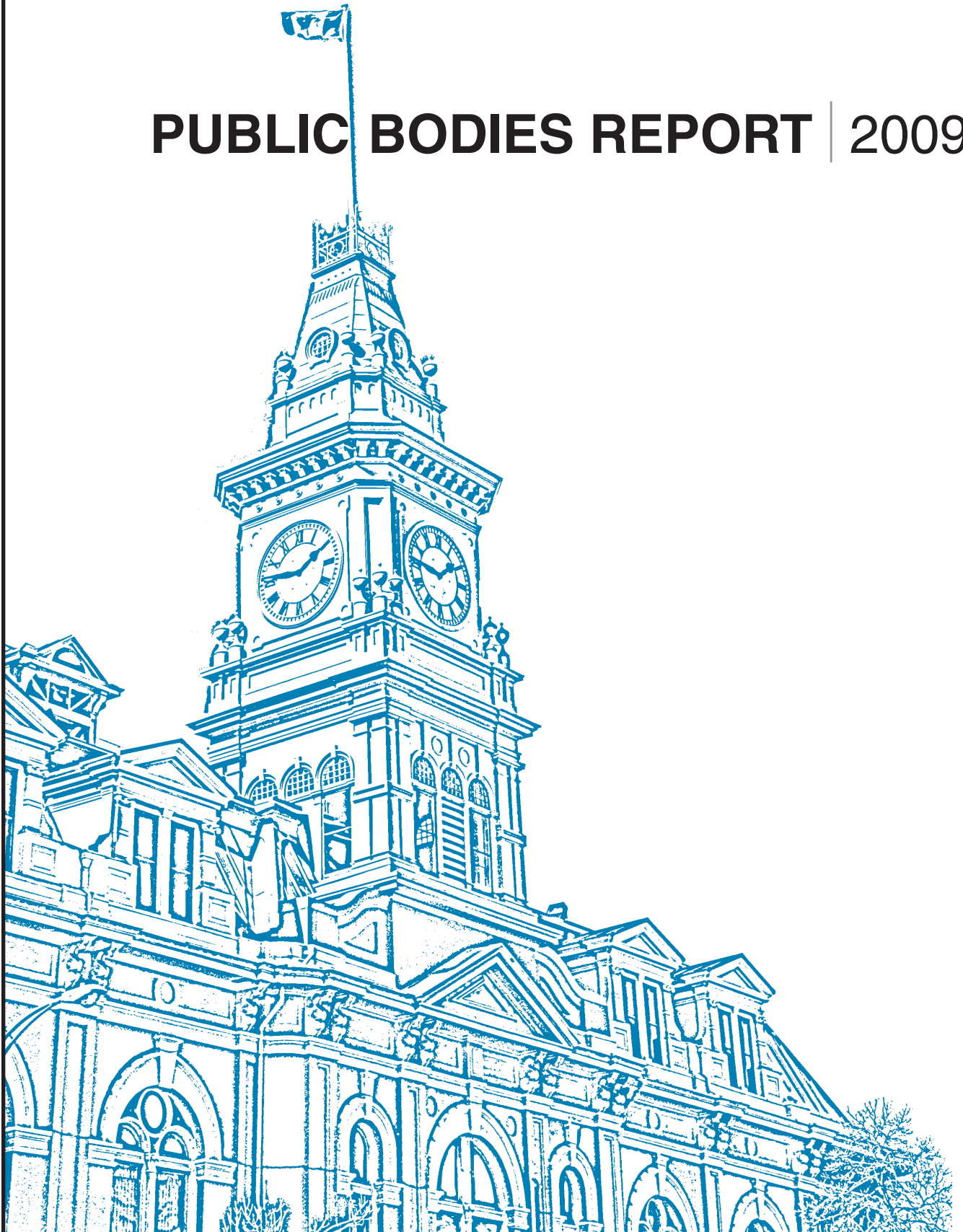


PUBLIC BODIES REPORT | 2009





Public Bodies Report

FOR THE YEAR ENDED DECEMBER 31, 2009

(FINANCIAL INFORMATION ACT)

PUBLIC BODIES REPORT
YEAR ENDED DECEMBER 31, 2009

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THE CORPORATION OF THE CITY OF VICTORIA
STATEMENT OF EMPLOYEE REMUNERATION AND EXPENSES PAID – 2009
EXCLUDING POLICE DEPARTMENT

EMPLOYEE	DEPARTMENT	EXPENSES	REMUNERATION GREATER THAN \$75,000
ALDOUS, NEIL	Fire		\$91,498.58
ANDERSON, COLIN	Fire		\$79,264.09
ANDERSON, MYLES	Fire	\$1,342.53	\$119,727.50
ANGROVE, DOUG	Fire	\$4,187.13	\$154,271.59
ARSENAULT, RON	Engineering and Public Works	\$420.00	\$78,643.11
ASHBAUGH, LISA	Finance	\$6,815.01	\$80,996.40
ASHLEY, RONALD	Fire	\$173.23	\$108,688.69
ATKINSON, DANIEL	Fire		\$85,872.53
BAINS, RIC S.	Engineering and Public Works	\$1,703.10	\$92,138.36
BARBER, R. STEPHEN	Planning and Development	\$3,500.09	\$95,666.55
BARRATT, BONNIE	Fire	\$3,200.85	\$84,672.21
BATALLAS, ROBERT	Planning and Development	\$595.97	\$85,363.09
BATTERS, GREGORY	Fire	\$500.00	\$94,851.78
BELLAGENTE, SEAN	Fire	\$420.00	\$86,026.20
BICKNELL, DAVID G.	Fire	\$540.00	\$107,484.22
BIRTWISTLE, GARY	Fire	\$500.00	\$94,098.44
BLACKWELL, DARREN	Fire	\$420.00	\$86,956.03
BOURNE, MICHAEL W	Fire	\$420.00	\$87,565.75
BRADSTOCK, MICHAEL L.	Fire	\$678.07	\$106,866.20
BRAUN, GARY	Engineering and Public Works	\$520.75	\$75,693.98
BREMNER, DAVID	Fire		\$86,295.92
BROWN, DAVID S	Engineering and Public Works		\$79,828.28
BROWN, DOUGLAS	Finance	\$2,212.69	\$80,100.27
BROWN, RICHARD A.	Fire	\$500.00	\$86,576.85
BRUCE, PAUL G.	Fire	\$2,608.46	\$132,000.25
BURROWS, JOHN	Engineering and Public Works		\$79,875.40
CAIN, HELEN	Planning and Development	\$3,495.98	\$76,339.47
CAIN, JAMES	Engineering and Public Works		\$82,079.35
CAREY, DOUG	Fire	\$684.90	\$98,225.93
CARLOW, E WAYNE	Engineering and Public Works	\$122.86	\$97,537.72
CHARLTON, GARY	Fire	\$1,137.15	\$93,255.40
CHEN, GRIFFIN	Engineering and Public Works	\$2,402.50	\$76,215.45
CHUNYK, MURRAY	Fire		\$85,164.81
CLARK, GORDON R.	Engineering and Public Works	\$127.27	\$76,415.94
CLARK, SCOTT	Finance	\$4,316.53	\$122,492.81
CLARKE, SANDY	Parks, Recreation and Culture	\$1,382.45	\$92,506.35
CLINE, MARK D.	Fire	\$4,117.04	\$112,787.39
COLANTONIO, ALBERT	Engineering and Public Works	\$572.79	\$94,146.30
CORBY, KIRK	Fire	\$1,285.00	\$85,867.31
CRACKNELL, IAN	Fire	\$290.00	\$87,364.15

