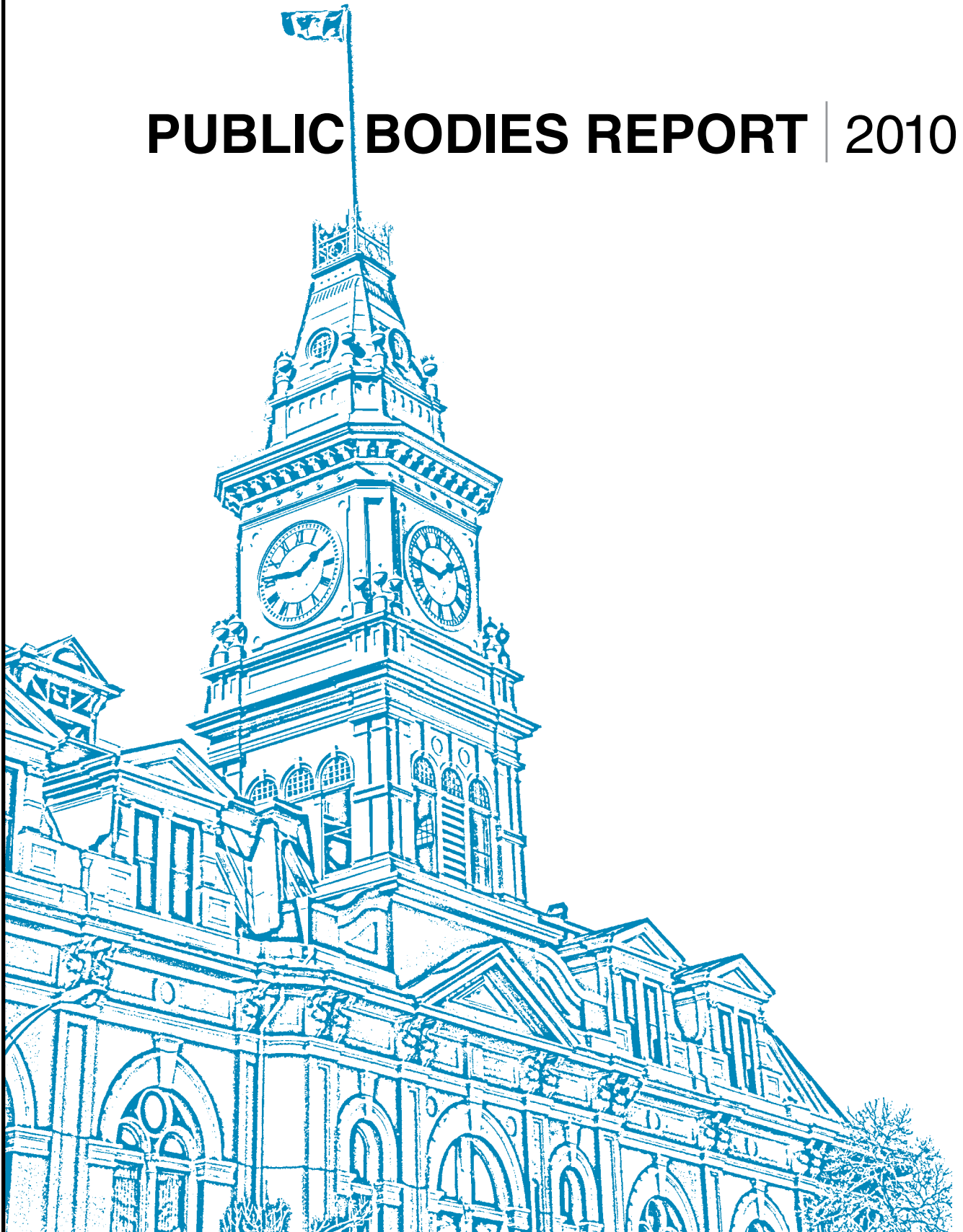


PUBLIC BODIES REPORT | 2010





Public Bodies Report

FOR THE YEAR ENDED DECEMBER 31, 2010

(FINANCIAL INFORMATION ACT)

PUBLIC BODIES REPORT
YEAR ENDED DECEMBER 31, 2010

INDEX

	PAGE
STATEMENT OF EMPLOYEE REMUNERATION AND EXPENSES PAID – 2010 EXCEPT POLICE DEPARTMENT	1
STATEMENT OF EMPLOYEE REMUNERATION AND EXPENSES PAID – 2010 POLICE DEPARTMENT	7
STATEMENT OF EMPLOYEE REMUNERATION AND EXPENSES PAID – 2010 POLICE BOARD	8
STATEMENT OF COUNCIL EXPENSES PAID – 2010	9
STATEMENT OF GRANTS PAID – 2010	10
STATEMENT OF ACCOUNTS PAID – 2010	16
STATEMENT OF FINANCIAL INFORMATION APPROVAL	23

THE CORPORATION OF THE CITY OF VICTORIA, BC
STATEMENT OF EMPLOYEE REMUNERATION AND EXPENSES PAID – 2010
EXCLUDING POLICE DEPARTMENT

