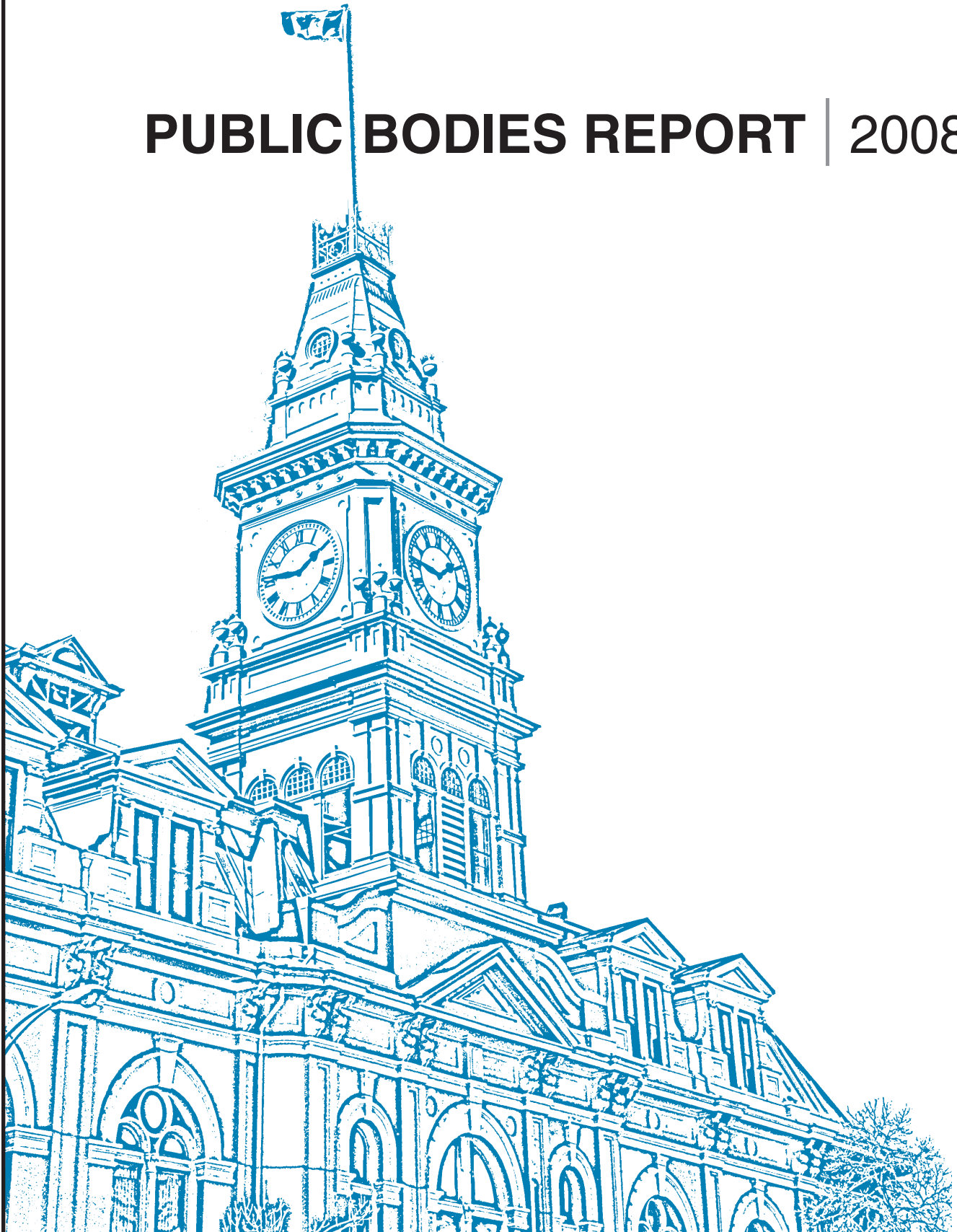


PUBLIC BODIES REPORT | 2008





PUBLIC BODIES REPORT

FOR THE YEAR ENDED DECEMBER 31, 2008

(FINANCIAL INFORMATION ACT)

PUBLIC BODIES REPORT
YEAR ENDED DECEMBER 31, 2008

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THE CORPORATION OF THE CITY OF VICTORIA
STATEMENT OF EMPLOYEE REMUNERATION AND EXPENSES PAID – 2008
EXCEPT POLICE DEPARTMENT

EMPLOYEE	DEPARTMENT	EXPENSES	REMUNERATION GREATER THAN \$75,000
ALDOUS, NEIL	Fire	\$0.00	\$91,550.67
ANDERSON, MYLES	Fire	\$799.36	\$95,231.50
ANGROVE, DOUG	Fire	\$2,916.71	\$135,707.11
ASHLEY, RONALD	Fire	\$845.00	\$82,850.12
BAINS, RIC S.	Engineering	\$2,005.86	\$82,473.63
BALLANTYNE, PENNY	Mayor/Managers	\$2,148.93	\$116,313.34
BARBER, R. STEPHEN	Planning and Dev.	\$4,260.16	\$85,225.98
BICKNELL, DAVID G.	Fire	\$75.00	\$79,850.61
BRADSTOCK, MICHAEL L.	Fire	\$75.00	\$81,506.19
BRUCE, PAUL G.	Fire	\$5,647.70	\$100,163.60
CARLOW, E. WAYNE	Engineering	\$667.00	\$82,149.25
CLARKE, SANDY	Parks, Recreation & Community Dev.	\$1,095.46	\$81,899.00
CLINE, MARK D.	Fire	\$770.00	\$76,406.05
COLANTONIO, ALBERT	Engineering	\$695.95	\$82,522.45
DARRAH, GARY L.	Parks, Recreation & Community Dev.	\$1,841.57	\$89,026.18
DAY, DEBORAH E	Planning and Development	\$1,583.71	\$135,707.11
DE FRIAS, JOSEPH M.	Engineering	\$120.94	\$80,891.88
DE GOEY, NORMAN R.	Fire	\$0.00	\$88,036.97
DONALD, MICHAEL B.	Fire	\$0.00	\$91,606.80
FARRELL, RICHARD	Fire	\$336.21	\$85,810.14
FIFIELD, STEVEN	Engineering	\$1,420.31	\$77,150.21
FRIARS, KATHRYN	Parks, Recreation & Community Dev.	\$12,066.09	\$133,175.21
FURTADO, HECTOR J.	Engineering	\$4,730.80	\$89,026.25
GALAVAN, TIM W.	Engineering	\$2,163.26	\$89,026.29
GAULEY, STEVEN	Planning and Development	\$1,154.17	\$76,975.49
GOWER, CHRISTOPHER	Planning and Development	\$2,698.70	\$77,620.51
HAYES, LEANNA	Conference Centre	\$770.73	\$75,434.34
HILE, WENDY	Human Resources	\$2,243.62	\$76,480.52
HORNELL, MARK	Planning and Development	\$5,278.49	\$112,062.33
HORTSING, SIERD	Engineering	\$3,220.87	\$89,106.00
HUDSON, ANDREA	Planning and Development	\$6,350.70	\$77,243.13
HUTCHINSON, EDWARD S.	Fire	\$563.66	\$95,290.20
JACKSON, RANDALL L.	Fire	\$75.00	\$86,293.90
JENKYN, JOCELYN M.	Conference Centre	\$11,977.08	\$137,703.76
JOHNS, ROBERT	Fire	\$4,773.35	\$87,515.49
JONES, BOB W.	Fire	\$0.00	\$79,801.62
JOSEPHSON, KATHLEEN	Corporate Communications	\$630.20	\$98,086.35
KERR, BRUCE R.	Engineering	\$5,562.13	\$82,522.33
KOWALYK, PAUL	Fire	\$263.52	\$82,558.83
LAI, MICHAEL	Engineering	\$1,688.35	\$82,239.09

