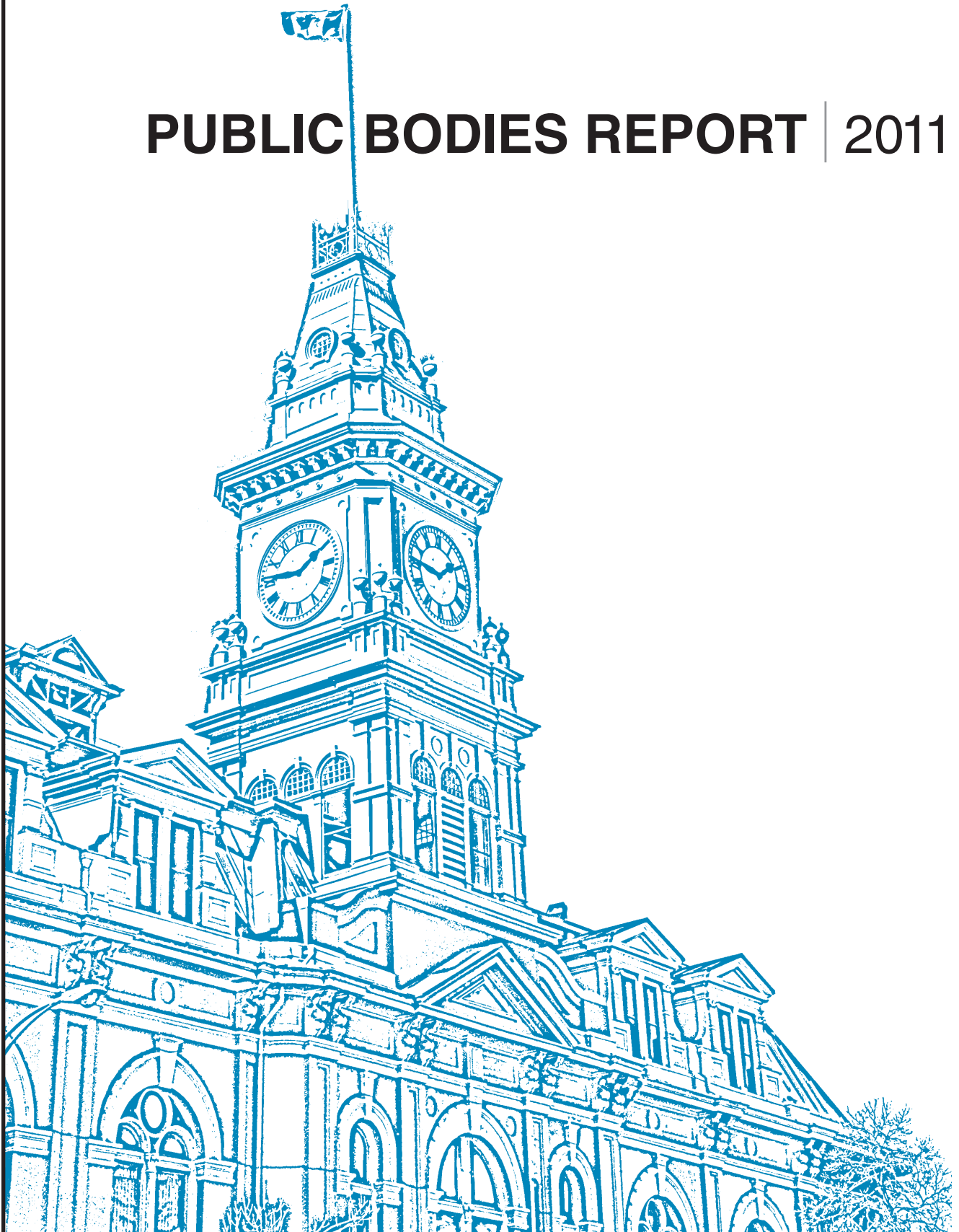


# PUBLIC BODIES REPORT | 2011







# **Public Bodies Report**

FOR THE YEAR ENDED DECEMBER 31, 2011

(FINANCIAL INFORMATION ACT)

**PUBLIC BODIES REPORT**  
**YEAR ENDED DECEMBER 31, 2011**

**INDEX**

|   | <b>PAGE</b> |
|---|-------------|
| STATEMENT OF EMPLOYEE REMUNERATION AND EXPENSES PAID – 2011<br>EXCEPT POLICE DEPARTMENT | 1           |
| STATEMENT OF EMPLOYEE REMUNERATION AND EXPENSES PAID – 2011<br>POLICE DEPARTMENT        | 7           |
| STATEMENT OF EMPLOYEE REMUNERATION AND EXPENSES PAID – 2011<br>POLICE BOARD             | 8           |
| STATEMENT OF COUNCIL EXPENSES PAID – 2011   | 9           |
| STATEMENT OF GRANTS PAID – 2011   | 10          |
| STATEMENT OF ACCOUNTS PAID – 2011   | 16          |
| STATEMENT OF FINANCIAL INFORMATION APPROVAL   | 23          |

**THE CORPORATION OF THE CITY OF VICTORIA, BC**  
**STATEMENT OF EMPLOYEE REMUNERATION AND EXPENSES PAID – 2011**  
**EXCLUDING POLICE DEPARTMENT**

| <b>EMPLOYEE</b>       | <b>DEPARTMENT</b>             | <b>EXPENSES</b> | <b>REMUNERATION<br/>GREATER THAN<br/>\$75,000</b> |
|-----------------------|-------------------------------|-----------------|---|
| ANDERSON, COLIN       | Fire                          |                 | \$79,040.45                                       |
| ANDREWS, GEORGE       | Engineering and Public Works  |                 | \$86,740.15                                       |
| ANGROVE, DOUG         | Fire                          | \$2,415.41      | \$150,921.43                                      |
| ARSENAULT, RON        | Engineering and Public Works  |                 | \$79,706.18                                       |
| ASHBAUGH, LISA        | Finance                       | \$11,409.90     | \$84,566.06                                       |
| ASHCROFT, ALLISON     | Sustainability                | \$8,437.82      | \$84,539.56                                       |
| ASHLEY, RONALD        | Fire                          |                 | \$105,675.72                                      |
| ASKHAM, TERRI         | Parks, Recreation and Culture | \$2,049.75      | \$92,340.76                                       |
| ATHERTON, LORNE       | Fire                          |                 | \$77,597.55                                       |
| ATKINSON, DANIEL      | Fire                          |                 | \$78,314.91                                       |
| BAINS, RIC S.         | Engineering and Public Works  | \$3,616.91      | \$103,332.60                                      |
| BARBER, R. STEPHEN    | Planning and Development      | \$1,835.22      | \$95,068.61                                       |
| BARRATT, BONNIE       | Fire                          | \$2,526.78      | \$77,738.38                                       |
| BARYLUK, LUCINA       | Planning and Development      | \$1,366.53      | \$85,341.42                                       |
| BATALLAS, ROBERT      | Planning and Development      | \$2,219.22      | \$103,734.86                                      |
| BATESON, GREGORY      | Fire                          |                 | \$76,715.29                                       |
| BATTERS, GREGORY      | Fire                          |                 | \$93,051.06                                       |
| BEATTIE, CRAIG JAMES  | Fire                          |                 | \$78,370.43                                       |
| BECKNER, MIKE         | Fire                          |                 | \$78,837.60                                       |
| BELLAGENTE, SEAN      | Fire                          |                 | \$78,087.34                                       |
| BICKNELL, DAVID G.    | Fire                          | \$1,847.81      | \$100,772.75                                      |
| BIRTWISTLE, GARY      | Fire                          |                 | \$88,904.22                                       |
| BLACKWELL, DARREN     | Fire                          |                 | \$81,024.52                                       |
| BONELLA, DAVID        | Finance                       | \$5,355.98      | \$80,839.74                                       |
| BOURNE, MICHAEL W     | Fire                          | \$613.85        | \$80,155.38                                       |
| BRADSTOCK, MICHAEL L. | Fire                          | \$1,357.50      | \$102,816.47                                      |
| BRAUN, GARY           | Engineering and Public Works  | \$297.11        | \$76,842.75                                       |
| BREHAUT, JEFF         | Parks, Recreation and Culture | \$1,570.86      | \$77,264.03                                       |
| BREMNER, DAVID        | Fire                          | \$3,262.99      | \$78,554.40                                       |
| BROWN, DAVID S.       | Engineering and Public Works  | \$820.66        | \$77,307.32                                       |
| BROWN, DOUGLAS        | Finance                       | \$4,366.05      | \$81,629.33                                       |
| BROWN, RICHARD A.     | Fire                          |                 | \$82,823.52                                       |
| BRUCE, PAUL G.        | Fire                          | \$5,248.61      | \$121,128.99                                      |
| BURROWS, JOHN         | Human Resources               |                 | \$79,646.34                                       |
| CAIN, HELEN           | Planning and Development      | \$3,577.77      | \$93,644.53                                       |
| CAIN, JAMES           | Engineering and Public Works  |                 | \$85,087.91                                       |
| CARERE, WILLIAM       | Engineering and Public Works  | \$587.84        | \$82,338.95                                       |
| CAREY, DOUG           | Fire                          |                 | \$90,015.99                                       |
| CHARLTON, GARY        | Fire                          | \$5,994.29      | \$112,578.47                                      |
| CHEN, GRIFFIN         | Engineering and Public Works  | \$2,238.74      | \$79,298.90                                       |
| CHOW, REBECCA         | Human Resources               | \$1,810.45      | \$103,070.56                                      |
| CHUNYK, MURRAY        | Fire                          |                 | \$77,893.15                                       |

