C	Traffic Signals Technician	94,552	593
Enevoldson	D	Environmental Tech II 8Hr	89,508	150
Enns	D	Water Supply Operator III	78,393	110
Evans	S	Traffic Programmer	81,534	140
Everett	J	Airport Operations Specialist/Firefighter Crew Captain	116,658	4,286
Facca	M	Building Insp/ Plan Checker III	89,095	1,214
Faminoff	M	Financial Analyst	90,561	-
Fenton	C	Trg Opp - Pipelayer	84,458	3,740
Ferguson	A	Planner II	75,991	-
Fiedler	D	Design Technician	93,925	-
Filipenko	J	Development Technician	89,008	-
Francis	D	Utilities Foreman	94,185	243
Fraser	R	Business Systems Analyst	96,157	711
Friesen	M	Acting Exempt Rate	104,912	437
Gillmore	P	Equipment Operator IV	88,052	105
Goulet	D	Equipment Operator IV	79,376	125
Gregson	C	Financial Analyst	88,895	-
Guidi	T	Sustainability Coordinator	84,086	772
Guidi	C	Concrete Finisher	97,946	71
Hager	J	Design Technician	96,069	952
Haley	B	Airport Operations Specialist/Firefighter Crew Captain	119,932	10,307
Hall	T	Water Supply Operator II	85,531	813
Hamilton	C	Financial Analyst	77,761	165
Harborne	N	Plumbing, HVAC & Gas Inspector	91,172	264
Hardman	M	Lic/Bylaw Enforcement Officer	92,376	-
Harper	B	Computer Technician (Police Services)	77,059	-
Heighes	M	Trg Opp - Senior Bylaw Officer	83,281	879
Henri	R	Lic/Bylaw Enforcement Officer	103,584	630
Hickson	B	Painter II	78,340	-
Hildred	R	Senior Wastewater Treatment Op (SA)	87,319	2,094
Hilstob	J	Water Supply Operator II	83,033	494
Hobuti	B	Building Insp/ Plan Checker III	85,409	350
Hodgson	G	Millwright	80,289	2,503
Hogan	R	Water Supply Operator II	77,904	1,420
Hogan	D	Lic/Bylaw Enforcement Officer	98,292	-
Hopkins	L	Security Services Foreman	102,660	77
Hughes	M	Millwright	78,307	540
Humes	D	WW Treatment Foreman	93,033	3,356
Hunchak	N	Roadways Foreman	108,963	-
Hunchak	T	Traffic Operations Services Coordinator	88,672	-
Hyatt	A	Parks Foreman	89,571	439
Ihaksi	R	Pipelayer II	82,322	1,350
Ingvarsson	H	Lic/Bylaw Enforcement Officer	90,191	-
Isfan	S	Community Safety Advisor (Current Incumbent)	89,754	-
Isle	L	Financial Analyst	79,223	-
Jamison	P	Equipment Operator V	87,322	1,066
Janousek	A	Planner II	82,210	2,113
Jarvo	J	Business Systems Analyst	97,129	-
Jennejohn	R	Design Technician	97,590	-
Jensen	C	Water/or WW Maintenance Foreman	86,157	494
Jensen	J	Design Technician	86,994	-

Johal	N	Communications Advisor	78,903	1,991
Johansson	S	Park and Landscape Planner	88,477	1,032
Johnson	K	Roadways Foreman	126,605	-
Jomphe	R	Mechanic	81,724	-
Josephson	M	Project Technician	80,106	3,613
Kankaanpaa	T	Police Services Watch Support Officer	82,220	-
Kapiniak	M	Design Technician	96,275	-
Kaus	P	Parks Foreman	89,491	139
Kehler	R	Network Systems Analyst	95,273	-
Kelly	S	Development Technician	87,401	469
King	T	Airport Operations Specialist/Firefighter	75,257	402
Kittmer	M	Transit Service Coordinator	77,922	2,993
Kokorudz	S	Mechanic	80,923	125
Kondor	A	Property Officer Specialist	89,295	685
Koole	P	Plumbing, HVAC & Gas Inspector	91,172	3,025
Korolchuk	L	Planner Specialist	97,064	2,224
Kyle	C	Business Systems Analyst	103,210	-
Lahn	J	Pipelayer II	78,059	1,411
Laidlaw	R	Equipment Operator IV	83,111	164
Lamothe	M	Design Technician	96,067	-
Lamprecht	H	Wastewater Treatment Operator II	76,002	125
Lavrov	E	Senior Buyer	77,775	578
Lawson	J	Financial Analyst	86,592	-
Lazarus	M	Financial Analyst	88,940	-
Leduc	T	Business Systems Analyst	112,617	-
Leonard	J	Lic/Bylaw Enforcement Officer	94,563	-
Lesko	T	Equipment Operator III	77,165	144
Leslie	C	Financial Analyst	88,982	-
Levere	R	Equipment Operator V	82,829	277
LeVoir	D	Building Insp/ Plan Checker III	90,768	-
Lewis	M	Environmental Tech. I - 8hr	75,673	105
Liu	J	Traffic Technician	80,421	155
Louttit	S	Electrical Services Foreman	86,065	938
Loverin	K	Wastewater Treatment Operator II (8hr)	91,824	2,600
Lowen	C	Equipment Operator II	79,784	182
Luehr	C	Airport Operations Specialist/Firefighter	95,118	3,697
MacDougall	J	Community Policing Coordinator	79,997	-
MackKay	B	Equipment Operator III	75,357	150
Maier	G	Asset Management Coordinator	85,746	50
Mandryk	R	Control Systems Specialist	82,424	409
Martin	N	Building Insp/ Plan Checker I	77,654	260
Martin	S	Social Development Coordinator	79,329	1,851
Mazar	P	Airport Operations Specialist/Firefighter Crew Captain	135,283	4,112
Mazza	M	Equipment Operator V	79,552	144
McClellan	T	Lic/Bylaw Enforcement Officer	84,284	-
McLaughlin	B	Equipment Operator IV	75,636	111
McQueen	M	Instrument/Electric Technician	88,643	3,824
Melrose	J	Utilities Service Person	89,905	587
Miazga	B	Water Meter Service Coordinator	76,677	1,428
Milan	G	Gardener II	79,323	100
Miles	L	Utilities Foreman	106,364	1,266
Miles	W	Planner Specialist	91,767	422
Miller	L	Communications Advisor	75,447	-
Mintram	K	Equipment Operator III	92,983	1,085