THE CORPORATION OF THE CITY OF VICTORIA
STATEMENT OF EMPLOYEE REMUNERATION AND EXPENSES PAID – 2009
EXCLUDING POLICE DEPARTMENT

EMPLOYEE	DEPARTMENT	EXPENSES	REMUNERATION GREATER THAN \$75,000
CROSS, DOUGLAS G.	Engineering and Public Works	\$305.08	\$77,867.03
CULLEN, VINCE	Fire		\$97,391.79
DARRAH, GARY L.	Parks, Recreation and Culture	\$3,513.39	\$98,514.26
DAY, DEBORAH E	Planning and Development	\$4,107.48	\$151,957.14
DE BRUIN, KEVIN T.	Fire	\$250.00	\$87,217.63
DE FRIAS, JOSEPH M.	Engineering and Public Works	\$127.27	\$92,275.09
DELLEBUUR, BRAD	Engineering and Public Works		\$77,025.29
DEMARZO, DOUG	Parks, Recreation and Culture	\$4,655.62	\$76,098.50
DHALIWAL, TIRATH S.	Engineering and Public Works	\$100.00	\$96,332.72
DIXON, GREGOR	Fire	\$70.00	\$85,181.78
DONALD, MICHAEL B.	Fire		\$90,137.72
DURRANCE, DAN	Fire	\$1,200.00	\$85,567.78
EDDY, LAWRENCE	Engineering and Public Works		\$85,638.08
ELLIS, STEPHEN A	Fire		\$87,316.63
ELRICK, SUSAN	Conference Centre	\$17,168.05	\$84,298.52
ELVEDAHL, BRIAN S.	Fire	\$540.00	\$91,912.30
FAIR, BRAD	Fire	\$263.07	\$85,482.01
FARRELL, RICHARD	Fire	\$500.00	\$111,705.55
FIFIELD, STEVEN	Engineering and Public Works	\$2,801.49	\$98,663.21
FRIARS, KATHRYN	Parks, Recreation and Culture	\$3,636.88	\$166,503.58
FRIAS, GEORGE M.	Engineering and Public Works		\$77,183.67
FRYER, RICHARD	Fire		\$86,180.33
FURTADO, HECTOR J.	Engineering and Public Works	\$444.13	\$99,313.03
GALAVAN, TIM W.	Engineering and Public Works	\$744.90	\$99,716.21
GALISKY, DENNIS	Engineering and Public Works	\$3,671.74	\$82,856.97
GATARI, ANGELA	Conference Centre	\$2,424.53	\$85,530.19
GIDNEY, CODY	Fire		\$86,048.38
GOWER, CHRISTOPHER	Planning and Development	\$2,708.08	\$83,569.94
GRIFFIN, ALLAN	Fire	\$500.00	\$93,482.42
HANLEY, TIM	Fire	\$70.00	\$86,614.07
HARRIS, TODD J	Fire	\$1,620.00	\$86,932.57
HAYES, LEANNA	Conference Centre	\$368.20	\$85,926.68
HEAGLE, BRUCE	Engineering and Public Works	\$73.63	\$75,365.56
HICKE, PAUL	Fire	\$425.58	\$82,885.21
HILCHEY, KENNETH R.	Parks, Recreation and Culture	\$1,514.37	\$81,510.59
HOEPFNER, BRENT	Fire	\$85.00	\$85,800.18
HOPCRAFT, BERNARD	Parks, Recreation and Culture		\$78,088.85
HORNELL, MARK	Planning and Development	\$3,180.15	\$123,826.35
HORTSING, SIERD	Engineering and Public Works	\$219.72	\$100,186.87
HOY, ROBERTA A	Engineering and Public Works		\$86,771.35

THE CORPORATION OF THE CITY OF VICTORIA
STATEMENT OF EMPLOYEE REMUNERATION AND EXPENSES PAID – 2009
EXCLUDING POLICE DEPARTMENT

EMPLOYEE	DEPARTMENT	EXPENSES	REMUNERATION GREATER THAN \$75,000
HUDSON, ANDREA	Planning and Development	\$2,293.86	\$83,325.48
HUMBER, GRAEME	Fire		\$84,184.66
HUTCHINSON, EDWARD S.	Fire	\$287.86	\$120,850.82
HYDE, JED	Fire	\$1,200.00	\$86,191.59
ISHERWOOD, ROSS	Fire	\$250.00	\$87,307.20
IVAZ, SINISHA	Conference Centre	\$11,018.79	\$102,493.66
JACKSON, BILL	Engineering and Public Works	\$1,479.98	\$82,182.52
JACKSON, RANDALL L	Fire		\$118,299.44
JENKYNS, JOCELYN M.	Conference Centre	\$2,456.33	\$153,578.34
JOHNS, ROBERT WILLIAM ALLAN	Fire	\$843.52	\$100,366.93
JONES, BOB W.	Fire	\$500.00	\$107,133.48
JONES, GLENN D.	Fire	\$550.45	\$75,976.19
JOSEPHSON, KATHLEEN	Communications	\$1,635.23	\$115,369.52
KELBOUGH, ROBERT	Parks, Recreation and Culture		\$79,516.53
KELLY, RYAN	Fire		\$85,767.93
KENNEL, CLIFFORD P.	Fire	\$540.00	\$89,510.41
KERR, BRUCE	Engineering and Public Works		\$91,397.59
KING, KEVIN	Planning and Development	\$4,885.78	\$77,728.09
KIRKENDALE, JOHN	Fire		\$88,685.98
KLATT, ROBERT L.	Fire	\$434.90	\$105,646.94
KOWALYK, PAUL	Fire	\$500.00	\$111,241.92
LAI, MICHAEL	Engineering and Public Works	\$1,978.93	\$128,347.14
LEBEDYNSKI, MONIKA MARIA	Conference Centre	\$30,712.44	\$76,990.46
LEBLANC, AJAY	Fire	\$14.56	\$75,618.54
LEE, DERYK	Engineering and Public Works	\$2,718.77	\$90,339.53
LOEWEN, TIM	Fire	\$960.00	\$88,277.16
LONG, RICHARD H.	Fire	\$540.00	\$101,476.86
LUND, JAMES	Fire	\$1,200.00	\$84,715.65
MACKAY, DUNCAN	Engineering and Public Works		\$77,436.68
MACKENZIE, JAMES REID	Fire		\$85,340.50
MARZOCCO, DAN	Parks, Recreation and Culture	\$5,673.09	\$95,061.88
MASSINE, WENDY	Human Resources	\$2,143.97	\$87,815.84
MASTERS, SHERYL	Legislative Services	\$1,551.70	\$96,779.83
MASTILIAK, M. MARK	Fire	\$940.14	\$97,120.92
MATANOWITSCH, JARRET	Planning and Development	\$2,624.09	\$82,577.92
MCALLISTER, DAVID	Engineering and Public Works	\$687.42	\$90,241.57
MCCAIG, MURRAY A.	Parks, Recreation and Culture	\$2,617.83	\$78,444.15
MCCLIGGOTT, P. MICHAEL	Corporate Services	\$7,680.13	\$153,899.56
MCLEAN, BRUCE	Fire	\$500.00	\$109,593.64
MCNEILL, JAMES B.	Fire	\$678.07	\$88,303.77

