

**DISTRICT OF WEST VANCOUVER  
MUNICIPAL COUNCIL REMUNERATION AND EXPENSES  
FOR THE YEAR ENDED DECEMBER 31, 2011**

<u>Name</u>	<u>Position</u>	<u>Remuneration</u>	<u>Taxable Benefits</u>	<u>Car Allowance</u>	<u>Total Remuneration</u>	<u>Expenses</u>
Goldsmith-Jones, Pam	Mayor	60,422.88	1,647.21	3,498.00	65,568.09	11,184.61
Smith, Michael	Mayor/Councillor	27,876.12	1,500.50		29,376.62	
Booth, Mary-Ann	Councillor	1,831.00	9.55		1,840.55	
Cameron, Craig	Councillor	1,831.00	9.55		1,840.55	
Evison, Michael	Councillor	22,383.11	1,199.00		23,582.11	2,268.58
Gamboli, Nora	Councillor	1,831.00	9.55		1,840.55	
Lewis, Michael	Councillor	24,214.13	115.35		24,329.48	937.25
Panz, Trish	Councillor	24,214.13	115.35		24,329.48	1,230.22
Soprovich, William	Councillor	24,214.12	1,308.00		25,522.12	50.88
Walker, Shannon	Councillor	22,383.11	1,436.80		23,819.91	50.87
		<u>211,200.60</u>	<u>7,350.86</u>	<u>3,498.00</u>	<u>222,049.46</u>	<u>15,722.41</u>
<b>Total Remuneration &amp; Expenses</b>						<b><u><u>237,771.87</u></u></b>

**CORPORATION OF THE DISTRICT OF WEST VANCOUVER  
EMPLOYEE FINANCIAL INFORMATION ACT REPORT  
FOR THE YEAR ENDED DECEMBER 31, 2011**

**Mayor and Council**

<b><u>Name</u></b>	<b><u>Position</u></b>	<b><u>Remuneration</u></b>	<b><u>Expenses</u></b>
Goldsmith-Jones, Pam	Mayor	65,568.09	11,184.61
Smith, Michael	Mayor/Councillor	29,376.62	
Booth, Mary-Ann	Councillor	1,840.55	
Cameron, Craig	Councillor	1,840.55	
Evison, Michael	Councillor	23,582.11	2,268.58
Gamboli, Nora	Councillor	1,840.55	
Lewis, Michael	Councillor	24,329.48	937.25
Panz, Trish	Councillor	24,329.48	1,230.22
Soprovich, William	Councillor	25,522.12	50.88
Walker, Shannon	Councillor	23,819.91	50.87
<b>Total For Mayor and Council</b>		<b>222,049.46</b>	<b>15,722.41</b>

**Employees**

<b><u>Name</u></b>	<b><u>Position</u></b>	<b><u>Remuneration</u></b>	<b><u>Expenses</u></b>
Aguilar, David	Network Analyst	93,108.27	584.61
Allan, James	Community Planner - Development	82,711.05	153.03
Allan, Robert	Captain	101,224.36	76.31
Ambor, Corinne	Manager - Park Programs	104,354.96	1,379.07
Anton, Damian	Firefighter	77,838.04	
Attieh, Thomas	Lieutenant	94,786.90	76.31
Awan, Tahir	Supervisor - Information Technology Help Desk	85,131.76	2,607.82
Bahia, Harjit	Mechanic - Transit	75,770.11	35.20
Banks, Andrew	Senior Manager - Parks	119,887.01	1,921.62
Bates, Phil	Manager - Engineering Services	119,437.80	869.37
Batistini, Fabio	Firefighter	85,336.05	76.31
Benedict, Janet	Director of Library Services	129,131.82	1,368.95
Benson, Theodore	Technical Services Department Head - Library	102,072.07	200.00
Berg, Lisa	Community Planner	94,129.04	689.36
Best, Martin	Firefighter	81,325.96	76.31
Bird, Antony	Assistant Fire Chief	112,792.93	556.64
Black, Leonard	Supervisor - 3rd Party Construction	77,063.03	152.54
Blank, Eric	Firefighter	87,527.06	2,464.81
Blatta, Scott	Utilityworker	76,501.02	565.72
Boileau, Gary	Water Treatment Plant Operator	88,690.87	56.26
Boyle, Geri	Manager - Community Planning	133,287.74	661.80
Boyum, Eric	Captain	96,834.28	
Brolly, Clark	Assistant Fire Chief	113,782.00	141.34
Brownlee, Jay	Lieutenant	98,007.47	678.00
Buhler, Dorian	Firefighter	81,487.43	
Burnham, Rick	Supervisor - Parks Construction	76,023.74	35.20
Bush, Jeffrey	Lieutenant	87,250.11	
Calder, Jeremy	Firefighter	87,804.60	2,422.00
Calogeros, Athena	Firefighter	82,571.51	
Campbell, Tara	Human Resources Advisor	78,159.86	3,004.44
Cannell, Keith	Mechanic - Transit	79,745.76	
Caravatta, Giulio	Firefighter	86,536.57	2,067.00
Catlin, Kenneth	Captain	76,864.05	
Chan, Mark	Manager - Corporate Initiatives	119,342.90	202.42
Cheung, Thomas	Superintendent of Maintenance - Transit	113,228.50	24.21

