

**DISTRICT OF WEST VANCOUVER
2013 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 May 26, 2014, 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 small red dot to the right of the signature.

Michael Koke, CPA CGA
Chief Financial Officer
May 27, 2014

**DISTRICT OF WEST VANCOUVER
MUNICIPAL COUNCIL REMUNERATION AND EXPENSES
FOR THE YEAR ENDED DECEMBER 31, 2013**

<u>Name</u>	<u>Position</u>	<u>Remuneration</u>	<u>Taxable Benefits</u>	<u>Total Remuneration</u>	<u>Expenses</u>
Smith, Michael	Mayor	75,975.00	1,596.00	77,571.00	989.04
Booth, Mary-Ann	Councillor	34,188.76	1,745.91	35,934.67	2,057.22
Cameron, Craig	Councillor	34,188.76	149.91	34,338.67	1,712.57
Gamboli, Nora	Councillor	34,188.76	149.91	34,338.67	555.85
Lewis, Michael	Councillor	34,188.76	149.91	34,338.67	1,130.06
Panz, Trish	Councillor	34,188.76	149.91	34,338.67	1,296.61
Soprovich, William	Councillor	34,188.76	1,446.00	35,634.76	-
		<u>281,107.56</u>	<u>5,387.55</u>	<u>286,495.11</u>	<u>7,741.35</u>
Total Remuneration & Expenses					<u><u>294,236.46</u></u>

Note: Taxable Benefits include premium payments for Medical and Life Insurance

**CORPORATION OF THE DISTRICT OF WEST VANCOUVER
EMPLOYEE FINANCIAL INFORMATION ACT REPORT
FOR THE YEAR ENDED DECEMBER 31, 2013**

Mayor and Council

<u>Name</u>	<u>Position</u>	<u>Remuneration</u>	<u>Expenses</u>
Smith, Michael	Mayor	77,571.00	989.04
Booth, Mary-Ann	Councillor	35,934.67	2,057.22
Cameron, Craig	Councillor	35,634.76	1,712.57
Gamboli, Nora	Councillor	34,338.67	555.85
Lewis, Michael	Councillor	34,338.67	1,130.06
Panz, Trish	Councillor	34,338.67	1,296.61
Soprovich, William	Councillor	34,338.67	0.00
Total For Mayor and Council		286,495.11	7,741.35

Employees

<u>Name</u>	<u>Position</u>	<u>Remuneration</u>	<u>Expenses</u>
Abbott, Codi-Lynn	Water Treatment Plant Operator	77,638.19	1,486.29
Aguilar, David	Network Analyst	93,852.06	683.09
Allan, James	Community Planner - Development	92,215.48	424.88
Ambor, Corinne	Manager - Park Programs	108,517.84	1,281.28
Anton, Damian	Firefighter	101,278.49	1,400.00
Attieh, Thomas	Lieutenant	118,099.03	
Awan, Tahir	Network Analyst	85,867.25	6,415.67
Badaraco, Adriano	Building Inspector	81,895.23	1,522.85
Bahia, Harjit	Mechanic - Transit	79,119.35	
Banks, Andrew	Senior Manager - Parks	124,964.50	5,324.57
Barden, Blaine	Capital Asset Analyst	76,897.45	1,072.19
Bates, Phil	Manager - Engineering Services	134,778.31	1,178.60
Batistini, Fabio	Firefighter	109,545.44	
Beatty, Gerald	Supervisor - Golf and Sports Field Operations	76,043.99	211.21
Beckett, Arleta	Manager - Community Development, Youth and Families	105,758.82	1,440.46
Benedict, Janet	Director of Library Services	153,674.02	3,599.99
Benson, Theodore	Technical Services Department Head - Library	105,739.85	315.53
Berg, Lisa	Senior Community Planner	105,773.05	507.01
Best, Martin	Firefighter	98,564.64	486.59
Bird, Antony	Assistant Fire Chief	127,586.22	1,697.20
Black, Leonard	Supervisor - 3rd Party Construction	78,775.44	373.55
Blank, Eric	Firefighter	99,098.82	300.00
Blatta, Scott	Utilityworker	75,406.26	426.23
Boileau, Gary	Water Treatment Plant Operator	75,973.77	2,087.46
Boyle, Geri	Manager - Community Planning	149,280.80	1,275.31
Boyum, Eric	Captain	117,820.04	
Brolly, Clark	Assistant Fire Chief	128,384.03	
Browne, Andrew	Senior Community Planner	97,661.37	1,103.30
Brownlee, Jay	Lieutenant	118,584.40	
Buhler, Dorian	Firefighter	97,625.28	
Burnham, Rick	Supervisor - Parks Construction	77,682.90	377.26
Bush, Jeffrey	Lieutenant	114,406.68	
Calder, Jeremy	Firefighter	88,422.78	
Calogeros, Athena	Firefighter	99,960.29	
Campbell, Tara	Human Resources Advisor	89,847.47	441.81
Cannell, Keith	Mechanic - Transit	80,611.59	
Caravatta, Giulio	Firefighter	101,130.63	
Chan, Mark	Director of Lands, Bylaws, First Nations and Legal Affairs	151,112.05	47.59
Chandi, Harvinder	Bus Operator - Transit	80,711.02	338.00