**THE CORPORATION OF THE CITY OF VICTORIA, BC**  
**STATEMENT OF EMPLOYEE REMUNERATION AND EXPENSES PAID – 2011**  
**EXCLUDING POLICE DEPARTMENT**

| <b>EMPLOYEE</b>           | <b>DEPARTMENT</b>                   | <b>EXPENSES</b> | <b>REMUNERATION<br/>GREATER THAN<br/>\$75,000</b> |
|---------------------------|-------------------------------------|-----------------|---|
| CLARK, GORDON R.          | Engineering and Public Works        | \$803.27        | \$78,188.04                                       |
| CLARK, SCOTT              | Finance                             | \$5,223.43      | \$127,596.16                                      |
| CLARKE, SANDY             | Parks, Recreation and Culture       | \$470.32        | \$104,397.79                                      |
| CLINE, MARK D.            | Fire                                | \$2,229.93      | \$168,357.63                                      |
| COLE, CLINTON HENRY       | Fire                                |                 | \$78,732.56                                       |
| CORBY, KIRK               | Fire                                |                 | \$78,302.79                                       |
| CRACKNELL, IAN            | Fire                                |                 | \$84,380.28                                       |
| CROSS, DOUGLAS G.         | Engineering and Public Works        | \$473.87        | \$78,989.78                                       |
| CULLEN, VINCE             | Fire                                | \$432.30        | \$97,885.82                                       |
| CURRY, STEVEN W.          | Parks, Recreation and Culture       | \$110.90        | \$75,558.72                                       |
| DAY, DEBORAH E            | Planning and Development            | \$5,591.30      | \$178,333.46                                      |
| DE BRUIN, KEVIN T.        | Fire                                | \$690.16        | \$79,451.03                                       |
| DE FRIAS, JOSEPH M.       | Engineering and Public Works        | \$89.16         | \$95,511.85                                       |
| DE JONG, ERIC, D          | Engineering and Public Works        | \$2,802.61      | \$88,159.31                                       |
| DELLEBUUR, BRAD           | Engineering and Public Works        | \$499.61        | \$89,837.04                                       |
| DEMARZO, DOUG             | Parks, Recreation and Culture       | \$3,081.11      | \$84,918.93                                       |
| DHALIWAL, TIRATH S.       | Engineering and Public Works        |                 | \$79,798.76                                       |
| DIXON, GREGOR             | Fire                                | \$305.00        | \$78,701.62                                       |
| DURRANCE, DAN             | Fire                                |                 | \$77,585.34                                       |
| EDDY, LAWRENCE            | Engineering and Public Works        | \$878.37        | \$78,215.38                                       |
| ELLIS, STEPHEN A          | Fire                                |                 | \$79,285.02                                       |
| ELRICK, SUSAN             | Conference Centre                   | \$32,874.66     | \$95,017.23                                       |
| ELVEDAHL, BRIAN S.        | Fire                                | \$90.00         | \$89,474.88                                       |
| FAIR, BRAD                | Fire                                |                 | \$79,359.85                                       |
| FANOUS, WAEL              | Mayor, Managers                     | \$2,587.92      | \$175,682.22                                      |
| FARRELL, RICHARD          | Fire                                | \$90.00         | \$110,814.72                                      |
| FIFIELD, STEVEN           | Engineering and Public Works        | \$2,213.89      | \$106,630.33                                      |
| FRIARS, KATHRYN           | Parks, Recreation and Culture       | \$3,739.98      | \$176,332.89                                      |
| FRYER, RICHARD            | Fire                                |                 | \$79,668.70                                       |
| FULTON, KAJ J.            | Fire                                | \$795.76        | \$78,504.75                                       |
| GALISKY, DENNIS           | Engineering and Public Works        | \$3,068.47      | \$80,625.94                                       |
| GATARI, ANGELA            | Conference Centre                   | \$638.21        | \$87,867.77                                       |
| GIDNEY, CODY              | Fire                                |                 | \$78,033.61                                       |
| GORMAN, MICHELLE          | Parks, Recreation and Culture       | \$711.97        | \$76,470.80                                       |
| GOWER, CHRISTOPHER        | Planning and Development            | \$3,717.09      | \$85,272.76                                       |
| GREIG, KEVIN EDWARD JAMES | Mayor, Managers                     | \$15,491.15     | \$166,713.95                                      |
| GRIFFIN, ALLAN            | Fire                                |                 | \$92,677.04                                       |
| HANLEY, TIM               | Fire                                |                 | \$78,642.76                                       |
| HARRIS, TODD J            | Fire                                | \$613.85        | \$79,527.65                                       |
| HARRISON, TRINA           | Human Resources                     | \$1,680.60      | \$165,690.55                                      |
| HAYDEN, MARK ALAN         | Legislative and Regulatory Services | \$3,207.80      | \$95,483.66                                       |
| HAYES, LEANNA             | Conference Centre                   |                 | \$89,856.46                                       |

**THE CORPORATION OF THE CITY OF VICTORIA, BC**  
**STATEMENT OF EMPLOYEE REMUNERATION AND EXPENSES PAID – 2011**  
**EXCLUDING POLICE DEPARTMENT**

| <b>EMPLOYEE</b>             | <b>DEPARTMENT</b>             | <b>EXPENSES</b> | <b>REMUNERATION<br/>GREATER THAN<br/>\$75,000</b> |
|-----------------------------|-------------------------------|-----------------|---|
| HEAGLE, BRUCE               | Engineering and Public Works  | \$218.53        | \$83,393.76                                       |
| HEARST, MICHAEL             | Engineering and Public Works  |                 | \$78,325.39                                       |
| HICKE, PAUL                 | Fire                          | \$795.76        | \$78,487.48                                       |
| HILCHEY, KENNETH R.         | Parks, Recreation and Culture | \$4,267.25      | \$90,690.40                                       |
| HOEPFNER, BRENT             | Fire                          |                 | \$80,396.31                                       |
| HOFFMANN, HENRY             | Engineering and Public Works  | \$277.03        | \$75,738.49                                       |
| HOPCRAFT, BERNARD           | Parks, Recreation and Culture | \$350.00        | \$87,375.57                                       |
| HORNELL, MARK               | Planning and Development      | \$18.15         | \$81,907.95                                       |
| HORTSING, SIERD             | Engineering and Public Works  | \$1,390.10      | \$102,901.54                                      |
| HUDSON, ANDREA              | Planning and Development      | \$2,465.13      | \$77,500.46                                       |
| HUMBER, GRAEME              | Fire                          | \$305.00        | \$79,980.18                                       |
| HUSBAND, BRIAN              | Planning and Development      | \$1,384.07      | \$78,181.10                                       |
| HYDE, JED                   | Fire                          |                 | \$78,964.65                                       |
| ISHERWOOD, ROSS             | Fire                          |                 | \$79,726.71                                       |
| JACKSON, BILL               | Engineering and Public Works  | \$1,183.83      | \$82,421.14                                       |
| JENKYNS, JOCELYN M.         | Conference Centre             | \$2,583.41      | \$169,149.02                                      |
| JOHNS, ROBERT WILLIAM ALLAN | Fire                          | \$1,214.45      | \$103,064.55                                      |
| JONES, BOB W.               | Fire                          | \$1,810.00      | \$100,830.41                                      |
| JONES, GLENN D.             | Fire                          | \$1,783.35      | \$75,806.71                                       |
| JOSEPHSON, KATHLEEN         | Mayor, Managers               | \$1,383.94      | \$148,929.11                                      |
| KALYNCHUK, DWAYNE           | Engineering and Public Works  | \$5,693.66      | \$168,591.78                                      |
| KELBOUGH, ROBERT            | Engineering and Public Works  | \$362.18        | \$89,367.90                                       |
| KELLY, RYAN                 | Fire                          |                 | \$78,799.11                                       |
| KENNEL, CLIFFORD P.         | Fire                          | \$795.76        | \$83,849.19                                       |
| KING, JOANNE BO KA          | Finance                       | \$2,300.15      | \$77,277.59                                       |
| KIRKENDALE, JOHN            | Fire                          | \$690.18        | \$80,174.76                                       |
| KLATT, ROBERT L.            | Fire                          | \$905.00        | \$99,130.59                                       |
| KOWALYK, PAUL               | Fire                          | \$1,810.00      | \$104,537.81                                      |
| KRESSE, KEITH               | Engineering and Public Works  | \$297.11        | \$75,659.40                                       |
| LAI, MICHAEL                | Engineering and Public Works  | \$5,145.34      | \$150,056.88                                      |
| LARKEY, STEPHEN E.          | Engineering and Public Works  |                 | \$85,857.55                                       |
| LEBEDYNSKI, MONIKA MARIA    | Conference Centre             | \$42,345.48     | \$85,878.11                                       |
| LEBLANC, AJAY               | Fire                          |                 | \$78,592.52                                       |
| LEE, DERYK                  | Engineering and Public Works  | \$4,130.99      | \$102,005.89                                      |
| LESTER, STEPHEN             | Fire                          | \$268.00        | \$83,629.24                                       |
| LOEWEN, TIM                 | Fire                          | \$2,683.66      | \$81,835.55                                       |
| LONG, RICHARD H.            | Fire                          | \$340.00        | \$96,787.23                                       |
| LUND, JAMES                 | Fire                          | \$305.00        | \$78,728.58                                       |
| MACDOUGALL, JULIE           | Parks, Recreation and Culture | \$3,683.16      | \$123,983.92                                      |
| MACKENZIE, JAMES REED       | Fire                          |                 | \$78,157.36                                       |
| MARZOCCO, DAN               | Parks, Recreation and Culture | \$2,944.22      | \$88,095.02                                       |