**CORPORATION OF THE DISTRICT OF WEST VANCOUVER  
EMPLOYEE FINANCIAL INFORMATION ACT REPORT  
FOR THE YEAR ENDED DECEMBER 31, 2011**

**Employees**

<b><u>Name</u></b>	<b><u>Position</u></b>	<b><u>Remuneration</u></b>	<b><u>Expenses</u></b>
Chorley, Robert	Captain	102,913.13	
Christie, Chris	Firefighter	82,513.94	345.50
Churchill, Geoff	Foreman - Capital Construction	77,963.71	318.30
Clark, David	Firefighter	91,444.82	301.31
Clark, Janet	Business Systems Analyst	82,645.05	2,030.04
Clements, Aaron	Firefighter	79,762.85	
Clendenning, Kenneth	Facilities Maintenance Manager	105,833.87	1,329.13
Cockroft, Peter	Bus Operator - Transit	79,254.22	338.00
Coles, Peter	Equipment Superintendent	103,616.14	1,276.70
Connelly, Maureen	Deputy Municipal Clerk	79,505.42	1,114.17
Cook, James	Fire Chief	164,152.03	1,177.73
Dalton, James	Firefighter	78,986.99	
D'Angelo, Tony	Firefighter	90,318.14	
Delaney, Jessica	Director of Communications	95,054.74	1,716.02
Depner, Arthur	Plumbing Inspector	80,801.98	80.00
Dixon, Len	Superintendent - Operations Support	102,142.36	322.99
Dove, Alan	Utilityworker	83,433.84	143.65
Edgett, Doreen	Payroll Coordinator	88,529.94	
Ernst, Martin	Assistant Fire Chief	131,951.05	191.81
Farquhar, Brian	Utilityworker	80,559.19	127.50
Fichtner, Ken	Firefighter	79,667.13	
Fonseca, Mark	Captain	98,799.22	
Fraser, Michael	Firefighter	81,713.06	665.00
Fretz, Pamela	Business Manager - Parks and Community Services	104,200.58	1,145.80
Fung, Raymond	Director of Engineering and Transportation	158,483.96	949.88
Furlot, Matthew	Firefighter	78,439.92	76.31
Germschied, Barret	Firefighter	83,718.94	
Gow, Doug	Risk Management Advisor	102,011.06	2,047.02
Graham, Geoff	Captain - Fire Prevention	98,274.07	218.11
Grant, William	Manager - Information Technology	115,021.10	1,920.50
Grewal, Joe	Firefighter	83,502.59	
Grieves, Rob	Firefighter	80,314.27	76.31
Haras, Ian	Manager - Parks Operations	91,411.15	963.34
Harman, Gary	Plumbing Inspector	81,521.78	883.46
Harvey, Jocelyn	Firefighter	79,634.00	
Heath, Randall	Assistant Fire Chief	123,829.60	1,791.62
Hedley, Julia	Youth Department Head - Library	81,022.78	13.88
Henderson, Lauren	Manager of Operations - Library	88,703.63	351.37
Henegar, Dan	Manager - Parks Arboriculture and Horticulture	100,742.45	1,864.03
Hickson, Ron	Firefighter	81,840.55	
Hillan, Luke	Business Manager - Engineering and Transportation	94,482.34	1,535.26
Hodges, Mike	Firefighter	87,735.39	2,450.81
Holmes, Marcus	Firefighter	82,422.22	754.31
Howard, Gordon	Lieutenant	98,771.22	
Hudson, Jessica	Health and Safety Advisor	79,779.07	3,238.17
Hughes, Lauren	Deputy Director - Human Resources and Payroll Services	117,012.78	1,775.47
Huskisson, Colleen	Community Recreation Supervisor	89,740.58	1,155.36
Hutchinson, Steven	Firefighter	79,812.38	
Insull, Lorraine	Finance Officer - Fire	88,989.59	
Isaac, Donald	Supervisor - Cemetery	77,816.14	148.34
Jaffer, Naizam	Superintendent - Utilities (Sewer)	105,075.16	459.53
Jakobsen, Penny	Business Systems Analyst	79,194.09	1,341.80
James, Marcia	Lieutenant - Fire Prevention	90,713.98	436.05
Jenkins, Stephen	Manager - Sustainability, Environment and Healthy Communities	80,840.63	2,204.16

