

**DISTRICT OF WEST VANCOUVER
2012 FINANCIAL INFORMATION ACT REPORTS
(STATEMENT OF FINANCIAL INFORMATION)**

Council Remuneration and Expenses

Employee Remuneration and Expenses

Suppliers of Goods and Services

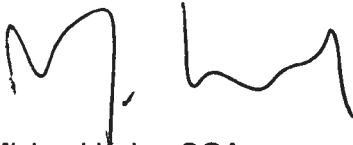
Severance Agreements

DISTRICT OF WEST VANCOUVER

STATEMENT OF FINANCIAL INFORMATION APPROVAL

The undersigned, as authorized by the Financial Information Act Regulations, Schedule 1, subsection 9(2), approves all the statements and schedules included in this Statement of Financial Information, produced under the *Financial Information Act*.

The Council of the District of West Vancouver, at its regular meeting on June 17, 2013, approved by resolution the schedules and statements included in this Statement of Financial Information, produced under the *Financial Information Act*.

A handwritten signature in black ink, appearing to read 'M. Koke', with a stylized, wavy line extending from the end.

Michael Koke, CGA
Chief Financial Officer (Acting)
June 18, 2013

**DISTRICT OF WEST VANCOUVER
MUNICIPAL COUNCIL REMUNERATION AND EXPENSES
FOR THE YEAR ENDED DECEMBER 31, 2012**

<u>Name</u>	<u>Position</u>	<u>Remuneration</u>	<u>Taxable Benefits</u>	<u>Total Remuneration</u>	<u>Expenses</u>
Smith, Michael	Mayor	73,042.06	1,536.00	74,578.06	1,966.92
Booth, Mary-Ann	Councillor	31,847.35	1,790.45	33,637.80	2,597.25
Cameron, Craig	Councillor	30,382.11	389.45	30,771.56	1,962.08
Gamboli, Nora	Councillor	31,847.35	133.45	31,980.80	50.87
Lewis, Michael	Councillor	31,847.35	133.45	31,980.80	779.79
Panz, Trish	Councillor	31,847.35	133.45	31,980.80	1,933.27
Soprovich, William	Councillor	31,114.74	1,392.00	32,506.74	188.24
		<u>261,928.31</u>	<u>5,508.25</u>	<u>267,436.56</u>	<u>9,478.42</u>
Total Remuneration & Expenses					<u><u>276,914.98</u></u>

**CORPORATION OF THE DISTRICT OF WEST VANCOUVER
EMPLOYEE FINANCIAL INFORMATION ACT REPORT
FOR THE YEAR ENDED DECEMBER 31, 2012**

Mayor and Council

<u>Name</u>	<u>Position</u>	<u>Remuneration</u>	<u>Expenses</u>
Smith, Michael	Mayor	74,578.06	1,966.92
Booth, Mary-Ann	Councillor	33,637.80	2,597.25
Cameron, Craig	Councillor	30,771.56	1,962.08
Gamboli, Nora	Councillor	31,980.80	50.87
Lewis, Michael	Councillor	31,980.80	779.79
Panz, Trish	Councillor	31,980.80	1,933.27
Soprovich, William	Councillor	32,506.74	188.24
Total For Mayor and Council		267,436.56	9,478.42