**THE CORPORATION OF THE CITY OF VICTORIA, BC**  
**STATEMENT OF EMPLOYEE REMUNERATION AND EXPENSES PAID – 2011**  
**EXCLUDING POLICE DEPARTMENT**

| <b>EMPLOYEE</b>           | <b>DEPARTMENT</b>                   | <b>EXPENSES</b> | <b>REMUNERATION<br/>GREATER THAN<br/>\$75,000</b> |
|---------------------------|-------------------------------------|-----------------|---|
| MASSINE, WENDY            | Human Resources                     | \$2,481.20      | \$95,651.36                                       |
| MASTERS, SHERYL           | Legislative and Regulatory Services | \$481.53        | \$108,844.14                                      |
| MASTILIAK, M. MARK        | Fire                                | \$886.31        | \$94,199.69                                       |
| MATANOWITSCH, JARRET      | Planning and Development            | \$3,297.64      | \$88,179.47                                       |
| MATTEN, JAIME             | Mayor, Managers                     | \$1,184.98      | \$79,590.72                                       |
| MCCAIG, MURRAY A.         | Parks, Recreation and Culture       | \$2,651.14      | \$87,870.54                                       |
| MCCLIGGOTT, P. MICHAEL    | Mayor, Managers                     |                 | \$127,009.35                                      |
| MCLEAN, BRUCE             | Fire                                | \$90.00         | \$105,175.48                                      |
| MCNEILL, JAMES B.         | Fire                                |                 | \$83,597.18                                       |
| MCQUEEN, SCOTT            | Fire                                |                 | \$78,367.42                                       |
| MEERES, CORY M            | Fire                                | \$333.91        | \$94,456.45                                       |
| MEIKLE, STEVEN            | Fire                                | \$137.60        | \$97,487.12                                       |
| MEYER, ALISON             | Planning and Development            | \$6,157.25      | \$129,441.25                                      |
| MITCHELL, BRIAN JAMES     | Engineering and Public Works        | \$676.27        | \$80,503.90                                       |
| MITCHELL, LANCE           | Fire                                | \$340.00        | \$95,456.71                                       |
| MITCHELL, LORNE           | Finance                             | \$9,111.44      | \$92,421.65                                       |
| MITCHELL, SCOTT           | Fire                                | \$76.31         | \$78,472.45                                       |
| MITTON, JEFFREY           | Engineering and Public Works        | \$485.98        | \$90,445.18                                       |
| MOKOSAK, JOHN W.          | Fire                                |                 | \$84,409.62                                       |
| MOLLBERG, DAN J.          | Fire                                |                 | \$85,952.96                                       |
| MOODY, WAYN               | Fire                                | \$432.30        | \$99,610.37                                       |
| MYLES, DAVID              | Engineering and Public Works        | \$2,625.67      | \$94,096.16                                       |
| NANNINGA, KEITH RYAN      | Fire                                | \$50.87         | \$77,851.37                                       |
| NEWBERRY, JOHN            | Fire                                |                 | \$81,316.82                                       |
| NEWMAN, JANE              | Conference Centre                   |                 | \$75,272.75                                       |
| OBERG, GLEN W.            | Finance                             | \$2,257.59      | \$119,538.64                                      |
| O'CONNOR, EVELYN          | Conference Centre                   | \$14,085.39     | \$86,582.56                                       |
| O'HALLORAN, JENNIFER ANNE | Human Resources                     | \$27.50         | \$97,091.74                                       |
| OLAK, SHERRY N.           | Human Resources                     | \$1,268.20      | \$109,344.82                                      |
| O'NEIL, SCOTT             | Fire                                | \$305.00        | \$78,817.67                                       |
| OOMS, PETER               | Fire                                |                 | \$79,084.07                                       |
| OXENDALE, DIANA           | Conference Centre                   | \$23.71         | \$93,775.60                                       |
| PAKOS, JORDAN             | Fire                                | \$76.31         | \$75,712.64                                       |
| PARKER, JAMES             | Engineering and Public Works        | \$158.44        | \$77,616.28                                       |
| PAUL, JASVINDER           | Engineering and Public Works        | \$2,673.65      | \$80,680.31                                       |
| PEPPER, GRANT R           | Fire                                | \$1,434.14      | \$80,298.18                                       |
| PETERSON, DAVID           | Fire                                | \$613.85        | \$80,744.88                                       |
| PHILLIPS, MATT            | Fire                                | \$1,115.30      | \$78,227.38                                       |
| PHILLIPS, TINA            | Finance                             | \$631.30        | \$102,931.32                                      |
| PIERSON, NEIL A           | Fire                                | \$613.85        | \$80,525.40                                       |
| POHL, OSCAR               | Fire                                | \$1,591.52      | \$87,045.73                                       |



**THE CORPORATION OF THE CITY OF VICTORIA, BC**  
**STATEMENT OF EMPLOYEE REMUNERATION AND EXPENSES PAID – 2011**  
**EXCLUDING POLICE DEPARTMENT**

| <b>EMPLOYEE</b>           | <b>DEPARTMENT</b>                   | <b>EXPENSES</b> | <b>REMUNERATION<br/>GREATER THAN<br/>\$75,000</b> |
|---------------------------|-------------------------------------|-----------------|---|
| PRESTON, LESLEY A         | Finance                             | \$4,503.77      | \$83,311.65                                       |
| RAWLINS, MARK             | Fire                                | \$50.88         | \$78,952.42                                       |
| REID, ROBERT              | Engineering and Public Works        | \$2,656.60      | \$81,969.98                                       |
| RESTELL, TROY             | Finance                             | \$5,185.01      | \$111,378.42                                      |
| ROBERTSON, ED             | Engineering and Public Works        | \$3,040.68      | \$127,988.58                                      |
| ROBERTSON, MARK           | Fire                                | \$1,035.74      | \$98,280.34                                       |
| ROYLE, CHRIS              | Fire                                | \$3,866.07      | \$77,155.61                                       |
| RUTHERFORD, ROBERT        | Fire                                |                 | \$79,067.63                                       |
| SANDHU, HARRY             | Engineering and Public Works        | \$1,044.68      | \$75,045.45                                       |
| SCHAFFER, DONALD          | Legislative and Regulatory Services | \$1,642.16      | \$105,484.25                                      |
| SCHMIDT, JANICE           | Legislative and Regulatory Services | \$2,902.66      | \$104,043.42                                      |
| SCHRANK, MICHAEL          | Fire                                |                 | \$91,113.39                                       |
| SCOTT, CAMERON            | Planning and Development            | \$2,564.90      | \$97,370.97                                       |
| SHEA, MICHAEL             | Planning and Development            | \$2,437.40      | \$76,832.51                                       |
| SHERMAN, LANCE            | Fire                                |                 | \$77,941.37                                       |
| SIFERT, BRADLEY L.        | Fire                                | \$690.00        | \$90,319.71                                       |
| SIKSTROM, BRIAN M.        | Planning and Development            | \$1,174.26      | \$106,525.68                                      |
| SIMS, NIGEL               | Fire                                |                 | \$78,988.18                                       |
| SMITH, ELAINE             | Human Resources                     | \$1,881.46      | \$99,875.79                                       |
| SMITH, GORDON             | Parks, Recreation and Culture       | \$794.77        | \$104,934.32                                      |
| SMITH, STEPHEN J.         | Fire                                | \$743.88        | \$110,238.21                                      |
| SNOW, TERRY B.            | Engineering and Public Works        | \$1,473.45      | \$102,901.00                                      |
| SPARANESE, PETER          | Mayor, Managers                     | \$1,603.74      | \$227,258.79                                      |
| SPEED, DAVID              | Parks, Recreation and Culture       | \$390.95        | \$122,952.22                                      |
| STARK, MICHAEL R.         | Fire                                |                 | \$110,783.32                                      |
| STEPHENS, GAIL            | Mayor, Managers                     | \$9,335.86      | \$231,452.70                                      |
| STEPHENSON, PETER WILLIAM | Fire                                | \$1,337.30      | \$97,869.96                                       |
| STEWARTSON, TODD          | Parks, Recreation and Culture       | \$576.20        | \$102,956.57                                      |
| STRATFORD, KIMBERLEY      | Sustainability                      | \$4,043.39      | \$77,480.18                                       |
| STRINGER, CHRISTIAN       | Fire                                |                 | \$78,106.99                                       |
| STURDY, JOHN DAVID        | Engineering and Public Works        | \$1,842.09      | \$130,919.21                                      |
| SUE, MICHELLE             | Finance                             | \$428.00        | \$81,818.28                                       |
| SULSBURY, RICHARD D       | Fire                                |                 | \$80,251.91                                       |
| SZCZYRY, HARRY W.         | Engineering and Public Works        |                 | \$75,263.18                                       |
| TAYLOR, GORDON F.         | Fire                                |                 | \$86,321.34                                       |
| TERLESKY, KEVIN           | Finance                             | \$2,823.30      | \$80,937.32                                       |
| THOM, IAN                 | Fire                                |                 | \$80,048.28                                       |
| THOMPSON, SUSANNE E.C.    | Finance                             | \$2,126.93      | \$95,533.43                                       |
| THOMPSON, TODD            | Fire                                | \$1,209.13      | \$79,968.71                                       |
| TURNER, DEBRA L.          | Fire                                | \$1,207.13      | \$81,067.81                                       |
| TURNER, NEIL MORLEY       | Legislative and Regulatory Services | \$332.20        | \$75,566.12                                       |

**THE CORPORATION OF THE CITY OF VICTORIA, BC**  
**STATEMENT OF EMPLOYEE REMUNERATION AND EXPENSES PAID – 2011**  
**EXCLUDING POLICE DEPARTMENT**

| EMPLOYEE   | DEPARTMENT                          | EXPENSES              | REMUNERATION<br>GREATER THAN<br>\$75,000 |
|--|-------------------------------------|-----------------------|--|
| VAN DEN BOOMEN, VICTOR   | Engineering and Public Works        | \$3,013.44            | \$105,700.40                             |
| VERCH, CHAD J.   | Fire                                |                       | \$80,285.94                              |
| VILLANUEVA, SHELLEY  | Conference Centre                   |                       | \$105,804.09                             |
| VINK, TONIE  | Engineering and Public Works        | \$226.59              | \$94,541.55                              |
| WALSH, ELIZABETH   | Finance                             | \$3,048.93            | \$80,639.94                              |
| WALSH, SARA  | Fire                                | \$3,735.09            | \$94,262.69                              |
| WARD, COLIN  | Fire                                |                       | \$78,287.23                              |
| WARNER, BRENDA   | Finance                             | \$4,326.13            | \$171,464.50                             |
| WELLS, MARK R.   | Fire                                |                       | \$127,020.48                             |
| WILSON, JEREMY   | Fire                                |                       | \$80,204.13                              |
| WILSON, LEAH J.  | Finance                             | \$4,001.87            | \$81,937.86                              |
| WILSON, MICHAEL  | Planning and Development            | \$2,918.45            | \$93,366.69                              |
| WINKLER, BRENT   | Fire                                | \$76.31               | \$78,639.09                              |
| WOODBURN, SCOTT A.   | Fire                                |                       | \$138,438.92                             |
| WOODLAND, ROBERT GRAYDON   | Legislative and Regulatory Services | \$1,173.87            | \$180,400.00                             |
| ZIGAY, JEFFREY   | Fire                                | \$1,787.50            | \$99,027.50                              |
| ZWORSKI, TOMASZ  | Mayor, Managers                     | \$7,815.67            | \$196,605.09                             |
| <b>SUB TOTAL</b>   |                                     | <b>\$421,605.22</b>   | <b>\$21,355,259.95</b>                   |
| REMUNERATION AND EXPENSES UNDER \$75,000   |                                     | \$250,002.63          | \$31,440,350.69                          |
| <b>TOTAL NOT INCLUDING POLICE</b>  |                                     | <b>\$671,607.85</b>   | <b>\$52,795,610.64</b>                   |
| <b>EMPLOYER PORTION PAID TO RECEIVER GENERAL, EI AND CPP<br/>(City and Police)</b> |                                     | <b>\$3,655,729.78</b> |  |

There were four severance agreements under which payment commenced between The Corporation of the City of Victoria and its non-unionized employees during the fiscal year 2011

This agreement represented 31 months compensation

**THE CORPORATION OF THE CITY OF VICTORIA, BC  
STATEMENT OF EMPLOYEE REMUNERATION AND EXPENSES PAID – 2011  
POLICE DEPARTMENT**

The Provincial Government has instructed all organizations covered by the Financial Information Act (FIA) to not publish remuneration and expenses of municipal police force members for the year 2011.