**CORPORATION OF THE DISTRICT OF WEST VANCOUVER  
EMPLOYEE FINANCIAL INFORMATION ACT REPORT  
FOR THE YEAR ENDED DECEMBER 31, 2011**

**Employees**

<b><u>Name</u></b>	<b><u>Position</u></b>	<b><u>Remuneration</u></b>	<b><u>Expenses</u></b>
Johnson, Scott	Firefighter	81,615.88	
Johnston, Helen	Human Resources Advisor	87,623.50	1,367.78
Jones, Scott	Deputy Fire Chief	140,827.45	304.08
Kallberg, Jeff	Firefighter	78,218.51	76.31
Kenny, Michael	Operations Supervisor - Transit	92,193.31	4,536.47
Ketler, Susan	Manager - Community Services	118,736.45	6,465.41
Klinksgaard, Todd	Bus Operator - Transit	75,532.27	338.00
Koep, Deborah	Deputy Director, Technology and Technical Services - Library	109,584.04	4,273.90
Koke, Michael	Deputy Director - Finance	113,498.96	3,719.34
Krogel, Gord	Firefighter	87,467.92	2,069.50
Kruse, Natasha	Business Manager	80,226.95	796.45
Kuester, Christopher	Firefighter	83,199.27	
Kumar, Dhiren	Firefighter	83,728.64	678.00
Kwan, Andy	Utilities Engineer	105,601.94	1,409.80
Laing, Richard	Financial Projects/Initiatives	158,251.19	
Lang, Barney	Captain	99,852.19	
Lawlor, Jillian	Community Recreation Manager	82,321.71	
Leduc, Jason	Firefighter	81,246.28	110.81
Leduc, Martin	Assistant Fire Chief	125,134.60	1,651.02
Leemhuis, Nina	Chief Financial Officer	147,386.62	5,879.37
Leigh, Brent	Deputy Chief Administrative Officer	175,627.65	829.02
Leipscher, Christine	Firefighter	83,408.31	979.31
Leonard, Christopher	Superintendent - Utilities (Water)	103,899.07	829.64
Letham, William	Captain	103,254.68	
Lidstrom, Shawn	Mechanic - Transit	79,522.41	67.00
Lupaccino, Mario	Mechanic - Transit	76,290.90	
Luscombe, Glen	Captain	104,643.56	
Ma, Sherman	Bus Operator - Transit	78,510.22	338.00
MacDonald, Donald	Lieutenant	99,999.86	76.31
Maki, Randy	Manager - Permits and Inspections	118,792.49	1,996.55
Manns, Cary	Captain	99,778.37	
Marcha, Archie	Mechanic - Fire	96,776.82	
Maros, Jason	Firefighter	87,831.78	2,036.00
Martin, Shane	Firefighter	84,345.94	
Marton, Peter	Utilityworker	86,192.83	167.70
Mayne, Carlan	Firefighter	80,198.69	
McGregor, Cheryl	Information Services Department Head - Library	82,545.49	
McMahon, John	Manager - Utilities	133,130.37	2,859.03
McRadu, Grant	Chief Administrative Officer	224,050.34	5,241.08
Merilees, Kristi	Executive Assistant	80,892.45	796.26
Michael, Garrith	Firefighter	87,394.37	2,701.00
Mikicich, Stephen	Senior Community Planner	101,349.02	757.08
Miller-Tait, Margaret	Payroll Manager	107,640.88	
Millington, Andrew	Building Inspector	77,916.47	993.59
Molla, Abdullah	Records and Information Analyst/Information and Privacy Officer	89,865.58	233.28
Mooi, Anne	Director of Parks and Community Services	145,915.15	5,579.48
Moore, David	Firefighter	79,860.77	
Morris, Peter	Operations Supervisor - Transit	90,695.94	7.27
Mould, Margaret	Information Services - Library	77,228.70	115.00
Mullin, Michael	Firefighter	91,752.14	76.31
Munich, Doug	Business Systems Analyst	84,204.21	558.74
Nakai, Hirotaka	Bus Operator - Transit	76,731.58	338.00
Neff, Ryan	Firefighter	79,751.68	
Nelson, Clay	Assistant Manager - Building Construction & Contracts	117,672.12	1,214.45