Employees

<u>Name</u>	<u>Position</u>	<u>Remuneration</u>	<u>Expenses</u>
Aguilar, David	Network Analyst	108,756.95	1,021.81
Allan, James	Community Planner - Development	88,869.23	109.03
Allan, Robert	Captain	105,351.78	
Ambor, Corinne	Manager - Park Programs	109,797.68	1,053.48
Anton, Damian	Firefighter	82,862.22	317.22
Attieh, Thomas	Lieutenant	97,588.88	
Badaraco, Adriano	Building Inspector	78,264.04	1,164.66
Bahia, Harjit	Mechanic - Transit	78,096.76	
Banks, Andrew	Senior Manager - Parks	97,898.13	959.47
Barden, Blaine	Capital Asset Analyst	75,502.69	1,986.77
Bates, Phil	Manager - Engineering Services	127,307.83	1,679.70
Batistini, Fabio	Firefighter	85,293.03	
Beckett, Arleta	Manager - Community Development, Youth and Families	104,155.34	482.87
Benedict, Janet	Director of Library Services	142,177.80	4,899.73
Benson, Theodore	Technical Services Department Head - Library	104,299.10	91.58
Berg, Lisa	Senior Community Planner	101,138.69	1,710.18
Best, Martin	Firefighter	81,001.76	
Bird, Antony	Assistant Fire Chief	135,040.83	1,236.45
Black, Leonard	Supervisor - 3rd Party Construction	75,975.47	350.43
Blank, Eric	Firefighter	83,169.21	
Blatta, Scott	Utilityworker	77,447.54	309.16
Boileau, Gary	Water Treatment Plant Operator	87,739.03	120.61
Boyle, Geri	Manager - Community Planning	133,096.79	1,109.35
Boyum, Eric	Captain	100,421.06	
Brolly, Clark	Assistant Fire Chief	127,263.87	1,095.03
Browne, Andrew	Senior Community Planner	91,046.09	714.53
Brownlee, Jay	Lieutenant	95,992.02	
Buhler, Dorian	Firefighter	81,389.39	
Burnham, Rick	Supervisor - Parks Construction	75,742.29	75.00
Bush, Jeffrey	Lieutenant	99,748.12	
Calder, Jeremy	Firefighter	85,200.32	
Calogeros, Athena	Firefighter	77,639.13	
Campbell, Tara	Human Resources Advisor	84,350.03	1,105.01
Cannell, Keith	Mechanic - Transit	79,385.57	
Caravatta, Giulio	Firefighter	82,535.82	
Chan, Mark	Manager - Corporate Initiatives	131,410.05	5,260.98
Cheung, Thomas	Superintendent of Maintenance - Transit	117,307.97	83.28
Chorley, Robert	Captain	103,518.26	50.00

**CORPORATION OF THE DISTRICT OF WEST VANCOUVER
EMPLOYEE FINANCIAL INFORMATION ACT REPORT
FOR THE YEAR ENDED DECEMBER 31, 2012**

Employees

<u>Name</u>	<u>Position</u>	<u>Remuneration</u>	<u>Expenses</u>
Christie, Chris	Firefighter	84,626.57	1,765.00
Clark, David	Firefighter	94,301.11	203.50
Clark, Janet	Business Systems Analyst	84,791.76	159.78
Clendenning, Kenneth	Facilities Maintenance Manager	91,130.68	711.20
Cockroft, Peter	Bus Operator - Transit	75,745.65	338.00
Coles, Peter	Equipment Superintendent	104,393.00	1,770.91
Cook, James	Fire Chief	167,274.74	2,586.43
Dalton, James	Firefighter	80,666.87	
D'Angelo, Tony	Firefighter	88,909.76	
Delaney, Jessica	Director of Communications	111,156.96	87.67
Depner, Arthur	Plumbing Inspector	84,283.66	125.00
Dixon, Len	Superintendent - Operations Support	104,154.66	399.27
Dove, Alan	Utilityworker	84,519.96	294.26
Edgett, Doreen	Payroll Coordinator	90,415.27	
Ernst, Martin	Assistant Fire Chief	123,319.11	1,815.21
Fichtner, Ken	Firefighter	79,139.74	
Fonseca, Mark	Captain	99,129.69	
Fraser, Michael	Firefighter	83,846.50	
Fretz, Pamela	Business Manager - Parks and Community Services	104,961.11	2,110.62
Fung, Raymond	Director of Engineering and Transportation	164,468.84	147.49
Furlot, Matthew	Firefighter	80,716.42	
Germchied, Barret	Firefighter	86,404.09	
Gill, Amrit	Firefighter	80,236.02	
Glickman, Eva	Senior Human Resources Advisor	83,983.62	3,790.33
Gordon, Ian	Firefighter	78,603.41	
Gow, Doug	Risk Management Advisor	105,139.67	2,310.17
Graham, Geoff	Captain - Fire Prevention	99,364.94	2,216.69
Grewal, Joe	Firefighter	80,861.59	
Grieves, Rob	Firefighter	83,474.33	2,391.12
Haras, Ian	Manager - Parks Operations	110,251.56	1,134.97
Harman, Gary	Plumbing Inspector	82,097.22	733.94
Harvey, Jocelyn	Firefighter	80,077.28	
Heath, Randall	Assistant Fire Chief	127,477.65	3,587.77
Henderson, Lauren	Manager of Operations - Library	90,879.91	326.24
Henegar, Dan	Manager - Parks Arboriculture and Horticulture	108,747.30	3,182.39
Hickson, Ron	Firefighter	87,636.20	
Hillan, Luke	Business Manager - Engineering and Transportation	101,437.75	1,205.54
Hodges, Mike	Firefighter	82,457.04	
Holmes, Marcus	Firefighter	82,526.86	
Howard, Gordon	Lieutenant	94,873.26	
Hudson, Jessica	Health and Safety Advisor	86,475.94	1,023.65
Hughes, Lauren	Deputy Director - Human Resources and Payroll Services	120,736.20	696.13
Huskisson, Colleen	Community Recreation Supervisor	91,813.83	1,482.22
Hutchinson, Steven	Firefighter	85,216.19	
Iantorno, Claudia	Sign Maker	77,538.15	651.06
Insull, Lorraine	Finance Officer - Fire	90,888.20	
Jaffer, Naizam	Superintendent - Utilities (Sewer)	107,155.54	866.13
Jakobsen, Penny	Business Systems Analyst	81,010.32	1,405.62
James, Marcia	Lieutenant - Fire Prevention	91,461.69	1,640.65
Johnson, Scott	Firefighter	82,551.47	
Jones, Mike	Firefighter	77,556.62	
Jones, Scott	Deputy Fire Chief	143,280.63	1,911.44
Kallberg, Jeff	Firefighter	81,495.79	
Kellock, Steve	Community Recreation Manager	103,387.34	3,744.08