Mitchell	T	Equipment Operator I	75,249	32
Moody	C	Cross Connection Coordinator	100,497	-
Morane	S	Instrument/Electric Technician	84,146	595
Mugridge	P	Business Systems Analyst	95,292	-
Neetz	S	Utilities Foreman	115,091	874
Nelson	T	Plumbing, HVAC & Gas Inspector	91,162	1,965
Nicholas	P	Accountant	75,365	-
Nickel	A	Police Services Support Coordinator	75,900	-
Nicoloyannis	E	Airport Operations Specialist/Firefighter	88,938	5,453
Noonan	C	Mobility Specialist	89,169	2,577
Nyhof	A	Project Technician	76,797	112
O'Hanlon	S	Trg Opp - Senior Bylaw Officer	96,247	775
O'Sullivan	R	Development Technician	80,219	98
Otteson	J	Electrical Technician	85,635	349
Pears	N	GIS Coordinator	83,604	-
Penny	J	Sr Computer Technician - Police Services	79,007	-
Petersen	J	Utilities Foreman	95,946	1,000
Peterson	D	Business Systems Analyst	78,393	-
Petillion	T	Building Trades Foreman	84,390	155
Pinkoski	K	Planner Specialist	83,264	463
Pinoli	J	Mechanic Lead-Hand	89,143	181
Poirier	J	HVAC Services Foreman	81,598	-
Pommier	K	Painter II	102,311	-
Pommier	C	Mechanic	90,657	474
Postill	J	Painter II	78,344	-
Pressacco	K	Concrete Worker	77,048	-
Puche	R	Design Technician	95,076	642
Regnier	L	Accountant	80,807	-
Reid	T	Building Insp/ Plan Checker III	88,244	759
Richardson	R	Lic/Bylaw Enforcement Officer	91,989	-
Rippel	D	Equipment Operator III	76,229	105
Rolston	A	Parking Operations Coordinator	79,509	-
Ross	S	Police Services Watch Support Officer	84,369	-
Roy	J	Equipment Operator III	78,587	-
Ruether	L	Community Communications Supervisor (Term)	83,215	1,680
Ryder	T	Business Systems Analyst	101,103	-
Sackmann	J	Traffic Technician	84,052	1,261
Salmon	T	Police Services Records Coordinator	81,096	-
Sangster	A	Development Technician	88,989	-
Saran	S	Water Supply Foreman	101,562	285
Saukarookoff	C	Pipelayer II	93,821	1,512
Saunders	S	Equipment Operator IV	87,432	1,973
Schellevis	R	Equipment Operator IV	88,937	721
Schlosser	G	Urban Forestry Foreman	84,509	483
Schlosser	C	Airport Operations Specialist/Firefighter	80,489	559
Schuffels	A	Senior Wastewater Treatment Op (SA)	98,532	4,805
Scott	W	Senior Bylaw Officer	97,985	-
Semeniuk	S	Event Services Coordinator	75,892	578
Sexton	J	Financial Analyst	88,988	2,747
Shannon	B	Airport Operations Technician	80,765	391
Sharpe	D	Water Supply Operator II	77,652	110
Short	J	Lic/Bylaw Enforcement Officer	99,933	630
Slivinski	D	Building Insp/ Plan Checker I	79,229	350
Smith	C	Airport Operations Specialist/Firefighter Crew Captain	126,450	3,601

Smith	R	Trg Opp - Project Coordinator	80,341	1,326
Smith	M	Carpenter II	78,919	-
Stauble	R	Business Systems Analyst	101,624	716
Stehle	K	Business Systems Analyst	100,955	-
Steppuhn	M	Park and Landscape Planner	88,989	-
Stevens	M	Building Insp/ Plan Checker III	88,987	2,063
Stewart	W	Airport Operations Specialist/Firefighter	90,460	1,213
Stickland	M	Design Technician	95,929	70
Stringer	T	Aquatic and Fitness Coordinator	86,069	578
Sturgeon	D	Planner Specialist	84,826	2,190
Sukumaran	A	Business Systems Analyst	97,327	-
Sullivan	J	IE Tech (Trade)	83,487	125
Swett	N	Network Systems Analyst	94,977	-
Szabadi	K	Airport Operations Specialist/Firefighter	80,683	4,848
Tanner	M	Planner II	81,172	477
Thibeault	A	Planner Specialist	85,887	-
Thind	B	Building Insp/ Plan Checker III	88,204	1,452
Thompson	C	Trg Opp - Water/WW Treatment Operator	77,904	1,677
Thorimbert	L	Communications Advisor	77,479	348
Torgerson	M	Utilities Foreman	90,676	691
Trotzuk	K	Business Systems Analyst	101,608	-
Unruh	N	Acting Exempt Rate	78,448	-
Van Asseldonk	D	Water Supply Operator II	80,461	309
Vigeant	J	Plumber/Gas Fitter	78,877	-
Vollmershausen	M	Water/or WW Maintenance Foreman	87,027	71
Voth	D	Design Technician	98,852	12
Waddell	T	Acting Exempt Rate	94,593	3,480
Walker	S	Project Technician	84,052	279
Wang	K	Business Systems Analyst	95,953	1,326
Wenker	S	Business Systems Analyst	94,628	1,575
West	J	Gardener II	77,244	100
Whapshare	D	<i>Lic/Bylaw Enforcement Officer</i>	110,288	145
Williams	R	Concrete Finisher	82,722	32
Woloshyn	T	Landscape Design Technician	84,205	-
Wong	W	Parks Foreman	88,382	1,152
Wright	K	Client Support Technician	79,640	-
Wyatt	B	Plumbing, HVAC & Gas Inspector	92,678	1,262
Yamabe	T	Sewer Equipment Operator	78,945	691