**CORPORATION OF THE DISTRICT OF WEST VANCOUVER  
EMPLOYEE FINANCIAL INFORMATION ACT REPORT  
FOR THE YEAR ENDED DECEMBER 31, 2011**

**Employees**

<b><u>Name</u></b>	<b><u>Position</u></b>	<b><u>Remuneration</u></b>	<b><u>Expenses</u></b>
Nesseth, Jason	Firefighter	80,808.01	715.82
Obre, Shawn	Firefighter	76,850.32	
Pare, Matthew	Mechanic - Transit	76,925.24	
Pathmanathan, Sirenkar	Bus Operator - Transit	78,845.74	338.00
Pavich, Dan	Captain	99,142.95	
Pearce, Craig	Firefighter	85,188.77	
Phillips, William	Captain	99,825.38	76.31
Poe, Devlin	Bus Operator - Transit	80,614.21	338.00
Popoff, Andrew	Supervisor - Equipment Maintenance	82,707.28	2,191.74
Port, John	Lieutenant	98,342.41	
Postle, Chris	Firefighter	78,417.13	
Powers, Donna	Communications Supervisor	77,473.69	1,252.68
Prunkle, Steve	Utilityworker	75,208.34	854.08
Ray, Fraser	Firefighter	82,596.71	76.31
Refeen, Adrian	Electrician	75,624.03	83.88
Reid, Gordon	Land And Property Agent	104,356.31	614.18
Reid, Ronald	Bus Operator - Transit	88,053.62	338.00
Rhodes, Leonard	Electrical Inspector	85,347.89	46.12
Riley, Ben	Firefighter	82,136.83	
Ripley, David	Mechanic - Transit	82,296.33	
Roberts, Michael	Supervisor - Utilities (Sewer)	92,747.95	155.00
Robertson, Scott	Bus Operator - Transit	77,871.60	338.00
Rooke, Pamela	Manager - Budgets and Accounting	105,408.98	1,322.75
Rousseau, Sean	Firefighter	79,788.21	76.31
Rowlands, Gareth	Manager - Transit	129,406.68	5,570.77
Ruckle, David	Captain	101,030.85	76.31
Ruffallis, Peter	Firefighter	79,825.87	76.31
Sachithanandan, Naresh	Bus Operator - Transit	79,066.94	338.00
Samson, Russell	Captain	102,939.65	428.81
Sanders, Stuart	Lieutenant	93,862.81	
Satchu, Zoharali	Bus Operator - Transit	76,990.81	338.00
Scambler, Gregory	Firefighter	80,453.81	
Schmaltz, Terence	Director of Human Resources and Payroll Services	147,846.55	5,447.86
Scholes, Sheila	Manager - Legislative Services/Municipal Clerk	122,599.93	279.81
Schulz, Frank	Land Development Technician	77,544.85	203.50
Scorda, Domenic	Firefighter	80,006.74	
Shannon, Andrew	Mechanic - Transit	76,704.76	219.62
Shaw, Lynda	Community Recreation Supervisor	89,715.58	90.45
Shearer, Lars	Captain	98,885.15	
Simmonds, Steve	Manager of Bylaw Services	95,928.16	2,838.26
Skolsky, Ted	Captain	103,188.05	
Small, Geoff	Firefighter	87,369.83	1,725.00
Smith, Chad	Firefighter	87,905.56	2,069.50
Sokol, Bob	Director of Planning, Lands and Permits	164,138.94	1,475.17
Spooner, Kevin	Building Inspector	89,596.20	1,881.35
Staschuk, Robert	Mechanic - Transit	81,147.79	902.19
Stockford, Robert	Captain	100,600.28	
Studer, Derrick	Bus Operator - Transit	86,163.98	338.00
Thompson, Christopher	Firefighter	79,638.27	
Tompkins, Brian	Supervisor - Parks Utilities	80,821.43	505.35
Touhey, Paul	Captain	98,861.36	76.31
Tse, Tony	Manager - Development Engineering	132,530.96	
Turcotte, Paul	Mechanic - Transit	77,110.69	557.62
Turner, Jeff	Maintenance Chargehand	81,107.70	186.36