**CORPORATION OF THE DISTRICT OF WEST VANCOUVER
EMPLOYEE FINANCIAL INFORMATION ACT REPORT
FOR THE YEAR ENDED DECEMBER 31, 2013**

Employees

<u>Name</u>	<u>Position</u>	<u>Remuneration</u>	<u>Expenses</u>
Cheung, Thomas	Superintendent of Maintenance - Transit	129,187.07	84.82
Chorley, Robert	Captain	120,798.68	
Christie, Chris	Firefighter	96,635.49	
Clark, David	Lieutenant	113,446.14	486.59
Clark, Janet	Business Systems Analyst	87,405.30	579.58
Coles, Peter	Equipment Superintendent	105,823.05	1,590.71
Cook, James	Fire Chief	173,091.70	2,902.61
Cresswell, Donna	Manager - Information Technology	118,483.42	186.60
Dalton, James	Firefighter	99,102.80	
D'Angelo, Tony	Lieutenant	111,657.98	
Davis, Preston	Bus Operator - Transit	75,521.15	338.00
Dixon, Len	Superintendent - Operations Support	97,093.94	557.49
Dove, Alan	Utilityworker	83,632.24	231.38
Edgett, Doreen	Payroll Coordinator	91,673.07	
Ernst, Martin	Assistant Fire Chief	124,978.87	1,330.58
Fichtner, Ken	Firefighter	96,773.11	
Fonseca, Mark	Captain	119,704.49	
Fraser, Michael	Firefighter	102,287.56	
Fretz, Pamela	Business Manager - Parks and Community Services	105,773.05	737.88
Fung, Raymond	Director of Engineering and Transportation	171,659.65	539.60
Furlot, Matthew	Firefighter	96,070.82	
Germshied, Barret	Firefighter	104,489.40	
Gill, Amrit	Firefighter	93,670.63	
Glickman, Eva	Senior Human Resources Advisor	85,621.79	427.68
Gordon, Ian	Firefighter	96,644.60	300.00
Gow, Doug	Risk Management Advisor	105,623.08	2,565.26
Graham, Geoff	Captain - Fire Prevention	114,621.45	1,499.19
Grant, Gregory	Firefighter	95,018.21	
Grewal, Joe	Firefighter	100,025.83	
Grieves, Rob	Firefighter	99,390.01	1,100.00
Haras, Ian	Manager - Parks Operations	111,990.05	2,385.62
Harman, Gary	Plumbing Inspector	83,541.69	335.00
Harvey, Jocelyn	Firefighter	97,772.53	
Heath, Randall	Assistant Chief	134,967.01	1,150.69
Henderson, Lauren	Manager of Operations - Library	93,326.36	806.53
Henegar, Dan	Manager - Parks Arboriculture and Horticulture	113,714.34	3,641.30
Hickson, Ron	Firefighter	101,462.20	
Hillan, Luke	Business Manager - Engineering and Transportation	105,450.06	673.53
Hodges, Mike	Firefighter	105,854.17	
Holmes, Marcus	Firefighter	101,372.59	300.00
Howard, Gordon	Captain - Training	113,374.63	1.43
Howie, Thomas	Supervisor - Utilities (Water)	76,111.78	1,009.90
Hudson, Jessica	Health and Safety Advisor	93,897.01	730.60
Hughes, Lauren	Deputy Director - Human Resources and Payroll Services	127,799.03	
Huskisson, Colleen	Community Recreation Supervisor	93,534.75	2,883.42
Hutchinson, Steven	Firefighter	95,968.75	
Iantorno, Claudia	Sign Maker	76,924.79	279.62
Insull, Lorraine	Finance Officer - Fire	92,115.90	
Isaac, Donald	Cemetery Supervisor	78,820.49	1,032.68
Jaffer, Naizam	Superintendent - Utilities (Sewer)	108,773.19	522.82
Jakobsen, Penny	Business Systems Analyst	84,492.10	1,248.77
James, Marcia	Lieutenant - Fire Prevention	108,433.73	1,262.13
Jensen, Nathan	Firefighter	81,327.88	
Jenvey, Scott	Mapping Technician	75,242.15	
Johnson, Scott	Firefighter	94,951.00	