THE CORPORATION OF THE CITY OF VICTORIA
STATEMENT OF EMPLOYEE REMUNERATION AND EXPENSES PAID – 2008
EXCEPT POLICE DEPARTMENT

EMPLOYEE	DEPARTMENT	EXPENSES	REMUNERATION GREATER THAN \$75,000
LAM, MICKEY	Planning and Development	\$887.80	\$89,047.13
LONG, RICHARD	Fire	\$0.00	\$76,046.11
MASTERS, SHERYL	Legislative and Regulatory Services	\$3,742.78	\$82,522.48
MCCLIGGOTT, P. MICHAEL	Mayor/Managers	\$7,546.96	\$170,890.53
MCLEAN, BRUCE	Fire	\$75.00	\$84,379.62
MEERES, CORY M	Fire	\$4,917.84	\$81,355.04
MEIKLE, STEVEN	Fire	\$405.66	\$78,799.17
MEYER, ALISON	Planning and Development	\$7,946.49	\$99,923.83
MOODY, WAYN	Fire	\$0.00	\$76,337.24
NEWMAN, JANE	Conference Centre	\$4,167.73	\$75,434.34
NORTON, STEPHEN	Conference Centre	\$339.88	\$112,153.06
OBERG, GLEN W.	Finance	\$3,391.13	\$100,533.45
OLAK, SHERRY N.	Human Resources	\$2,074.33	\$88,374.59
O'REGAN, CINDY	Parks, Recreation & Community Dev.	\$42.80	\$92,197.68
OXENDALE, DIANA	Conference Centre	\$5,120.94	\$75,434.33
PACHECO, ANTONIO M.	Engineering	\$307.62	\$82,473.65
PERKINS, GORDON M.	Fire	\$0.00	\$82,411.88
PHILLIPS, TINA	Finance	\$1,424.39	\$89,026.28
RAE, RANDALL	Fire	\$75.00	\$85,760.12
REES, BRUCE	Fire	\$0.00	\$86,708.18
RESTELL, TROY	Finance	\$3,698.69	\$89,026.38
ROBB, ALAN	Human Resources	\$2,804.75	\$90,336.24
ROBERTSON, ED	Engineering	\$20,513.41	\$105,097.15
SCOTT, TRINA	Human Resources	\$7,293.25	\$135,566.51
SIKSTROM, BRIAN M.	Planning and Development	\$1,062.03	\$86,511.56
SLATER, GARY C.	Engineering	\$1,446.66	\$88,508.33
SMITH, ELAINE	Human Resources	\$354.00	\$77,895.59
SMITH, GORDON	Parks, Recreation & Community Dev.	\$3,749.29	\$86,994.01
SMITH, STEPHEN J.	Fire	\$1,539.42	\$85,819.37
SNOW, TERRY B.	Engineering	\$1,327.58	\$89,026.18
SPARANESE, PETER	Engineering	\$3,269.40	\$135,707.09
SPEED, DAVID	Parks, Recreation & Community Dev.	\$3,345.22	\$99,017.17
STARK, MICHAEL R.	Fire	\$269.29	\$82,744.41
STARLING, VERN	Fire	\$75.00	\$102,016.45
STEPHENSON, PETER	Fire	\$0.00	\$77,678.42
THOMAS, MURRAY	Parks, Recreation & Community Dev.	\$0.00	\$82,539.47
THOMPSON, SUSANNE E.C.	Finance	\$3,156.67	\$106,054.65
VAN DEN BOOMEN, VICTOR	Engineering	\$1,099.82	\$82,522.48
VILLANUEVA, SHELLEY	Conference Centre	\$6,518.91	\$90,336.17
WARNER, BRENDA	Finance	\$7,199.28	\$135,181.05

**THE CORPORATION OF THE CITY OF VICTORIA
STATEMENT OF EMPLOYEE REMUNERATION AND EXPENSES PAID – 2008
EXCEPT POLICE DEPARTMENT**

EMPLOYEE	DEPARTMENT	EXPENSES	REMUNERATION GREATER THAN \$75,000
WELLS, MARK R.	Fire	\$75.00	\$83,317.61
WOODBURN, SCOTT A.	Fire	\$75.00	\$86,829.46
WOODLAND, ROBERT	Legislative and Regulatory Services	\$2,832.69	\$135,707.16
ZIGAY, JEFFREY	Fire	\$0.00	\$77,514.61
ZINK, WENDY	Planning and Development	\$5,283.43	\$112,153.15
SUB TOTAL		\$212,970.73	\$7,884,149.81
REMUNERATION AND EXPENSES UNDER \$75,000		\$434,979.33	\$35,614,159.22
TOTAL NOT INCLUDING POLICE		\$647,950.06	\$43,498,309.03
EMPLOYER PORTION PAID TO RECEIVER GENERAL, EI AND CPP (CITY AND POLICE)		\$3,267,076.24	

STATEMENT OF SEVERANCE AGREEMENTS:

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 of 2008.