Yarrow	C	Gravel Pit Coordinator	79,317	32
Yew	G	Business Systems Analyst	95,281	-
Zandvliet	B	Network Systems Analyst	106,474	-
Zsoldos	B	Mechanic	83,187	-

Employees less than \$75,000	32,550,333	266,140
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Total of all Employees*	\$ 91,977,885	\$ 999,627
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* Prepared under the Financial Information Regulation, Schedule 1, Section 6 (2),(3),(4),(5) and (6)

STATEMENT OF SEVERANCE AGREEMENTS**

There was 1 severance agreement under which payment commenced between the City of Kelowna and its employees during the fiscal year 2022. This agreement represented 6 months of salary and benefits.

RECONCILIATION PER SECTION 6 (2) (d)

Total Employees (including council)	\$ 92,405,323
Total per Schedule 2 - Segmented Information: Expenses - Salaries and benefits	\$ 109,726,000
Variance*	\$ 17,320,677

*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, 2022

Supplier's Name	Amount (\$)
0791082 BC LTD. DBA ACTION TREE	336,942
0983169 BC LTD	76,854
1010277 B.C. LTD.	161,209
1098828 B.C. LTD.	66,947
1318421 B.C. LTD. DBA MISSION GROUP	286,961
2054081 ONTARIO INC. O/A LANDSCAPE EFFECTS GROUP	431,377
3BP SOLUTIONS INC.	36,950
A.G. APPEL ENTERPRISES LTD.	73,300
AARDVARK PAVEMENT MARKING SERVICES	263,677
ABC PIPE CLEANING SERVICES LTD.	133,365
ACCESS INFORMATION MANAGEMENT OF CANADA ULC	53,526
ACCESSMT HOLDINGS LTD.	33,503
ACCURATE POWER GROUP LTD	41,318
ACRES ENTERPRISES LTD.	664,831
ADVANTAGE ASSET TRACKING INC.	207,276
AECOM CANADA LTD	400,224
AGILYX SOLUTIONS LIMITED	71,025
AIR CANADA	38,861
AL STOBER CONSTRUCTION LTD	247,753
ALIGN ENGINEERING LTD	715,857
ALLAN'S HOSE N' ALL	127,030
ALLNORTH CONSULTANTS LIMITED	369,274
ALPINE ABATEMENT LTD	65,609
ALSTEF CANADA INC	33,887
ALTERNATOR CENTRE FOR CONTEMPORARY ART	67,226
AMADEUS AIRPORT IT AMERICAS INC	117,712
AMAZON	99,402
ANDREW SHERET LIMITED	67,305
ANNUVA SOLUTIONS	27,101
AON CANADA INC. DBA AON REED STENHOUSE INC.	265,482
ARIES ACCOUNTING	79,175
ARIES CANADA LTD	113,674
ARROW TRANSPORTATION SYSTEMS INC	179,680
ARTHON CONSTRUCTORS CORP	1,135,874
ASSOCIATED ENGINEERING B.C. LTD.	410,979
ASSOCIATED ENVIRONMENTAL CONSULTANTS INC.	26,068
ASSOCIATED FIRE SAFETY EQUIPMENT	334,519
ASSOCIATED PROPERTY MANAGEMENT (2001) LTD.	53,314
ASTROGRAPHIC INDUSTRIES LTD	40,902
ATCO STRUCTURES & LOGISTICS LTD	40,976
ATLAS PARKING LOT SERVICES LTD	32,876

ATLAS POLAR COMPANY LIMITED	286,603
ATLAS POWER SWEEPING LTD.	372,549
ATS TRAFFIC LTD	88,128
AVIA NG INC.	512,744
B & L SECURITY PATROL(1981) LTD.	47,655
B.C. MUNICIPAL SAFETY ASSOCIATION	28,723
BADGER DAYLIGHTING INC.	48,807
BADGER METER, INC.	48,194
BALLET KELOWNA	74,093
BAMKO	42,852
BAMKO MERCH INC	32,107
BC ASSESSMENT AUTHORITY	2,488,919
BC FASTENERS & TOOLS L	25,847
BC HYDRO	99,488
BC TRANSIT	10,654,053
BELL MOBILITY INC	34,419
BENCH SITE DESIGN INC.	206,596
BEST BUY	30,010
BEST SERVICE PROS LTD.	235,083
BIOREM TECHNOLOGIES INC.	27,197
BLACK MOUNTAIN IRRIGATION DISTRICT	118,682
BLUEBEAM, INC.	26,775
BLUEPOINT CONSTRUCTION LTD	2,803,810
BONFIRE INTERACTIVE LTD	30,240
BOUNDARY FENCING LTD.	47,777
BOUYGUES ENERGIES & SERVICES CANADA LTD.	4,150,517
BRACE CONSULTING	509,257
BRANDT TRACTOR LTD.	206,677
BRENNTAG CANADA INC.	427,442
BUNT & ASSOCIATES ENGINEERING (BC) LTD.	32,553
BUTLER & BUTLER TILE SETTING LTD	91,013
CABIN RESOURCE MANAGEMENT LTD	1,845,024
CADMAKERS 3D PRINTING COMPANY INC	92,621
CAMPBELL SCIENTIFIC (CANADA) CORP.	40,058
CANADA POST	176,526
CANADA SAFETY EQUIPMENT LTD.	263,792
CANADA TICKET INC	42,573
CANADIAN DEWATERING L.P.	59,685
CANADIAN MENTAL HEALTH ASSOCIATION	386,087
CANADIAN UNION OF PUBLIC EMPLOYEES	909,555
CAPRI CMW INSURANCE SERVICES LTD.	369,068
CARE SYSTEMS SERVICES LTD.	37,747
CARO ANALYTICAL SERVICES	80,076
CARSCADDEN STOKES MCDONALD ARCHITECTS INC.	171,363
CASTANET HOLDINGS LP	29,831
CCL PROJECT MANAGEMENT	118,545
CDN TIRE	31,213