**CORPORATION OF THE DISTRICT OF WEST VANCOUVER  
EMPLOYEE FINANCIAL INFORMATION ACT REPORT  
FOR THE YEAR ENDED DECEMBER 31, 2011**

**Employees**

<b><u>Name</u></b>	<b><u>Position</u></b>	<b><u>Remuneration</u></b>	<b><u>Expenses</u></b>
Urquhart, Steve	Building Inspector	81,892.15	491.59
Vander Helm, Andrew	Environmental Protection Officer	80,377.65	1,222.38
Veenstra, Jennifer	Utilities Technologist	86,199.34	1,505.21
Voelker, Christopher	Firefighter	82,088.89	940.83
Walker, Brent	Captain	99,878.62	
Watt, Gary	Superintendent - Roads	110,286.95	55.00
Weiderick, Ryan	Firefighter	79,703.75	
Weis, Douglas	Firefighter	82,425.39	428.81
Wilkinson, Mark	Lieutenant	98,022.85	
Williams, Simon	Firefighter	86,689.83	301.31
Willamson, Brenda	Senior Buyer	79,280.25	431.20
Windsor, Thomas	Supervisor - Roads	84,829.68	1,519.97
Won, Kerry	Manager - Revenue and Collections	82,691.11	1,036.71
Wrench, Joseph	Utilityworker	95,818.49	200.32
Yee, Terry	Building Inspector	82,670.36	720.31
Yip, Gerald	Accounting Supervisor	75,839.69	859.79
Yuen, Gary	Firefighter	81,849.23	76.31
Zepedeo, Chris	Supervisor - Utilities (Construction)	81,534.19	57.50
<b>Total For Employees Over \$75,000 (Excluding Police)</b>		20,227,932.50	169,180.70
<b>Total For Employees Under \$75,000 (Excluding Police)</b>		27,855,685.28	156,082.00
<b>Total For Police</b>		9,424,493.26	133,460.42
<b>Total for Mayor and Council and all Employees</b>		57,730,160.50	474,445.53
<b>Grand Total of Remuneration and Expenses</b>			<u>58,204,606.03</u>

**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, 2011 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, 2011**