These agreements represented 25.8 months compensation.

**THE CORPORATION OF THE CITY OF VICTORIA
STATEMENT OF EMPLOYEE REMUNERATION AND EXPENSES PAID – 2008
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 2008.

**THE CORPORATION OF THE CITY OF VICTORIA
STATEMENT OF EMPLOYEE REMUNERATION AND EXPENSES PAID – 2008
POLICE BOARD**

BOARD MEMBERS	EXPENSES	REMUNERATION
ALEXANDER, RALSTON	\$958.01	\$6,925.00
BROUGHAM, LINDALEE		\$3,500.00
GIBSON, BRUCE	\$798.10	\$5,075.00
HOLT, CATHERINE	\$1,479.02	\$7,600.00
KOTARSKI, JOAN	\$0.00	\$0.00
MACLEOD, KEN	\$2,091.37	\$7,450.00
MEIKLE, MAUREEN	\$741.58	\$0.00
MICK, KATHLEEN	\$1,482.12	\$8,000.00
NICHOLDS, DAVID	\$0.00	\$0.00
STONEMAN, CHRISTINE	\$683.27	\$7,375.00
TOTAL POLICE BOARD	\$8,233.47	\$45,925.00

**THE CORPORATION OF THE CITY OF VICTORIA
STATEMENT OF COUNCIL REMUNERATION AND EXPENSES PAID – 2008**

COUNCIL MEMBER	REMUNERATION	EXPENSES	TOTAL
LOWE, ALAN	\$47,478.06	\$15,660.98	\$63,139.04
CHANDLER, SONYA	\$17,390.15	\$4,300.97	\$21,691.12
COLEMAN, CHRIS	\$18,489.97	\$6,523.87	\$25,013.84
FORTIN, DEAN	\$21,337.16	\$2,142.49	\$23,479.65
HOLLAND, BEA	\$18,650.75	\$3,904.04	\$22,554.79
HUGHES, HELEN	\$18,600.76	\$1,349.50	\$19,950.26
HUNTER, LYNN	\$957.43	\$50.00	\$1,007.43
LUCAS , PHILIPPE	\$957.43	\$50.00	\$1,007.43
LUTON, JOHN	\$957.43	\$50.00	\$1,007.43
MADOFF, PAM	\$18,489.97	\$3,555.23	\$22,045.20
THORNTON-JOE, CHARLAYNE	\$19,467.10	\$5,458.52	\$24,925.62
YOUNG, GEOFF	\$19,289.85	\$4,248.65	\$23,538.50
TOTAL			\$249,360.31

**THE CORPORATION OF THE CITY OF VICTORIA
STATEMENT OF GRANTS PAID – 2008**

ORGANIZATION	GRANTS	CITY IN-KIND SERVICES	EXEMPTION FROM PROPERTY TAXES	TOTAL
African Heritage Association of Vancouver Island (AHAVI)	\$ 2,500	\$ 114	\$	\$ 2,614
Aga Khan Mosque			4,506	4,506
Aids Vancouver Island			8,626	8,626
Anawim Companions Society			2,879	2,879
Anglican Synod of the Diocese of BC, The			24,446	24,446
Apostolic Trustees of Friars Minor or Franciscans of Western Canada			3,139	3,139
Art Gallery of Greater Victoria	15,000	3,559	51,535	70,093
B Wilson Building			9,610	9,610
BC Produce Building			9,368	9,368
BC Association of Seventh Day Adventists			2,587	2,587
BC Governing Council of the Salvation Army in Canada			4,457	4,457
BC Muslim Association			3,347	3,347
BC SPCA			24,683	24,683
BC Sustainable Energy Association	3,500			3,500
Beacon Community Association			7,924	7,924
Belfrey Theatre Society			24,890	24,890
Big Brothers Big Sisters of Victoria	7,500			7,500
Biggerstaff Studios Building			41,836	41,836
Bishop of Victoria			5,815	5,815
Blanshard Community Centre	52,839	177		53,016
Boys' and Girls' Club of Greater Victoria			23,864	23,864
Brand Live		28,319		28,319
Burnside Gorge Community Association	51,749			51,749
Burnside Gorge Community Association Youth Outreach	10,000			10,000
Canadian Cancer Society			34,478	34,478
Canadian Housing Research Foundation			9,476	9,476
Canadian National Institute for the Blind			30,243	30,243
Canadian Pacific Lawn Bowling Club			33,296	33,296

**THE CORPORATION OF THE CITY OF VICTORIA
STATEMENT OF GRANTS PAID – 2008**

ORGANIZATION	GRANTS	CITY IN-KIND SERVICES	EXEMPTION FROM PROPERTY TAXES	TOTAL
Canadian Red Cross Society	\$	\$	\$ 50,937	\$ 50,937
Capital Mental Health Association			23,577	23,577
Casa Maria Emergency Housing Society			2,186	2,186
Central Baptist Church			27,082	27,082
CFB Esquimalt		241		241
Children's Museum of Victoria Association	5,000			5,000
Chinese Consolidated Benevolent Association	3,000	2,572	15,745	21,317
Christian and Missionary Alliance Canadian Pacific District			2,438	2,438
Church of Latter Day Saints		322		322
City of Victoria Youth Council	20,000			20,000
Clover Point Anglers' Association			2,441	2,441
Community Living Victoria		10,078		10,078
Community of Christ Inc			2,526	2,526
Community Social Planning Council	16,426			16,426
Cornerstone Christian Fellowship			2,096	2,096
Craigdarroch Castle Historical Museum Society			44,610	44,610
Creative Peace Mural Society	1,000			1,000
Cridge Centre for the Family, The			27,452	27,452
Cross' Meats Building			17,315	17,315
Crystal Meth Society of BC	5,000			5,000
CTVI Building			56,607	56,607
Dart Coon Club		207		207
Discovery School Society			4,361	4,361
Downtown Residents' Association	2,310			2,310
Downtown Victoria Business Association		822		822
Earth Walk Committee		630		630
Emanuel of Victoria V I			1,285	1,285
Fairfield Activity Centre Society (New Horizons)	35,592			35,592