**CORPORATION OF THE DISTRICT OF WEST VANCOUVER
EMPLOYEE FINANCIAL INFORMATION ACT REPORT
FOR THE YEAR ENDED DECEMBER 31, 2013**

Employees

<u>Name</u>	<u>Position</u>	<u>Remuneration</u>	<u>Expenses</u>
Jones, Mike	Firefighter	92,243.29	
Jones, Scott	Deputy Fire Chief	196,145.18	5,538.09
Kallberg, Jeff	Firefighter	94,302.33	
Kedziora, Clark	Firefighter	81,973.18	
Kellock, Steve	Community Recreation Manager	105,304.11	2,721.03
Kenny, Michael	Superintendent of Operations - Transit	102,432.47	661.11
Ketler, Susan	Manager - Community Services	127,333.55	4,710.84
Klinksgaard, Todd	Bus Operator - Transit	76,187.26	338.00
Koep, Deborah	Deputy Director, Technology and Technical Services - Library	119,677.19	762.80
Koke, Michael	Chief Financial Officer	162,471.12	3,204.29
Kouba, George	Firefighter	82,551.75	
Krogel, Gord	Firefighter	101,201.67	
Krupa, Karen	Transit Service Coordinator	75,371.99	1,758.95
Kuester, Christopher	Firefighter	94,080.32	
Kwan, Andy	Utilities Engineer	112,197.33	1,286.89
Lang, Barney	Captain	126,692.30	
Lawlor, Jillian	Community Recreation Manager	107,677.50	2,994.16
Leduc, Jason	Firefighter	99,005.89	
Leduc, Martin	Assistant Fire Chief	130,954.28	1,509.97
Lee, Anna	Business Manager - Finance	84,528.35	1,683.86
Leemhuis, Nina	Chief Administrative Officer	91,789.07	856.44
Leigh, Brent	Deputy Chief Administrative Officer	196,605.99	376.72
Leipscher, Christine	Firefighter	97,784.05	
Leonard, Christopher	Superintendent - Utilities (Water)	111,767.75	955.76
Letham, William	Captain	131,071.20	
Lidstrom, Shawn	Mechanic - Public Works	75,266.13	95.00
Lofthaug, Torin	Firefighter	91,976.53	
Luscombe, Glen	Captain	128,015.14	
Ma, Sherman	Bus Operator - Transit	83,506.24	338.00
MacDonald, Donald	Lieutenant	117,148.60	
Maki, Randy	Manager - Permits and Inspections	128,423.95	328.06
Manns, Cary	Captain	118,616.05	
Marcha, Archie	Mechanic - Fire	114,841.80	2,353.88
Marineau, Jennifer	Firefighter	96,256.69	
Maros, Jason	Firefighter	101,395.39	
Martin, Shane	Firefighter	99,321.36	
Marton, Peter	Utilityworker	90,387.14	206.35
Mayne, Carlan	Firefighter	97,777.94	
McCorkell, Shawne	Transit Service Coordinator	75,017.44	950.00
McDonald, Jeff	Director of Communications	99,761.70	12.61
McKee, David	Energy Manager	87,606.30	451.14
McMahon, John	Manager - Utilities	143,537.41	1,188.80
McRadu, Grant	Chief Administrative Officer	125,712.02	4,247.88
Merilees, Kristi	Executive Assistant	88,291.85	622.50
Michael, Garrih	Firefighter	102,133.78	693.00
Mikicich, Stephen	Manager - Community Planning	106,514.08	1,457.21
Miller-Tait, Margaret	Payroll Manager	115,589.61	
Moller, Jennifer	Assistant Utilities Engineer	93,087.20	1,539.83
Mooi, Anne	Director of Parks and Community Services	171,509.65	6,422.37
Moore, David	Firefighter	97,898.53	
Moore, Luke	Mechanic - Public Works	75,716.94	934.82
Moore, Shaunna	Records and Information Management Coordinator	83,550.67	1,109.38
Morris, Peter	Operations Supervisor - Transit	93,018.85	89.05
Morrison, Darrin	Director/Curator	101,158.40	31.57
Mould, Margaret	Home Service Librarian	84,163.40	143.00