<u>Supplier Name</u>	<u>Amount</u>
3D Basketball Academy Inc.	29,236.85
Acklands-Grainger Inc.	41,287.36
Action Data Communications Ltd.	53,880.01
Active Network Ltd.	98,093.51
AECOM Canada Ltd.	193,713.25
Allweld Mobile Welding & Sandblasting Ltd.	70,426.23
Almic Holdings Ltd.	96,222.00
Andrew Sheret Limited	179,442.93
Ansan Industries Ltd.	502,137.16
AR Mower & Supply Ltd.	57,697.33
Armtec Limited Partnership	55,020.56
Artemisia Garden & Design Services	33,840.67
AstroTurf West Distributors Ltd.	640,886.40
Avenue Machinery Corp.	41,830.62
BA Blacktop Ltd.	4,243,849.67
Balanced Environmental Services Inc.	71,616.16
Barnes Wheaton GM	50,376.30
Bartle & Gibson Co. Ltd.	45,392.20
BC Communications Inc.	41,023.98
BC Hydro & Power Authority	1,265,320.36
BC Library Association	45,528.50
BDO Canada LLP	92,400.61
Bowen Island Tiles	34,277.64
Braun Geotechnical Ltd.	39,178.16
Broadway Roofing Co. Ltd.	259,160.82
Brooks Corning Company Ltd.	25,588.24
Bruce Carscadden Architect Inc.	68,204.38
Burgess Cawley Sullivan & Associates	101,571.85
Burley Boys Tree Service Ltd.	32,277.28
Business Pro Computers	366,259.37
C T Control Temp Ltd.	59,964.33
Cam Clark Ford Lincoln Ltd.	31,159.45
Can West Cutting & Coring Ltd.	38,506.45
Canadian Brake Supply Ltd.	109,553.87
Canadian National	29,264.23
Carter GM	37,799.13
Carver Construction Ltd.	1,688,497.88
Catalytico - ideas in motion	44,800.00
Catherine Berris Associates Inc.	54,046.54
Cedar Crest Lands (BC) Ltd.	1,338,425.09
Central Fleet Parts & Supplies Ltd.	42,279.25
Chevron Canada	2,918,272.52
Christensen Excavating	290,977.46
Christopher J. Stead Tennis Services	32,182.36

**CORPORATION OF THE DISTRICT OF WEST VANCOUVER  
SUPPLIER FINANCIAL INFORMATION ACT REPORT  
FOR THE YEAR ENDED DECEMBER 31, 2011**

<u>Supplier Name</u>	<u>Amount</u>
City of North Vancouver	32,780.21
City of Surrey	217,531.20
City of Vancouver	89,964.96
Clean and Cleaners Dry Cleaning	26,224.23
Cleartech Industries Inc.	141,547.99
Coast Mountain Bus Company Ltd.	100,139.53
Cobra Electric Ltd.	168,275.64
Columbia Bitulithic	157,269.32
Commercial Lighting Products	25,070.70
Commercial Solutions Inc.	28,875.56
Contech Concrete Ltd.	66,675.96
Control Solutions Ltd.	93,422.46
ConVerge Construction Ltd.	1,075,745.83
Corix	160,744.01
Cornerstone Planning Group Ltd.	96,941.50
Crag's End Construction Management Ltd.	209,747.93
Cullen Diesel Power Ltd.	179,132.52
Cummins Western Canada	123,504.65
CVS Midwest Tape LLC	65,660.57
Davtech Analytical Services	33,623.26
Deane, Katherine	28,444.92
Dell Canada Inc.	39,546.59
Destination Chrysler Jeep Dodge North Shore	49,493.99
Dialog BC Architecture Engineering	37,637.66
Dillon Consulting	45,059.78
Direct Equipment West Ltd.	25,630.49
District of North Vancouver	1,597,216.52
DMD & Associates Ltd.	27,843.20
Eagle West Truck & Crane Inc.	25,593.46
E-Comm	284,318.67
Elite Xpress Collision Services	27,443.97
Elk Fitness Repair	56,986.70
Emterra Environmental	1,421,445.17
Everyday Allstar Cleaning	110,945.38
Flynn Canada Ltd.	314,065.57
Fortis BC	272,123.75
Fossil Project Services Ltd.	188,131.62
Fred Surridge Limited	255,337.37
GFS British Columbia Inc.	75,463.13
Gibson & Co.	31,665.57
Gold Key GM	64,889.12
Great Canadian Landscaping Company	26,348.00
Great West Life	788,786.00
Greater Vancouver Regional District	1,105,341.58



**CORPORATION OF THE DISTRICT OF WEST VANCOUVER  
SUPPLIER FINANCIAL INFORMATION ACT REPORT  
FOR THE YEAR ENDED DECEMBER 31, 2011**