**THE CORPORATION OF THE CITY OF VICTORIA, BC  
STATEMENT OF EMPLOYEE REMUNERATION AND EXPENSES PAID – 2011  
POLICE BOARD**

| <b>BOARD MEMBERS</b>      | <b>EXPENSES</b>    | <b>REMUNERATION</b> |
|---------------------------|--------------------|---------------------|
| MICK, KATHLEEN            | \$0.00             | \$5,300.00          |
| ALEXANDER, RALSTON        | \$1,130.91         | \$5,875.00          |
| STONEMAN, CHRISTINE       | \$2,159.90         | \$5,525.00          |
| BROUGHAM, LINDA LEE       | \$381.05           | \$6,075.00          |
| KOTARSKI, JOAN            | \$3,234.90         | \$7,301.00          |
| DODD, GURDIAL, S          | \$3,466.52         | \$3,900.00          |
| JOHNS, DAVID              | \$2,050.37         | \$7,900.00          |
| <b>TOTAL POLICE BOARD</b> | <b>\$12,423.65</b> | <b>\$41,876.00</b>  |

**THE CORPORATION OF THE CITY OF VICTORIA, BC**  
**STATEMENT OF COUNCIL REMUNERATION AND EXPENSES PAID – 2011**

| <b>COUNCIL MEMBER</b>   | <b>REMUNERATION</b> | <b>EXPENSES</b> | <b>TOTAL</b>        |
|-------------------------|---------------------|-----------------|---------------------|
| ALTO-BOND, MARIANNE     | \$39,886.08         | \$951.56        | \$40,837.64         |
| COLEMAN, CHRISTOPHER M. | \$39,886.08         | \$12,157.94     | \$52,044.02         |
| FORTIN, DEAN            | \$99,714.94         | \$6,050.80      | \$105,765.74        |
| GUDGEON, SHELLIE ANN    | \$3,068.16          | \$0.00          | \$3,068.16          |
| HELPS, LISA             | \$3,068.16          | \$0.00          | \$3,068.16          |
| HUNTER, LYNN            | \$37,431.57         | \$2,721.72      | \$40,153.29         |
| ISITT, BENJAMIN         | \$3,068.16          | \$0.00          | \$3,068.16          |
| LUCAS, PHILIPPE GABRIEL | \$37,431.57         | \$3,893.64      | \$41,325.21         |
| LUTON, JOHN R           | \$37,431.57         | \$5,063.69      | \$42,495.26         |
| MADOFF, PAMELA J.       | \$39,886.08         | \$32.10         | \$39,918.18         |
| THORNTON-JOE, CHARLAYNE | \$39,886.08         | \$2,568.55      | \$42,454.63         |
| YOUNG, GEOFFREY         | \$39,886.08         | \$1,823.68      | \$41,709.76         |
| <b>TOTAL</b>            |                     |                 | <b>\$455,908.21</b> |

**THE CORPORATION OF THE CITY OF VICTORIA, BC**  
**STATEMENT OF GRANTS PAID – 2011**

| GRANTS 2011  | GRANTS  | CITY<br>IN-KIND<br>SERVICES | EXEMPTION<br>FROM<br>PROPERTY<br>TAXES | TOTAL   |
|--|---------|-----------------------------|--|---------|
| 5Th (BC) Field Regiment, RCA   |         | 72                          | \$                                     | 72      |
| Addiction Boutique   |         | 500                         |  | 500     |
| Anawim Companions Society  |         |                             | 3,068                                  | 3,068   |
| Anglican Synod of the Diocese of BC                                      |         |                             | 80,641                                 | 80,641  |
| Apostolic Trustees of Friars Minor                                       |         |                             | 3,388                                  | 3,388   |
| Art Gallery of Greater Victoria  | 6,000   | 6,392                       | 62,643                                 | 75,035  |
| Attractions Victoria   | 15,000  |                             |  | 15,000  |
| B Wilson Building (Heritage)   |         |                             | 12,921                                 | 12,921  |
| Ballet Victoria  | 3,000   |                             |  | 3,000   |
| BC Association of Seventh Day Adventists                                 |         |                             | 2,395                                  | 2,395   |
| BC Dom Operations Canadian Forces  |         | 776                         |  | 776     |
| BC Governing Council of the Salvation Army<br>in Canada                  |         |                             | 5,191                                  | 5,191   |
| BC Lions Society for Children  |         | 259                         |  | 259     |
| BC Muslim Association  |         |                             | 4,087                                  | 4,087   |
| BC Produce Building (Heritage)   |         |                             | 10,421                                 | 10,421  |
| BC Professional Firefighters Association                                 |         | 142                         |  | 142     |
| BC SPCA  |         |                             | 28,188                                 | 28,188  |
| Beacon Community Services  | 150,000 |                             | 13,288                                 | 163,288 |
| Belfry Theatre Society   |         |                             | 27,091                                 | 27,091  |
| Big Brothers Big Sisters of Victoria                                     | 7,500   |                             |  | 7,500   |
| Bipolar Disorder Society of British Columbia                             | 10,000  |                             |  | 10,000  |
| Bishop of Victoria   |         |                             | 13,907                                 | 13,907  |
| Black Hat Building (Heritage)  |         |                             | 45,716                                 | 45,716  |
| Blanshard Community Centre   | 52,254  | 214                         |  | 52,468  |
| Boys' and Girls' Club of Greater Victoria                                |         |                             | 26,373                                 | 26,373  |
| Brainex Canada Ltd   |         | 2,077                       |  | 2,077   |
| British Columbia Healthy Communities –<br>City of Victoria Youth Council | 20,000  |                             |  | 20,000  |
| Burnside Gorge Community Association                                     | 65,059  | 504                         |  | 65,563  |
| Canadian Armed Forces – Navy Protocol Office                             |         | 48                          |  | 48      |
| Canadian Cancer Society  |         |                             | 44,632                                 | 44,632  |
| Canadian National Institute for the Blind                                |         |                             | 31,710                                 | 31,710  |
| Canadian Pacific Lawn Bowling Club                                       |         |                             | 26,812                                 | 26,812  |
| Canadian Red Cross Society   |         |                             | 45,093                                 | 45,093  |
| Capital Mental Health Association  |         |                             | 26,915                                 | 26,915  |
| Capital Region Good Food Society   | 9,600   |                             |  | 9,600   |
| Casa Maria Emergency Housing Society                                     |         |                             | 2,562                                  | 2,562   |
| Centennial United Church   |         |                             | 13,773                                 | 13,773  |
| Central Baptist Church   |         |                             | 26,007                                 | 26,007  |
| CFB Esquimalt  |         | 187                         |  | 187     |
| Chinese Consolidated Benevolent Association                              |         | 1,482                       | 16,336                                 | 17,818  |
| Christian & Missionary Alliance  |         |                             | 2,834                                  | 2,834   |