**THE CORPORATION OF THE CITY OF VICTORIA
STATEMENT OF GRANTS PAID – 2008**

ORGANIZATION	GRANTS	CITY IN-KIND SERVICES	EXEMPTION FROM PROPERTY TAXES	TOTAL
Fairfield Community Association	\$ 78,956	\$	\$	\$ 78,956
Fernwood Community Association	11,025			11,025
Fernwood Neighbourhood Resource Group	46,639		2,620	49,259
Fire Fighters Burn Fund Victoria			1,431	1,431
First Baptist Church, The			2,674	2,674
First Church of Christ Scientist			8,818	8,818
First Church of the Truth			2,919	2,919
First Open Heart Society of BC Inc			1,877	1,877
Foursquare Gospel Church of Canada			1,337	1,337
Francophone Society	2,500	500		3,000
Fraser Basin Council	2,000			2,000
Girl Guides of Canada			4,064	4,064
Glad Tidings Pentacostal Church			63,576	63,576
Go Rowing and Paddling Association of Canada		463	22,916	23,379
Good Shepherd Lutheran Church			1,206	1,206
Governing Council of the Salvation Army In Canada			48,592	48,592
Grace Evangelical Lutheran Church			11,151	11,151
Great Canadian Beer Festival Society		90		90
Greater Victoria Bike to Work Society	2,500	384		2,884
Greater Victoria Chamber of Commerce	50,000			50,000
Greater Victoria Citizens Counselling Centre			9,964	9,964
Greater Victoria Coalition to End Homelessness	100,000			100,000
Greater Victoria Compost Education Centre	13,530			13,530
Greater Victoria Curling Club	15,000			15,000
Greater Victoria Festival Society	17,000	12,966		29,966
Greater Victoria Film Commission	45,000			45,000
Greater Victoria Harbour Authority		1,425		1,425
Greater Victoria Hospitality Awards	950			950

**THE CORPORATION OF THE CITY OF VICTORIA
STATEMENT OF GRANTS PAID – 2008**

ORGANIZATION	GRANTS	CITY IN-KIND SERVICES	EXEMPTION FROM PROPERTY TAXES	TOTAL
Greater Victoria Women's Shelter Society	\$	\$	\$ 6,355	\$ 6,355
Gurdwara Singh Sabha Society of Victoria			3,889	3,889
Hart Block			16,556	16,556
Intercultural Association of Greater Victoria	12,500	6,831		19,331
Intrepid Theatre Company	15,000	133		15,133
Island Chefs Collaborative	5,000			5,000
Island Corridor Foundation			3	3
Island Equipment Owners Association		5,563		5,563
James Bay Anglers Association			603	603
James Bay Community Project	10,000			10,000
James Bay Community School Centre	43,419			43,419
James Bay Community School Society	12,040			12,040
James Bay Health and Community Services Society			21,107	21,107
James Bay New Horizons	45,592			45,592
John Howard Society of Victoria			2,306	2,306
Jubilee Congregation of the Jehovah's Witnesses			2,622	2,622
Kalghidar Shromani Sikh Society			1,879	1,879
Khalsa Diwan Society of Victoria			3,680	3,680
Kiwanis Club of Victoria			6,067	6,067
Knights of Columbus		823		823
Laren Society			3,406	3,406
Maharishi Age of Enlightenment School Society			4,121	4,121
Maritime Museum of British Columbia	25,000			25,000
McPherson Playhouse Foundation			73,138	73,138
MediaNet	1,500			1,500
Meston's Carriage			9,311	9,311
Multiple Sclerosis Society of Canada			27,450	27,450
Mustard Seed Street Church			3,321	3,321

**THE CORPORATION OF THE CITY OF VICTORIA
STATEMENT OF GRANTS PAID – 2008**

ORGANIZATION	GRANTS	CITY IN-KIND SERVICES	EXEMPTION FROM PROPERTY TAXES	TOTAL
NEED – Crisis and Information Line	\$ 19,904	\$	\$	\$ 19,904
North Jubilee Neighbourhood Association	2,005			2,005
North Park Neighbourhood Association	12,090			12,090
Northwest Entertainment Foundation	3,000			3,000
Oak Bay Gospel Assembly			3,417	3,417
Oaklands Chapel		90	3,644	3,734
Oaklands Community Association	57,589			57,589
Oasis Society for the Spiritual Health of Victoria	7,500			7,500
Open Cinema Society	1,500			1,500
Open Space Arts Society			13,264	13,264
Our Place Society	25,000		29,101	54,101
PacificSport Victoria	5,000			5,000
Pandora Arts Collective Society	3,750			3,750
Parkdale Evangelical Free Church			2,525	2,525
Passion for Tango Society	2,000			2,000
Pentecostal Assemblies of Canada			3,111	3,111
Powell & Co Building			8,219	8,219
President of Lethbridge Stake			6,126	6,126
Prior Building			58,190	58,190
Provincial Capital Commission	6,000			6,000
Recreation Integration Victoria	27,678			27,678
Rockland Community Association	2,220			2,220
Rotary Club of Victoria		45		45
Royal United Services Institute		65		65
Royal Victoria Yacht Club		2,966		2,966
Saint Germaine Foundation of Canada				0
Saint Sophia Parish of the Russian Orthodox Church			2,534	2,534
Scotties Tournament of Hearts	40,000	60,000		100,000