**CORPORATION OF THE DISTRICT OF WEST VANCOUVER
EMPLOYEE FINANCIAL INFORMATION ACT REPORT
FOR THE YEAR ENDED DECEMBER 31, 2013**

Employees

<u>Name</u>	<u>Position</u>	<u>Remuneration</u>	<u>Expenses</u>
Mullin, Michael	Lieutenant	110,148.19	
Munich, Doug	Business Systems Analyst	84,399.37	
Neff, Ryan	Firefighter	96,213.27	
Nelson, Clay	Purchasing Manager	122,129.17	485.77
Nesseth, Jason	Firefighter	98,439.51	486.59
Obre, Shawn	Firefighter	99,130.79	
Ozirny, Shannon	Youth Department Head - Library	90,926.49	3,048.80
Pare, Matthew	Mechanic - Transit	87,600.64	
Pathmanathan, Srirenkar	Bus Operator - Transit	79,715.63	338.00
Pavich, Dan	Captain	115,899.75	
Pearce, Craig	Firefighter	96,405.15	
Poe, Devlin	Bus Operator - Transit	81,856.17	338.00
Popoff, Andrew	Supervisor - Equipment Maintenance	84,048.14	305.31
Port, John	Captain	118,018.58	
Postle, Chris	Firefighter	99,637.57	
Powers, Donna	Communications Supervisor	81,215.80	13.62
Prunkle, Steve	Utilityworker	82,550.40	192.48
Ray, Fraser	Firefighter	100,890.20	
Reece, Paul	Bylaw Senior Compliance Officer	76,456.79	3,924.75
Reid, Gordon	Land And Property Agent	107,974.94	484.29
Reid, Ronald	Bus Operator - Transit	76,240.11	338.00
Rhodes, Leonard	Electrical Inspector	85,663.97	82.50
Riley, Ben	Firefighter	104,749.10	
Ripley, David	Mechanic - Transit	82,432.07	
Roberts, Michael	Supervisor - Utilities (Sewer)	97,741.72	246.68
Rooke, Pamela	Manager - Financial Reporting and Budgets	111,695.82	2,108.18
Rosta, Christie	Manager - Events and Festivals	79,488.90	212.74
Rousseau, Sean	Firefighter	96,191.31	
Rowlands, Gareth	Manager - Transit	138,005.78	353.68
Ruckle, David	Captain	117,557.23	
Ruffallis, Peter	Firefighter	88,777.71	
Sachithanandan, Naresh	Bus Operator - Transit	80,998.35	338.00
Samson, Russell	Captain	104,819.13	
Sanders, Stuart	Lieutenant	114,710.50	
Scambler, Gregory	Firefighter	98,872.32	
Schmaltz, Terence	Director of Human Resources and Payroll Services	173,797.04	2,221.93
Scholes, Sheila	Manager - Legislative Services/Municipal Clerk	142,852.72	534.61
Schulz, Frank	Land Development Technician	80,749.50	
Scorda, Domenic	Firefighter	96,902.68	
Scully, Stephen	Mechanic - Public Works	75,413.29	
Sept, Raymond	Building Inspector	90,426.09	516.19
Shannon, Andrew	Mechanic - Transit	77,239.30	
Shearer, Lars	Captain	119,398.83	
Simmonds, Steve	Manager of Bylaw Services	97,263.33	993.97
Singh, Amarpal	Bus Operator - Transit	76,087.16	338.00
Skeath, Simon	Building Maintenance Technician	80,966.14	102.86
Skolsky, Ted	Captain	119,000.20	486.60
Small, Geoff	Firefighter	101,038.28	
Smith, Chad	Firefighter	102,049.59	
Sokol, Bob	Director of Planning, Lands and Permits	171,684.53	1,329.15
Spooner, Kevin	Supervisor - Inspections	95,469.41	2,482.52
Staschuk, Robert	Maintenance Chargehand - Transit	83,426.57	614.09
Stein, Daniel	Firefighter	96,990.48	
Stockford, Robert	Captain	119,302.26	
Stopfer, Brian	Fire Prevention Officer	88,497.70	2,165.60

**CORPORATION OF THE DISTRICT OF WEST VANCOUVER
EMPLOYEE FINANCIAL INFORMATION ACT REPORT
FOR THE YEAR ENDED DECEMBER 31, 2013**