**THE CORPORATION OF THE CITY OF VICTORIA, BC**  
**STATEMENT OF GRANTS PAID – 2011**

| GRANTS 2011   | GRANTS | CITY<br>IN-KIND<br>SERVICES | EXEMPTION<br>FROM<br>PROPERTY<br>TAXES | TOTAL  |
|---|--------|-----------------------------|--|--------|
| Church of Latter Day Saints   |        | 118                         | \$                                     | 118    |
| Clover Point Anglers' Association                                       |        |                             | 2,601                                  | 2,601  |
| Community Micro Lending Society   | 9,200  |                             |  | 9,200  |
| Community of Christ Inc   |        |                             | 3,042                                  | 3,042  |
| Community Social Planning Council                                       | 16,590 |                             |  | 16,590 |
| Cook St Village Activity Centre Society<br>(New Horizons)               | 36,666 |                             |  | 36,666 |
| Cornerstone Christian Fellowship  |        |                             | 2,398                                  | 2,398  |
| Craigdarroch Castle Historical Museum Society                           |        |                             | 88,210                                 | 88,210 |
| Cridge Centre for the Family  |        |                             | 27,985                                 | 27,985 |
| Crisis Intervention & Public Information Society<br>of Greater Victoria | 20,103 |                             |  | 20,103 |
| Cross' Meats Building (Heritage)  |        |                             | 4,564                                  | 4,564  |
| CTVI Building (Heritage)  |        |                             | 56,349                                 | 56,349 |
| Dance Victoria  | 10,000 |                             |  | 10,000 |
| Dart Coon Club Event  |        | 214                         |  | 214    |
| David Lam Centre – SFU  | 2,500  |                             |  | 2,500  |
| Discovery School Society  |        |                             | 1,998                                  | 1,998  |
| Dockside Green Ltd  |        |                             | 54,769                                 | 54,769 |
| Downtown Residents' Association   | 2,310  |                             |  | 2,310  |
| Downtown Victoria Business Association                                  |        | 735                         |  | 735    |
| Earth Walk Committee  |        | 697                         |  | 697    |
| Emanuel of Victoria Vancouver Island                                    |        |                             | 1,281                                  | 1,281  |
| Fairfield Community Association   | 99,851 |                             |  | 99,851 |
| Fairfield Gonzales Community Association                                | 8,000  |                             |  | 8,000  |
| Fernwood Community Association  | 3,013  |                             | 6,205                                  | 9,218  |
| Fernwood Neighbourhood Resource Group Society                           | 52,635 | 281                         | 3,217                                  | 56,133 |
| Fire Fighters Burn Fund Victoria  |        |                             | 1,853                                  | 1,853  |
| First Church of Christ Scientist  |        |                             | 10,794                                 | 10,794 |
| First Church of the Truth   |        |                             | 3,713                                  | 3,713  |
| First Open Heart Society of BC Inc                                      |        |                             | 2,324                                  | 2,324  |
| Foursquare Gospel Church of Canada                                      |        |                             | 1,693                                  | 1,693  |
| Girl Guides of Canada   |        |                             | 6,109                                  | 6,109  |
| Glad Tidings Pentecostal Church   |        |                             | 59,303                                 | 59,303 |
| Glenlyon-Norfolk School Society   |        |                             | 56,780                                 | 56,780 |
| Go Rowing & Paddling Association  |        |                             | 20,426                                 | 20,426 |
| Good Shepherd Lutheran Church   |        |                             | 2,937                                  | 2,937  |
| Governing Council Salvation Army  |        |                             | 49,564                                 | 49,564 |
| Grace Evangelical Lutheran Church                                       |        |                             | 11,075                                 | 11,075 |
| Great Canadian Beer Festival Society                                    |        | 233                         |  | 233    |
| Greater Victoria Bike to Work Society                                   | 2,500  | 73                          |  | 2,573  |
| Greater Victoria Chamber of Commerce                                    | 50,000 |                             |  | 50,000 |
| Greater Victoria Citizens Counselling Centre                            |        |                             | 10,295                                 | 10,295 |

**THE CORPORATION OF THE CITY OF VICTORIA, BC**  
**STATEMENT OF GRANTS PAID – 2011**

| GRANTS 2011  | GRANTS  | CITY<br>IN-KIND<br>SERVICES | EXEMPTION<br>FROM<br>PROPERTY<br>TAXES | TOTAL   |
|--|---------|-----------------------------|--|---------|
| Greater Victoria Coalition to End Homelessness     | 100,000 |                             | \$                                     | 100,000 |
| Greater Victoria Festival Society                  | 16,159  | 13,825                      |  | 29,984  |
| Greater Victoria Film Commission                   | 45,000  |                             |  | 45,000  |
| Greater Victoria Housing Society                   | 250,000 |                             |  | 250,000 |
| Greater Victoria Volunteer Society                 | 11,439  |                             |  | 11,439  |
| Greater Victoria Women's Shelter Society           |         |                             | 7,188                                  | 7,188   |
| Gurdwara Singh Sabha                               |         |                             | 4,817                                  | 4,817   |
| Help Fill a Dream Foundation of Canada             |         |                             | 750                                    | 750     |
| Hotel Rialto Building (Heritage)                   |         |                             | 32,983                                 | 32,983  |
| Hudson Building (Heritage)                         |         |                             | 169,182                                | 169,182 |
| India Canada Cultural Association                  | 1,000   |                             |  | 1,000   |
| InnovativeCommunities.Org Foundation               |         |                             | 6,863                                  | 6,863   |
| Intrepid Theatre Company                           | 27,500  |                             |  | 27,500  |
| Island Corridor Foundation                         |         |                             | 1,185                                  | 1,185   |
| Island Equipment Owners Association                |         | 6,342                       |  | 6,342   |
| Island Sexual Health Society                       | 4,000   |                             |  | 4,000   |
| James Bay Anglers' Association                     |         |                             | 691                                    | 691     |
| James Bay Community Project                        | 10,000  |                             |  | 10,000  |
| James Bay Community School Society                 | 51,769  |                             |  | 51,769  |
| James Bay Health and Community                     |         |                             | 30,231                                 | 30,231  |
| James Bay New Horizons                             | 55,902  |                             |  | 55,902  |
| Kalghidhar Shromani Society                        |         |                             | 4,761                                  | 4,761   |
| Keystone Victoria Christian Ministries Inc         |         |                             | 2,769                                  | 2,769   |
| Khalsa Diwan Society of Victoria                   |         |                             | 8,123                                  | 8,123   |
| Kiwanis Club of Victoria                           |         |                             | 7,795                                  | 7,795   |
| Knights of Columbus                                |         | 738                         |  | 738     |
| Laren House Society                                |         |                             | 3,852                                  | 3,852   |
| Laughlin, Whitney (Secondary Suites)               | 5,000   |                             |  | 5,000   |
| Leiser Building (Heritage)                         |         |                             | 68,651                                 | 68,651  |
| Lower Island Folkfest Society                      | 5,000   | 1,000                       |  | 6,000   |
| Maharishi Age of Enlightenment School Society      |         |                             | 4,345                                  | 4,345   |
| Maritime Museum                                    | 20,000  |                             |  | 20,000  |
| McPherson Playhouse Foundation                     |         |                             | 81,191                                 | 81,191  |
| Mexican Canadian Community Association of Victoria | 1,000   |                             |  | 1,000   |
| Morley's Soda Factory Building (Heritage)          |         |                             | 10,122                                 | 10,122  |
| Multiple Sclerosis Society of Canada               |         |                             | 31,832                                 | 31,832  |
| Mustard Seed Street Church                         |         |                             | 4,134                                  | 4,134   |
| North Jubilee Neighbourhood Association            | 2,005   |                             |  | 2,005   |
| North Park Neighbourhood Association               | 2,090   | 94                          |  | 2,184   |
| Oak Bay Gospel Assembly                            |         |                             | 5,986                                  | 5,986   |
| Oaklands Chapel                                    |         |                             | 4,639                                  | 4,639   |
| Oaklands Community Association                     | 64,976  |                             | 6,993                                  | 71,969  |



**THE CORPORATION OF THE CITY OF VICTORIA, BC**  
**STATEMENT OF GRANTS PAID – 2011**

| GRANTS 2011  | GRANTS | CITY<br>IN-KIND<br>SERVICES | EXEMPTION<br>FROM<br>PROPERTY<br>TAXES | TOTAL  |
|--|--------|-----------------------------|--|--------|
| Oaklands Elementary School                                     |        | 71                          | \$                                     | 71     |
| Oasis Society for the Spiritual Health of Victoria             | 10,000 |                             |  | 10,000 |
| Old Carriage House Parking Ltd, The (Heritage)                 |        |                             | 13,804                                 | 13,804 |
| Open Space Arts Society  |        |                             | 17,678                                 | 17,678 |
| Our Place  | 35,000 |                             |  | 35,000 |
| Pacific United Artists Foundation                              | 5,000  |                             |  | 5,000  |
| Pacifica Housing Advisory Association                          |        |                             | 32,351                                 | 32,351 |
| Palladian Building, The (Heritage)                             |        |                             | 43,339                                 | 43,339 |
| Pandora Arts Collective Society, The                           | 3,800  |                             |  | 3,800  |
| Parkdale Evangelical Free Church                               |        |                             | 3,187                                  | 3,187  |
| Parrish, Megan & Frank (Secondary Suites)                      | 5,000  |                             |  | 5,000  |
| Passion for Tango Society                                      | 1,000  |                             |  | 1,000  |
| PEERS Victoria Resources Society                               | 10,000 | 94                          |  | 10,094 |
| Pentecostal Assemblies of Canada                               |        |                             | 3,751                                  | 3,751  |
| Phoenix Human Services   |        |                             | 5,777                                  | 5,777  |
| President of Lethbridge Stake                                  |        |                             | 7,726                                  | 7,726  |
| Prior Building (Heritage)                                      |        |                             | 66,816                                 | 66,816 |
| Provincial Rental Housing Corp                                 | 16,506 |                             |  | 16,506 |
| Recreation Integration Victoria                                | 28,942 |                             |  | 28,942 |
| Renaissance Building (Heritage)                                |        |                             | 35,830                                 | 35,830 |
| Rockland Community Association                                 | 2,220  |                             |  | 2,220  |
| Rolls Whitmore, Jonas Emerson (Secondary Suites)               | 5,000  |                             |  | 5,000  |
| Royal Roads University   |        | 140                         |  | 140    |
| Saint Sophia Parish of the Russian Orthodox Church             |        |                             | 3,293                                  | 3,293  |
| Scout Properties (BC/Yukon) Ltd                                |        |                             | 8,263                                  | 8,263  |
| Sharman, Rex & Miriam (Secondary Suites)                       | 5,000  |                             |  | 5,000  |
| Shekinah Homes Society Inc                                     |        |                             | 5,482                                  | 5,482  |
| Sirk, George & Paulley, Kimberley (Secondary Suites)           | 5,000  |                             |  | 5,000  |
| Societe Francophone de Victoria, La                            | 4,000  |                             |  | 4,000  |
| South Jubilee Neighbourhood Association                        | 1,405  | 94                          |  | 1,499  |
| Sporthost  | 7,500  |                             |  | 7,500  |
| St Andrews Cathedral   |        | 160                         |  | 160    |
| St John Ambulance  | 2,221  |                             |  | 2,221  |
| St Joseph's Hospital X Wing Building (Heritage)                |        |                             | 25,616                                 | 25,616 |
| St Vincent de Paul Society of Victoria                         |        |                             | 34,351                                 | 34,351 |
| Suddenly Dance Theatre Society                                 | 4,500  |                             |  | 4,500  |
| Sunberg, Kathy & Willmore, Brenda Leanne<br>(Secondary Suites) | 5,000  |                             |  | 5,000  |
| Terry Fox Foundation   |        | 914                         |  | 914    |
| Theatre SKAM   | 2,000  |                             |  | 2,000  |
| Times Colonist Cycling Festival                                |        | 2,278                       |  | 2,278  |
| TLC (The Land Conservancy of BC)                               |        |                             | 25,344                                 | 25,344 |