CDW CANADA INC	49,620
CENTRAL OKANAGAN HERITAGE SOCIETY	52,000
CENTRAL OKANAGAN JOURNEY HOME SOCIETY	204,263
CENTRAL OKANAGAN REGIONAL HOSPITAL	13,870,275
CENTRALSQUARE CANADA SOFTWARE INC.	116,855
CENTRIX CONTROL SOLUTIONS LP - KELOWNA	326,817
CENTRIX CONTROL SOLUTIONS LP - PORT COQUITLAM	219,472
CERTIFIED ENSEMBLE SERVICES	30,782
CGL CONTRACTING LTD	6,793,532
CH2M HILL CANADA LIMITED	91,086
CHANCES BULK UNLOADING LTD	103,611
CHANDOS CONSTRUCTION LP	941,682
CHARTER TELECOM INC.	128,320
CHASE	55,831
CHECKMATE CABS LTD.	77,742
CHEM-AID SERVICES INC.	27,374
CHILD ADVOCACY CENTRE OF KELOWNA SOCIETY	76,809
CHRISTIE LITES SALES LTD	352,509
CIBC MORTGAGES INC.	44,126
CINTAS LOCATION 889	98,701
CITY OF NANAIMO	42,095
CITY OF WEST KELOWNA	629,019
CLARIANT CANADA INC.	52,290
CLARION TANKS LTD	166,023
C-MEDIA GLOBAL SERVICES INC	30,245
COLLIERS PROJECT LEADERS INC.	320,882
COMBINED MECHANICAL CONTRACTORS (2019) LTD.	306,521
COMMERCIAL TRUCK EQUIPMENT CO	995,508
COMMISSIONAIRES BC	3,437,388
CONIFEROUS INC	112,934
CONSOLIDATED TURF EQUIPMENT (1965) LTD.	47,957
COPCAN CIVIL LIMITED PARTNERSHIP	1,040,566
COSTCO WHOLESALE	31,807
COWBOY FORESTRY LTD	354,854
CREW MARKETING PARTNERS ULC	160,464
CRYSTAL GLASS CANADA LTD	37,745
CSEK CREATIVE INC.	26,502
CUMMING CONSTRUCTION LTD.	138,850
CURIOSITY ANALYSIS AND CONSULTING CORP	203,301
CUSTOM AIR CONDITIONING LTD	59,251
D & E COMMUNICATIONS LTD	118,287
D & G MECHANICAL (1997) LTD.	30,118
D & L ENVIRONMENTAL LTD.	111,291
DAN FORLIN ENTERPRISES	117,919
DAN'S TIRE SERVICE	83,128
DARKHORSE ANALYTICS INC.	25,928
DE NORA WATER TECHNOLOGIES, LLC	66,336

DELL CANADA INC.	122,396
DESJARDINS CONTRACTING LTD.	103,090
DIAMOND HEAD CONSULTING LTD	29,404
DIAMONDFORCE CONSTRUCTION LTD.	51,722
DISTRICT OF LAKE COUNTRY	291,141
DLF PICKSEED CANADA INC	78,548
DOBSON ENGINEERING LTD	42,966
DOOR SYSTEM ASSA ABLOY	252,630
DOWNTOWN KELOWNA ASSOCIATION	113,727
DRIVING FORCE INC., THE	170,607
DURAGLAS COMPOSITES (2013)	26,846
DYNAMIC RESCUE TRAINING LTD.	26,192
EBB ENVIRONMENTAL CONSULTANTS INC	114,807
ECONOLITE CANADA INC.	188,672
ECORA ENGINEERING & RESOURCE GROUP LTD.	676,522
ECOSCAPE ENVIRONMENTAL CONSULTANTS LTD.	203,266
ELECTION SYSTEMS & SOFTWARE CANADA, ULC	70,780
ELECTRIC MOTOR & PUMP SERVICE LTD.	379,308
EMCO CORPORATION	420,379
EMIL ANDERSON CONSTRUCTION (EAC) INC	8,278,222
ENGINEERED COMPOST SYSTEMS	1,130,440
ENSIGN BROS. ENTERPRISES LTD.	131,633
ENTUITIVE CORPORATION	26,250
ENVIRONICS ANALYTICS GROUP LTD.	27,095
ENVIRONMENTAL 360 SOLUTIONS LTD	3,928,020
ERPIE ADVISORY INC.	28,823
ESRI CANADA LIMITED	423,606
ESTI CONSULTING SERVICES	53,497
ETCH SOURCING LTD	80,693
EVENT APPROVALS, INC.	26,250
EVERGREEN BUILDING MAINTENANCE INC.	794,106
EVOQUA WATER TECHNOLOGIES LTD	462,910
FACEBOOK	27,171
FALCON ENGINEERING LTD.	100,285
FALCON EQUIPMENT LTD.	221,012
FARRIS LLP	79,563
FERGUSON LAND SURVEYING & GEOMATICS LTD.	27,713
FISHER SCIENTIFIC COMPANY	27,032
FLETCHER PAINE ASSOCIATES LTD	241,778
FLOWSYSTEMS DISTRIBUTION INC	150,954
FLYNN CANADA LTD	114,533
FOREMAN EQUIPMENT LTD.	407,621
FORSTER LANDSCAPING LTD	143,235
FORT FABRICATION & WELDING LTD.	141,316
FORTIS BC	6,862,082
FULLER, NICOLETTE	25,700
GAGNON, SARA	26,890