Employees

<u>Name</u>	<u>Position</u>	<u>Remuneration</u>	<u>Expenses</u>
Studer, Derrick	Bus Operator - Transit	80,370.56	338.00
Tartaglio, Andrea	Systems/Acquisitions Librarian	79,324.25	236.22
Taylor, Wesley	Firefighter	96,021.24	
Thompson, Christopher	Firefighter	99,910.41	
Tompkins, Brian	Supervisor - Parks Utilities	87,854.24	760.64
Touhey, Paul	Captain	115,599.75	
Tse, Tony	Manager - Development Engineering	137,344.92	345.00
Turner, Jeff	Maintenance Chargehand - Transit	88,553.40	486.59
Urquhart, Steve	Building Inspector	83,063.15	483.06
Vander Helm, Andrew	Environmental Protection Officer	81,657.67	928.01
Vito, Norman	SCADA Technologist	93,714.25	1,032.17
Voelker, Christopher	Firefighter	110,562.15	486.59
Walker, Brent	Captain	118,618.80	
Walker, Stephen	Team Leader Client Services - Information Technology	83,243.00	4,096.12
Watt, Gary	Superintendent - Roads	113,375.13	1,158.01
Weiderick, Ryan	Firefighter	91,447.69	
Weis, Douglas	Firefighter	104,085.18	1,400.00
Wilkinson, Mark	Captain	110,229.48	
Williams, Kevin	Firefighter	90,419.30	
Williams, Simon	Firefighter	101,235.25	
Williamson, Brenda	Senior Buyer	81,362.41	488.43
Wilson, Kelsey	Firefighter	94,219.95	
Windsor, Thomas	Supervisor - Roads	86,599.07	666.27
Won, Kerry	Manager - Financial Services	119,398.87	1,125.02
Wong, John	Manager - Facilities and Assets	138,841.89	3,517.55
Wong, Norm	Manager - Road and Transportation	108,045.91	4,064.29
Wrench, Joseph	Utilityworker	103,236.14	641.70
Yee, Terry	Building Inspector	88,741.87	977.14
Yip, Gerald	Accounting Supervisor	79,173.38	683.81
Young, Ian	Firefighter	80,245.07	
Yuen, Gary	Firefighter	99,104.08	
Zepedeo, Chris	Supervisor - Utilities (Construction)	87,461.66	106.22
Total For Employees Over \$75,000 (Excluding Police)		24,149,193.29	171,217.04
Total For Employees Under \$75,000 (Excluding Police)		28,672,381.25	169,900.03
Total For Police		9,710,939.27	117,681.03
Total for Mayor and Council and all Employees		62,819,008.92	466,539.45
Grand Total of Remuneration and Expenses			63,285,548.37

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, 2013 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.

In addition, 2013 includes an adjustment to Fire salaries for 2010 and 2011 reflecting a retroactive union settlement reached during 2013.

**CORPORATION OF THE DISTRICT OF WEST VANCOUVER
SUPPLIER FINANCIAL INFORMATION ACT REPORT
FOR THE YEAR ENDED DECEMBER 31, 2013**

<u>Supplier Name</u>	<u>Amount</u>
0892230 BC Ltd. (Soilfinders)	494,505.05
3D Basketball Academy Inc.	25,615.80
Acklands-Grainger Inc.	34,879.72
Action Athletic Wear & Crest	35,582.08
Action Data Communications Ltd.	65,294.03
Active Network Ltd.	106,001.75
AECOM Canada Ltd.	44,429.74
Alexander Construction Ltd.	101,954.29
Allweld Mobile Welding & Sandblasting Ltd.	42,601.53
AME Consulting Group Ltd.	101,773.00
Amazon	31,911.26
Andrew Sheret Limited	235,061.82
Ansan Industries Ltd.	409,176.10
A-Power Computer Ltd.	35,425.25
Applied Electronics Limited	224,569.27
Applied Engineering Solutions	41,138.40
AR Mower & Supply Ltd.	36,658.62
Armtec Limited Partnership	91,026.43
Arrow Equipment Ltd.	31,895.70
Artemisia Garden & Design Services	54,527.90
ASI Manufacturing Ltd.	71,786.40
B. Cusano Contracting Inc.	271,281.49
BA Blacktop Ltd.	3,168,162.37
Balanced Environmental Services Inc.	73,544.63
Barclay Restorations Ltd.	56,839.99
Bartlett Tree Experts	43,274.16
BC Comfort Air Conditioning Limited	90,783.75
BC Hydro & Power Authority	1,541,078.64
BC Libraries Cooperative	59,165.74
Bel Contracting	44,945.51
BGE Service & Supply Ltd.	25,571.84
Black Press Group Ltd.	38,220.76
B-Line Tire & Auto Supply (BC) Ltd.	29,794.16
Blue Max Lighting & Emergency Equipment Ltd.	83,220.87
Blue Pine Enterprise Ltd.	311,647.52
Boardwalk Communications	48,639.42
Bunt & Associates Engineering	26,470.22
Burley Boys Tree Service Ltd.	45,730.45
Camacc Systems Inc.	39,604.12
Cameron Chalmers Consulting Inc.	37,416.34