**THE CORPORATION OF THE CITY OF VICTORIA, BC**  
**STATEMENT OF GRANTS PAID – 2011**

| GRANTS 2011  | GRANTS  | CITY<br>IN-KIND<br>SERVICES | EXEMPTION<br>FROM<br>PROPERTY<br>TAXES | TOTAL   |
|--|---------|-----------------------------|--|---------|
| TNT Productions  |         | 212                         | \$                                     | 212     |
| Tour de Victoria   |         | 12,978                      |  | 12,978  |
| Tourism Victoria   | 47,500  |                             |  | 47,500  |
| Trevethan, Jean (Secondary Suites)   | 5,000   |                             |  | 5,000   |
| Trustees of James Bay United Church  |         |                             | 10,495                                 | 10,495  |
| Trustees of Our Lord's Church  |         |                             | 14,545                                 | 14,545  |
| Trustees of the Chinese Presbyterian Church                                      |         |                             | 8,657                                  | 8,657   |
| Trustees of the Congregation of Fairfield<br>United Church                       |         |                             | 4,287                                  | 4,287   |
| Trustees of the Congregation of St Andrew's<br>Presbyterian Church               |         |                             | 16,491                                 | 16,491  |
| Trustees of the Congregation of the Jubilee<br>Congregation of Jehovah's Witness |         |                             | 4,602                                  | 4,602   |
| Trustees of the Congregation of the Open Door<br>Spiritualist Church             |         |                             | 1,796                                  | 1,796   |
| Trustees of the Religious Society of Friends                                     |         |                             | 3,919                                  | 3,919   |
| Ukrainian Catholic Eparchy of the New Westminster                                |         |                             | 992                                    | 992     |
| United Church of Canada  |         |                             | 14,049                                 | 14,049  |
| United Way of Greater Victoria   |         |                             | 17,908                                 | 17,908  |
| Unity Church of Victoria   |         |                             | 1,382                                  | 1,382   |
| University of Victoria Native Student Union                                      |         | 666                         |  | 666     |
| Vancouver Island Addiction Recovery Society                                      |         |                             | 1,732                                  | 1,732   |
| Vancouver Island Health Authority  |         |                             | 62,887                                 | 62,887  |
| VI Alleycat Racing Association   |         | 518                         |  | 518     |
| Victoria Advanced Technology Council   | 22,500  |                             |  | 22,500  |
| Victoria AM Association  | 2,000   |                             |  | 2,000   |
| Victoria Association for Community Living  |         |                             | 5,048                                  | 5,048   |
| Victoria BC SKA Society  | 7,000   | 1,000                       |  | 8,000   |
| Victoria Brain Injury Society  | 5,070   |                             |  | 5,070   |
| Victoria Civic Heritage Trust  | 523,470 |                             |  | 523,470 |
| Victoria Compost Education Centre  | 13,530  | 142                         |  | 13,672  |
| Victoria Conservatory of Music   | 3,000   |                             | 71,967                                 | 74,967  |
| Victoria Cool Aid Society  | 10,200  |                             | 6,097                                  | 16,297  |
| Victoria Cool Aid Society – Aids Vancouver Island                                |         |                             | 19,438                                 | 19,438  |
| Victoria Curling Club, The   |         |                             | 48,899                                 | 48,899  |
| Victoria Cycling Series  |         | 814                         |  | 814     |
| Victoria Downtown Public Market Society  | 6,650   |                             |  | 6,650   |
| Victoria Dragon Boat Festival Society  | 10,000  | 4,822                       |  | 14,822  |
| Victoria Harbour Celebration Society   |         | 164                         |  | 164     |
| Victoria Heritage Foundation   | 189,368 |                             |  | 189,368 |
| Victoria Highland Games Society  | 5,000   | 1,727                       |  | 6,727   |
| Victoria Hospitality Award Program   | 950     |                             |  | 950     |
| Victoria Immigrant & Refugee Centre Society                                      | 8,000   |                             |  | 8,000   |
| Victoria Independent Film & Video Festival Society                               | 13,000  |                             |  | 13,000  |

**THE CORPORATION OF THE CITY OF VICTORIA, BC**  
**STATEMENT OF GRANTS PAID – 2011**

| GRANTS 2011  | GRANTS              | CITY<br>IN-KIND<br>SERVICES | EXEMPTION<br>FROM<br>PROPERTY<br>TAXES | TOTAL               |
|--|---------------------|-----------------------------|--|---------------------|
| Victoria International Buskers Festival Society          | 8,000               | 1,019                       | \$                                     | 9,019               |
| Victoria International Cycling Festival                  |                     | 673                         |  | 673                 |
| Victoria International Running Society                   |                     | 5,882                       |  | 5,882               |
| Victoria Jazz Society                                    | 18,000              | 1,982                       |  | 19,982              |
| Victoria Marathon Society                                |                     | 20,310                      |  | 20,310              |
| Victoria Meeting Rooms Holding Society                   |                     |                             | 5,771                                  | 5,771               |
| Victoria Native Friendship Centre                        | 5,000               |                             | 6,199                                  | 11,199              |
| Victoria Pride Society                                   | 2,000               | 4,373                       |  | 6,373               |
| Victoria Shambhala Centre & Southside<br>Christian Group |                     |                             | 2,133                                  | 2,133               |
| Victoria Silver Threads                                  | 36,666              |                             |  | 36,666              |
| Victoria Single Parent Resource Centre Society           |                     |                             | 7,464                                  | 7,464               |
| Victoria Symphony Society                                | 11,500              | 10,967                      |  | 22,467              |
| Victoria Theatre Guild and Dramatic School               |                     |                             | 19,492                                 | 19,492              |
| Victoria Truth Centre Inc                                |                     |                             | 27,809                                 | 27,809              |
| Victoria West Community Association                      | 81,527              | 117                         |  | 81,644              |
| Victoria Women in Need Community Co-Op                   |                     |                             | 9,238                                  | 9,238               |
| Victoria Women's Transition House Society                | 2,000               |                             | 11,224                                 | 13,224              |
| Victoria Youth Empowerment Society                       | 17,000              |                             | 17,270                                 | 34,270              |
| Wilson Dalby/Mc & Mc Building (Heritage)                 |                     |                             | 152,510                                | 152,510             |
| Women's Sexual Assault Centre                            |                     | 682                         |  | 682                 |
| YM/YWCA of Victoria                                      |                     |                             | 86,801                                 | 86,801              |
| <b>TOTAL</b>   | <b>\$ 2,537,646</b> | <b>\$ 109,804</b>           | <b>\$ 2,558,270</b>                    | <b>\$ 5,205,720</b> |

**THE CORPORATION OF THE CITY OF VICTORIA, BC**  
**STATEMENT OF ACCOUNTS PAID – 2011**  
**IN EXCESS OF \$25,000**

| <b>NAME</b>                           | <b>AMOUNT</b> |
|---------------------------------------|---------------|
| A T MALCOLM AND ASSOCIATES INC        | 41,365.80     |
| ACCESS RECORDS AND MEDIA MGMT LTD     | 80,960.88     |
| ACKLANDS GRAINGER INC                 | 62,367.61     |
| ACME SUPPLIES LTD                     | 195,736.42    |
| ACTION MOTORCYCLES INC                | 38,387.57     |
| AECOM CANADA LTD                      | 159,208.13    |
| AIR CANADA                            | 57,266.85     |
| AJ FORSYTH                            | 27,532.33     |
| ALBRITE LIGHTING LTD                  | 34,259.72     |
| ALPINE BIKE PARKS                     | 129,043.04    |
| ANDERSON SOD FARM                     | 63,060.48     |
| ANDREW SHERET LTD                     | 261,848.66    |
| AON REED STENHOUSE INC                | 306,157.81    |
| APARC SYSTEMS                         | 501,809.97    |
| APPLIED ENGINEERING SOLUTIONS LTD     | 25,210.36     |
| APS DISTRIBUTORS LTD                  | 32,166.40     |
| ARAL CONSTRUCTION LTD                 | 64,338.40     |
| ARIS BOBCAT AND TRUCKING LTD          | 181,331.79    |
| ATLANTIC FOUNTAINS LLC                | 44,613.15     |
| ATOMIC CRAYON WEB DEVELOPMENT LTD     | 128,909.76    |
| AVALON MECHANICAL CONSULTANTS         | 115,206.71    |
| AXIS DESIGN LTD                       | 59,623.20     |
| BALFOUR CONSULTING GROUP              | 84,358.40     |
| BARTLETT TREE EXPERTS                 | 551,959.30    |
| BC HYDRO                              | 1,385,082.13  |
| BC FERRY CORPORATION                  | 38,154.37     |
| BEE CLEAN BUILDING MAINTENANCE        | 192,818.86    |
| BRITE LITE                            | 36,484.22     |
| BURNS ANGELA                          | 30,105.60     |
| BUTLER BROTHERS SUPPLIES LTD          | 373,551.55    |
| C2MP PARTNERSHIP                      | 78,305.99     |
| C3 INTEGRATED SOLUTIONS INC           | 256,223.14    |
| CAIRNVIEW MECHANICAL LTD              | 30,857.04     |
| CAMPBELL CONSTRUCTION LTD             | 188,443.95    |
| CAMPUS HONDA                          | 37,649.92     |
| CANADA POST CORPORATION               | 28,762.03     |
| CANADA TICKET INC                     | 48,318.82     |
| CANADIAN CORPS OF COMMISSIONAIRES     | 1,797,169.40  |
| CANEM SYSTEMS LTD                     | 141,732.76    |
| CAPITAL CITY PAVING LTD               | 29,542.45     |
| CAPITAL REGIONAL DISTRICT             | 1,035,481.07  |
| CASCADE WEAR LTD                      | 25,007.01     |
| CD SPECIALTY CLEANING AND RESTORATION | 30,525.60     |
| CEI ARCHITECTURE PLANNING INTERIORS   | 35,820.21     |