**CORPORATION OF THE DISTRICT OF WEST VANCOUVER
EMPLOYEE FINANCIAL INFORMATION ACT REPORT
FOR THE YEAR ENDED DECEMBER 31, 2012**

Employees

<u>Name</u>	<u>Position</u>	<u>Remuneration</u>	<u>Expenses</u>
Kenny, Michael	Superintendent of Operations - Transit	95,249.30	525.83
Ketler, Susan	Manager - Community Services	120,802.62	2,494.81
Koep, Deborah	Deputy Director, Technology and Technical Services - Library	117,707.94	2,168.47
Koke, Michael	Deputy Director - Finance	132,120.38	1,728.09
Kristensen, Karen	Park Planner	75,054.05	1,795.89
Krogel, Gord	Firefighter	85,841.63	
Kuester, Christopher	Firefighter	80,879.03	
Kwan, Andy	Utilities Engineer	104,776.06	884.73
Lang, Barney	Captain	100,373.20	
Leduc, Jason	Firefighter	85,277.27	2,076.00
Leduc, Martin	Assistant Fire Chief	127,017.59	4,443.94
Leemhuis, Nina	Chief Financial Officer	164,014.36	1,298.38
Leigh, Brent	Deputy Chief Administrative Officer	190,376.42	772.11
Leipscher, Christine	Firefighter	79,875.98	
Leonard, Christopher	Superintendent - Utilities (Water)	110,760.20	1,023.35
Letham, William	Captain	103,871.37	
Lidstrom, Shawn	Mechanic - Transit	79,251.31	
Luscombe, Glen	Captain	107,855.98	
Ma, Sherman	Bus Operator - Transit	84,343.16	338.00
MacDonald, Donald	Lieutenant	94,877.70	
Maki, Randy	Manager - Permits and Inspections	123,762.31	1,913.12
Manns, Cary	Captain	100,772.13	
Marcha, Archie	Mechanic - Fire	100,402.92	537.49
Marineau, Jennifer	Firefighter	81,367.99	
Maros, Jason	Firefighter	83,996.02	
Martin, Shane	Firefighter	81,075.92	
Marton, Peter	Utilityworker	83,126.54	1,018.59
Mayne, Carlan	Firefighter	86,804.06	
McGregor, Cheryl	Information Services Department Head - Library	83,487.74	9.82
McMahon, John	Manager - Utilities	139,030.49	247.55
McRadu, Grant	Chief Administrative Officer	233,349.56	6,017.11
Merilees, Kristi	Executive Assistant	82,631.84	1,089.93
Michael, Garrith	Firefighter	86,319.51	
Mikichich, Stephen	Senior Community Planner	105,216.74	1,052.81
Miller-Tait, Margaret	Payroll Manager	109,412.08	
Millington, Andrew	Building Inspector	79,073.40	915.45
Moller, Jennifer	Senior Analyst, Land Development	84,995.01	1,522.96
Mooi, Anne	Director of Parks and Community Services	159,695.67	2,842.45
Moore, David	Firefighter	80,482.86	
Morris, Peter	Operations Supervisor - Transit	92,948.89	15.21
Mould, Margaret	Information Services - Library	77,400.44	181.46
Mullin, Michael	Firefighter	98,658.72	
Munich, Doug	Business Systems Analyst	81,907.99	30.00
Neff, Ryan	Firefighter	80,979.12	
Nelson, Clay	Assistant Manager - Building Construction and Contracts	120,320.44	1,084.17
Nesseth, Jason	Firefighter	83,393.26	926.06
Obre, Shawn	Firefighter	79,729.51	
Ozirny, Shannon	Youth Department Head - Library	84,360.95	370.31
Pare, Matthew	Mechanic - Transit	81,316.81	
Pathmanathan, Sirenkar	Bus Operator - Transit	81,794.72	338.00
Pavich, Dan	Captain	98,900.75	
Pearce, Craig	Firefighter	80,434.81	
Poe, Devlin	Bus Operator - Transit	85,798.17	338.00
Popoff, Andrew	Supervisor - Equipment Maintenance	82,165.46	70.22