THE CORPORATION OF THE CITY OF VICTORIA
STATEMENT OF EMPLOYEE REMUNERATION AND EXPENSES PAID – 2009
EXCLUDING POLICE DEPARTMENT

EMPLOYEE	DEPARTMENT	EXPENSES	REMUNERATION GREATER THAN \$75,000
MEERES, CORY M	Fire	\$1,051.19	\$102,970.09
MEIKLE, STEVEN	Fire	\$1,055.42	\$98,513.87
MEYER, ALISON	Planning and Development	\$1,435.26	\$118,556.27
MITCHELL, LANCE	Fire	\$500.00	\$95,535.45
MITCHELL, LORNE	Finance		\$85,297.35
MITCHELL, SCOTT	Fire	\$1,639.80	\$85,602.06
MOKOSAK, JOHN W.	Fire	\$500.00	\$88,832.89
MOLLBERG, DAN J.	Fire	\$540.00	\$88,736.58
MOODY, WAYNE	Fire		\$105,063.32
MYLES, DAVID	Engineering and Public Works	\$3,999.03	\$94,619.57
NEWBERRY, JOHN	Fire		\$88,956.89
NEWMAN, JANE	Conference Centre	\$9,369.30	\$84,045.19
NORTH, RON	Planning and Development	\$2,793.98	\$93,058.78
OSBERG, GLEN W.	Finance	\$2,066.88	\$112,575.51
O'CONNOR, EVELYN	Conference Centre	\$24,335.07	\$82,440.87
O'HALLORAN, JENNIFER ANNE	Human Resources	\$448.85	\$90,346.74
OLAK, SHERY N	Human Resources		\$79,980.22
OOMS, PETER	Fire		\$86,791.06
O'REGAN, CINDY	Parks, Recreation and Culture	\$2,031.44	\$100,614.00
OXENDALE, DIANA	Conference Centre	\$4,583.59	\$87,015.61
PACHECO, ANTONIO M.	Engineering and Public Works	\$696.50	\$96,956.52
PARKER, JAMES	Engineering and Public Works		\$75,108.37
PEPPER, GRANT R	Fire		\$88,229.50
PETERSON, DAVID	Fire		\$89,002.08
PHILLIPS, MATT	Fire	\$440.23	\$85,943.60
PHILLIPS, TINA	Finance	\$1,455.29	\$97,537.76
PIERSON, NEIL A	Fire		\$86,782.26
PHOL, OSCAR	Fire	\$290.00	\$90,157.53
RAE, RANDALL	Fire	\$500.00	\$111,017.72
RAWLINS, MARK	Fire		\$84,787.28
REES, BRUCE	Fire	\$250.00	\$119,317.56
REICHERT, CINDY	Engineering and Public Works	\$816.15	\$75,247.52
REICHERT, DONALD O.	Engineering and Public Works	\$779.70	\$78,360.95
REID, ROBERT	Engineering and Public Works		\$77,879.88
RESELL, TROY	Finance	\$5,747.18	\$98,514.27
ROBERTSON, ED	Engineering and Public Works	\$706.35	\$121,735.99
ROBERTSON, MARK	Fire	\$1,472.45	\$99,040.00
RUTHERFORD, ROBERT	Fire		\$85,697.89
SABELL, MEGAN	Fire	\$450.00	\$76,328.55
SCHAFFER, DONALD	Legislative Services	\$5,791.64	\$98,639.79

THE CORPORATION OF THE CITY OF VICTORIA
STATEMENT OF EMPLOYEE REMUNERATION AND EXPENSES PAID – 2009
EXCLUDING POLICE DEPARTMENT

EMPLOYEE	DEPARTMENT	EXPENSES	REMUNERATION GREATER THAN \$75,000
SCHMIDT, JANICE	Legislative Services	\$860.85	\$99,093.09
SCHRANK, MICHAEL	Fire	\$250.00	\$95,577.85
SCOTT, CAMERON	Planning and Development	\$2,572.13	\$77,867.24
SCOTT, TRINA	Human Resources	\$2,782.83	\$149,081.56
SHERMAN, LANCE	Fire		\$85,403.65
SIFERT, BRADLEY L	Fire	\$884.48	\$90,088.52
SIKSTROM, BRIAN M.	Planning and Development	\$2,015.81	\$99,946.99
SIMS, NIGEL	Fire	\$420.00	\$85,102.47
SLATER, GARY C.	Engineering and Public Works	\$280.00	\$99,515.08
SMITH, ELAINE	Human Resources	\$1,399.31	\$89,959.38
SMITH, GORDON	Parks, Recreation and Culture	\$2,543.49	\$100,528.48
SMITH, STEPHEN J.	Fire	\$312.85	\$107,550.82
SNOW, TERRY B.	Engineering and Public Works	\$576.02	\$98,406.25
SPARANESE, PETER	Engineering and Public Works	\$682.52	\$161,051.27
SPEED, DAVID	Parks, Recreation and Culture	\$2,076.51	\$114,595.09
STARK, MICHAEL R.	Fire	\$40.00	\$112,750.17
STEPHENS, GAIL	City Manager's Office	\$168,443.94	\$186,418.09
STEPHENSON, PETER WILLIAM	Fire		\$101,226.46
STEWARDSON, TODD	Parks, Recreation and Culture	\$2,073.20	\$94,052.12
STURDY, JOHN DAVID	Engineering and Public Works	\$2,560.04	\$122,818.58
SUE, MICHELLE	Finance	\$205.84	\$80,291.93
SULSBURY, RICHARD D	Fire	\$1,620.00	\$86,320.48
TAYLOR, GORDON F.	Fire	\$920.00	\$88,359.39
TERLESKY, KEVIN	Finance	\$322.66	\$79,312.19
THOM, IAN	Fire		\$87,076.36
THOMAS, MURRAY	Parks, Recreation and Culture		\$75,618.83
THOMPSON, SUSANNE E.C.	Finance	\$4,289.02	\$110,362.81
THOMPSON, TODD	Fire	\$670.00	\$87,075.81
TURNER, DEBRA L.	Fire	\$1,171.14	\$85,893.22
TURNER, NEIL MORLEY	Legislative Services	\$412.53	\$75,400.63
VAN DEN BOOMEN, VICTOR	Engineering and Public Works	\$3,308.82	\$95,117.55
VERCH, CHAD J.	Fire	\$250.00	\$86,512.31
VILLANUEVA, SHELLEY	Conference Centre	\$3,777.37	\$102,089.38
WADE, MARK E.	Engineering and Public Works		\$77,367.85
WALSH, ELIZABETH	Finance	\$495.61	\$79,465.45
WALSH, SARA	Fire	\$4,468.65	\$85,795.73
WARD, COLIN	Fire		\$86,685.50
WARNER, BRENDA	Finance	\$3,022.71	\$138,836.61
WELLS, MARK R.	Fire	\$540.00	\$110,159.34
WILSON, JEREMY	Fire	\$248.07	\$86,532.61