<u>Supplier Name</u>	<u>Amount</u>
Greater Vancouver Sewerage & Drainage District	6,193,806.69
Greater Vancouver Water District	2,413,117.29
Hanily Golf Management Inc.	138,909.99
Hazco Environmental Services Ltd.	36,223.06
Hazelmere Roofing	69,104.00
Headwater Management Ltd.	461,812.93
Heenan Blaikie LLP	114,267.27
Heritage Office Furnishings	25,096.44
Hollyburn Family Services Society	37,480.00
Hollyburn Sailing Club	68,965.00
Home Depot	27,474.16
Howes Technical Advantage Ltd.	64,904.00
HSBC Global Asset Management (Canada) Limited	63,198.51
Hub International	396,835.00
Hub Fire Engines & Equipment Ltd.	26,419.68
Initial Print & Copy Center	29,115.62
Innovative Interfaces Canada Inc.	144,869.62
Insurance Corporation of BC	473,151.00
Integrated Direct Response Services	56,315.48
Integrated Planning and Consulting Ltd.	30,721.60
Intercontinental Truck Body	43,078.32
John Hunter Co. Ltd.	129,115.48
Justice Institute of BC	49,697.34
Kal Tire	62,030.84
Karl Gustavson Architect Inc.	25,772.90
Keith Plumbing & Heating Co.	63,105.04
Kemble, Michael	30,825.00
Kerr Wood Leidal Associates	33,266.66
Kerr, Sean	46,219.25
King Kubota Services Ltd.	91,249.52
Kitt Equipment	32,124.96
Langley Concrete Limited Partnership	27,804.22
Laser Valley Technologies Corp.	29,920.88
Levelton Engineering Ltd.	49,896.96
Leyland Construction Ltd.	161,853.26
Lidstone & Company	107,447.59
Mainroad Maintenance Products	53,904.98
Maintenance Connection Canada	35,674.80
Mancorp Industrial Sales Ltd.	29,540.34
Mar-Tech Underground Services	771,273.10
McElhanney Consulting Services	26,196.80
McRaes Environmental Services	149,316.50
Medtronic Canada Inc.	29,384.29
Mercer (Canada) Limited	102,989.78

**CORPORATION OF THE DISTRICT OF WEST VANCOUVER  
SUPPLIER FINANCIAL INFORMATION ACT REPORT  
FOR THE YEAR ENDED DECEMBER 31, 2011**

<u>Supplier Name</u>	<u>Amount</u>
Merletti Construction Ltd.	79,632.00
Meshugas Holdings Ltd.	44,156.98
Metro Motors Ltd.	92,627.03
Metropolitan Fine Printers	43,357.44
MHPM Project Managers Inc.	80,356.28
Michelin North America (Canada)	108,049.12
Micro Com Systems Ltd.	192,032.27
Microserve	94,633.20
Mills Printing And Stationery	146,442.62
Minister of Finance	558,537.72
MMM Group Limited	67,357.53
Monaghan Golf Inc.	114,235.64
MPflooring	29,080.80
Municipal Insurance Association	462,141.80
Municipal Pension Plan	5,071,795.00
MWL Demolition Ltd.	28,224.00
Neptune Technology Group	128,849.89
New Flyer Parts	192,861.18
North Bay Cleaning Services	116,429.84
North Construction Ltd.	79,744.78
North Shore News	111,030.86
North Shore Parts & Industrial Supplies	65,255.67
Oakcreek Golf & Turf Inc.	96,208.63
Open Text Corporation	44,875.21
Opus Dayton Knight Consultants	205,374.94
Oracle Corporation Canada Inc.	136,403.63
Oxley Electric Ltd.	43,525.42
Pacific Blue Cross	1,538,835.00
Pacific Land Resource Group Inc.	175,482.25
Paolo Bobcat Service Ltd.	25,116.00
Parkavenue Leasing Corporation	118,235.47
Pax Construction Ltd.	27,892.59
Pelican Studios Inc.	92,580.32
Petro-Canada	52,905.49
Phoenix Glass Inc.	70,720.16
Pony Graphic Solutions Inc.	53,546.53
Postage by Phone	39,200.00
PPC Worldwide Canada EAP Services Ltd.	38,702.16
Prevost Car Inc.	106,070.10
Prime Corp.	79,342.64
Profire Emergency Equipment	25,785.19
Public Library Interlink	26,795.16
PW Trenchless Construction Inc.	1,036,433.43
Quay Communications Inc.	28,000.00