**CORPORATION OF THE DISTRICT OF WEST VANCOUVER
EMPLOYEE FINANCIAL INFORMATION ACT REPORT
FOR THE YEAR ENDED DECEMBER 31, 2012**

Employees

<u>Name</u>	<u>Position</u>	<u>Remuneration</u>	<u>Expenses</u>
Port, John	Lieutenant	98,176.40	
Postle, Chris	Firefighter	82,943.92	
Powers, Donna	Communications Supervisor	80,316.07	17.25
Prunkle, Steve	Utilityworker	83,574.73	831.58
Ray, Fraser	Firefighter	85,874.12	2,076.00
Refeen, Adrian	Electrician	75,537.86	102.86
Reid, Gordon	Land And Property Agent	106,411.54	1,135.11
Reid, Ronald	Bus Operator - Transit	89,694.69	338.00
Rhodes, Leonard	Electrical Inspector	85,060.14	340.69
Riley, Ben	Firefighter	86,689.74	
Ripley, David	Mechanic - Transit	78,941.57	
Roberts, Michael	Supervisor - Utilities (Sewer)	100,175.11	632.63
Robertson, Scott	Bus Operator - Transit	78,712.99	338.00
Rooke, Pamela	Manager - Financial Reporting and Budgets	109,026.38	1,791.92
Rousseau, Sean	Firefighter	83,929.92	
Rowlands, Gareth	Manager - Transit	133,327.86	675.60
Ruckle, David	Captain	100,870.09	
Ruffallis, Peter	Firefighter	80,527.89	
Sachithanandan, Naresh	Bus Operator - Transit	82,639.95	1,019.41
Samson, Russell	Captain	100,897.94	
Sanders, Stuart	Lieutenant	94,688.21	
Scambler, Gregory	Firefighter	80,413.07	
Schmaltz, Terence	Director of Human Resources and Payroll Services	163,857.61	1,887.38
Scholes, Sheila	Manager - Legislative Services/Municipal Clerk	139,727.15	568.70
Schulz, Frank	Land Development Technician	85,574.16	45.00
Scorda, Domenic	Firefighter	79,235.67	
Shaw, Lynda	Community Recreation Supervisor	78,708.47	55.00
Shearer, Lars	Captain	98,739.43	
Simmonds, Steve	Manager of Bylaw Services	100,626.64	2,062.51
Skeath, Simon	Facilities Maintenance Manager	77,011.87	45.00
Skolsky, Ted	Captain	101,097.09	
Small, Geoff	Firefighter	83,050.27	
Smith, Chad	Firefighter	84,520.39	
Sokol, Bob	Director of Planning, Lands and Permits	164,418.58	986.48
Solaimani, Nader	Bus Operator - Transit	75,716.24	338.00
Spooner, Kevin	Building Inspector	93,961.57	1,432.36
Staschuk, Robert	Mechanic - Transit	80,821.24	926.06
Stockford, Robert	Captain	99,642.56	
Studer, Derrick	Bus Operator - Transit	84,105.72	338.00
Taylor, Wesley	Firefighter	81,962.73	
Thompson, Christopher	Firefighter	80,822.96	
Tompkins, Brian	Supervisor - Parks Utilities	84,875.38	187.76
Touhey, Paul	Captain	97,479.75	
Tse, Tony	Manager - Development Engineering	135,354.63	712.25
Turner, Jeff	Maintenance Chargehand	84,213.75	296.79
Urquhart, Steve	Building Inspector	81,760.37	1,085.92
Vander Helm, Andrew	Environmental Protection Officer	79,558.86	666.50
Vito, Norman	SCADA Technologist	75,410.08	499.40
Voelker, Christopher	Firefighter	90,909.75	926.06
Walker, Brent	Captain	99,309.63	
Watt, Gary	Superintendent - Roads	111,764.36	775.04
Weiderick, Ryan	Firefighter	80,988.71	
Weis, Douglas	Firefighter	88,148.75	2,391.12
Wilkinson, Mark	Lieutenant	98,445.23	