GE INTELLIGENT PLATFORMS CANADA COMPANY	47,545
GEEK SOS SERVICES LTD.	54,656
GEO STABILIZATION INTERNATIONAL, INC.	693,946
GFL ENVIRONMENTAL INC.	128,086
GHD LIMITED	145,915
GLENMORE-ELLISON IMPROVEMENT DISTRICT	216,448
GLOBAL ROADWAY MAINTENANCE INC.	37,062
GODDARD, MARK W.	31,410
GOLDCLIFF ELECTRIC LTD.	160,593
GOLDER ASSOCIATES LTD.	254,184
GOTRAFFIC MANAGEMENT INC.	1,504,972
GRANICUS	70,296
GRANT THORNTON LLP	67,515
GRAVITY UNION SOLUTIONS LIMITED	53,609
GRAY MATTER SYSTEMS CANADA, LLC	28,147
GREAT WEST EQUIPMENT	192,686
GREATER TORONTO AIRPORTS AUTHORITY	33,359
GREEN & GOLD CLEANING LTD	72,814
GUILLEVIN INTERNATIONAL CO (KELOWNA)	412,580
HACH SALES & SERVICE CANADA LP	79,691
HANNA INFRASTRUCTURE LTD.	413,475
HARVEST GOLF CLUB LTD.	37,287
HCMA ARCHITECTURE & DESIGN	135,582
HEAD TO HEAD IRRIGATION	71,087
HEIDELBERG MATERIALS CANADA LIMITED	222,067
HIGHMARK EXCAVATING INC	77,147
HOMWOOD HEALTH INC.	59,042
HOULE ELECTRIC LTD	303,752
HS MASONRY INC	27,298
HUB FIRE ENGINES & EQUIPMENT LTD.	468,060
HUMANE SOLUTIONS INC	27,878
HUSKA HOLDINGS LTD.	1,035,539
ICONIX WATERWORKS LP	1,777,333
IDEXX LABORATORIES CANADA CORPORATION	77,956
IDRS	47,730
IDS INFRASTRUCTURE DATA SOLUTIONS, INC.	30,508
IFIDS.COM INC.	70,808
IGI RESOURCES INC	519,105
IMPACT EVENTS AND PROJECT MANAGEMENT INC.	86,916
IMPERIAL PARKING CANADA CORPORATION	1,214,945
INDIGO PARC CANADA INC./INDIGO PARK CANADA INC.	513,498
INDRO ROBOTICS INC.	30,030
INTERIOR DAMS INC	140,230
INTERIOR PORTABLE RENTALS LTD.	326,253
INTERPROVINCIAL TRAFFIC SERVICES LTD.	261,397
INTERVISTAS CONSULTING INC.	59,271
INTROBA CANADA LLP	77,497

IPSOS LP	42,000
IRON MOUNTAIN CANADA OPERATIONS ULC	71,354
IRON VALLEY FABRICATION LTD.	33,016
IVAN, CLAYTON	25,195
J.J. MACKAY CANADA LIMITED	114,083
JOHNSON, LORI DBA DRAGONFLI STUDIO	34,492
JOINT FORCE TACTICAL LTD	105,788
KAL TIRE	131,980
KAL-WEST MECHANICAL	825,485
KASIAN ARCHITECTURE INTERIOR DESIGN AND PLANNING LTD	87,616
KCI GSE - KEITH CONSOLIDATED INDUSTRIES, INC.	100,618
KELDON ELECTRIC LTD	155,598
KEL-MAC DELIVERY	25,848
KELOWNA ART GALLERY	238,597
KELOWNA CABS (1981) LTD.	102,645
KELOWNA FLIGHTCRAFT	124,324
KELOWNA MUSEUMS SOCIETY	497,985
KELOWNA NISSAN LTD. DBA KELOWNA INFINITI NISSAN	136,077
KELOWNA PROFESSIONAL FIREFIGHTERS (UNION DUES)	327,554
KELOWNA VISUAL AND PERFORMING ARTS CENTRE SOCIETY DBA ROTARY CENTRE FOR T	210,225
KELTECH ENVIRONMENTAL LTD	45,034
KENTERRA HEAVY EQUIPMENT REPAIR	25,369
KESTREL RIDGE HOLDINGS LTD.	38,526
KI-LOW-NA FRIENDSHIP SOCIETY	261,885
KIMCO CONTROLS LTD.	122,591
KING RANCH UNDERGROUND & EXCAVATING LTD	35,891
KMS TOOLS - KELOWNA	27,247
KNOWBE4, INC	50,745
KON KAST CONCRETE PRODUCTS INC	213,179
KONE INC.	87,360
KPMG LLP, T4348	28,573
KTI LIMITED	1,178,467
KTI UTILITY SERVICES INC	154,701
KTOWN KLEENUP LTD.	116,820
LAFRENTZ ROAD MARKING DBA CANADIAN ROAD BUILDERS INC.	37,222
LAHAWK ENTERPRISES	120,535
LAING ROOFING LTD	952,159
LAING SERVICE & MAINTENANCE LTD	105,308
LAKESIDE COMMUNITIES INC.	1,476,000
LANDFILLFIRE CONTROL INC.	26,718
LANDMARK SOLUTIONS LTD.	1,780,237
LARRATT AQUATIC CONSULTING LTD	44,675
LEADERS INTERNATIONAL EXECUTIVE SEARCH	52,800
LEADON OKANAGAN OPERATIONS LP DBA DELTA HOTELS BY MARRIOTT GRAND OKANAGAN	81,467
LEGER MARKETING ALBERTA INC	66,465
LEKO PRECAST LTD.	41,328
LIFEWORCS INC.	4,988,743