**THE CORPORATION OF THE CITY OF VICTORIA
STATEMENT OF GRANTS PAID – 2008**

ORGANIZATION	GRANTS	CITY IN-KIND SERVICES	EXEMPTION FROM PROPERTY TAXES	TOTAL
Scout Properties (BC/Yukon) Ltd	\$	\$	\$ 7,496	\$ 7,496
Shekinah Homes Society Inc			2,352	2,352
Shun Yee Benevolent Association		1,377		1,377
Single Parent Resource Centre Society			7,833	7,833
Society of Friends of St Ann's Academy	3,000			3,000
South Jubilee Neighbourhood Association	900			900
South Park Family Festival Society		128		128
Southside Christian Fellowship			773	773
SportHost	7,500			7,500
St. Joseph's Hospital X Wing			21,685	21,685
St. John Ambulance	2,199			2,199
St. John Society (BC/Yukon)			30,801	30,801
St. Vincent de Paul Society of Victoria			31,256	31,256
Terry Fox Foundation		947		947
The Vogue Building			151,497	151,497
Times Colonist		566		566
TLC The Land Conservancy of BC			22,811	22,811
Tourism Victoria	62,500			62,500
Trojan One		569		569
Trustees of James Bay United Church			6,948	6,948
Trustees of Our Lords Church			15,555	15,555
Trustees of the Chinese Presbyterian Church			10,563	10,563
Trustees of the Congregation of Fairfield United Church			2,665	2,665
Trustees of the Congregation of Kingdom Hall of Jehovah's Witnesses			1,339	1,339
Trustees of the Congregation of St. Andrew's Presbyterian Church			7,411	7,411
Trustees of the Congregation of the Open Door Spiritualist Church			1,092	1,092
Trustees of the Religious Society of Friends			4,527	4,527
Trustees of the United Church of Canada			9,228	9,228

**THE CORPORATION OF THE CITY OF VICTORIA
STATEMENT OF GRANTS PAID – 2008**

ORGANIZATION	GRANTS	CITY IN-KIND SERVICES	EXEMPTION FROM PROPERTY TAXES	TOTAL
Ukrainian Catholic Eparchy of The New Westminster	\$	\$	\$ 828	\$ 828
United Church of Canada			4,784	4,784
United Way of Greater Victoria			14,155	14,155
Unity Church of Victoria			2,632	2,632
Values-Based Business Network	5,000			5,000
Vancouver Island Arts Festival Society	7,000			7,000
Vancouver Island Association for the Physically Disabled			2,622	2,622
Vancouver Island Health Authority			34,413	34,413
Vancouver Island Public Interest Research Group	8,500			8,500
VIATeC	22,500			22,500
Victoria West Community Association		133		133
Victoria A.M. Association	2,000			2,000
Victoria Arts Connection	3,000			3,000
Victoria Association for Community Living			4,534	4,534
Victoria BC Ska Society	5,000	500		5,500
Victoria Chinese Commerce Association	1,500			1,500
Victoria Christian Centre Association			2,290	2,290
Victoria Civic Heritage Trust	521,440			521,440
Victoria Compost and Conservation Education Society		110		110
Victoria Confederation of Parent Advisory Council	30,000			30,000
Victoria Conservatory of Music	2,500		123,633	126,133
Victoria Cool Aid Society			47,626	47,626
Victoria Curling Club, The			48,027	48,027
Victoria Dragon Boat Festival Society	8,000	4,325		12,325
Victoria Heritage Foundation	190,655			190,655
Victoria Highland Games Association and Greater Victoria Police Pipe Band		617		617
Victoria Highland Games Society	5,000	1,000		6,000
Victoria Immigrant and Refugee Centre Society	7,989			7,989

**THE CORPORATION OF THE CITY OF VICTORIA
STATEMENT OF GRANTS PAID – 2008**

ORGANIZATION	GRANTS	CITY IN-KIND SERVICES	EXEMPTION FROM PROPERTY TAXES	TOTAL
Victoria Independent Film and Video Festival Society	\$ 10,500	\$	\$	\$ 10,500
Victoria International Running Society		4,288		4,288
Victoria Jazz Society	15,000	2,409		17,409
Victoria Marathon Society		12,923		12,923
Victoria Meeting-Room Victoria Holdings Society			4,658	4,658
Victoria Multicultural Society	3,000			3,000
Victoria Native Friendship Centre			5,452	5,452
Victoria Pride Society		2,692		2,692
Victoria R.E.A.D. Society			6,703	6,703
Victoria Shambala Centre			773	773
Victoria Silver Threads	35,592			35,592
Victoria Single Parent Resource Centre Society	4,000			4,000
Victoria Symphony Society	7,500	9,959		17,459
Victoria Tall Ships Society		50,382		50,382
Victoria Theatre Guild and Dramatic School			17,810	17,810
Victoria Truth Centre Inc.			16,613	16,613
Victoria Volunteer Bureau	11,326			11,326
Victoria West Community Association	5,680			5,680
Victoria West Community Y	10,000			10,000
Victoria Women in Need Society Inc			10,657	10,657
Victoria Women's Transition House Society			9,784	9,784
Victoria Youth Empowerment Society	17,000		15,290	32,290
Volunteer Victoria	6,000			6,000
YMCA-YWCA of Greater Victoria	53,419		111,149	164,568
Total	\$ 2,077,003	\$ 232,309	\$ 1,961,015	\$ 4,270,327