**CORPORATION OF THE DISTRICT OF WEST VANCOUVER
EMPLOYEE FINANCIAL INFORMATION ACT REPORT
FOR THE YEAR ENDED DECEMBER 31, 2012**

Employees

<u>Name</u>	<u>Position</u>	<u>Remuneration</u>	<u>Expenses</u>
Williamson, Brenda	Senior Buyer	79,377.95	569.43
Williams, Simon	Firefighter	81,989.31	
Wilson, Kelsey	Firefighter	75,502.47	
Windsor, Thomas	Supervisor - Roads	85,358.30	1,083.89
Won, Kerry	Manager - Financial Services	117,464.30	1,141.97
Wong, John	Manager - Facilities and Assets	134,315.38	1,076.52
Wong, Norm	Transportation Engineer	83,864.86	3,762.38
Wrench, Joseph	Utilityworker	93,814.17	421.97
Yee, Terry	Building Inspector	86,255.75	1,555.04
Yip, Gerald	Accounting Supervisor	77,598.06	885.22
Yuen, Gary	Firefighter	86,883.10	
Zepedeo, Chris	Supervisor - Utilities (Construction)	81,393.49	116.22
Total For Employees Over \$75,000 (Excluding Police)		20,422,335.75	150,008.14
Total For Employees Under \$75,000 (Excluding Police)		28,587,703.76	147,491.03
Total For Police		10,273,164.77	130,966.49
Total for Mayor and Council and all Employees		59,550,640.84	437,944.08

Grand Total of Remuneration and Expenses 59,988,584.92

Notes:

Based on Provincial instructions, reporting of Police remuneration details has been indefinitely suspended.

The statement of remuneration and expenses paid to employees during the year ended December 31, 2012 lists gross remuneration which includes regular salaries as well as payment for taxable benefits, overtime, other allowances and payout of entitlements that may have been earned in previous years.

**CORPORATION OF THE DISTRICT OF WEST VANCOUVER
SUPPLIER FINANCIAL INFORMATION ACT REPORT
FOR THE YEAR ENDED DECEMBER 31, 2012**

<u>Supplier Name</u>	<u>Amount</u>
0892230 BC Ltd. (Soilfinders)	176,223.04
3D Basketball Academy Inc.	32,099.70
ABC Transmission Ltd.	34,854.84
Abell Pest Control Inc.	26,710.71
Action Data Communications Ltd.	111,043.56
Active Network Ltd.	90,881.11
Active Traffic Markers Ltd.	25,191.86
AECOM Canada Ltd.	71,870.90
Affleck Hira Burgoyne LLP	38,909.30
Alexander Construction Ltd.	230,915.62
Allweld Mobile Welding & Sandblasting Ltd.	25,328.73
Amazing Tents Sales and Rentals	26,267.42
Amazon	31,620.15
Andrew Sheret Limited	198,289.23
Ansan Industries Ltd.	508,869.76
Apex Tent & Event Rentals	38,108.00
A-Power Computer Ltd.	36,513.69
Armtec Limited Partnership	59,499.88
Arrow Equipment Ltd.	52,610.90
Artemisia Garden & Design Services	57,517.94
AstroTurf West Distributors Ltd.	765,982.80
B. Cusano Contracting Inc.	474,286.85
BA Blacktop Ltd.	4,078,868.87
Balanced Environmental Services Inc.	58,579.36
Barnes Wheaton GM	52,473.64
Bartle & Gibson Co. Ltd.	29,314.49
Bartlett Tree Experts	56,758.11
BC Comfort Air Conditioning Limited	36,767.93
BC Communications Inc.	87,136.21
BC Hydro & Power Authority	1,343,708.62
BC Libraries Cooperative	44,657.73
Bel Contracting	404,509.55
B-Line Tire & Auto Supply (BC) Ltd.	25,958.59
Blue Max Lighting & Emergency Equipment Ltd.	33,469.70
Boardwalk Communications	27,116.64
Bold Merchandise Inc.	38,497.04
Boulder Mechanical Ltd.	34,402.04
Brand Live	192,009.13
Broadway Roofing Co. Ltd.	111,367.65
Burgess Cawley Sullivan & Associates	82,583.58
Burley Boys Tree Service Ltd.	70,444.64
Business Pro Computers	64,969.17
C T Control Temp Ltd.	25,701.34
Can West Cutting & Coring Ltd.	28,474.29
Canadian Brake Supply Ltd.	124,484.97
Canadian National	34,956.37
Carter Auto Group	65,830.39