THE CORPORATION OF THE CITY OF VICTORIA
STATEMENT OF EMPLOYEE REMUNERATION AND EXPENSES PAID – 2009
EXCLUDING POLICE DEPARTMENT

EMPLOYEE	DEPARTMENT	EXPENSES	REMUNERATION GREATER THAN \$75,000
WILSON, LEAH J.	Finance	\$3,791.72	\$78,970.95
WINKLER, BRENT	Fire		\$83,028.44
WONG, G.Y.J.	Engineering and Public Works	\$263.66	\$83,167.03
WOODBURN, SCOTT A	Fire		\$120,040.68
WOODLAND, ROBERT GRAYDON	Legislative Services	\$5,360.72	\$150,787.56
ZIGAY, JEFFREY	Fire	\$500.00	\$105,432.57
SUB TOTAL		\$502,736.35	\$19,554,005.21
REMUNERATION AND EXPENSES UNDER \$75,000		\$171,473.04	\$30,880,027.59
TOTAL NOT INCLUDING POLICE		\$674,209.39	\$50,434,032.80
EMPLOYER PORTION PAID TO RECEIVER GENERAL, EI AND CPP (City and Police)		\$3,429,206.32	

There was one severance agreement under which payment commenced between the Corporation of the City of Victoria and its non-unionized employees during the fiscal year of 2009

This agreement represented 12 months compensation

**THE CORPORATION OF THE CITY OF VICTORIA
STATEMENT OF EMPLOYEE REMUNERATION AND EXPENSES PAID – 2009
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 2009.

**THE CORPORATION OF THE CITY OF VICTORIA
STATEMENT OF EMPLOYEE REMUNERATION AND EXPENSES PAID – 2009
POLICE BOARD**

BOARD MEMBERS	EXPENSES	REMUNERATION
ALEXANDER, RALSTON	\$538.22	\$9,225.00
BROUGHAM, LINDALEE		\$9,350.00
HOLT, CATHERINE		\$4,775.00
KOTARSKI, JOAN	\$1,183.00	\$7,700.00
MICK, KATHLEEN	\$867.13	\$8,323.75
NICHOLDS, DAVID		\$6,100.00
STONEMAN, CHRISTINE	\$655.71	\$8,825.00
TOTAL POLICE BOARD	\$2,705.84	\$54,298.75

THE CORPORATION OF THE CITY OF VICTORIA
STATEMENT OF COUNCIL REMUNERATION AND EXPENSES PAID – 2009

COUNCIL MEMBER	REMUNERATION	EXPENSES	TOTAL
CHANDLER, SONYA	\$40,057.22	\$6,739.66	\$46,796.88
COLEMAN, CHRIS	\$40,057.22	\$8,832.23	\$48,889.45
FORTIN, DEAN	\$100,389.20	\$5,916.40	\$106,305.60
HUNTER, LYNN	\$40,057.22	\$5,556.85	\$45,614.07
LUCAS, PHILIPPE GABRIEL	\$40,057.22	\$6,888.81	\$46,946.03
LUTON, JOHN	\$40,057.22	\$5,269.07	\$45,326.29
MADOFF, PAM	\$40,057.22	\$3,044.09	\$43,101.31
THORNTON-JOE, CHARLAYNE	\$40,057.22	\$3,269.71	\$43,326.93
YOUNG, GEOFF	\$40,057.22	\$3,218.01	\$43,275.23
TOTAL			\$469,581.79

THE CORPORATION OF THE CITY OF VICTORIA
STATEMENT OF GRANTS PAID – 2009

ORGANIZATION	GRANTS	CITY IN-KIND SERVICES	EXEMPTION FROM PROPERTY TAXES	TOTAL
5th (BC) Field Regiment, RCA	\$	\$ 92	\$	\$ 92
African Heritage Association of Vancouver Island (AHA VI)	3,000			3,000
Aids Vancouver Island	4,500			4,500
Anawim Companions Society			2,884	2,884
Anglican Synod of the Diocese of BC, The			26,566	26,566
Apostolic Trustees of Friars Minor or Franciscans of Western Canada			3,335	3,335
Art Gallery of Greater Victoria	5,000	4,386	51,579	60,965
Attractions Victoria	15,000			15,000
B Wilson Building			10,191	10,191
Ballet Victoria Society	3,000			3,000
Bastion Square Revitalization Society		137		137
BC Association of Seventh Day Adventists			2,739	2,739
BC Black History Awareness Society	2,000			2,000
BC Governing Council of the Salvation Army in Canada			4,901	4,901
BC Hydro		115		115
BC Lions Society For Children		113		113
BC Muslim Association			3,629	3,629
BC Produce Building			10,116	10,116
BC SPCA			24,704	24,704
Beacon Community Services	30,000		16,252	46,252
Belfry Theatre Society			24,912	24,912
Big Brothers Big Sisters of Victoria	7,500			7,500
Biggerstaff Studios Building			37,639	37,639
Bioregional Education Association			3,732	3,732
Bishop of Victoria			80,538	80,538
Blanshard Community Centre	49,978	145		50,123
Blue Bridge Repertory Theatre	2,500			2,500
Boys' and Girls' Club of Greater Victoria			23,885	23,885
Brand Live		540		540
Burnside Gorge Community Association	65,183	89		65,272
Canadian Cancer Society			34,508	34,508
Canadian National Institute for the Blind			30,269	30,269
Canadian Pacific Lawn Bowling Club			33,666	33,666
Canadian Red Cross Society	1,000		50,981	51,981
Capital Mental Health Association			21,310	21,310
Capital Region Housing Corporation	10,000			10,000
Casa Maria Emergency Housing Society			2,209	2,209
Centennial United Church			5,256	5,256
Central Baptist Church			28,683	28,683
CFB Esquimalt		528		528

**THE CORPORATION OF THE CITY OF VICTORIA
STATEMENT OF GRANTS PAID – 2009**

ORGANIZATION	GRANTS	CITY IN-KIND SERVICES	EXEMPTION FROM PROPERTY TAXES	TOTAL
Chinese Consolidated Benevolent Association		1,489	22,195	23,684
Christian and Missionary Alliance			2,681	2,681
Church of Latter Day Saints		603		603
Church of St John Divine		152		152
City of Victoria Youth Council	20,000			20,000
Clover Point Anglers' Association			2,314	2,314
Community of Christ Inc			2,777	2,777
Community Social Planning Council of Greater Victoria	21,426			21,426
Compass Group Canada		164		164
Cornerstone Christian Fellowship			2,263	2,263
Craigdarroch Castle Historical Museum Society			44,649	44,649
Cridge Centre For The Family Society	80,000		27,740	107,740
Cross' Meats Building			14,240	14,240
CTVI Building			59,953	59,953
Dart Coon Club		187		187
Discovery School Society			4,365	4,365
Downtown Residents' Association	2,310			2,310
Downtown Victoria Business Association		1,264		1,264
Earth Walk Committee		898		898
Emanuel Of Victoria V I			1,413	1,413
Fairfield Activity Centre Society (New Horizons)	35,948			35,948
Fairfield Community Association	90,279			90,279
Fairfield Gonzales Community Association	10,225			10,225
Fairfield Neighbourhood Resource Group	3,013			3,013
Fernwood Community Association	3,013			3,013
Fernwood Neighbourhood Resource Group Society	43,853	232	2,623	46,708
Fire Fighters Burn Fund Victoria			1,446	1,446
First Baptist Church, The			2,941	2,941
First Church of Christ Scientist			9,697	9,697
First Church of the Truth			3,210	3,210
First Open Heart Society of BC Inc			1,897	1,897
Foursquare Gospel Church of Canada			1,470	1,470
Francophone Society		842		842
Girl Guides of Canada			4,067	4,067
Glad Tidings Pentecostal Church			69,913	69,913
Glenlyon-Norfolk School Society			45,410	45,410
Go Rowing and Paddling Association of Canada		470	23,469	23,939
Good Shepherd Lutheran Church			1,326	1,326
Governing Council of the Salvation Army in Canada			48,852	48,852