LONG VIEW SYSTEMS CORPORATION	425,218
LS PAINTING LTD	37,233
LYNX BRAND FENCE PRODUCTS (2004) INC.	27,896
MAKE STUDIO	110,775
MANULIFE FINANCIAL	83,852
MATIAGO MANAGEMENT SERVICES	80,255
MATTHEWS CANADA LTD.	35,076
MCELHANNEY LTD.	460,480
MEARL'S MACHINE WORKS LTD	324,067
MEDTEQ SOLUTIONS CA LTD	27,293
MELCOR DEVELOPMENTS LTD. DBA BLACK MOUNTAIN GOLF COURSE	27,038
MERCER (CANADA) LIMITED	174,300
METRO COMMUNITY	386,618
METRO MOTORS LTD.	262,083
MICHAEL HINTRINGER PHO	26,309
MICHELIN NORTH AMERICA (CANADA) INC.	151,641
MICROM MACHINING LTD.	39,501
MICROSOFT CANADA INC	276,339
MICROSOFT CORPORATION (RENO)	449,400
MIDSEA ENGINEERING LTD.	584,930
MINISTER OF FINANCE	53,353,042
MINISTRY OF FINANCE	1,465,045
MINISTRY OF FORESTS, LANDS AND NATURAL RESOURCES OPERATIONS	45,967
MODO CO-OPERATIVE	35,461
MODU-LOC FENCE RENTALS LTD	50,667
MONARCH NORTH AMERICA STRUCTURES LTD	137,897
MONERIS	476,093
MUNICIPAL INSURANCE ASSOCIATION OF BC	1,974,883
NACHURS ALPINE SOLUTIONS	489,604
NAPA AUTO PARTS	2,468,411
NAPA NETWORK INC. DBA TALENTMAP	56,559
NAPP ENTERPRISES LTD.	27,499
NEARMAP US, INC.	60,980
NEW WEST GYPSUM RECYCLING (ALBERTA) INC.	232,032
NEW WEST GYPSUM RECYCLING (B.C.) INC.	29,069
NO. 21 GREAT PROJECTS LTD.	95,553
NORDSENSE INC.	25,340
NORTECH PARKING SYSTEMS INC.	54,239
NORTHERN COMPUTER	538,390
NOR-VAL RENTALS LTD	100,713
NOVA POLE INTERNATIONAL INC.	131,419
NOVICLEAN INC	31,070
NUCLEUS STRATEGIES INC.	136,316
NUTRIEN AG SOLUTIONS (CANADA)	179,191
O ₂ PLANNING & DESIGN INC	61,303
OAKCREEK GOLF & TURF INC.	54,040
OFFICE OF MCFARLANE BIGGAR ARCHITECTS & DESIGNERS	797,129

OKANAGAN ARTISTS ALTERNATIVE ASSOCIATION	26,000
OKANAGAN BOYS & GIRLS CLUB	158,200
OKANAGAN COLLEGE	55,115
OKANAGAN LOCK SERVICE	30,505
OKANAGAN NATION ALLIANCE	59,021
OKANAGAN POWER EQUIPMENT LTD.	32,102
OKANAGAN REGIONAL LIBRARY	7,044,023
OKANAGAN SYMPHONY SOCIETY	92,798
OLIVEC CANADA LTD.	28,000
OLYMPIC INTERNATIONAL SALES LTD.	41,200
OMEGA COMMUNICATIONS LTD.	162,931
ONSITE CIVIL EXCAVATING LTD	97,487
ORCHARD FORD SALES LTD.	669,224
ORGANIZED CRIME AGENCY OF BRITISH COLUMBIA	84,566
PACIFIC RIM EQUIPMENT INC	147,175
PACIFIC SPORT OKANAGAN	27,273
PACIFIC WESTERN FIRE PROTECTION (2017) LTD.	249,132
PALADIN SECURITY GROUP LTD.	32,069
PARSONS INC	143,868
PAYBYPHONE TECHNOLOGIES INCORPORATED	135,539
PCL CONSTRUCTORS WESTCOAST INC	5,092,525
PENSION CORPORATION	15,403,067
PEOPLE LIVED EXPERIENCE SOCIETY	265,610
PEOPLE-ADMIN, INC. DBA POWERSCHOOL CANADA ULC	47,413
PETROCAN	33,526
POLYCRETE RESTORATIONS LTD	133,637
PRAIRIE COAST EQUIPMENT INC	30,240
PRINCESS AUTO	30,275
PRISM ENGINEERING LIMITED	116,904
P'S PARK INSPECTIONS LTD.	101,247
PSE EQUIPMENT LTD (PAVING SOLUTIONS LTD)	63,840
PUMA UTILITY MONITORING INC.	41,034
PUROLATOR INC.	36,093
PUSHOR MITCHELL LLP "IN TRUST"	50,000
PUSHOR MITCHELL LLP LAWYERS	158,536
QUALITY CHAIN LINK FENCING LTD.	78,465
QUIKRETE INTERNATIONAL INC DBA CONTECH ENGINEERED SOLUTIONS LLC	26,754
R&L CONSTRUCTION LTD.	3,847,952
R.J.P. HOLDINGS LTD.	119,171
R-355 ENTERPRISES LTD.	87,027
RAM MECHANICAL LTD	27,379
RAMTECH ENVIRONMENTAL PRODUCTS	60,814
READ JONES CHRISTOFFERSEN LTD	167,339
RECEIVER GENERAL	65,693,839
RED THREAD CONNECTIONS INC	26,617
REDLINE BOBCAT SERVICES LTD.	317,422
REFRIGERATIVE SUPPLY	35,536