**CORPORATION OF THE DISTRICT OF WEST VANCOUVER
SUPPLIER FINANCIAL INFORMATION ACT REPORT
FOR THE YEAR ENDED DECEMBER 31, 2012**

<u>Supplier Name</u>	<u>Amount</u>
Catherine Berris Associates Inc.	33,375.40
Cedar Crest Lands (BC) Ltd.	80,504.49
Central Fleet Parts & Supplies Ltd.	34,898.21
Chevron Canada	3,209,985.44
Christensen Excavating	343,774.44
Christopher J. Stead Tennis Services	29,441.56
Churchill Armoured Car Service	30,044.42
City of North Vancouver	151,970.50
City of Surrey	219,493.70
City of Vancouver	103,957.26
Clean and Cleaners Dry Cleaning	29,875.27
Cleartech Industries Inc.	147,230.32
Coast Mountain Bus Company Ltd.	34,499.36
Cobra Electric Ltd.	191,072.59
Contech Concrete Ltd.	68,012.00
Corix Water Products LP	209,250.99
Cornerstone Planning Group Ltd.	50,456.00
Crag's End Construction Management Ltd.	191,442.95
Cullen Diesel Power Ltd.	115,761.69
Cummins Western Canada	175,820.71
Curtis Paving (2003) Enterprise Inc.	38,780.00
CVS Midwest Tape LLC	72,269.80
D & M Publishers Inc.	29,252.17
Dave's Surplus and Tactical	52,050.51
Davey Tree Expert Co. of Canada	37,752.41
Deane, Katherine	29,857.08
Del Equipment Ltd.	25,768.57
Delcan Corporation	44,494.69
Dell Canada Inc.	39,216.66
Direct Equipment West Ltd.	56,423.68
District of North Vancouver	1,794,447.99
D'N'A Fire Doctors Inc.	57,093.44
Dougness Holdings Ltd.	37,230.64
Durante & Kreuk Ltd.	25,382.45
E-Comm	287,224.57
Ecotainer Sales Inc.	388,552.55
Ecstatic Design & Communications	60,309.30
Elk Fitness Repair	43,210.61
EMCO Corporation	92,010.08
Emterra Environmental	1,251,978.34
Everyday Allstar Cleaning	111,337.53
exp Services Inc.	27,305.98
FireWorks Consulting Inc.	25,939.20
Flynn Canada Ltd.	28,635.71
Fortis BC	425,043.82
Fred SurrIDGE Limited	150,626.03
GE Intelligent Platforms Canada	37,651.51

**CORPORATION OF THE DISTRICT OF WEST VANCOUVER
SUPPLIER FINANCIAL INFORMATION ACT REPORT
FOR THE YEAR ENDED DECEMBER 31, 2012**