EMPLOYEE	DEPARTMENT	EXPENSES	REMUNERATION GREATER THAN \$75,000
ANDERSON, COLIN	Fire		\$77,946.66
ANGROVE, DOUG	Fire	\$10,889.45	\$161,921.18
ARSENAULT, RON	Engineering and Public Works		\$78,039.74
ASHBAUGH, LISA	Finance	\$2,068.63	\$83,848.90
ASHCROFT, ALLISON	Sustainability	\$7,577.38	\$82,287.53
ASHLEY, RONALD	Fire		\$101,468.92
ASKHAM, TERRI	Parks, Recreation and Culture	\$748.94	\$85,254.15
ATKINSON, DANIEL	Fire	\$49.85	\$78,503.90
BAINS, RIC S.	Engineering and Public Works	\$738.16	\$91,020.88
BALDINI, PETE	Parks, Recreation and Culture	\$279.64	\$77,163.55
BARBER, R. STEPHEN	Planning and Development	\$3,860.66	\$94,310.84
BARRATT, BONNIE	Fire	\$5,618.06	\$78,241.49
BARYLUK, LUCINA	Planning and Development	\$2,335.36	\$83,711.28
BATALLAS, ROBERT	Planning and Development	\$769.11	\$85,821.25
BATTERS, GREGORY	Fire		\$92,365.57
BELLAGENTE, SEAN	Fire		\$78,306.58
BICKNELL, DAVID G.	Fire	\$708.48	\$98,959.07
BIRTWISTLE, GARY	Fire		\$87,414.57
BLACKWELL, DARREN	Fire		\$79,132.19
BONELLA, DAVID	Finance	\$5,703.47	\$79,902.44
BOURNE, MICHAEL W.	Fire		\$80,451.69
BRADSTOCK, MICHAEL L.	Fire	\$1,072.24	\$99,444.60
BRAUN, GARY	Engineering and Public Works	\$286.00	\$75,774.72
BREMNER, DAVID	Fire		\$79,721.17
BROWN, DAVID S.	Engineering and Public Works		\$78,605.01
BROWN, DOUGLAS	Finance	\$6,199.65	\$80,499.65
BROWN, RICHARD A.	Fire		\$82,206.38
BRUCE, PAUL G.	Fire	\$4,574.39	\$121,656.55
BURROWS, JOHN	Engineering and Public Works		\$89,105.98
CAIN, HELEN	Planning and Development	\$3,119.62	\$87,710.57
CAIN, JAMES	Engineering and Public Works		\$84,627.57
CAREY, DOUG	Fire		\$93,235.78
CARLOW, E. WAYNE	Engineering and Public Works	\$711.86	\$96,660.86
CHARLTON, GARY	Fire	\$2,752.57	\$106,155.76
CHEN, GRIFFIN	Engineering and Public Works	\$1,504.36	\$85,441.89
CHOW, REBECCA	Human Resources	\$971.33	\$97,017.15
CHUNYK, MURRAY	Fire		\$78,681.87
CLARK, SCOTT	Finance	\$4,708.28	\$120,900.22
CLARKE, SANDY	Parks, Recreation and Culture	\$1,101.03	\$93,780.50
CLINE, MARK D.	Fire	\$4,334.31	\$120,420.54

THE CORPORATION OF THE CITY OF VICTORIA, BC
STATEMENT OF EMPLOYEE REMUNERATION AND EXPENSES PAID – 2010
EXCLUDING POLICE DEPARTMENT

EMPLOYEE	DEPARTMENT	EXPENSES	REMUNERATION GREATER THAN \$75,000
COLANTONIO, ALBERT	Engineering and Public Works	\$286.00	\$96,736.77
CORBY, KIRK	Fire		\$78,333.72
CRACKNELL, IAN	Fire	\$49.85	\$84,408.02
CROSS, DOUGLAS G.	Engineering and Public Works		\$77,347.77
CULLEN, VINCE	Fire	\$20.27	\$93,962.09
DARRAH, GARY L.	Parks, Recreation and Culture	\$1,546.98	\$97,497.34
DAY, DEBORAH E	Planning and Development	\$3,242.01	\$163,549.40
DE BRUIN, KEVIN T.	Fire	\$95.78	\$80,408.89
DE FRIAS, JOSEPH M.	Engineering and Public Works		\$90,359.98
DE JONG, ERIC D.	Engineering and Public Works	\$16,519.89	\$81,091.37
DELLEBUUR, BRAD	Engineering and Public Works	\$286.00	\$75,275.96
DHALIWAL, TIRATH S.	Engineering and Public Works	\$60.00	\$86,154.25
DIXON, GREGOR	Fire		\$78,131.17
DURRANCE, DAN	Fire		\$77,836.77
EDDY, LAWRENCE	Engineering and Public Works		\$97,490.30
ELLIS, STEPHEN A.	Fire		\$79,116.24
ELRICK, SUSAN	Conference Centre	\$10,029.09	\$81,956.46
ELVEDAHL, BRIAN S.	Fire		\$88,749.07
FAIR, BRAD	Fire		\$78,357.76
FANOUS, WAEL	Internal Audit and Risk Management	\$1,555.37	\$144,386.84
FARRELL, RICHARD	Fire	\$252.00	\$105,462.77
FIFIELD, STEVEN	Engineering and Public Works	\$3,517.77	\$100,524.60
FOWLER, KIM	Sustainability	\$5,772.80	\$135,244.55
FRIARS, KATHRYN	Parks, Recreation and Culture	\$3,336.74	\$176,178.97
FRYER, RICHARD	Fire		\$79,776.50
FULTON, KAJ J.	Fire	\$1,151.00	\$77,037.82
FURTADO, HECTOR	Engineering and Public Works		\$96,990.42
GALAVAN, TIM W.	Engineering and Public Works	\$1,002.14	\$98,164.23
GALISKY, DENNIS	Engineering and Public Works	\$4,292.45	\$83,938.38
GATARI, ANGELA	Conference Centre		\$83,188.98
GOWER, CHRISTOPHER	Planning and Development		\$84,330.47
GRIFFIN, ALLAN	Fire		\$88,032.46
HANLEY, TIM	Fire		\$78,906.28
HARRIS, TODD J.	Fire		\$80,539.07
HARRISON, TRINA	Human Resources	\$1,244.96	\$153,941.41
HAYES, LEANNA	Conference Centre		\$83,864.46
HEAGLE, BRUCE	Engineering and Public Works	\$1,371.46	\$79,657.31
HICKE, PAUL	Fire	\$49.85	\$78,496.66
HICKS, JONATHAN	Engineering and Public Works	\$370.00	\$78,626.32
HILCHEY, KENNETH R.	Parks, Recreation and Culture	\$4,365.86	\$80,931.93