REGIONAL DISTRICT OF CENTRAL OKANAGAN	24,415,489
REGIONAL DISTRICT OF NORTH OKANAGAN	129,345
RG PORTFOLIO SERVICES INC.	27,563
RICOH CANADA INC	184,528
RIMKUS CONSULTING GROUP CANADA INC.	135,449
ROADWAYS TRAFFIC PRODUCTS LTD	178,625
ROBERTSON'S CLOTHING & SHOES INC.	66,087
ROCKY MOUNTAIN PHOENIX	86,537
ROGERS WIRELESS INC.	359,791
ROLLINS MACHINERY LIMITED	305,943
RONA CA	32,593
RONA INC.	33,918
ROYAL BANK OF CANADA	26,942
ROYAL STAR ENTERPRISES INC.	1,565,056
ROYALE LANDSCAPING LTD	2,041,701
RSM CANADA CONSULTING LP	94,028
RUNNALLS DENBY BC LAND SURVEYORS	55,110
S.C. RESTORATIONS LTD	186,855
SAFE SOFTWARE INC.	28,000
SAFEWAY	51,301
SAWCHUK DEVELOPMENTS CO. LTD	2,248,122
SCHOOL DISTRICT #23 (CENTRAL OKANAGAN)	1,031,484
SCHWING - BIOSET	96,834
SCV CONTRACTORS CORPORATION	390,946
SEALTEC INDUSTRIES LTD	209,224
SECURE-RITE MOBILE STORAGE INC	33,452
SECURITAS TECHNOLOGY CANADA CORPORATION	42,476
SEED AND SPARROW DESIGN	25,106
SEISMIC 2000 CONSTRUCTION LTD.	150,777
SHAW BUSINESS	73,347
SHAW CABLE	30,446
SHELL	27,651
SHERINE INDUSTRIES LTD.	29,288
SHORELINE PILE DRIVING & WHARF CONSTRUCTION LTD.	176,808
SIEMENS CANADA LIMITED	62,886
SIERRA LANDSCAPING LTD	2,515,111
SITEONE LANDSCAPE SUPPLY, LLC	395,346
SKY LINE NET INSTALLATIONS INC	321,773
SMARKING INC.	66,228
SMITH CAMERON PUMP SOLUTIONS	31,053
SNC LAVALIN INC.	93,321
SOLIDCAD	36,691
SPANMASTER STRUCTURES LTD	130,262
SPORTSYSTEM CANADA	40,504
SPROUT SOCIAL	40,326
STANLEY BLACK & DECKER CANADA CORPORATION	53,712
STANTEC CONSULTING LTD. (SCL)	928,898

STAPLES PROFESSIONAL	138,862
STELLAR POWER & CONTROL SOLUTIONS	48,991
STRATA PLAN KAS2506	60,368
STRATEGYBLOCKS LIMITED	102,000
STRESSCRETE LIMITED	70,105
STRUTHERS TECHNICAL SOLUTIONS LTD.	90,599
STUCCO SURGEON	39,685
STUDIO F MINUS LTD.	95,048
STUDIO ONE SCHOOL OF DANCE DBA CANADIAN SCHOOL OF BALLET	101,827
SUMMIT INTERNATIONAL TRADE SERVICES	33,819
SUMMIT VALVE AND CONTROLS INC (BC)	164,820
SUNBELT	102,741
SUNCOR ENERGY PRODUCTS PARTNERSHIP	2,879,218
SUPER SAVE DISPOSAL INC	138,679
SUPERIOR NORTH AMERICA INC.	1,452,460
SUPREMEX INC.	29,225
SUSTAINABILITY SOLUTIONS GROUP WORKERS CO-OPERATIVE	95,980
SYBERTECH WASTE REDUCTION LTD.	64,401
T.N.C. EXCAVATING LTD.	106,660
T2 SYSTEMS CANADA INC	105,312
TARGET SOLUTIONS DBA MEDTEQ SOLUTIONS CA LTD.	100,723
TC SAFER SCHOOLS TOGETHER LTD.	28,376
TCC THE CLEANING COMPANY CO LTD	903,308
TD CANADA TRUST	35,389
TEAM EAGLE LTD	51,107
TEAM ROCHON INC.	42,000
TECHNICAL SAFETY BC	42,308
TELUS COMMUNICATIONS INC	278,056
TELUS MOBILITY	62,462
TERRACOM SYSTEMS LTD	625,430
TERRY PRO PAINTERS LTD	63,252
TETRA TECH CANADA INC.	42,610
THE DISTRICT OF PEACHLAND	70,691
THE EQ DEVELOPMENT GROUP	32,449
THE GET GO INC.	102,267
THE HOME DEPOT	50,061
THE JF GROUP	130,929
THE OKANAGAN NEWSPAPER GROUP	79,576
THOMAS SCOTT SIGNCRAFT LTD.	61,277
TKI CONSTRUCTION LTD.	875,121
TNT TRUCKING LTD	34,327
TOLKO INDUSTRIES LTD	48,288
TOMKO SPORTS SYSTEMS INC	36,974
TOPS TOTAL OFFICE PRODUCTS LTD. DBA TOTAL INTERIORS	100,347
TOTAL POWER LIMITED	42,514
TOURISM KELOWNA	3,807,642
TRANE CANADA	29,061