THE CORPORATION OF THE CITY OF VICTORIA
STATEMENT OF ACCOUNTS PAID – 2008
IN EXCESS OF \$25,000

NAME	AMOUNT
ACCESS RECORDS AND MEDIA MANAGEMENT LTD	\$33,200.16
ACHIEVEGLOBAL CANADA	\$27,788.45
ACHINBACK INDUSTRIES	\$132,779.94
ACKLANDS GRAINGER INC	\$72,590.91
ACME SUPPLIES LTD	\$217,337.76
ACTION MOTORCYCLES INC	\$58,981.37
ACUMEN COMMUNICATIONS INC	\$125,951.65
AECOM CANADA LTD	\$130,841.77
AIR CANADA	\$76,855.19
AJ FORSYTH	\$73,782.50
ALBRITE LIGHTING LTD	\$74,929.34
ALF BECKER AND SON 78 LTD	\$32,115.22
ALLIANCE ENGINEERING WORKS 1985 LTD	\$433,323.39
AMODEE ENTERPRISE LTD	\$116,673.75
ANDERLEY PLASTICS LTD	\$46,303.43
ANDREW SHERET LTD	\$196,008.25
ANDY AND JAS CONSTRUCTION LTD	\$259,987.48
AON REED STENHOUSE INC	\$463,757.20
APEX STEEL AND GAS LTD	\$32,284.73
APS DISTRIBUTORS LTD	\$89,892.06
ARAL CONSTRUCTION LTD	\$47,059.61
ATHLONE TRAVEL	\$36,643.71
ATLANTIC LIFTS LTD	\$26,082.00
ATOMIC CRAYON WEB DEVELOPMENT LTD	\$52,228.05
BC FERRY CORPORATION	\$35,139.24
BARTLETT TREE EXPERTS	\$237,525.76
BC HYDRO	\$1,143,804.27
BC HAZMAT MANAGEMENT LTD	\$65,544.49
BEE CLEAN BUILDING MAINTENANCE	\$75,310.50
BELL CANADA	\$31,781.45
BRANDT TRACTOR LTD	\$57,976.74
BUTLER BROTHERS SUPPLIES LTD	\$365,160.22
C N RYZUK AND ASSOCIATES LTD	\$93,796.69
CAMPBELL CONSTRUCTION LTD	\$1,325,502.81
CANADIAN CORPS OF COMMISSIONAIRES	\$2,202,368.99

**THE CORPORATION OF THE CITY OF VICTORIA
STATEMENT OF ACCOUNTS PAID – 2008
IN EXCESS OF \$25,000**

NAME	AMOUNT
CANEM SYSTEMS LTD	\$35,645.58
CAPITAL REGIONAL DISTRICT	\$592,071.95
CENTURY INDUSTRIES LLC	\$48,566.80
CEYSSENS AND BAUCHMAN	\$49,887.10
CHEVRON	\$988,154.21
CHOW LOW HAMMOND ARCHITECTS INC	\$32,348.05
COAST INDUSTRIAL PARTS LTD	\$47,935.87
COLLIERS INTERNATIONAL REALTY ADVISORS	\$39,198.86
COLUMBIA FIRE AND SAFETY LTD	\$107,739.86
COMMERCIAL BODY AND PAINT	\$45,470.47
COMMERCIAL SOLUTIONS INC	\$52,110.48
COMPUGEN SYSTEMS LTD	\$639,178.02
CORIOLIS CONSULTING GROUP	\$63,800.66
CORIX WATER PRODUCTS	\$228,840.16
CORPORATION OF THE DISTRICT OF SAANICH	\$519,344.77
CORPORATION OF THE TOWNSHIP OF ESQUIMALT	\$86,576.81
COVER ALL PACIFIC	\$28,056.00
CRD WATER SUPPLY	\$6,904,707.12
CREST	\$220,208.47
DELCAN CORPORATION	\$64,434.75
DELTA VICTORIA OCEAN POINTE RESORT	\$34,461.14
DICK, CLARENCE	\$114,177.39
DILLISTONE, MICHAEL	\$26,245.80
DISCOVERY DIESEL ELECTRIC	\$31,831.52
DON MANN EXCAVATING LTD	\$31,761.68
DONALD LUXTON AND ASSOCIATES	\$149,062.12
DYNAMIC FACILITY SERVICES LTD	\$134,443.11
E H EMERY ELECTRIC LTD	\$30,723.24
ECONOLITE CANADA INC	\$25,879.28
EECOL ELECTRIC LTD	\$39,648.94
EGOV CONSULTING	\$89,830.00
ELLICE RECYCLE LTD	\$113,768.48
EMCO CORPORATION WATER WORKS	\$172,271.89
ENDRESS HAUSER	\$41,543.76
ENSIGN CHRYSLER DODGE JEEP	\$26,555.70

THE CORPORATION OF THE CITY OF VICTORIA
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IN EXCESS OF \$25,000

NAME	AMOUNT
ESRI CANADA	\$26,192.02
EST ENVIRONMENTAL TECHNOLOGIES	\$35,476.00
EVERGRO CANADA INC	\$70,219.15
FAIRMONT EMPRESS	\$4,468,496.88
FDM SOFTWARE LTD	\$26,402.06
FLYING COLOURS INTERNATIONAL	\$41,512.80
FLYNN CANADA LTD	\$33,547.50
FOCUS CORPORATION LTD	\$33,309.62
FORENSIC DATA RECOVERY INC	\$80,261.28
FOURREFUEL	\$79,865.25
FRED SURRIDGE LTD.	\$196,518.78
FRIESEN DON	\$57,602.25
FRIESEN EQUIPMENT LTD	\$33,425.87
G P ROLLO AND ASSOCIATES LTD	\$30,321.50
G WILLIAMS PLUMBING AND HEATING LTD	\$37,062.33
GAGE COLE GARY	\$29,249.69
GENERAL PAINT CORP	\$57,199.52
GENIVAR CONSULTANTS LIMITED PARTNERSHIP	\$353,530.73
GEORGE B CUFF AND ASSOCIATES	\$46,818.07
GEOTIVITY INC	\$131,617.50
GLOBAL HYDRATION WATER TREATMENT SYSTEMS	\$26,451.77
GODINE, JEFFREY	\$65,627.62
GRANDSTAND CANADA INC	\$71,398.47
GREATER VICTORIA PUBLIC LIBRARY	\$3,018,774.00
GREATER VICTORIA SCHOOL DISTRICT 61	\$45,756.48
GREEN LIGHT CONSTRUCTION LTD	\$54,506.63
GREER CONTRACTING LTD	\$60,926.04
GUILLEVIN INTERNATIONAL	\$94,241.01
GREATER VICTORIA LABOUR RELATIONS ASSOCIATION	\$132,365.83
GWG RENTALS	\$30,622.42
HABITAT SYSTEMS INC	\$79,462.98
HAMMER TIME BOBCAT SERVICES PLUS	\$132,838.63
HAZCO ENVIRONMENTAL SERVICES LTD	\$191,084.39
HEENAN BLAIKIE	\$79,272.86
HILLSIDE PRINTING	\$34,217.67