THE CORPORATION OF THE CITY OF VICTORIA
STATEMENT OF GRANTS PAID – 2009

ORGANIZATION	GRANTS	CITY IN-KIND SERVICES	EXEMPTION FROM PROPERTY TAXES	TOTAL
Grace Evangelical Lutheran Church			12,262	12,262
Grant Street Block Party		67		67
Great Canadian Beer Festival Society		134		134
Greater Victoria Bike to Work Society	2,500	141		2,641
Greater Victoria Chamber of Commerce	50,000			50,000
Greater Victoria Citizens Counselling Centre, The			9,973	9,973
Greater Victoria Coalition to End Homelessness	100,000			100,000
Greater Victoria Compost Education Centre	13,530	91		13,621
Greater Victoria Cycling Coalition	1,000			1,000
Greater Victoria Festival Society	16,500	11,812		28,312
Greater Victoria Film Commission	45,000			45,000
Greater Victoria Spirit Committee Society	150,000			150,000
Greater Victoria Women's Shelter Society			6,422	6,422
Gurdwara Singh Sabha Society of Victoria			4,276	4,276
Hart Block			17,928	17,928
Haultain Corners Project		231		231
Help Fill a Dream Foundation of Canada			564	564
Heritage BC	5,000			5,000
Hero Search Legacy Program		97		97
Innovative Communities Org Foundation			9,519	9,519
Inter-Cultural Association of Greater Victoria	12,500	6,754		19,254
Intrepid Theatre (Performance Creation Canada)	23,000	1,189		24,189
Island Corridor Foundation			882	882
Island Equipment Owners' Association		5,268		5,268
Island Sexual Health Society	2,000			2,000
James Bay Anglers' Association			603	603
James Bay Community Project	10,000			10,000
James Bay Community School Centre	51,393	114		51,507
James Bay Health and Community Services Society			21,126	21,126
James Bay New Horizons	55,207			55,207
Jewish Historical Society of British Columbia, The	2,000			2,000
John Howard Society of Victoria			2,330	2,330
Khalsa Diwan Society of Victoria			4,047	4,047
Kiwanis Club of Victoria			6,131	6,131
Knights of Columbus		147		147
Laren House Society			3,442	3,442
Leiser Building			60,914	60,914
Lifecycles Project Society	10,000			10,000
Maharishi Age of Enlightenment School Society			5,957	5,957

THE CORPORATION OF THE CITY OF VICTORIA
STATEMENT OF GRANTS PAID – 2009

ORGANIZATION	GRANTS	CITY IN-KIND SERVICES	EXEMPTION FROM PROPERTY TAXES	TOTAL
Maritime Museum	20,000			20,000
McPherson Playhouse Foundation			146,534	146,534
Multiple Sclerosis Society of Canada			27,486	27,486
Mustard Seed Street Church			6,286	6,286
NEED – Crisis and Information Line	19,904			19,904
North Jubilee Neighbourhood Association	12,005			12,005
North Park Neighbourhood Association	6,590			6,590
Northwest Entertainment Foundation	4,500			4,500
Oak Bay Gospel Assembly			3,758	3,758
Oaklands Chapel		45	4,007	4,052
Oaklands Community Association	89,285	113		89,398
Oaklands Elementary		89		89
Old Carriage House Parking Ltd, The			9,869	9,869
Open Space Arts Society	10,000		13,275	23,275
Our Place Society	25,000		14,311	39,311
Pacific Montessori Society		89		89
Palladian, The			37,502	37,502
Parent Support Services Society of BC	2,450			2,450
Parkdale Evangelical Free Church			2,776	2,776
Passion for Tango Society	2,000			2,000
Pattullo, Jason & Alesha Peters	5,000			5,000
PEERS		70		70
Pentecostal Assemblies of Canada			3,421	3,421
Powell and Co Building			18,144	18,144
President of Lethbridge Stake			6,737	6,737
Prior Building			60,632	60,632
Provincial Rental Housing Corp	300,354			300,354
Recreation Integration Victoria	28,260			28,260
Rockland Community Association	3,220			3,220
Royal Roads University		134		134
Royal United Services Institute		179		179
Royal Victoria Yacht Club		4,334		4,334
Saint Sophia Parish of the Russian Orthodox Church			2,787	2,787
Scout Properties (BC/Yukon) Ltd.			7,502	7,502
Seventh-Day Adventist Church (BC Conference)			2,739	2,739
Shekinah Homes Society Inc			2,376	2,376
Sierra Club BC Foundation	3,500			3,500
Societe Francophone de Victoria, La	4,000			4,000
South Jubilee Neighbourhood Association	6,358	112		6,470
South Park School PAC		91		91

THE CORPORATION OF THE CITY OF VICTORIA
STATEMENT OF GRANTS PAID – 2009

ORGANIZATION	GRANTS	CITY IN-KIND SERVICES	EXEMPTION FROM PROPERTY TAXES	TOTAL
Southside Christian Fellowship			1,701	1,701
Sporthost	7,500			7,500
St Johns Court Society			8,255	8,255
St Joseph's Hospital X Wing			23,027	23,027
St Vincent De Paul Society of Victoria			31,283	31,283
St John Ambulance	2,199			2,199
Suddenly Dance Theatre Society	3,500			3,500
Sundance School	8,000			8,000
Terry Fox Foundation		968		968
TLC The Land Conservancy of BC			23,062	23,062
Tourism Victoria	47,500			47,500
Trustees of James Bay United Church			7,640	7,640
Trustees of Our Lords Church			17,106	17,106
Trustees of the Chinese Presbyterian Church			11,344	11,344
Trustees of the Congregation of Fairfield United Church			2,931	2,931
Trustees of the Congregation of Kingdom Hall of Jehovah's Witnesses			1,423	1,423
Trustees of the Congregation of St Andrew's Presbyterian Church			8,149	8,149
Trustees of the Congregation of the Jubilee Congregation of Jehovah's Witnesses			3,979	3,979
Trustees of the Congregation of the Open Door Spiritualist Church			1,201	1,201
Trustees of the Religious Society of Friends			4,978	4,978
Tumbleweeds Theatre	2,000			2,000
Ukrainian Catholic Eparchy of the New Westminster			910	910
United Church of Canada			15,404	15,404
United Way of Greater Victoria, The			14,167	14,167
Unity Church of Victoria			2,634	2,634
University of Victoria Native Student Union		1,124		1,124
Vancouver Island Addiction Recovery Society			1,311	1,311
Vancouver Island Association for the Physically Disabled			2,650	2,650
Vancouver Island Health Authority			60,578	60,578
Veselka Ukrainian Dance Association	3,500			3,500
VI Ride for Dad Society		119		119
Vic West Community Association		89		89
Victoria A.M. Association	2,000			2,000
Victoria Advanced Technology Council (Formerly VIATec)	22,500			22,500
Victoria Arts Connection	4,500	238		4,738
Victoria Association for Community Living			4,578	4,578