**THE CORPORATION OF THE CITY OF VICTORIA, BC**  
**STATEMENT OF ACCOUNTS PAID – 2011**  
**IN EXCESS OF \$25,000**

| <b>NAME</b>                             | <b>AMOUNT</b> |
|---|---------------|
| CEMENTHEADS CONCRETE AND EXCAVATION LTD | 37,952.88     |
| CHARLES BATES                           | 26,400.00     |
| CHARTER TELECOM INC                     | 92,136.96     |
| CHECKER WIRELESS INC                    | 36,205.12     |
| CHEVRON                                 | 1,114,921.67  |
| CHEW EXCAVATING LTD                     | 78,782.41     |
| CHOW LOW HAMMOND ARCHITECTS INC         | 58,639.41     |
| CITY OF PORTLAND WATER BUREAU           | 99,296.00     |
| CITY OF VANCOUVER                       | 71,653.44     |
| CLOVERDALE PAINT AND PAPER              | 30,970.49     |
| COAST INDUSTRIAL PARTS LTD              | 37,880.74     |
| COAST VI ENVIRONMENTAL LTD              | 50,277.43     |
| COLUMBIA FIRE AND SAFETY LTD            | 98,829.36     |
| COMMERCIAL AQUATIC SUPPLIES             | 25,571.66     |
| COMMERCIAL EQUIPMENT CORP               | 59,221.88     |
| COMMERCIAL SOLUTIONS INC                | 41,210.10     |
| COMPUGEN SYSTEMS LTD                    | 177,814.04    |
| CONTROL MICROSYSTEMS                    | 38,431.40     |
| CORIOLIS CONSULTING GROUP               | 102,384.23    |
| CORIX WATER PRODUCTS                    | 499,134.20    |
| CORPORATION OF THE DISTRICT OF SAANICH  | 49,104.10     |
| CRD WATER SUPPLY                        | 8,591,864.56  |
| CREST                                   | 560,374.00    |
| CRIME SCIENCES INC                      | 61,096.00     |
| CUSTOM PRO EXTERIORS LTD                | 27,104.00     |
| DAVE WHEATON PONTIAC BUICK              | 94,265.90     |
| DAVEY TREE SERVICES LTD                 | 245,666.88    |
| DAVID A YOUNG CONSULTING SERVICES       | 41,874.00     |
| DAVID BUTCHER LAW CORPORATION           | 90,056.57     |
| DON MANN EXCAVATING LTD                 | 158,056.18    |
| DOUGLAS LAKE EQUIPMENT LTD              | 44,464.00     |
| E H EMERY ELECTRIC LTD                  | 102,574.98    |
| E LEES AND ASSOCIATES CONSULTING LTD    | 26,225.27     |
| ECONOLITE CANADA INC                    | 48,994.40     |
| EECOL ELECTRIC LTD                      | 90,412.50     |
| ELLICE RECYCLE LTD                      | 152,450.76    |
| EMC CORPORATION OF CANADA               | 25,885.44     |
| EMCO CORPORATION WATER WORKS            | 74,522.14     |
| ENSIGN CHRYSLER DODGE JEEP              | 135,345.28    |
| ERB TECHNICAL CONTRACTING LTD           | 82,215.00     |
| ESP EVENT SERVICE PRODUCTION            | 50,243.20     |
| ESRI CANADA                             | 44,023.83     |
| EXCEL CONTRACTING LTD                   | 137,323.12    |
| FAIRMONT EMPRESS                        | 4,670,984.29  |

**THE CORPORATION OF THE CITY OF VICTORIA, BC**  
**STATEMENT OF ACCOUNTS PAID – 2011**  
**IN EXCESS OF \$25,000**

| <b>NAME</b>                          | <b>AMOUNT</b> |
|--------------------------------------|---------------|
| FAN TAN ENTERTAINMENT INC            | 206,206.00    |
| FARMER CONSTRUCTION                  | 735,776.60    |
| FARRIS VAUGHAN WILLS AND MURPHY      | 60,145.40     |
| FDM SOFTWARE LTD                     | 61,925.24     |
| FECHHEIMER BROTHERS COMPANY          | 44,441.01     |
| FLAGGIRLS TRAFFIC CONTROL INC        | 427,899.57    |
| FLOCOR INC                           | 38,690.24     |
| FORTIS BC                            | 620,047.87    |
| FORTRAN TRAFFIC SYSTEMS LTD          | 111,142.18    |
| FRED SURRIDGE LTD.                   | 90,354.48     |
| FRIESEN DON                          | 42,274.40     |
| GARAVENTA LIFT BC                    | 45,789.00     |
| GENERAL PAINT CORP                   | 32,485.70     |
| GENIVAR INC                          | 297,467.32    |
| GODINE JEFFREY                       | 42,291.20     |
| GOLDER ASSOCIATES LTD                | 83,245.87     |
| GRAPHIC OFFICE INTERIORS LTD         | 345,336.21    |
| GREATER VICTORIA PUBLIC LIBRARY      | 3,956,784.00  |
| GREATER VICTORIA SCHOOL BOARD        | 44,155.55     |
| GTECHNA MOBILE ENFORCEMENT SOLUTIONS | 54,874.40     |
| GUILLEVIN INTERNATIONAL              | 52,501.57     |
| GVLRA                                | 142,552.75    |
| GWG RENTALS                          | 53,969.05     |
| GYE AND ASSOCIATES LTD               | 41,888.00     |
| H L DISPOSAL AND LAWN SERVICES LTD   | 34,362.29     |
| H TWO X CONTRACTING LTD              | 66,466.07     |
| HAMMERTIME BOBCAT SERVICES LTD       | 196,357.87    |
| HARBOUR INTERNATIONAL TRUCKS         | 132,625.80    |
| HB LANARC CONSULTANTS                | 69,604.34     |
| HD SUPPLY                            | 41,104.00     |
| HEENAN BLAIKIE                       | 34,714.18     |
| HODGINS TYLER                        | 28,888.64     |
| HORIZON POWER                        | 177,017.12    |
| HOULE ELECTRIC LIMITED               | 210,495.96    |
| HYLAND PRECAST INC                   | 44,097.24     |
| IBI GROUP                            | 32,629.22     |
| IBM CANADA LTD                       | 175,902.61    |
| ICBC                                 | 366,766.55    |
| ICOMPASS TECHNOLOGIES INC.           | 25,067.07     |
| INDIVIDUAL DRY CLEANERS              | 81,577.25     |
| INFO TECH RESEARCH GROUP INC         | 25,648.00     |
| INSITUFORM TECHNOLOGIES LTD          | 3,787,902.95  |
| INTERPROVINCIAL TRAFFIC SERVICES LTD | 81,154.08     |
| IPI TECH INC                         | 168,067.52    |

**THE CORPORATION OF THE CITY OF VICTORIA, BC**  
**STATEMENT OF ACCOUNTS PAID – 2011**  
**IN EXCESS OF \$25,000**

| <b>NAME</b>                              | <b>AMOUNT</b> |
|--|---------------|
| ISLAND ASPHALT LTD                       | 1,212,360.19  |
| ISLAND KEY COMPUTER LTD                  | 168,944.65    |
| ISLAND TEMPERATURE CONTROLS LTD          | 36,416.97     |
| ISLAND TENTS AND EVENTS                  | 35,751.35     |
| ITI INTERNATIONAL TECHNOLOGY INTEGRATION | 30,744.00     |
| JACOBY OFFICE INNOVATIONS INC            | 85,645.30     |
| JENNER CHEVROLET OLDSMOBILE LTD          | 108,657.25    |
| JUSTICE INSTITUTE OF BC                  | 94,712.32     |
| K BRO LINEN SYSTEMS INC                  | 36,584.06     |
| KAL TIRE                                 | 64,862.36     |
| KEAY AND ASSOCIATES ARCHITECTURE LTD     | 29,755.21     |
| KERR CONTROLS INC                        | 179,000.31    |
| KERR WOOD LEIDAL                         | 1,024,913.46  |
| KING BROS LTD                            | 74,555.23     |
| KMP ARCHITECTURE INC                     | 48,725.12     |
| KPMG                                     | 74,926.98     |
| KRONOS INC                               | 44,307.72     |
| LAFRENTZ ROAD MARKING                    | 38,986.27     |
| LARKIN BILL                              | 35,153.64     |
| LAWSON PRODUCTS                          | 26,536.01     |
| LEVELTON CONSULTANTS LTD                 | 71,363.50     |
| LIESCH INTERIORS LTD                     | 217,723.43    |
| LIVINGSTON JOHN                          | 26,432.00     |
| LOMBARD PRECAST INC                      | 73,378.48     |
| LONGVIEW SYSTEMS                         | 38,201.39     |
| LORDCO PARTS LTD                         | 60,364.80     |
| M GRIFFIN LTD                            | 29,674.05     |
| MAGLIN SITE FURNITURE INC                | 104,969.76    |
| MAINROAD MAINTENANCE PRODUCTS LTD        | 81,063.32     |
| MAINROAD PAVEMENT MARKING LP             | 34,654.48     |
| MAPLE RIDGE CHRYSLER                     | 26,827.36     |
| MAR TECH UNDERGROUND SERVICES LTD        | 299,471.76    |
| MARKS WORK WAREHOUSE                     | 25,201.54     |
| MAWSON GAGE ASSOCIATES (1998) LTD        | 129,129.25    |
| MAXIMUM EXPRESS                          | 44,555.47     |
| MCK BUSINESS SOLUTIONS INC               | 39,555.60     |
| MCRAES ENVIRONMENTAL SERVICES LTD        | 139,907.21    |
| MD CHARLTON CO LTD                       | 139,399.43    |
| METAFORE TECHNOLOGIES INC                | 28,341.60     |
| METRO MOTORS LTD                         | 119,312.48    |
| MIA'S TAILOR SHOP                        | 29,504.45     |
| MICROSOFT LICENSING GP WRC-CA            | 514,953.26    |
| MIKE TELUS                               | 195,163.75    |
| MINOLTA BUSINESS EQUIPMENT CANADA INC    | 57,048.37     |