THE CORPORATION OF THE CITY OF VICTORIA
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NAME	AMOUNT
HOTSON BAKKER BONIFACE HADEN ARCHITECTS	\$111,072.45
HOULE ELECTRIC LIMITED	\$190,655.06
HOURIGANS CARPET AND LINOS LTD	\$29,333.25
IBM CANADA LTD	\$37,180.32
ICBC	\$382,834.75
INDIVIDUAL DRY CLEANERS	\$68,357.71
INNOVATIVE STRUCTURAL PRESERVATION LTD	\$243,376.90
INTERPROVINCIAL TRAFFIC SERVICES LTD	\$122,612.33
ISLAND ASPHALT LTD	\$1,247,739.16
ISLAND BUSINESS PRINT GROUP LTD	\$25,803.01
ISLAND DISPLAYS	\$27,969.31
ISLAND FLOOR CENTRE LTD	\$103,263.13
ISLAND TRAFFIC SERVICES LTD	\$155,499.27
JACK GIBSON GALLERY	\$108,584.00
JENNER CHEVROLET OLDSMOBILE LTD	\$114,353.67
JMB POST PRODUCTION	\$63,133.63
JORDANS CONTRACT SALES BC LTD	\$29,401.58
JOSEPH DALY LANDSCAPE ARCHITECT	\$121,548.92
JUSTICE INSTITUTE OF BC	\$168,006.59
KAL TIRE	\$43,117.13
KERR CONTROLS INC	\$355,311.34
KERR WOOD LEIDAL	\$254,853.97
KI KRUEGER INTERNATIONAL	\$102,408.87
KNIGHT SIGNS LTD	\$232,377.08
KONE ELEVATORS ESCALATORS	\$188,196.76
KPMG	\$66,627.75
LAFRENTZ ROAD MARKING	\$38,296.56
LAWSON PRODUCTS	\$34,128.43
LCOMM GLOBAL SOLUTIONS INC	\$58,273.60
LEACH MACHINE WORKS LTD	\$50,409.37
LEDCOR SPECIAL PROJECTS	\$271,467.00
LEVELTON ENGINEERING LTD	\$37,792.18
LIESCH INTERIORS LTD	\$30,166.50
LOCAR INDUSTRIES LTD	\$98,409.98
LOMBARD PRECAST INC	\$68,275.85

THE CORPORATION OF THE CITY OF VICTORIA
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NAME	AMOUNT
MACWILLIAM, KAREN	\$26,561.85
MAGLIN SITE FURNITURE INC	\$28,092.75
MAINROAD MAINTENANCE PRODUCTS LTD	\$233,562.54
MAR TECH UNDERGROUND SERVICES LTD	\$411,505.53
MAWSON GAGE ASSOCIATES (1998) LTD	\$591,416.81
MAXIMUM EXPRESS	\$49,159.58
MCGREGOR AND THOMPSON HARDWARE LTD	\$96,980.72
MCRAES ENVIRONMENTAL SERVICES LTD	\$450,995.96
MD CHARLTON CO LTD	\$155,703.63
METALCRAFT MARINE INCORPORATED	\$49,396.00
MIKE TELUS	\$342,196.27
MINOLTA BUSINESS EQUIPMENT CANADA INC	\$68,101.28
MONK OFFICE SUPPLY LTD	\$336,242.86
MOORE PATERSON ARCHITECTS INC	\$635,852.46
MORFCO SUPPLIES LTD	\$42,761.10
MUELLER FLOW CONTROL	\$79,599.79
MUNICIPAL INSURANCE ASSOCIATION	\$70,729.00
NAI COMMERCIAL VICTORIA INC	\$123,425.70
NAMDOR REINFORCING STEEL	\$45,396.75
NANAIMO DAILY NEWS	\$49,510.72
NAPA AUTO PARTS 329-DIV OF UAP	\$44,683.12
NAVIGATA COMMUNICATIONS	\$36,821.18
NORTH STAR PARKING SERVICES LTD	\$38,475.29
NORTH WEST ENVIRONMENTAL GROUP LTD	\$49,854.54
NORWITE CONTRACTING LTD	\$175,117.96
NOVA CLINICAL SERVICES INC	\$59,440.13
NOVAX INDUSTRIES CORP	\$25,591.32
NOVUS PLANTS	\$27,975.70
NUTTING, DOUGLAS R	\$67,979.08
OAKCREEK GOLF AND TURF INC	\$54,932.89
OCEANVIEW MECHANICAL LTD	\$82,283.67
ODELL SLINGER SERVICE	\$28,641.07
OPUS HAMILTON CONSULTANTS LTD	\$43,797.60
OPUS INTERNATIONAL CONSULTANTS CANADA LTD	\$113,310.75
ORACLE CORPORATION CANADA INC	\$123,480.53

**THE CORPORATION OF THE CITY OF VICTORIA
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NAME	AMOUNT
OSBORNE ELECTRO MECHANICS LTD	\$42,845.49
P AND R WESTERN STAR TRUCKS	\$48,266.66
PACIFIC NEWSPAPER GROUP INC	\$26,135.61
PALIDOR RADIO COMMUNICATIONS CONSULTANTS	\$43,267.17
PARKER JOHNSTON LTD	\$158,873.40
PARKING DEVELOPMENT GROUP	\$25,691.74
PATRIOT SALES INC	\$113,006.10
PEDRE CONTRACTORS LTD	\$2,155,047.06
PERMA LINER INDUSTRIES INC	\$40,323.81
PETERSON, CARL E	\$38,841.45
PETRO CANADA	\$30,308.93
PINO-LITE GLASS	\$452,132.78
PINTON FORREST AND MADDEN	\$58,996.05
PITNEY BOWES	\$60,107.38
POLICE ORDNANCE COMPANY INC	\$28,224.16
POSTAGE BY PHONE	\$168,903.35
PRECISE PARKLINK	\$31,588.70
PRESTIGE OFFICE SERVICES	\$139,267.02
PRICE'S LOCK AND SAFE	\$41,067.94
PRIMECORP POLICE RECORDS INFORMATION	\$91,318.47
PRODUCT DISTRIBUTION CENTRE	\$33,268.83
PROTOCOL ENVIRONMENTAL SOLUTIONS INC	\$68,016.48
PROVINCE OF BRITISH COLUMBIA	\$77,488.12
PROVINCIAL CAPITAL COMMISSION	\$351,540.00
PYE CONSTRUCTION LTD	\$674,988.30
QUANTUM MURRAY LP	\$68,181.20
QV CAFE AND BAKERY	\$50,348.07
R G EXCAVATING LTD	\$94,348.80
R G FACILITIES (VICTORIA) LTD.	\$52,736.09
R NICHOLLS DISTRIBUTORS INC	\$28,839.28
RADIO WORKS	\$252,288.36
RALMAX DEVELOPMENTS LTD	\$132,241.00
RAND AUTOMOTIVE LTD	\$55,061.47
READ JONES CHRISTOFFERSEN LTD	\$36,208.17
REBER CREATIVE DESIGN AND COMMUNICATIONS	\$78,078.67