THE CORPORATION OF THE CITY OF VICTORIA, BC
STATEMENT OF EMPLOYEE REMUNERATION AND EXPENSES PAID – 2010
EXCLUDING POLICE DEPARTMENT

EMPLOYEE	DEPARTMENT	EXPENSES	REMUNERATION GREATER THAN \$75,000
HOEPPNER, BRENT	Fire		\$78,663.70
HOPCROFT, BERNARD	Parks, Recreation and Culture		\$77,636.39
HORNELL, MARK	Planning and Development	\$7,408.50	\$122,499.12
HORTSING, SIERD	Engineering and Public Works	\$256.93	\$97,364.39
HOY, ROBERT A.	Engineering and Public Works		\$89,739.23
HUMBER, GRAEME	Fire	\$785.00	\$80,143.39
HUSBAND, BRIAN	Planning and Development	\$1,582.43	\$78,206.96
HUTCHISON, EDWARD S.	Fire		\$119,895.07
HYDE, JED	Fire		\$79,818.14
ISHERWOOD, ROSS	Fire	\$49.85	\$79,381.26
IVAZ, SINISHA	Conference Centre	\$3,654.77	\$97,124.14
JACKSON, BILL	Engineering and Public Works		\$81,053.73
JACKSON, RANDALL L.	Fire		\$117,859.67
JENKYNS, JOCELYN M.	Conference Centre	\$2,500.41	\$157,012.61
JOHNS, ROBERT WILLIAM ALLAN	Fire	\$6,184.94	\$99,396.76
JONES, BOB W.	Fire	\$624.50	\$99,219.33
JOSEPHSON, KATHLEEN	Communications	\$5,569.36	\$143,273.26
KALYNCHUK, DWAYNE	Engineering and Public Works	\$3,158.22	\$101,490.34
KELBOUGH, ROBERT	Engineering and Public Works	\$1,541.65	\$79,761.84
KELLY, RYAN	Fire	\$49.86	\$78,824.39
KENNEL, CLIFFORD P.	Fire	\$563.09	\$82,689.81
KERR, BRUCE R.	Engineering and Public Works	\$3,596.25	\$90,378.01
KING, KEVIN	Planning and Development	\$1,167.54	\$82,454.36
KIRKENDALE, JOHN	Fire		\$81,173.96
KLATT, ROBERT L.	Fire	\$713.13	\$98,840.61
KOWALYK, PAUL	Fire	\$624.50	\$102,136.38
LAI, MICHAEL	Engineering and Public Works	\$6,597.51	\$131,096.27
LARKEY, STEPHEN E.	Engineering and Public Works	\$125.00	\$78,620.53
LEBEDYNSKI, MONIKA MARIA	Conference Centre	\$14,676.35	\$78,797.31
LEBLANC, AJAY	Fire		\$78,119.77
LEE, DERYK	Engineering and Public Works	\$5,573.49	\$98,126.44
LOEWEN, TIM	Fire		\$82,750.95
LONG, RICHARD H.	Fire		\$96,256.67
LUND, JAMES	Fire		\$78,792.55
MACKENZIE, JAMES REED	Fire		\$78,271.57
MARZOCCO, DAN	Parks, Recreation and Culture	\$3,011.55	\$83,609.15
MASSINE, WENDY	Human Resources	\$1,349.60	\$90,027.79
MASTERS, SHERYL	Legislative and Regulatory Services	\$2,465.36	\$98,577.37
MASTILIAK, M. MARK	Fire	\$461.13	\$90,689.15
MATANOWITSCH, JARRET	Planning and Development	\$459.37	\$82,689.38

THE CORPORATION OF THE CITY OF VICTORIA, BC
STATEMENT OF EMPLOYEE REMUNERATION AND EXPENSES PAID – 2010
EXCLUDING POLICE DEPARTMENT