**CORPORATION OF THE DISTRICT OF WEST VANCOUVER
SUPPLIER FINANCIAL INFORMATION ACT REPORT
FOR THE YEAR ENDED DECEMBER 31, 2013**

<u>Supplier Name</u>	<u>Amount</u>
Can West Cutting & Coring Ltd.	44,333.81
Canadian Dewatering	31,417.65
Canadian Linen and Uniform Service	30,772.15
Capilano Highway Services Company	109,294.50
Carter Auto Group	40,591.79
CBS Parts Ltd.	94,439.26
Chamco Industries Ltd.	47,985.00
Chapman Land Surveying Ltd.	54,696.25
Chevron Canada	3,051,610.20
Christensen Excavating	602,983.84
Churchill Armoured Car Service	35,137.70
City of North Vancouver	143,328.63
City of Surrey	229,429.50
City of Vancouver	105,230.24
Clean and Cleaners Dry Cleaning	28,058.95
Cleartech Industries Inc.	209,561.50
Coast Mountain Bus Company Ltd.	117,325.95
Cobra Electric Ltd.	211,910.91
Colwin Electrical Group	90,459.40
Commercial Aquatic Supplies	45,274.67
Concerta Consulting Inc.	116,060.40
Contech Concrete Ltd.	96,251.75
Corix Water Products LP	303,381.74
Crag's End Construction Management Ltd.	126,989.86
Creus Engineering Ltd.	26,285.60
Cullen Diesel Power Ltd.	183,988.44
Cummins Western Canada	176,034.53
CVS Midwest Tape LLC	67,458.41
DataNet	28,647.96
Davey Tree Expert Co. of Canada	31,531.89
Deane, Katherine	29,385.00
Del Equipment Ltd.	29,990.52
Delcan Corporation	37,385.37
Dell Canada Inc.	28,957.50
Dialog BC Architecture Engineering	629,241.41
District of North Vancouver	1,862,280.42
DKB Consulting	43,475.37
DMD & Associates Ltd.	32,960.76
Dougness Holdings Ltd.	190,027.63
Dynamic Rescue Systems	31,341.79

**CORPORATION OF THE DISTRICT OF WEST VANCOUVER
SUPPLIER FINANCIAL INFORMATION ACT REPORT
FOR THE YEAR ENDED DECEMBER 31, 2013**

<u>Supplier Name</u>	<u>Amount</u>
Eagle West Truck & Crane Inc.	32,934.35
E-Comm	1,304,611.90
Economic Planning Group	26,250.00
Ecstatic Design & Communications	34,769.59
Elk Fitness Repair	46,500.51
EMCO Corporation	152,982.66
Emterra Environmental	1,159,281.49
Everyday Allstar Cleaning	97,362.55
Finning	45,552.84
FirstWest Leasing	39,737.07
Flocor Inc.	102,357.69
Flynn Canada Ltd.	36,818.54
Form-All Construction Ltd.	38,603.25
Fortis BC	199,912.00
Fraser City Installations	104,644.19
Fred SurrIDGE Limited	206,695.87
GFS British Columbia Inc.	63,072.10
Gibson & Co.	33,674.97
Great Canadian Landscaping Company	29,162.50
Great West Life	728,695.00
Greater Vancouver Sewerage & Drainage District	856,609.72
Greater Vancouver Water District	2,451,128.50
Guillevin International Co.	149,509.24
Hach Sales & Service Canada Ltd.	43,112.71
Harris & Company LLP	60,085.20
Hatch Mott MacDonald	136,540.48
Headwater Management Ltd.	198,060.03
Heenan Blaikie LLP	71,279.01
Hemlock Printers Ltd.	32,027.10
Heritage Office Furnishings	43,700.13
Hollyburn Sailing Club	81,116.67
Home Depot	25,171.85
Houle Electric Ltd.	25,650.81
House Wine	26,838.00
Howes Technical Advantage Ltd.	62,797.02
Hub Engineering Inc.	26,263.70
Hub International	445,015.91
Infinite Road Marking Ltd.	25,559.32
Inline Sales & Service Ltd.	33,379.48
Innovative Interfaces Canada Inc.	69,435.57