**THE CORPORATION OF THE CITY OF VICTORIA
STATEMENT OF GRANTS PAID – 2009**

ORGANIZATION	GRANTS	CITY IN-KIND SERVICES	EXEMPTION FROM PROPERTY TAXES	TOTAL
Victoria BC SKA Society	6,500	1,071		7,571
Victoria Brain Injury Society	5,089			5,089
Victoria Christian Centre Association			2,518	2,518
Victoria Civic Heritage Trust	521,440			521,440
Victoria Conservatory of Music			74,411	74,411
Victoria Cool Aid Society			36,986	36,986
Victoria Cool Aid Society & Aids Vancouver Island (Re Access Health)	49,980		8,633	58,613
Victoria Curling Club, The			48,069	48,069
Victoria Dragon Boat Festival Society	10,000	4,675		14,675
Victoria Heritage Foundation	190,655			190,655
Victoria Highland Games Society	6,000	1,651		7,651
Victoria Immigrant and Refugee Centre Society	5,000			5,000
Victoria Independent Film and Video Festival Society	13,000			13,000
Victoria International Running Society		4,992		4,992
Victoria Jazz Society	18,500	3,216		21,716
Victoria Junior Chess Society	2,500	250		2,750
Victoria Marathon Society		14,494		14,494
Victoria Meeting Room Holdings Society			5,122	5,122
Victoria Multicultural Society	4,000			4,000
Victoria Native Friendship Centre			5,509	5,509
Victoria Pride Society	2,000	3,180		5,180
Victoria Silver Threads	36,448			36,448
Victoria Single Parent Resource Centre Society			7,775	7,775
Victoria Symphony Society	11,500	8,826		20,326
Victoria Theatre Guild and Dramatic School			17,826	17,826
Victoria Truth Centre Inc			18,269	18,269
Victoria Volunteer Bureau	11,326			11,326
Victoria West Community Association	8,680			8,680
Victoria West Community Y	10,000			10,000
Victoria Women In Need Community Co-Op			8,620	8,620
Victoria Women's Transition House Society	2,000		9,824	11,824
Victoria Youth Empowerment Society	17,000		15,303	32,303
Volunteer Victoria	6,000			6,000
Western Canada Wilderness		330		330
Wilson Dalby/Mc and Mc Building			156,908	156,908
YESBC (Youth for Environment Stewardship)	2,200			2,200
YM-YWCA of Greater Victoria	86,322		111,246	197,568
TOTAL	2,730,122	88,971	2,247,242	5,066,335

THE CORPORATION OF THE CITY OF VICTORIA
STATEMENT OF ACCOUNTS PAID – 2009
IN EXCESS OF \$25,000

NAME	AMOUNT
A R MOWER AND SUPPLY LTD	\$52,657.62
ACCENT STAINLESS STEEL MFG LTD	\$144,079.48
ACCESS RECORDS AND MEDIA MGMT LTD	\$32,554.17
ACHINBACK INDUSTRIES	\$53,285.37
ACKLANDS GRAINGER INC	\$69,699.72
ACME SUPPLIES LTD	\$206,445.88
ACTION MOTORCYCLES INC	\$36,339.88
AECOM CANADA LTD	\$143,541.39
AIR CANADA	\$61,047.13
ALBRITE LIGHTING LTD	\$35,069.43
ALL WAYS TOWING	\$36,545.63
ALLIANCE ENGINEERING WORKS 1985 LTD	\$84,152.07
ALPHA ROOFING AND SHEET METAL INC	\$135,791.77
ANDERLEY PLASTICS LTD	\$49,611.89
ANDREW SHERET LTD	\$232,623.67
ANDY AND JAS CONSTRUCTION LTD	\$755,992.35
AON REED STENHOUSE INC	\$328,999.00
APARC SYSTEMS	\$3,423,637.41
APEX STEEL AND GAS LTD	\$60,200.42
APS DISTRIBUTORS LTD	\$25,032.99
ARAL CONSTRUCTION LTD	\$70,210.83
ARIS BOBCAT AND TRUCKING LTD	\$111,582.64
ATOMIC CRAYON WEB DEVELOPMENT LTD	\$196,072.56
BARTLETT TREE EXPERTS	\$251,123.04
BC FERRY CORPORATION	\$33,157.65
BC HYDRO	\$1,206,373.43
BEE CLEAN BUILDING MAINTENANCE	\$247,186.44
BERKS INTERTRUCK LTD	\$177,022.00
BOBCAT COUNTRY SALES INC	\$28,209.03
BRANDT TRACTOR LTD	\$102,525.62
BRITE LITE	\$43,524.32
BUTLER BROTHERS SUPPLIES LTD	\$394,253.76
C N RYZUK AND ASSOCIATES LTD	\$86,149.44
C THREE INTEGRATED SOLUTIONS INC	\$46,828.11
CAMPBELL CONSTRUCTION LTD	\$536,486.06
CAMPUS HONDA	\$32,842.21
CANADIAN CORPS OF COMMISSIONAIRES	\$1,849,826.46
CAPITAL REGIONAL DISTRICT	\$623,998.00.
CATHERINE BERRIS ASSOCIATES INC	\$29,698.53
CEYSSENS AND BAUCHMAN	\$80,125.00
CHARTER TELECOM INC	\$317,839.35
CHEVRON	\$738,315.42
CHEW EXCAVATING LTD	\$1,284,784.20
CHOW LOW HAMMOND ARCHITECTS INC	\$67,574.54