EMPLOYEE	DEPARTMENT	EXPENSES	REMUNERATION GREATER THAN \$75,000
MATTEN, JAIME	Mayor, Managers	\$1,049.64	\$75,909.60
MCCALLISTER, DAVID	Engineering and Public Works	\$3,100.02	\$93,588.69
MCCAIG, MURRAY A.	Parks, Recreation and Culture	\$2,330.80	\$78,324.15
MCCLEGGOTT, P. MICHAEL	Mayor, Managers	\$2,126.14	\$132,114.71
MCDERMOTT, THOMAS	Engineering and Public Works		\$80,118.07
MCLEAN, BRUCE	Fire	\$1,035.51	\$102,201.78
MCNEILL, JAMES B.	Fire		\$82,032.43
MCQUEEN, SCOTT	Fire		\$78,761.71
MEERES, CORY M	Fire	\$4,014.92	\$94,312.10
MEIKLE, STEVEN	Fire	\$2,413.64	\$98,819.88
MEYER, ALISON	Planning and Development	\$1,765.14	\$121,855.41
MITCHELL, LANCE	Fire		\$94,310.31
MITCHELL, LORNE	Finance	\$5,608.34	\$88,470.19
MITCHELL, SCOTT	Fire		\$78,796.72
MOKOSAK, JOHN W.	Fire		\$80,678.97
MOLLBERG, DAN J.	Fire		\$86,076.94
MOODY, WAYN	Fire		\$97,548.34
MUSGROVE, DORAN HARRY	Planning and Development	\$6,339.59	\$85,556.09
NEWBERRY, JOHN	Fire		\$80,075.84
NORTH, RON	Planning and Development	\$1,229.69	\$80,219.23
OVERG, GLEN W.	Finance	\$3,627.74	\$115,224.35
O'CONNOR, EVELYN	Conference Centre	\$8,447.69	\$81,646.75
O'HALLORAN, JENNIFER ANNE	Human Resources	\$1,180.32	\$91,566.49
OOMS, PETER	Fire		\$78,970.72
OXENDALE, DIANA	Conference Centre	\$630.88	\$87,558.27
PACHECO, ANTONIO M.	Engineering and Public Works		\$92,124.38
PARKER, JAMES	Engineering and Public Works	\$17.63	\$75,095.02
PEPPER, GRANT R.	Fire		\$80,094.69
PETERSON, DAVID	Fire		\$81,305.73
PHILLIPS, MATT	Fire	\$571.11	\$78,774.22
PHILLIPS, TINA	Finance	\$197.83	\$96,573.82
PIERSON, NEIL A.	Fire		\$79,847.49
POHL, OSCAR	Fire	\$511.38	\$87,355.13
PRESTON, LESLEY A	Finance	\$494.85	\$82,516.84
RACHWALSKI, MAURICE DALE	Sustainability	\$2,507.96	\$77,151.52
RAE, RANDALL	Fire		\$89,538.43
RAWLINS, MARK	Fire		\$78,152.41
REES. BRUCE	Fire		\$111,909.51
REICHERT, DONALD O.	Engineering and Public Works	\$684.32	\$78,709.23
REID, ROBERT	Engineering and Public Works		\$80,190.62

THE CORPORATION OF THE CITY OF VICTORIA, BC
STATEMENT OF EMPLOYEE REMUNERATION AND EXPENSES PAID – 2010
EXCLUDING POLICE DEPARTMENT

EMPLOYEE	DEPARTMENT	EXPENSES	REMUNERATION GREATER THAN \$75,000
RESTELL, TROY	Finance	\$4,606.73	\$100,867.07
ROBERTSON, ED	Engineering and Public Works	\$1,407.88	\$121,199.20
ROBERTSON, MARK	Fire		\$93,824.46
RUTHERFORD, ROBERT	Fire		\$79,369.40
SANDHU, HARRY	Engineering and Public Works		\$79,506.74
SCHAFFER, DONALD	Legislative and Regulatory Services	\$1,552.31	\$99,828.06
SCHMIDT, JANICE	Legislative and Regulatory Services	\$4,093.03	\$100,390.21
SCHRANK, MICHAEL	Fire		\$89,385.71
SCOTT, CAMERON	Planning and Development	\$492.48	\$98,857.72
SHEA, MICHAEL	Planning and Development	\$3,983.51	\$75,898.99
SHERMAN, LANCE	Fire		\$80,464.88
SIFERT, BRADLEY L.	Fire	\$2,763.37	\$89,362.36
SIKSTROM, BRIAN M.	Planning and Development	\$2,054.35	\$96,742.57
SIMS, NIGEL	Fire		\$78,239.42
SLATER, GARY C.	Engineering and Public Works	\$5,051.74	\$98,283.28
SMITH, ELAINE	Human Resources	\$826.81	\$91,697.98
SMITH, GORDON	Parks, Recreation and Culture	\$1,081.12	\$99,195.39
SMITH, STEPHEN J.	Fire	\$397.09	\$109,010.81
SNOW, TERRY B.	Engineering and Public Works	\$4,661.41	\$97,363.92
SPARANESE, PETER	Mayor, Managers	\$3,172.80	\$198,250.56
SPEED, DAVID	Parks, Recreation and Culture	\$3,389.50	\$112,597.74
STARK, MICHAEL R.	Fire	\$1,023.68	\$107,077.85
STEPHENS, GAIL	Mayor, Managers	\$7,968.61	\$219,384.45
STEPHENSON, PETER WILLIAM	Fire		\$97,646.67
STEWARDSOON, TODD	Parks, Recreation and Culture	\$2,394.01	\$94,324.89
STURDY, JOHN DAVID	Engineering and Public Works	\$4,979.46	\$123,577.39
SUE, MICHELLE	Finance	\$685.16	\$79,793.45
SULSBURY, RICHARD D	Fire	\$49.86	\$79,937.35
TAYLOR, GORDON F.	Fire		\$84,651.09
TERLESKY, KEVIN	Finance		\$81,327.89
THOM, IAN	Fire	\$77.56	\$78,552.71
THOMPSON, SUSANNE E.C.	Finance	\$3,648.74	\$106,034.55
THOMPSON, TODD	Fire		\$81,896.91
TURNER, DEBRA L.	Fire	\$564.24	\$83,469.32
VAN DEN BOOMEN, VICTOR	Engineering and Public Works	\$2,461.71	\$97,471.55
VERCH, CHAD J.	Fire		\$79,510.72
VILLANUEVA, SHELLEY	Conference Centre		\$100,279.70
VINK, TONIE	Engineering and Public Works	\$525.00	\$81,783.26
WADE, MARK E.	Engineering and Public Works		\$75,686.59
WALSH, ELIZABETH	Finance	\$6,275.96	\$78,962.18