**CORPORATION OF THE DISTRICT OF WEST VANCOUVER
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<u>Supplier Name</u>	<u>Amount</u>
Innovative Signage Inc.	26,221.65
Interpave Precast Systems Ltd.	727,015.56
Insurance Corporation of BC	628,840.01
Integrated Direct Response Services Ltd.	59,224.34
ISL Engineering and Land Services Ltd.	80,538.82
ISP3 Solution Provides Inc.	232,516.27
J Mac Contracting	134,675.43
Jack Cewe Ltd.	28,147.75
Judi Korbin Inc.	31,000.26
Justice Institute of BC	32,666.79
Kal Tire	45,945.75
Keith Plumbing & Heating Co. Ltd.	383,696.13
Kerr Wood Leidal Associates	102,023.26
Kerr, Sean (Coast Arborist)	49,759.50
KGC Fire Rescue Inc.	73,530.44
King Kubota Services Ltd.	323,743.19
KPMG	46,704.00
Kryvchun, Veronika	26,047.79
Lafarge Asphalt Technologies	442,727.70
Langley Concrete Limited Partnership	31,383.47
Lehigh Materials	62,377.39
Leyland Construction Ltd.	41,553.13
Lidstone & Company	214,601.61
Lions Gate Electric Ltd.	56,657.66
Litco Systems Inc.	84,730.66
Maglin	48,692.00
Mancorp Industrial Sales Ltd.	45,754.32
Marine Cladding & Sheet Metal	82,272.66
Mar-Tech Underground Services Ltd.	224,440.68
McRaes Environmental Services	189,666.10
Meadowlands Horticultural Inc.	25,330.48
Mercedes-Benz	62,417.60
Mercer (Canada) Limited	48,048.82
Merletti Construction Ltd.	72,833.60
Metro Motors Ltd.	149,963.06
Metro Vancouver	1,123,052.43
Michelin North America (Canada) Inc.	117,702.77
Microserve	480,189.09
Microsoft Licensing	371,991.30
Mills Printing And Stationery	138,641.40

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<u>Supplier Name</u>	<u>Amount</u>
Minister of Finance	589,403.86
MMM Group Limited	78,455.48
Monaghan Golf Inc.	346,367.60
Moneris Solutions	286,055.99
MPE Engineering Ltd.	51,471.75
MPflooring	37,992.97
Municipal Insurance Association	495,331.71
Municipal Pension Plan	5,453,894.00
Mustel Research Group Ltd.	27,548.50
MWL Demolition Ltd.	49,585.97
Neptune Technology Group	131,794.72
New Flyer Parts	112,468.49
North Bay Cleaning Services	113,634.56
North Construction Ltd.	40,748.40
North Shore News	99,563.48
North Shore Parts & Industrial Supplies	63,881.75
Oakcreek Golf & Turf Inc.	105,947.72
Online Constructors Ltd.	44,021.26
Open Text Corporation	49,362.73
OpenRoad Communications Ltd.	110,995.50
Opus Consulting Group Ltd.	56,990.32
Opus Dayton Knight Consultants Ltd.	134,293.61
Oracle Corporation Canada Inc.	194,874.93
Oxley Electric Ltd.	26,892.24
Pacific Blue Cross	1,551,496.00
Pacific Coastcom Communication	70,059.60
Paolo Bobcat Service Ltd.	110,650.45
Parkavenue Leasing Corporation	61,186.63
Parker Pacific	163,649.08
Pax Construction Ltd.	241,486.34
Pika Pump & Compressor Service	45,879.07
Pinton Forrest & Madden Group	46,813.46
Pivotal Projects Incorporated	256,389.22
Postage by Phone	53,200.00
PPC Worldwide Canada EAP Services Ltd.	35,823.18
PrairieCoast Equipment Inc.	97,316.95
Pressed Metal Products Limited	32,697.49
Prevost Car Inc.	105,560.48
Prime Corp.	91,241.71
Profire Emergency Equipment	47,522.81