THE CORPORATION OF THE CITY OF VICTORIA
STATEMENT OF ACCOUNTS PAID – 2009
IN EXCESS OF \$25,000

NAME	AMOUNT
CLOVERDALE PAINT AND PAPER	\$25,825.16
COAST INDUSTRIAL PARTS LTD	\$62,465.73
COCA COLA BOTTLING CO	\$25,007.04
COLUMBIA FIRE AND SAFETY LTD	\$53,201.83
COMMERCIAL AQUATIC SUPPLIES	\$31,170.97
COMMERCIAL SOLUTIONS INC	\$51,147.94
COMPUGEN SYSTEMS LTD	\$556,580.44
CORIX WATER PRODUCTS	\$297,088.39
CORNERSTONE PLANNING GROUP	\$67,839.71
CREST	\$129,519.00
DANCO EQUIPMENT INC	\$34,092.63
DAVEY TREE SERVICES LTD	\$32,807.12
DEL EQUIPMENT	\$133,862.40
DELCAN CORPORATION	\$94,395.00
DERAMORE CONSTRUCTION SERVICES INC	\$147,331.60
CHOW, DEREK	\$25,500.00
DISCOVERY DIESEL ELECTRIC	\$100,307.90
DON MANN EXCAVATING LTD	\$38,216.45
DONALD LUXTON AND ASSOCIATES	\$43,576.13
E H EMERY ELECTRIC LTD	\$51,446.14
ECONOLITE CANADA INC	\$132,133.12
EECOL ELECTRIC LTD	\$51,265.76
ELLICE RECYCLE LTD	\$136,318.84
EMCO CORPORATION WATER WORKS	\$96,426.56
ESQUIMALT, CORPORATION OF THE TOWNSHIP OF	\$81,184.59
EVERGRO CANADA INC	\$77,970.23
FAIRMONT EMPRESS	\$3,910,125.70
FARMER CONSTRUCTION	\$940,221.85
FDM SOFTWARE LTD	\$53,411.82
FIRST TEAM CONSULTING LTD	\$38,770.20
FOCUS CORPORATION LTD	\$132,249.22
FORENSIC DATA RECOVERY INC	\$47,076.83
FORTH LAND PLANNING	\$87,847.33
FOUR SEASONS FIRE PREVENTION SERV LTD	\$87,166.78
FOURREFUEL	\$63,373.60
FRED SURRIDGE LTD.	\$99,781.34
FRIESEN, DON	\$54,068.48
G R HUDSON SALES LTD	\$30,276.26
GAGE-COLE, GARY	\$26,564.85
GARTNER LEE LTD DOING BUSINESS AS "Aecom"	\$27,201.90
GENERAL PAINT CORP	\$42,542.53
GENIVAR CONSULTANTS LIMITED PARTNERSHIP	\$434,683.59
GEORGE LAUZON CONSTRUCTION LTD	\$25,520.28
GLEN OAK FORD SALES LTD	\$39,188.47

THE CORPORATION OF THE CITY OF VICTORIA
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NAME	AMOUNT
GLOBAL CADD SYSTEMS CORPORATION	\$26,476.80
GODINE, JEFFREY	\$49,329.00
GRAPHIC OFFICE INTERIORS LTD	\$138,511.53
GREATER VICTORIA LABOUR RELATIONS ASSOCIATION	\$186,451.60
GREATER VICTORIA PUBLIC LIBRARY	\$4,043,475.17
GUILLEVIN INTERNATIONAL	\$29,020.17
GWG RENTALS	\$52,803.24
GYE AND ASSOCIATES LTD	\$63,093.45
HAMMERTIME BOBCAT SERVICES LTD	\$160,984.53
HB LANARC CONSULTANTS	\$94,352.77
HEENAN BLAIKIE	\$174,334.31
HIGHWAY THREE SOLUTIONS INC	\$35,209.13
HONEYWELL LTD	\$115,775.03
HOULE ELECTRIC LIMITED	\$261,253.12
IBI GROUP	\$34,782.46
IBM CANADA LTD	\$42,381.18
INDIVIDUAL DRY CLEANERS	\$75,207.34
INNOVATIVE STRUCTURAL PRESERVATION LTD	\$199,479.19
INSITUFORM TECHNOLOGIES LTD	\$5,228,659.62
INTER MTN	\$39,270.00
INTERPROVINCIAL TRAFFIC SERVICES LTD	\$116,459.89
IPI TECH INC	\$34,978.03
ISLAND ASPHALT LTD	\$1,128,736.11
ISLAND FLOOR CENTRE LTD	\$50,339.11
ISLAND KEY COMPUTER LTD	\$211,554.78
ISLAND TEMPERATURE CONTROLS LTD	\$87,756.79
ISLAND TRAFFIC SERVICES LTD	\$387,993.90
ISP3 SOLUTION PROVIDERS INC	\$47,669.07
JACQUES WHITFORD STANTEC AXYS LTD	\$221,430.22
JENNER CHEVROLET OLDSMOBILE LTD	\$69,023.11
JOHNSTON DAVIDSON ARCHITECTURE	\$40,918.69
JOSEPH DALY LANDSCAPE ARCHITECT	\$204,487.90
JUSTICE INSTITUTE OF BC	\$95,353.50
KAL TIRE	\$55,040.99
KERR CONTROLS INC	\$157,139.86
KERR WOOD LEIDAL	\$959,373.97
KI KRUEGER INTERNATIONAL	\$107,982.28
KNIGHT SIGNS LTD	\$155,612.00
KONE ELEVATORS ESCALATORS	\$106,884.78
KPMG	\$101,103.45
LAFRENTZ ROAD MARKING	\$29,121.08
LATITUDE GEOGRAPHICS	\$25,365.64
LAWSON PRODUCTS	\$43,790.09
LIESCH INTERIORS LTD	\$61,611.59

THE CORPORATION OF THE CITY OF VICTORIA
STATEMENT OF ACCOUNTS PAID – 2009
IN EXCESS OF \$25,000

NAME	AMOUNT
LOCAR INDUSTRIES LTD	\$302,162.54
LOMBARD PRECAST INC	\$67,553.87
LORDCO PARTS LTD	\$25,737.56
M GRIFFIN LTD	\$42,835.73
MACKAY PRECAST PRODUCTS	\$42,519.69
MAGLIN SITE FURNITURE INC	\$112,204.05
MAINROAD MAINTENANCE PRODUCTS LTD	\$29,453.45
MALTBY, JEFF	\$31,360.00
MAR TECH UNDERGROUND SERVICES LTD	\$2,198,773.53
MARK SUTTLE AGENCIES LTD	\$132,964.91
MAWSON GAGE ASSOCIATES (1998) LTD	\$225,041.55
MAXIMUM EXPRESS	\$48,799.43
MCRAES ENVIRONMENTAL SERVICES LTD	\$560,862.56
MD CHARLTON CO LTD	\$137,298.58
MICHELL EXCAVATING LTD	\$92,917.56
MICHELS CANADA CO	\$375,037.95
MINOLTA BUSINESS EQUIPMENT CANADA INC	\$64,333.82
MMM GROUP LIMITED	\$563,058.08
MONK OFFICE SUPPLY LTD	\$348,515.00
MOORE PATERSON ARCHITECTS INC	\$36,928.75
MUELLER FLOW CONTROL	\$123,147.76
MUNICIPAL INSURANCE ASSOCIATION	\$446,153.55
NAI COMMERCIAL VICTORIA INC	\$151,662.10
NAPA AUTO PARTS 329-DIV OF UAP	\$32,250.40
NATIONAL CONCRETE ACCESSORIES	\$30,267.07
NAVIGATA COMMUNICATIONS	\$38,072.88
NCIX.COM	\$25,125.06
NEC CANADA INC	\$39,355.68
NORTH STAR PARKING SERVICES LTD	\$40,708.39
NORTH WEST ENVIRONMENTAL GROUP LTD	\$26,060.46
NORWITE CONTRACTING LTD	\$50,206.79
NUMARA SOFTWARE INC	\$69,997.64
OAKCREEK GOLF AND TURF INC	\$71,968.34
OCEAN CONCRETE LTD	\$44,706.73
ODELL SLINGER SERVICE	\$44,089.25
OPUS CONSULTING GROUP LTD	\$57,204.57
ORACLE CANADA ULC	\$126,059.34
P AND R WESTERN STAR TRUCKS	\$65,729.75
PACIFIC INDUSTRIAL AND MARINE	\$27,069.00
PALIDOR RADIO COMMUNICATIONS CONSULTANTS	\$175,340.42
PARKER JOHNSTON LTD	\$87,474.91
PATRIOT SALES INC	\$228,720.40
PCO SERVICES INC	\$26,185.38
PERMA CONSTRUCTION LTD	\$235,306.79