THE CORPORATION OF THE CITY OF VICTORIA, BC
STATEMENT OF EMPLOYEE REMUNERATION AND EXPENSES PAID – 2010
EXCLUDING POLICE DEPARTMENT

EMPLOYEE	DEPARTMENT	EXPENSES	REMUNERATION GREATER THAN \$75,000
WALSH, SARA	Fire	\$2,793.67	\$83,114.71
WARD, COLIN	Fire		\$78,926.59
WARNER, BRENDA	Finance	\$7,212.50	\$157,307.22
WELLS, MARK R.	Fire	\$700.00	\$102,619.07
WHIPP, CHAZ I.	Engineering and Public Works	\$2,155.37	\$76,707.01
WILSON, JEREMY	Fire		\$78,731.53
WILSON, LEAH J.	Finance	\$1,717.85	\$78,298.19
WILSON, MICHAEL	Planning and Development	\$774.35	\$75,795.97
WINKLER, BRENT	Fire		\$79,277.04
WOODBURN, SCOTT A.	Fire		\$112,824.54
WOODLAND, ROBERT GRAYDON	Legislative and Regulatory Services	\$270.00	\$165,489.35
ZWORSKI, TOMASZ	Mayor, Managers	\$9,323.94	\$122,091.22
SUB TOTAL		\$352,872.33	\$19,792,128.87
REMUNERATION AND EXPENSES UNDER \$75,0000		\$180,753.64	\$32,146,591.83
TOTAL NOT INCLUDING POLICE		\$533,625.97	\$51,938,720.70
EMPLOYER PORTION PAID TO RECEIVER GENERAL, EI AND CPP (City and Police)		\$3,546,842.81	

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 2010

This agreement represented 3 months compensation

**THE CORPORATION OF THE CITY OF VICTORIA, BC
STATEMENT OF EMPLOYEE REMUNERATION AND EXPENSES PAID – 2010
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 2010

THE CORPORATION OF THE CITY OF VICTORIA, BC
STATEMENT OF EMPLOYEE REMUNERATION AND EXPENSES PAID – 2010
POLICE BOARD

BOARD MEMBERS	EXPENSES	REMUNERATION
BROUGHAM, LINDALEE	\$200.00	\$8,000.00
DODD, GURDIAL S.	\$2,959.02	\$4,950.00
JOHNS, DAVID	\$0.00	\$2,075.00
KOTARSKI, JOAN	\$3,188.80	\$6,825.00
MICK, KATHLEEN	\$3,132.59	\$7,175.00
NICHOLDS, DAVID	\$475.08	\$3,625.00
ALEXANDER, RALSTON	\$0.00	\$6,225.00
STONEMAN, CHRISTINE	\$566.79	\$4,450.00
TOTAL POLICE BOARD	\$10,322.28	\$43,325.00

THE CORPORATION OF THE CITY OF VICTORIA, BC
STATEMENT OF COUNCIL REMUNERATION AND EXPENSES PAID – 2010

COUNCIL MEMBER	REMUNERATION	EXPENSES	TOTAL
ALTO-BOND, MARIANNE	\$3,374.98	\$0.00	\$3,374.98
CHANDLER, SONYA	\$25,868.80	\$2,566.89	\$28,435.69
COLEMAN, CHRIS	\$39,173.18	\$9,020.05	\$48,193.23
FORTIN, DEAN	\$97,932.96	\$7,070.24	\$105,003.20
HUNTER, LYNN	\$39,173.18	\$4,944.18	\$44,117.36
LUCAS, PHILIPPE GABRIEL	\$39,173.18	\$3,949.50	\$43,122.68
LUTON, JOHN	\$39,173.18	\$10,641.55	\$49,814.73
MADOFF, PAM	\$39,173.18	\$2,276.20	\$41,449.38
THORNTON-JOE, CHARLAYNE	\$39,173.18	\$5,060.22	\$44,233.40
YOUNG, GEOFF	\$39,173.18	\$2,850.16	\$42,023.34
TOTAL			\$449,767.99