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<u>Supplier Name</u>	<u>Amount</u>
Public Library Interlink	30,279.13
PW Trenchless Construction Inc.	95,053.65
PWL Partnership Landscape Architects Inc.	94,703.20
Raised Eyebrow Web Studio Inc.	64,897.88
Raybern Erectors Ltd.	35,941.08
Read Jones Christoffersen Ltd.	123,135.60
Receiver General	2,910,223.18
Rectec Industries Ltd.	43,573.88
Richard Findlay Landscape Architect Inc.	107,777.17
Rocky Mountain Phoenix	25,124.42
Rogers Communications	79,208.86
Rollins Machinery Ltd.	152,453.38
Royal Bank of Canada	32,652.08
Salmon's Rentals Ltd.	59,715.21
Scottish Line Painting Ltd.	34,923.50
SCP Distributors Inc., Canada	26,124.89
Securiguard Services Limited	48,999.91
Shape Architecture Inc.	27,390.81
Shell Energy North America	155,385.76
Sherine Industries Ltd.	32,104.63
SHI Canada ULC	63,876.80
Smith Bros. & Wilson (BC) Ltd.	68,398.60
Smithrite Disposal Ltd.	95,814.46
SNS Group	120,412.78
Solarfective Products Limited	60,033.49
Space2place Design Inc.	35,422.10
SPCA	167,903.94
Spilsbury & Reid Inc.	25,231.32
Sportball Ltd.	55,407.16
SSA Quantity Surveyors Ltd.	32,025.00
Stak Fitness	53,137.28
Standard Building Supplies Ltd.	44,836.26
Stanley Access Technologies	39,077.91
Still Creek Press	33,451.05
Suncor Energy Products Partnership	86,972.69
Sunset Memorial and Stone Ltd.	182,015.68
Super Save Group	68,638.17
Sysco Food Services of Vancouver	41,238.06
Target Products Ltd.	49,371.27
Taylor's Turf Care Products Ltd.	42,142.47

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<u>Supplier Name</u>	<u>Amount</u>
Telus Communications (BC) Inc.	645,768.23
Tempest Development Group Inc.	167,246.15
TerraLink Horticulture Inc.	60,403.01
Terrillon Holdings Inc.	28,542.31
The Cat Rental Store	25,050.87
TR Cleaning & Maintenance Co.	30,782.91
Transtar Sanitation	50,760.66
TRB Architecture Inc.	29,211.82
Under Pressure Property Maintenance	45,535.70
Unisource Canada	53,354.85
United Rentals of Canada	25,547.93
Universal Flagging	208,106.23
Urbanics Consultants Ltd.	40,965.75
URP Event Production & Creative Services	143,638.50
Vancouver Officespace Ltd.	27,244.00
Vancouver Pile Driving	239,754.48
VFA Canada Corporation	26,559.96
Vincent Ready	27,440.00
Web Engineering Ltd.	31,512.35
West Coast Sound Ltd.	30,074.24
West Vancouver Chamber of Commerce	40,693.58
West Vancouver Community Arts Council	50,000.00
West Vancouver School District	26,103.71
West Vancouver Taekwondo Inc.	125,890.49
West Vancouver Tennis Club	52,500.00
Westburne West	43,356.58
Western Bus Parts - Sales & Service Ltd.	158,530.74
Western Oil Services Ltd.	36,362.85
Westerra Equipment	73,684.34
West-Pac Contracting Ltd.	74,577.58
West Vancouver Arts Centre Trust	150,000.00
West Vancouver Community Centre Services Society	77,542.92
Whitehots Inc.	152,631.30
Wilco Civil Inc.	230,305.02
Wishbone Industries Limited	39,786.65
WMW Public Architecture + Communication	27,867.42
Wolseley Canada Inc.	117,917.45
Work Safe BC	778,868.24
WPCG	174,495.83
Xerox Canada Inc.	186,948.91

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<u>Supplier Name</u>	<u>Amount</u>
Xylem Canada Co.	126,011.03
Yen Bros. Food Service Ltd.	84,704.41
Yolande Baker & Associates Ltd.	83,520.26
Young, Anderson	154,000.03
Zeemac Vehicle Leasing Ltd.	74,094.53
Zumba Vancouver	41,392.25
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Total For Suppliers Over \$25,000	56,617,859.55
Other Payments	7,347,745.23
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Grand Total	<u><u>63,965,604.78</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
2013

There were two severance agreements under which payment commenced between the District of West Vancouver and its non-unionized employees during fiscal year 2013.

These agreements represent from nineteen to twenty-one months of compensation. *

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

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