<u>Supplier Name</u>	<u>Amount</u>
GFS British Columbia Inc.	63,620.49
Great West Life	726,834.00
Greater Vancouver Sewerage & Drainage District	671,977.68
Greater Vancouver Water District	2,883,292.80
Harris & Company LLP	32,167.41
Headwater Management Ltd.	477,864.74
Heenan Blaikie LLP	312,565.21
Heritage Office Furnishings	36,707.57
Hi-Lite Truck Accessories Ltd.	36,493.75
Hollyburn Sailing Club	73,672.00
Howes Technical Advantage Ltd.	90,745.20
HSBC Global Asset Management (Canada) Limited	87,247.91
Hub International	386,127.14
Image Group Inc.	32,719.25
Initial Print & Copy Center	27,520.98
Innovative Interfaces Canada Inc.	87,737.47
Innovative Signage Inc.	25,023.04
Insights Learning & Development	26,692.96
Insurance Corporation of BC	510,145.00
Integrated Direct Response Services Ltd.	56,788.16
ISL Engineering and Land Services Ltd.	34,507.27
ISP3 Solution Provides Inc.	100,172.57
Justice Institute of BC	42,504.94
Kal Tire	43,961.27
Keith Plumbing & Heating Co. Ltd.	95,690.38
Kemble, Michael	41,126.50
Kerr Wood Leidal Associates	149,986.99
Kerr, Sean (Coast Arborist)	30,856.00
KIAN Show Services Ltd.	29,107.45
King Kubota Services Ltd.	167,750.82
Knightsbridge Human Capital Management Inc.	35,784.00
KPMG	96,633.60
Kronos Incorporated	44,934.86
Kryvchun, Veronika	33,517.37
Lafarge Asphalt Technologies	200,594.72
Laser Valley Technologies Corp.	32,293.57
Lehigh Materials	40,348.56
Leyland Construction Ltd.	113,016.74
Lidstone & Company	105,265.87
Lifesaving Society	25,151.11
Logia Business Intelligence Ltd.	108,640.00
Maintenance Connection Canada	58,870.00
Mancorp Industrial Sales Ltd.	33,406.47
Mar-Tech Underground Services Ltd.	194,204.84
McMillan LLP	43,765.46
McRaes Environmental Services	197,184.59
MD Charlton Co. Ltd.	31,571.91

**CORPORATION OF THE DISTRICT OF WEST VANCOUVER
SUPPLIER FINANCIAL INFORMATION ACT REPORT
FOR THE YEAR ENDED DECEMBER 31, 2012**

<u>Supplier Name</u>	<u>Amount</u>
Meadowlands Horticultural Inc.	28,261.02
Mercer (Canada) Limited	29,553.89
Merletti Construction Ltd.	151,257.54
Meshugas Holdings Ltd.	60,500.07
Metro Motors Ltd.	96,902.80
Metro Vancouver	1,110,913.48
Metropolitan Fine Printers Inc.	39,959.36
Michelin North America (Canada) Inc.	81,467.47
Micro Com Systems Ltd.	31,382.67
Microserve	127,619.55
Microsoft Licensing	320,532.58
Mills Printing And Stationery	157,513.03
Minister of Finance	570,804.90
MMM Group Limited	79,092.38
Monaghan Golf Inc.	304,791.31
Mountainview Designs Ltd.	42,895.55
MPE Engineering Ltd.	26,232.33
Municipal Insurance Association	511,279.57
Municipal Pension Plan	5,262,383.00
Naikoon Contracting Ltd.	77,844.37
National Process Equipment	25,744.43
Neptune Technology Group	143,464.51
New Flyer Parts	187,567.33
North Bay Cleaning Services	119,779.03
North Construction Ltd.	80,528.18
North Shore News	129,943.86
North Shore Parts & Industrial Supplies	68,680.13
Open Text Corporation	49,362.74
Opus Consulting Group Ltd.	27,338.32
Opus Dayton Knight Consultants Ltd.	179,290.22
Oracle Corporation Canada Inc.	140,495.75
Oxley Electric Ltd.	44,309.11
Pacific Blue Cross	1,556,084.00
Paolo Bobcat Service Ltd.	74,675.60
Parkavenue Leasing Corporation	86,968.92
Parker Pacific	115,875.27
Pechet Studio	67,464.46
Petro-Canada	61,236.81
Phoenix Glass Inc.	26,454.40
Planet Rhythmics	31,773.21
Postage by Phone	48,160.00
PPC Worldwide Canada EAP Services Ltd.	42,840.56
Prevost Car Inc.	126,748.91
Prime Corp.	125,401.71
Profire Emergency Equipment	41,886.83
PW Trenchless Construction Inc.	72,616.32
PWL Partnership Landscape Architects Inc.	85,029.56

**CORPORATION OF THE DISTRICT OF WEST VANCOUVER
SUPPLIER FINANCIAL INFORMATION ACT REPORT
FOR THE YEAR ENDED DECEMBER 31, 2012**