THE CORPORATION OF THE CITY OF VICTORIA, BC
STATEMENT OF GRANTS PAID – 2010

GRANTS 2010	GRANTS	CITY IN-KIND SERVICES	EXEMPTION FROM PROPERTY TAXES	TOTAL
5Th (BC) Field Regiment, RCA	\$	\$ 117	\$	\$ 117
Adair, Christopher	5,000			5,000
African Heritage Association of Vancouver Island (AHAVI)	3,000	282		3,282
Aids Vancouver Island	4,500			4,500
Anawim Companions Society			3,000	3,000
Anglican Synod of the Diocese of BC, The			66,856	66,856
Apostolic Trustees of Friars Minor			3,205	3,205
Art Gallery of Greater Victoria	14,000	6,584	51,169	71,753
Attractions Victoria	15,000			15,000
B Wilson Building			12,193	12,193
Ballet Victoria Society	2,500			2,500
BC Association of Seventh Day Adventists			2,325	2,325
BC Dom Operations Canadian Forces		580		580
BC Governing Council of the Salvation Army in Canada			4,832	4,832
BC Muslim Association			2,252	2,252
BC Produce Building			9,164	9,164
BC SPCA			27,004	27,004
Beacon Community Services	30,000		12,766	42,766
Belfry Theatre Society			25,992	25,992
Big Brothers Big Sisters of Victoria	7,500			7,500
Bishop Of Victoria			13,780	13,780
Blanshard Community Centre	52,916	179		53,095
Blue Bridge Repertory Theatre	2,500			2,500
Boys' and Girls' Club of Greater Victoria			21,666	21,666
Brainex Canada Ltd		292		292
Breuker, Ryan	5,000			5,000
British Columbia Healthy Communities – Victoria Youth Council	25,000			25,000
Burnside Gorge Community Association	62,560	491		63,051
Canadian Cancer Society			40,769	40,769
Canadian National Institute for the Blind			30,094	30,094
Canadian Pacific Lawn Bowling Club			28,335	28,335
Canadian Red Cross Society			42,689	42,689
Capital Festival Orchestra Society	5,000	1,000		6,000
Capital Mental Health Association			25,400	25,400
Casa Maria Emergency Housing Society			2,403	2,403
Centennial United Church			11,552	11,552
Central Baptist Church			26,058	26,058
Chinese Consolidated Benevolent Association		1,512	15,869	17,381
Christian and Missionary Alliance			2,579	2,579
Church of Latter Day Saints		164		164

THE CORPORATION OF THE CITY OF VICTORIA, BC
STATEMENT OF GRANTS PAID – 2010

GRANTS 2010	GRANTS	CITY IN-KIND SERVICES	EXEMPTION FROM PROPERTY TAXES	TOTAL
Clare, Marion	5,000			5,000
Clover Point Anglers' Association			2,406	2,406
Community of Christ Inc			2,781	2,781
Community Social Planning Council	16,590			16,590
Compass Group Canada		147		147
Congregation Emanu-El		86		86
Cornerstone Christian Fellowship			2,163	2,163
Craigdarroch Castle Historical Museum Society			42,583	42,583
Cridge Centre for the Family			28,625	28,625
Cross' Meats Building			15,602	15,602
Crystal Meth Prevention Society of BC	6,400			6,400
CTVI Building			56,822	56,822
Curran, Stephanie & Christopher	5,000			5,000
Dart Coon Club		118		118
Deuces Northwest		3,367		3,367
Discovery School Society			1,998	1,998
Dockside Green Ltd			55,646	55,646
Downtown Residents' Association	2,310			2,310
Downtown Victoria Business Association		964		964
Earth Walk Committee		712		712
Emanuel Of Victoria Vancouver Island			1,244	1,244
Fairfield / Gonzales Community Association	5,000			5,000
Fairfield Activity Centre Society (New Horizons)	36,667			36,667
Fairfield Community Association	100,185	166		100,351
Fernwood Community Association	3,013		5,680	8,692
Fernwood Neighbourhood Resource Group Society	47,743	236	1,842	49,820
Fire Fighters Burn Fund Victoria			1,672	1,672
First Baptist Church			2,697	2,697
First Church of Christ Scientist			8,728	8,728
First Church of the Truth			3,533	3,533
First Open Heart Society of BC Inc			2,257	2,257
Foursquare Gospel Church of Canada			1,535	1,535
French, James and Adams, Dana	5,000			5,000
Girl Guides of Canada			5,837	5,837
Gizeh Shriners of BC		1,019		1,019
Glad Tidings Pentecostal Church			58,415	58,415
Glenlyon-Norfolk School Society			56,733	56,733
Go Rowing and Paddling Association of Canada		164	19,418	19,582
Good Shepherd Lutheran Church			2,207	2,207
Governing Council of the Salvation Army			48,375	48,375
Grace Evangelical Lutheran Church			10,753	10,753

THE CORPORATION OF THE CITY OF VICTORIA, BC
STATEMENT OF GRANTS PAID – 2010

GRANTS 2010	GRANTS	CITY IN-KIND SERVICES	EXEMPTION FROM PROPERTY TAXES	TOTAL
Great Canadian Beer Festival Society		167		167
Greater Victoria Bike to Work Society	2,500			2,500
Greater Victoria Chamber of Commerce	50,000			50,000
Greater Victoria Citizens Counselling Centre			9,716	9,716
Greater Victoria Coalition to End Homelessness	100,000			100,000
Greater Victoria Compost Education Centre	15,530	94		15,624
Greater Victoria Festival Society	16,250	12,442		28,692
Greater Victoria Film Commission	45,000	24		45,024
Greater Victoria Housing Society	370,000			370,000
Greater Victoria Volunteer Society	11,439			11,439
Greater Victoria Women's Shelter Society			6,592	6,592
Gurdwara Singh Sabha Society of Victoria			4,677	4,677
Help Fill a Dream Foundation of Canada			707	707
Heritage Day – Veselka Ukrainian Dance Association	3,500			3,500
Impromaniacs Theatre Company Society	500			500
India Canada Cultural Association		395		395
Innovative Communities Org Foundation			4,141	4,141
Intercultural Association of Greater Victoria	12,500			12,500
Intrepid Theatre Company	18,000			18,000
Island Corridor Foundation			1,004	1,004
Island Equipment Owners' Association		6,535		6,535
Island String Players Society	1,500			1,500
James Bay Anglers' Association			671	671
James Bay Community Project	10,000			10,000
James Bay Community School Centre	51,770			51,770
James Bay Health and Community Services Society			26,895	26,895
James Bay New Horizons	55,903			55,903
John Howard Society of Victoria			2,572	2,572
Kalghidhar Shromani Society			4,323	4,323
Keystone Victoria Christian Ministries Inc			2,634	2,634
Khalsa Diwan Society of Victoria			4,184	4,184
Kiwanis Club of Victoria			6,680	6,680
Knights of Columbus		913		913
Laren House Society			3,643	3,643
Leiser Building			64,693	64,693
Lifecycles Project Society	7,500			7,500
Lions Society		187		187
Maclachlan, Douglas and Mary	5,000			5,000
Maharishi Age of Enlightenment School Society			2,090	2,090
Maritime Forces Pacific		1,181		1,181
Maritime Museum	20,000			20,000