**THE CORPORATION OF THE CITY OF VICTORIA
STATEMENT OF ACCOUNTS PAID – 2008
IN EXCESS OF \$25,000**

NAME	AMOUNT
REDBIRD COMMUNICATIONS	\$44,865.37
RESULTS MANAGEMENT SERVICES	\$71,971.20
REWERX	\$51,870.00
RICHLOCK RENTALS LTD	\$35,702.89
ROGERS AT&T WIRELESS	\$88,908.48
ROYAL CANADIAN MOUNTED POLICE	\$160,303.69
ROYAL VICTORIA SECURITY	\$643,506.67
RUSKIN CONSTRUCTION LTD	\$41,887.65
RUSNAK GALLANT LTD	\$95,918.31
RUSSELL FOOD EQUIPMENT LTD	\$257,635.35
SAANICH TUF TURF	\$36,063.42
SCHOOLHOUSE PRODUCTS INC	\$34,260.80
SFE GLOBAL	\$26,706.75
SHANAHANS BUILDING SPECIALTIES	\$27,117.21
SHARPS AUDIO VISUAL LTD	\$607,719.17
SHELTAIR GROUP	\$103,184.44
SICO AMERICAN INC	\$122,590.48
SIMPSON CONTROLS LTD	\$35,527.85
SLEGG CONSTRUCTION – VICTORIA	\$29,038.65
SLEGG LUMBER LTD	\$76,764.77
SMART HARRIS AND MARTLAND	\$41,718.40
SOFTCHOICE CORPORATION	\$33,356.62
STANLEY SECURITY SOLUTIONS	\$25,879.35
STANTEC CONSULTING LTD	\$39,996.55
STAPLES MCDANNOLD STEWART	\$773,479.61
SUBURBAN MOTORS	\$243,577.88
SUPERIOR CITY SERVICES LTD	\$27,763.73
TEAM SALES	\$31,184.97
TECH MECHANICAL SYSTEMS LTD	\$1,555,269.29
TELUS	\$248,339.64
TELUS COMMUNICATIONS COMPANY	\$40,085.98
TELUS MOBILITY CELL	\$93,377.21
TELUS MOBILITY PAGER	\$26,008.54
TEMPEST DEVELOPMENT GROUP	\$25,342.96
TENOR TILE AND CARPET	\$45,757.95

THE CORPORATION OF THE CITY OF VICTORIA
STATEMENT OF ACCOUNTS PAID – 2008
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NAME	AMOUNT
TERASEN GAS INC	\$72,227.94
TERASEN GAS VANCOUVER ISLAND INC	\$627,138.71
THREE POINT MOTORS LTD	\$31,024.43
THYSSEN KRUPP ELEVATOR VICTORIA	\$42,890.08
TIMES COLONIST	\$160,436.47
TLD COMPUTERS INC	\$165,167.36
TNT PRODUCTIONS INC	\$122,932.00
TOP LINE ROOFING LTD	\$64,271.55
TOWER FENCE PRODUCTS LTD	\$45,348.42
TRANE CANADA	\$42,110.21
TRANSFORMACTION	\$45,455.00
TRI CITY CONTRACTING LTD	\$220,097.00
TRI CITY FINISHING	\$69,693.76
TRUFFLES CATERING GROUP	\$38,573.88
UNION OF BC MUNICIPALITIES	\$78,718.04
UNITED ENGINEERING LTD	\$122,872.09
UNITED RENTALS	\$58,567.68
UNITY BUSINESS MACHINES	\$39,117.15
URBAN SYSTEMS	\$29,362.21
VAN ISLE BRICKLOK	\$138,551.18
VCC BUSINESS CENTRE	\$44,680.88
VFA CANADA CORP	\$58,424.10
VICTORIA ANIMAL CONTROL SERVICES LTD	\$411,848.21
VICTORIA INFORMATION SYSTEMS INC	\$33,685.00
VICTORIA MATERIALS DEPOT	\$582,004.68
VICTORIA MOBILE RADIO LTD	\$68,560.18
VICTORIA MOTOR PRODUCTS LTD	\$60,926.19
VIMAR EQUIPMENT LTD	\$298,679.97
VISIBLE STRATEGIES	\$33,390.00
VP SYSTEMS	\$54,817.63
WASTE MANAGEMENT	\$27,789.86
WEQ OLD COUNTRY RENTALS LP	\$47,668.48
WESCO DISTRIBUTION	\$118,773.40
WESTJET	\$37,031.12
WESTERN INDUSTRIAL CONTRACTORS LTD	\$157,479.72

**THE CORPORATION OF THE CITY OF VICTORIA
STATEMENT OF ACCOUNTS PAID – 2008
IN EXCESS OF \$25,000**

NAME	AMOUNT
WESTVAC INDUSTRIAL LTD	\$26,077.52
WILLE DODGE CHRYSLER LTD	\$115,736.24
WILSON AND PROCTOR LTD	\$49,726.06
WITTICH ENVIRONMENTAL SERVICES	\$34,858.74
WOLSELEY WATERWORKS BC	\$152,300.52
TOTAL	\$56,793,919.86
SUNDRY UNDER \$25,000	\$4,476,462.94
FINAL TOTAL	\$61,270,382.80



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.L. Warner", written over a horizontal line.

(signature)

Brenda Warner, CMA

Position: Director of Finance

Date: June 1, 2009



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)

Dean Fortin
Mayor

Date: June 1, 2009



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