TURN-KEY CONTROLS	246,138
UNIT4 BUSINESS SOFTWARE CORPORATION	460,211
UNITED ROTARY BRUSH CORP. OF CANADA	43,024
UNITED WAY BRITISH COLUMBIA	34,941
UNIVAR CANADA LTD.	227,675
UNIVERSITY OF BRITISH COLUMBIA - OKANAGAN CAMPUS	120,175
UPTIME INDUSTRIAL INC.	187,239
UPTOWN RUTLAND BUSINESS ASSOCIATION	224,270
URBAN MATTERS CCC LTD.	661,816
URBAN SYSTEMS LTD.	1,512,817
VALIANTYS INC	95,003
VALLEY CARRIERS LTD.	857,997
VALLEY CURBING LTD	51,560
VALMONT WEST COAST ENGINEERING	84,000
VANDERLANDE INDUSTRIES CANADA INC	427,249
VAN-KEL IRRIGATION, A DIVISION OF EMCO CORPORATION	292,525
VANN STRUTH CONSULTING GROUP INC.	26,094
VECTOR GEOMATICS LAND SURVEYING LTD.	48,874
VIMAR EQUIPMENT LTD.	807,097
VITA WATER TECHNOLOGIES LTD.	28,445
VIVACITY TECHNOLOGIES LTD.	33,968
VWR INTERNATIONAL CO	36,423
WATER RESEARCH FOUNDATION	38,123
WATERKIND CONSULTING SERVICES LTD.	160,587
WATERS EDGE ENGINEERING LTD	78,987
WATERTRAX	32,028
WATT CONSULTING GROUP LTD.	89,092
WAVE - DISTILL MEDIA	29,399
WE CONSULTING & BENEFIT SERVICES LTD. "IN TRUST" FOR CAUS	1,378,578
WESCO DISTRIBUTION CANADA LP	80,885
WESTBANK FIRST NATION	317,062
WESTERN ROAD DISTRIBUTION INC.	282,240
WESTJET	46,052
WESTRIDGE QUARRIES LTD.	144,345
WHOLESALE FIRE & RESCUE LTD.	52,780
WIENERS PLUMBING AND DRAIN CLEANING INC.	163,962
WISE WILDLIFE CONTROL SERVICES	33,831
WOLSELEY CANADA INC.	399,851
WOOD WYANT CANADA INC.	44,058
WORKSAFE BC	1,690,565
WSP CANADA INC.	914,292
XYLEM CANADA COMPANY	522,238
YETI REFRIGERATION INC	1,291,073
YMCA OF SOUTHERN INTERIOR BC ASSOCIATION	69,568
YOUNG ANDERSON	793,949

YOUNG ANDERSON "IN TRUST"	23,169,543
ZENCITY TECHNOLOGIES US INC.	75,600

Supplier Payments Less Than \$25,000	\$ 6,842,995
Total Payments *	<u><u>\$ 390,960,376</u></u>

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

Reconciliation (In thousands of dollars) per Section 7 (1) (c)

Total Supplier Payments	\$ 390,960
Total per Schedule 2 - Segmented Information:	
Expenses - Total operating expenses	334,372
Less:	
Salaries and benefits	(109,726)
Amortization of tangible capital assets	(69,253)
Add:	
Payments made to other Taxing Authorities	116,981
Acquisition of tangible capital assets (less disposals)	102,639
Net Accrual Adjustment	1,563
Cost Recoveries	16,950
Miscellaneous	(2,566)
	<u>\$ 390,960</u>
Variance	<u><u>\$ -</u></u>

CITY OF KELOWNA

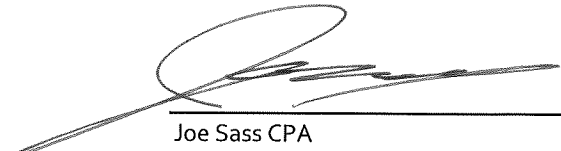
Schedule of Payments to Suppliers for Grants and Contributions for the year ended December 31, 2022

<u>Supplier's Name</u>	<u>Amount (\$)</u>
CENTRAL OKANAGAN FOUNDATION	210,000
CENTRAL OKANAGAN JOURNEY HOME SOCIETY	250,000
DOWNTOWN AMBASSADOR PROGRAM	70,000
DOWNTOWN KELOWNA ASSOCIATION	1,137,572
FESTIVALS KELOWNA	242,600
KELOWNA ART GALLERY	477,193
KELOWNA ARTS FOUNDATION GRANT	334,050
KELOWNA MUSEUM ASSOCIATION	686,250
KELOWNA VISUAL & PERFORMING ARTS	280,300
MISCELLANEOUS COMMUNITY SERVICE GRANTS	64,835
OKANAGAN BOYS & GIRLS CLUB	363,000
TOURISM KELOWNA	344,430
YMCA-YWCA OF THE CENTRAL OKANAGAN	794,015
Total of All Grants and Contributions*	<u>\$ 5,254,245</u>

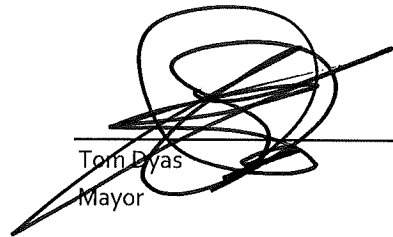
* Prepared under the Financial Information Regulation, Schedule 1, Section 7(2)

CITY OF KELOWNA
Statement of Financial Information Approval
for the year ended December 31, 2022

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



Tom Byas
Mayor

June 12/2023

Date

June 12/2023

Date

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



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