**THE CORPORATION OF THE CITY OF VICTORIA, BC**  
**STATEMENT OF ACCOUNTS PAID – 2011**  
**IN EXCESS OF \$25,000**

| <b>NAME</b>                               | <b>AMOUNT</b> |
|---|---------------|
| MMM GROUP LIMITED                         | 2,396,945.02  |
| MONK OFFICE SUPPLY LTD                    | 86,400.43     |
| MORTIMERS MONUMENTAL WORKS 1977 LTD       | 27,216.00     |
| MUNICIPAL INSURANCE ASSOCIATION           | 483,676.85    |
| MURDOCH DE GREEFF INC                     | 35,774.89     |
| MURRAY AND MCQUEEN                        | 47,088.64     |
| MYRA SYSTEMS CORP                         | 34,722.18     |
| MYRA SYSTEMS CORP                         | 26,706.85     |
| NAI COMMERCIAL VICTORIA INC               | 158,718.98    |
| NAPA AUTO PARTS 329-DIV OF UAP            | 36,238.21     |
| NATIONAL CONCRETE ACCESSORIES             | 46,069.18     |
| NAVIGATA COMMUNICATIONS                   | 34,541.79     |
| NCIX.COM                                  | 27,651.29     |
| NEC CANADA INC                            | 259,741.72    |
| NEW WESTMINSTER POLICE SERVICE            | 45,238.09     |
| NORTH STAR PARKING SERVICES LTD           | 40,692.40     |
| NORTH WEST ENVIRONMENTAL GROUP LTD        | 36,967.52     |
| NORTHRIDGE EQUIPMENT LTD                  | 600,159.58    |
| NOVA POLE INTERNATIONAL INC               | 44,985.61     |
| NOVAX INDUSTRIES CORP                     | 25,578.24     |
| NU GRO LTD                                | 88,396.04     |
| OAKCREEK GOLF AND TURF INC                | 81,550.63     |
| OAKLANDS COMMUNITY ASSOCIATION            | 43,609.36     |
| OCEAN CONCRETE LTD                        | 39,279.29     |
| ODELL SLINGER SERVICE                     | 121,159.64    |
| OPUS CONSULTING GROUP LTD                 | 133,635.45    |
| OPUS INTERNATIONAL CONSULTANTS CANADA LTD | 51,911.74     |
| ORACLE CANADA ULC                         | 127,515.88    |
| ORKIN CANADA                              | 38,284.12     |
| OUT OF THE BLUE                           | 31,598.84     |
| P AND R WESTERN STAR TRUCKS               | 70,396.08     |
| PACIFIC AUDIO WORKS                       | 25,372.66     |
| PACIFIC COAST FIRE EQUIPMENT LTD          | 48,725.01     |
| PALADIN SECURITY SYSTEMS                  | 28,557.97     |
| PETRO CANADA LUBRICANTS INC               | 26,744.15     |
| PHIL BALLAM PLUMBING AND HEATING LTD      | 55,602.88     |
| PINTON FORREST AND MADDEN                 | 45,580.65     |
| PITNEYWORKS                               | 179,200.00    |
| PRICES LOCK AND SAFE                      | 29,058.77     |
| PRIMECORP POLICE RECORDS INFORMATION      | 332,941.95    |
| PRINTERWORKS IMAGING SOLUTIONS LTD        | 35,645.54     |
| PROVINCIAL CAPITAL COMMISSION             | 437,076.96    |
| PYE CONSTRUCTION LTD                      | 359,343.36    |
| QUALITY ENHANCED DECISIONS INC            | 50,564.79     |



**THE CORPORATION OF THE CITY OF VICTORIA, BC**  
**STATEMENT OF ACCOUNTS PAID – 2011**  
**IN EXCESS OF \$25,000**

| <b>NAME</b>                       | <b>AMOUNT</b> |
|-----------------------------------|---------------|
| QUANTUM MURRAY LP                 | 95,242.11     |
| QUANTUM TIES INC                  | 48,434.40     |
| QUEENS PRINTER                    | 219,025.51    |
| QUESTICA INC                      | 33,267.36     |
| QV CAFE AND BAKERY                | 43,946.75     |
| R NICHOLLS DISTRIBUTORS INC       | 59,610.96     |
| RADIO WORKS                       | 148,008.81    |
| RALMAX DEVELOPMENTS LTD           | 338,154.09    |
| RANDSTAD TECHNOLOGIES             | 40,172.18     |
| RAVEN HYDRONIC SUPPLY LTD         | 29,478.40     |
| RAYLEC POWER LTD                  | 46,872.00     |
| RECEIVER GENERAL FOR CANADA       | 1,019,590.20  |
| REDCO RESTORATION SPECIALISTS LTD | 149,304.89    |
| RICHLOCK RENTALS LTD              | 50,690.27     |
| ROCO RESCUE OF CANADA INC.        | 27,048.00     |
| ROGERS ATANDT WIRELESS            | 86,298.61     |
| ROSENBAUR AMERICA                 | 284,067.41    |
| ROYAL CANADIAN MOUNTED POLICE     | 213,950.05    |
| ROYAL VICTORIA SECURITY           | 731,298.10    |
| RYZUK GEOTECHNICAL                | 82,828.98     |
| SAWMILL SALES DIRECT              | 27,809.60     |
| SDRJ CONSULTING                   | 30,329.60     |
| SHADESCAPES CANADA LTD            | 39,391.34     |
| SHARPS AUDIO VISUAL LTD           | 578,684.85    |
| SHAW CABLE                        | 52,895.72     |
| SHINE OLA COMMUNICATIONS          | 43,232.00     |
| SIMPSON CONTROLS LTD              | 72,039.62     |
| SLEGG CONSTRUCTION – VICTORIA     | 27,396.20     |
| SLEGG LUMBER LTD                  | 76,166.98     |
| SOUTH ISLAND SIGN SERVICES        | 60,110.85     |
| STAK FITNESS                      | 33,454.40     |
| STANDARD POLE LTD                 | 26,219.20     |
| STANLEY SECURITY SOLUTIONS        | 54,834.19     |
| STANTEC CONSULTING LTD            | 293,855.41    |
| STEWART MCDANNOLD STUART          | 461,436.78    |
| SUBURBAN MOTORS                   | 34,868.79     |
| SUMMIT MECHANICAL SYSTEMS LTD     | 115,468.62    |
| SUTTON ROAD MARKING LTD           | 66,606.40     |
| SWING TIME DISTRIBUTORS LTD.      | 117,883.19    |
| SYBERTECH WASTE REDUCTION LTD     | 26,476.27     |
| SYSTEMTEK CONSULTING              | 37,744.00     |
| TELUS COMMUNICATIONS INC          | 1,189,391.11  |
| TELUS MOBILITY CELL               | 221,215.06    |
| TEMPEST DEVELOPMENT GROUP         | 86,256.14     |

**THE CORPORATION OF THE CITY OF VICTORIA, BC**  
**STATEMENT OF ACCOUNTS PAID – 2011**  
**IN EXCESS OF \$25,000**

| <b>NAME</b>                          | <b>AMOUNT</b>        |
|--------------------------------------|----------------------|
| THE CORPORATION OF DELTA             | 34,790.34            |
| THYSSENKRUPP ELEVATOR VICTORIA       | 77,264.04            |
| TIMES COLONIST                       | 124,500.80           |
| TOWER FENCE PRODUCTS LTD             | 28,315.71            |
| TOWNSHIP OF ESQUIMALT                | 80,679.32            |
| TRANE CANADA                         | 42,213.32            |
| TRIO READY MIX 1971 LTD              | 33,236.31            |
| TRUFFLES CATERING GROUP              | 38,978.61            |
| UNION OF BC MUNICIPALITIES           | 78,312.52            |
| UNITED ENGINEERING LTD               | 93,119.77            |
| UNITREND PLASTICS MANUFACTURING LTD  | 39,365.84            |
| UNITY BUSINESS MACHINES              | 52,750.71            |
| URBAN RACKS                          | 25,502.40            |
| URBAN SYSTEMS                        | 239,989.48           |
| VAN ISLE CONTAINERS INC              | 27,658.12            |
| VIC WEST COMMUNITY Y                 | 51,533.12            |
| VICTORIA ANIMAL CONTROL SERVICES LTD | 476,481.44           |
| VICTORIA COOL AID SOCIETY            | 29,188.45            |
| VICTORIA FISH AND GAME               | 40,152.00            |
| VICTORIA LANDSCAPE GRAVEL LTD        | 48,357.49            |
| VICTORIA MATERIALS DEPOT             | 768,498.10           |
| VICTORIA MOBILE RADIO LTD            | 68,382.32            |
| VICTORIA POWDER COATING              | 58,889.88            |
| VIMAR EQUIPMENT LTD                  | 37,956.03            |
| VIVID SOLUTIONS                      | 32,075.40            |
| VP SYSTEMS                           | 33,392.66            |
| WASTE MANAGEMENT                     | 36,953.39            |
| WEB EXPRESS PRINTING INC             | 32,641.28            |
| WESCO DISTRIBUTION                   | 216,092.64           |
| WEST JET                             | 27,035.17            |
| WESTBURNE ELECTRIC                   | 57,914.94            |
| WESTERN EQUIPMENT                    | 30,206.10            |
| WESTERN TURF FARMS LTD               | 38,501.12            |
| WHERE VICTORIA                       | 31,805.97            |
| WILLE DODGE CHRYSLER LTD             | 52,804.79            |
| WILSON AND PROCTOR LTD.              | 32,927.90            |
| WOLSELEY WATERWORKS BC               | 77,630.80            |
| ZEAG CANADA LTD                      | 84,792.19            |
| <b>TOTAL \$25,000 OR MORE</b>        | <b>64,786,845.20</b> |
| ACCOUNTS PAID UNDER \$25,000         | 7,466,617.81         |
| <b>GRAND TOTAL</b>                   | <b>72,253,463.01</b> |



## STATEMENT OF FINANCIAL INFORMATION APPROVAL

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*.

A handwritten signature in black ink, appearing to read "B. Warner", written over a horizontal line.

(signature)

Name: Brenda Warner, CMA

Position: Director of Finance

Date: June 1, 2012



## STATEMENT OF FINANCIAL INFORMATION APPROVAL

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*.

A handwritten signature in black ink, appearing to read "Dean Fortin", written over a horizontal line.

(signature)

Name: Dean Fortin

Position: Mayor

Date: June 1, 2012





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Victoria, British Columbia  
V8W 1P6  
[www.victoria.ca](http://www.victoria.ca)