THE CORPORATION OF THE CITY OF VICTORIA
STATEMENT OF ACCOUNTS PAID – 2009
IN EXCESS OF \$25,000

NAME	AMOUNT
PERMA LINER INDUSTRIES INC	\$64,286.02
PETRO CANADA LUBRICANTS INC	\$37,829.92
PINO-LITE GLASS	\$74,253.41
PINTON FORREST AND MADDEN	\$83,586.47
POLICE ORDNANCE COMPANY INC	\$25,237.78
POSTAGE BY PHONE	\$189,000.00
PRAIRIECOAST EQUIPMENT LTD	\$28,027.61
PREMIER LINEN SUPPLY LTD	\$34,471.68
PRESTIGE OFFICE SERVICES	\$50,596.69
PRICES ALARM SYSTEMS LTD	\$29,154.48
PRICES LOCK AND SAFE	\$35,420.83
PRIMECORP POLICE RECORDS INFORMATION	\$53,305.40
PRODUCT DISTRIBUTION CENTRE	\$48,681.93
PROVINCE OF BRITISH COLUMBIA	\$83,401.04
PROVINCIAL CAPITAL COMMISSION	\$427,376.08
PYE CONSTRUCTION LTD	\$201,157.46
QUEENS PRINTER	\$101,257.51
QUESTICA INC	\$223,927.20
QV CAFE AND BAKERY	\$44,702.83
R NICHOLLS DISTRIBUTORS INC	\$72,716.93
RADIO WORKS	\$241,998.67
RALMAX DEVELOPMENTS LTD	\$42,941.85
RAYLEC POWER LTD	\$165,472.65
RCL CONSULTING LTD	\$52,196.09
READ JONES CHRISTOFFERSEN LTD	\$50,932.25
REDI STRIP METAL CLEANING CANADA LTD	\$30,744.00
RICHLOCK RENTALS LTD	\$45,713.58
ROCKY POINT METALCRAFT LTD	\$91,791.51
ROGERS AT&T WIRELESS	\$105,442.34
ROSENBAUER AMERICA/GENERAL SAFETY DIV	\$521,382.75
ROYAL CANADIAN MOUNTED POLICE	\$127,429.19
ROYAL VICTORIA SECURITY	\$702,767.87
RUSSELL FOOD EQUIPMENT LTD	\$65,124.67
SAANICH, CORPORATION OF THE CITY OF	\$677,375.73
SAANICH TUF TURF	\$34,679.76
SCANSA CONSTRUCTION LTD	\$246,601.64
SCRIPTLOGIC CORPORATION	\$28,300.65
SFE GLOBAL	\$152,415.38
SHARPS AUDIO VISUAL LTD	\$608,301.43
SHELTAIR GROUP	\$65,348.33
SIB CAPITAL REGIONAL DISTRICT	\$7,739,471.30
SIMPSON CONTROLS LTD	\$43,839.60
SLEGG LUMBER LTD	\$47,008.64
SMART HARRIS AND MARTLAND	\$36,588.54

THE CORPORATION OF THE CITY OF VICTORIA
STATEMENT OF ACCOUNTS PAID – 2009
IN EXCESS OF \$25,000

NAME	AMOUNT
SNC LAVALIN INC ENVIRONMENT DIVISION	\$28,020.21
SOUTH ISLAND SIGN SERVICES	\$59,115.43
SQUARE ONE PAVING LTD	\$32,685.22
STANDARD POLE LTD	\$68,656.00
STANLEY SECURITY SOLUTIONS	\$35,938.75
STANTEC CONSULTING LTD	\$136,736.76
STAPLES MCDANNOLD STEWART	\$738,474.38
SUBURBAN MOTORS	\$270,997.51
SYSCO VICTORIA	\$26,458.74
SYSTEMTEK CONSULTING	\$70,140.00
TECH MECHANICAL SYSTEMS LTD	\$337,733.98
TEDFORD OVERHEAD DOORS LTD	\$26,029.17
TELDON PRINT MEDIA	\$36,130.78
TELUS	\$232,881.85
TELUS COMMUNICATIONS COMPANY	\$257,809.71
TELUS MIKE	\$319,439.36
TELUS MOBILITY CELL	\$131,688.41
TELUS MOBILITY PAGER	\$25,772.41
TEMPEST DEVELOPMENT GROUP	\$60,527.80
TERASEN GAS VANCOUVER ISLAND INC	\$597,737.18
THYSSENKRUPP ELEVATOR VICTORIA	\$67,926.46
TIMES COLONIST	\$163,407.27
TLD COMPUTERS INC	\$125,002.18
TNT PRODUCTIONS INC	\$136,812.00
TRANE CANADA	\$33,884.43
TRI CITY FINISHING	\$57,661.05
TRIDENT MARINE LTD	\$44,441.25
UNION OF B C MUNICIPALITIES	\$75,693.29
UNITED ENGINEERING LTD	\$118,875.68
UNITY BUSINESS MACHINES	\$83,763.97
URBAN SYSTEMS	\$35,130.58
VAN ISLE BRICKLOK	\$81,371.33
VANCOUVER, CITY OF	\$43,674.36
VANCOUVER ISLAND BREWERY CO	\$47,615.65
VCC BUSINESS CENTRE	\$36,846.03
VFA CANADA CORP	\$45,266.03
VICTORIA ANIMAL CONTROL SERVICES LTD	\$435,085.67
VICTORIA MATERIALS DEPOT	\$637,030.00
VICTORIA MOBILE RADIO LTD	\$138,389.51
VICTORIA MOTOR PRODUCTS LTD	\$79,081.08
VIMAR EQUIPMENT LTD	\$243,954.17
VP SYSTEMS	\$35,514.23
WASTE MANAGEMENT	\$36,611.11
WEB EXPRESS PRINTING INC	\$48,287.68

**THE CORPORATION OF THE CITY OF VICTORIA
STATEMENT OF ACCOUNTS PAID – 2009
IN EXCESS OF \$25,000**

NAME	AMOUNT
WEQ OLD COUNTRY RENTALS LP	\$35,772.44
WESCO DISTRIBUTION	\$102,048.95
WEST BAY MECHANICAL LTD	\$57,655.57
WEST COAST ELEVATOR SERVICES LTD	\$115,018.00
WEST COAST ENGINEERING GROUP	\$94,459.68
WEST ISLE INDUSTRIES LTD	\$37,800.00
WESTBURNE ELECTRIC	\$35,984.89
WESTERN TURF FARMS LTD	\$46,535.30
WILLE DODGE CHRYSLER LTD	\$38,683.77
WILSON AND PROCTOR LTD.	\$55,377.14
WOLSELEY WATERWORKS BC	\$120,528.05
ZEAG CANADA LTD	\$54,500.26
TOTAL	\$67,369,735.01
SUNDRY UNDER \$25,000	\$4,202,114.63
FINAL TOTAL	\$71,571,849.64



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, 2010



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, 2010



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