THE CORPORATION OF THE CITY OF VICTORIA, BC
STATEMENT OF GRANTS PAID – 2010

GRANTS 2010	GRANTS	CITY IN-KIND SERVICES	EXEMPTION FROM PROPERTY TAXES	TOTAL
Mcnamara, T and Muncaster, K	5,000			5,000
McPherson Playhouse Foundation			157,029	157,029
MediaNet	4,500			4,500
Multiple Sclerosis Society of Canada			28,608	28,608
Mustard Seed Street Church			4,268	4,268
Need – Crisis and Information Line	20,103			20,103
North Jubilee Neighbourhood Association	2,005			2,005
North Park Neighbourhood Association	2,090			2,090
Northwest Entertainment Foundation	4,500			4,500
Oak Bay Gospel Assembly			4,332	4,332
Oaklands Chapel		116	4,259	4,375
Oaklands Community Association	69,977	94		70,071
Oaklands Elementary School		303		303
Oasis Society for the Spiritual Health of Victoria	5,000			5,000
Open Space Arts Society			16,618	16,618
Our Place	145,000			145,000
Pacific Montessori Society		141		141
Pacifica Housing Advisory Association	519,500		33,761	553,261
Palladian, The			40,534	40,534
Parent Support Services Society of BC	1,100			1,100
Parkdale Evangelical Free Church			2,895	2,895
Passion for Tango Society	2,000			2,000
PEERS		89		89
Pentecostal Assemblies of Canada			3,569	3,569
Powell and Co Building			19,212	19,212
Power of Hope Society, The	1,500			1,500
President of Lethbridge Stake			7,020	7,020
Prior Building			62,887	62,887
Provincial Rental Housing Corporation	232,848			232,848
Puente Theatre Society	9,000			9,000
Recreation Integration Victoria	28,918			28,918
Renaissance Building			34,341	34,341
Rockland Community Association	2,220			2,220
Royal Roads University		70		70
Royal Victoria Yacht Club		3,075		3,075
Saint Sophia Parish of the Russian Orthodox Church			3,224	3,224
Scout Properties (BC/Yukon) Ltd			7,586	7,586
Shekinah Homes Society Inc			4,243	4,243
Sierra Club BC Foundation	2,500			2,500
Societe Francophone de Victoria, La	4,000			4,000
South Island Pride Community Centre Society	4,000			4,000

THE CORPORATION OF THE CITY OF VICTORIA, BC
STATEMENT OF GRANTS PAID – 2010

GRANTS 2010	GRANTS	CITY IN-KIND SERVICES	EXEMPTION FROM PROPERTY TAXES	TOTAL
South Jubilee Neighbourhood Association	1,358	70		1,428
SportHost	7,500			7,500
St John Ambulance	2,221			2,221
St Joseph's Hospital X Wing			23,467	23,467
St Vincent de Paul Society of Victoria			33,643	33,643
Suddenly Dance Theatre Society	3,500			3,500
Terry Fox Foundation		1,056		1,056
The Old Carriage House Parking Limited			8,138	8,138
Tibbitt, Reece	5,000			5,000
Times Colonist		644		644
TLC The Land Conservancy of BC			23,392	23,392
Tourism Victoria	47,500			47,500
Trustees of James Bay United Church			9,173	9,173
Trustees of Our Lords Church			14,504	14,504
Trustees of the Chinese Presbyterian Church			8,420	8,420
Trustees of the Congregation of Fairfield United Church			3,671	3,671
Trustees of the Congregation of St Andrew's Presbyterian Church			16,229	16,229
Trustees of the Congregation of the Jubilee Congregation of Jehovah's Witnesses			4,214	4,214
Trustees of the Congregation of the Open Door Spiritualist Church			1,707	1,707
Trustees of the Kingdom Hall of Jehovah's Witnesses			1,711	1,711
Trustees of the Religious Society of Friends			2,316	2,316
Ukrainian Catholic Eparchy of the New Westminster			945	945
United Church of Canada			24,103	24,103
United Way of Greater Victoria			16,577	16,577
Unity Church of Victoria			2,644	2,644
University of Victoria Native Student Union		1,270		1,270
Vancouver Island Addiction Recovery Society			1,350	1,350
Vancouver Island Association for the Physically Disabled			2,908	2,908
Vancouver Island Health Authority			59,766	59,766
VANOC		92		92
VicPD		284		284
Victoria Advanced Technology Council	22,500			22,500
Victoria AM Association	2,000			2,000
Victoria Association for Community Living			4,686	4,686
Victoria BC SKA Society	6,500	1,000		7,500
Victoria Brain Injury Society	1,239			1,239
Victoria Civic Heritage Trust	523,470			523,470