**CORPORATION OF THE DISTRICT OF WEST VANCOUVER  
SUPPLIER FINANCIAL INFORMATION ACT REPORT  
FOR THE YEAR ENDED DECEMBER 31, 2011**

<u>Supplier Name</u>	<u>Amount</u>
Raider Hansen Inc.	36,716.85
Raybern Erectors Ltd.	32,920.51
Receiver General	2,654,937.88
RF Binnie & Associates Ltd.	214,767.37
Rogers Wireless Inc.	105,272.33
Royal Bank of Canada	325,995.96
S & B Books Ltd.	161,518.80
Scottish Line Painting Ltd.	60,580.09
Securiguard Services	65,722.80
Shape Architecture Inc.	46,876.66
Shell Energy North America	140,439.25
Sherine Industries Ltd.	33,371.70
Skreenquip Sales & Rentals	37,788.80
Sky Line Net Installations Inc.	27,238.40
Smithrite Disposal Ltd.	51,712.88
SMS Equipment	35,236.32
SNS Group	25,327.12
Softchoice Corporation	74,260.48
SPCA	98,150.16
Sportball Ltd.	65,229.84
Summit Concrete Specialties Ltd.	27,400.80
Super Save Group	62,668.17
Synovate Ltd.	27,585.60
Sysco Food Services of Vancouver	51,881.54
Taylor's Turf Care Products Ltd.	26,445.02
Tech Logic	38,756.39
Technogym USA Corp.	55,257.58
Teddy & Romana Cleaning & Maintenance	33,720.50
Telus Communications (BC) Inc.	473,253.33
Telus Mobility	72,547.37
Tempest Development Group Inc.	90,893.02
Tenacity Construction Inc.	27,048.00
TerraLink Horticulture Inc.	37,001.64
Textile Image Inc.	29,798.84
TR Cleaning & Maintenance Co.	33,084.80
Trans-Western Electric Ltd.	28,838.30
Transtar Sanitation	54,817.57
Troy Life & Fire Safety Ltd.	25,180.94
Under Pressure Property Maintenance	49,515.20
Unisource Canada	60,350.01
United Library Services Inc.	28,378.38
Urban Arts Architecture	77,818.84
Urbansystems	31,709.39
URP Event Production & Creative Services	215,910.52

**CORPORATION OF THE DISTRICT OF WEST VANCOUVER  
SUPPLIER FINANCIAL INFORMATION ACT REPORT  
FOR THE YEAR ENDED DECEMBER 31, 2011**

<u>Supplier Name</u>	<u>Amount</u>
Vincent L. Ready	28,336.00
Waterhouse Environmental Services Corp.	43,308.16
Wesclean Equipment & Cleaning Supplies	30,001.75
West Vancouver Chamber of Commerce	42,266.29
West Vancouver Taekwondo Inc.	101,622.52
Western Bus Parts - Sales & Service Ltd.	208,607.85
Western Starter	26,991.50
Western Tank and Lining Ltd.	41,843.20
Westrek Geotechnical Services	26,252.80
Wolseley Canada Inc.	102,049.13
Work Safe BC	914,727.50
West Vancouver Arts Centre Trust	100,000.00
West Vancouver Community Centre Services Society	44,066.46
Work Truck West	39,070.44
Xerox Canada Inc.	239,133.91
Xylem Canada Co.	26,043.20
Yen Bros. Food Service Ltd.	82,224.12
Yolande Baker & Associates Ltd.	79,910.75
Young, Anderson	76,718.89
Zeemac Vehicle Leasing Ltd.	29,112.23
Zuliani & Company Consultants	25,334.40
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<b>Total For Suppliers Over \$25,000</b>	58,867,990.37
<b>Other Payments</b>	7,147,176.72
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<b>Grand Total</b>	<u><u>66,015,167.09</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**  
**2011**

There were four severance agreements under which payment commenced between the District of West Vancouver and its non-unionized employees during fiscal year 2011.

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)