<u>Supplier Name</u>	<u>Amount</u>
Raybern Erectors Ltd.	122,318.04
Receiver General	2,794,343.53
Rectec Industries Ltd.	33,528.32
RF Binnie & Associates Ltd.	61,071.33
Rocky Mountain Phoenix	28,068.53
Rogers Communications	113,197.56
Royal Bank of Canada	309,554.89
Sager LLP, "In Trust"	3,072,676.46
Scottish Line Painting Ltd.	72,485.38
Securiguard Services Limited	60,603.73
Shape Architecture Inc.	33,041.38
Shaw Communications	33,383.76
Shell Energy North America	139,849.68
Sherine Industries Ltd.	31,320.86
SHI Canada ULC	75,344.64
Sky Line Net Installations Inc.	25,905.60
Smithrite Disposal Ltd.	89,294.07
SNS Group	40,435.23
SPCA	99,291.52
Sportball Ltd.	71,940.99
StageCraft Theatre School	46,017.29
Stak Fitness	122,345.05
Standard Building Supplies Ltd.	36,826.83
Stanley Canada Corporation	60,880.88
Super Save Group	68,912.33
Sysco Food Services of Vancouver	66,763.55
Target Products Ltd.	31,899.05
Telus Communications (BC) Inc.	483,826.11
Telus Mobility	65,686.15
Tempest Development Group Inc.	158,590.08
TerraLink Horticulture Inc.	48,740.98
Terrillon Holdings Inc.	30,561.92
Tetrault, Richard	25,759.99
Textile Image Inc.	33,493.65
The Cat Rental Store	25,744.92
TR Cleaning & Maintenance Co.	30,767.30
Transtar Sanitation	42,589.18
Under Pressure Property Maintenance	55,697.60
Unisource Canada	47,096.18
United Library Services Inc.	34,300.23
United Rentals of Canada	31,964.59
Universal Flagging	61,140.29
URP Event Production & Creative Services	115,896.34
Van Press	34,287.65
Vancouver Officespace Ltd.	57,031.52
VFA Canada Corporation	95,316.48
Vimar Equipment	198,156.72

**CORPORATION OF THE DISTRICT OF WEST VANCOUVER
SUPPLIER FINANCIAL INFORMATION ACT REPORT
FOR THE YEAR ENDED DECEMBER 31, 2012**

<u>Supplier Name</u>	<u>Amount</u>
Web Engineering Ltd	55,691.44
West Vancouver Chamber of Commerce	36,302.97
West Vancouver Taekwondo Inc.	109,976.81
Westburne West	30,871.82
Western Bus Parts - Sales & Service Ltd.	60,777.25
Western Oil Services Ltd.	30,110.09
West-Pac Contracting Ltd.	25,254.91
West Vancouver Arts Centre Trust	125,000.00
West Vancouver Community Centre Services Society	56,564.42
Whitehots Inc.	167,223.90
Wilco Civil Inc.	142,088.52
Wolseley Canada Inc.	295,701.58
Work Safe BC	873,611.62
Workplace Resource	29,120.96
Xerox Canada Inc.	250,572.72
Xylem Canada Co.	28,672.39
Yen Bros. Food Service Ltd.	83,780.88
YogaPod Body, Mind & Soul Inc.	30,985.73
Yolande Baker & Associates Ltd.	84,674.72
Young, Anderson	92,358.32
Young Anderson, In Trust	7,805,321.37
Zeemac Vehicle Leasing Ltd.	47,379.61
Zumba Vancouver	34,765.40
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Total For Suppliers Over \$25,000	62,549,802.11
Other Payments	7,454,363.10
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Grand Total	<u><u>70,004,165.21</u></u>

Note: Beginning in 2007, in keeping with the definition of "Suppliers of Goods and Services" the following payments have been excluded from this report: remittances of employee deductions, remittances to other taxing authorities and various categories of other refunds.

DISTRICT OF WEST VANCOUVER
STATEMENT OF SEVERANCE AGREEMENTS
2012

There were three severance agreements under which payment commenced between the District of West Vancouver and its non-unionized employees during fiscal year 2012.

These agreements represent from three to twelve months of compensation. *

* "Compensation" means salary and in some cases benefits. Where benefits are paid, they include employer's share of extended medical and dental premiums.

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