THE CORPORATION OF THE CITY OF VICTORIA, BC
STATEMENT OF GRANTS PAID – 2010

GRANTS 2010	GRANTS	CITY IN-KIND SERVICES	EXEMPTION FROM PROPERTY TAXES	TOTAL
Victoria Community Micro Lending Society	10,000			10,000
Victoria Conservatory of Music	1,000		71,599	72,599
Victoria Cool Aid Society			5,824	5,824
Victoria Cool Aid Society – Aids Vancouver Island (Re Access Health)			19,076	19,076
Victoria Curling Club, The			45,594	45,594
Victoria Cycling Series		606		606
Victoria Dragon Boat Festival Society	10,000	4,889		14,889
Victoria Heritage Foundation	196,524			196,524
Victoria Highland Games Society	6,000	1,666		7,666
Victoria Hospitality Award Program	950			950
Victoria Immigrant & Refugee Centre Society	5,000			5,000
Victoria Independent Film and Video Festival Society	13,000			13,000
Victoria International Running Society		5,882		5,882
Victoria Jazz Society	18,000	4,339		22,339
Victoria Marathon Society		16,097		16,097
Victoria Meeting Rooms Holding Society			5,240	5,240
Victoria Multicultural Society	4,000			4,000
Victoria Native Friendship Centre			5,663	5,663
Victoria Pride Society	2,000	3,424		5,424
Victoria Shambhala Centre and Southside Christian Group			2,034	2,034
Victoria Silver Threads	43,908			43,908
Victoria Single Parent Resource Centre Society			7,034	7,034
Victoria Symphony Society	11,500	8,941		20,441
Victoria Theatre Guild and Dramatic School			18,695	18,695
Victoria Truth Centre Inc			27,228	27,228
Victoria West Community Association	35,149	116		35,265
Victoria West Community Y	5,000			5,000
Victoria Women In Need Community Co-Op			8,901	8,901
Victoria Women's Transition House Society			10,929	10,929
Victoria Youth Empowerment Society	17,000		16,776	33,776
Wilson Dalby/Mc and Mc Building			158,742	158,742
YESBC (Youth for Environment Stewardship)	2,000			2,000
YM/YWCA of Greater Victoria	48,924		97,354	146,278
Yue Shan Society		233		233
TOTAL	\$ 3,382,779	\$ 94,615	\$ 2,265,363	\$ 5,742,756

THE CORPORATION OF THE CITY OF VICTORIA, BC
STATEMENT OF ACCOUNTS PAID – 2010
IN EXCESS OF \$25,000

NAME	AMOUNT
ACKLANDS GRAINGER INC	\$88,491.27
ACME SUPPLIES LTD	\$204,765.93
AECOM CANADA LTD	\$228,005.49
AIR CANADA	\$79,822.95
AJ FORSYTH	\$25,905.44
ALBRITE LIGHTING LTD	\$46,675.05
ALL WAYS TOWING	\$40,866.78
ALPHA ROOFING AND SHEET METAL INC	\$33,801.15
ANDERLEY PLASTICS LTD	\$39,687.79
ANDREW SHERET LTD	\$362,286.79
ANDY AND JAS CONSTRUCTION LTD	\$141,758.50
AON REED STENHOUSE INC	\$367,350.00
APARC SYSTEMS	\$847,874.04
APEX STEEL AND GAS LTD	\$36,067.65
ARIS BOBCAT AND TRUCKING LTD	\$166,647.74
ATOMIC CRAYON WEB DEVELOPMENT LTD	\$136,561.78
AVALON MECHANICAL CONSULTANTS	\$53,402.12
BALFOUR CONSULTING GROUP	\$127,365.00
BARTLETT TREE EXPERTS	\$209,492.29
BC HYDRO	\$1,270,050.25
BC SPORT COURT LTD	\$40,632.83
BC FERRY CORPORATION	\$33,420.90
BCHAZMAT MANAGEMENT LTD	\$115,585.24
BEE CLEAN BUILDING MAINTENANCE	\$180,987.79
BERKS INTERTRUCK LTD	\$248,749.71
BREWIS ELECTRIC COMPANY LTD	\$77,423.16
BUTLER BROTHERS SUPPLIES LTD	\$388,855.42
C AND F EQUIPMENT	\$128,774.97
C3 INTEGRATED SOLUTIONS INC	\$822,727.21
CAIRNVIEW MECHANICAL LTD	\$211,386.05
CANADA POST CORPORATION	\$26,879.21
CANADA TICKET INC	\$42,064.40
CANADIAN CORPS OF COMMISSIONAIRES	\$1,726,496.44
CANSEL	\$28,730.24
CAPITAL CITY PAVING LTD	\$31,451.23
CAPITAL REGIONAL DISTRICT	\$1,355,044.72
CEI ARCHITECTURE PLANNING INTERIORS	\$62,952.73
CEYSSENS AND BAUCHMAN	\$56,000.00
CHARLES BATES	\$30,300.00
CHARTER TELECOM INC	\$114,540.12
CHECKER WIRELESS INC	\$36,205.12
CHEVRON	\$888,544.21
CHEW EXCAVATING LTD	\$2,277,365.55
CITY OF VANCOUVER	\$72,588.55

THE CORPORATION OF THE CITY OF VICTORIA, BC
STATEMENT OF ACCOUNTS PAID – 2010
IN EXCESS OF \$25,000

NAME	AMOUNT
CLOVERDALE PAINT AND PAPER	\$34,486.29
CMM INDUSTRIES LTD	\$44,302.44
COAST HYDROVAC	\$44,942.50
COAST INDUSTRIAL PARTS LTD	\$47,469.93
COLUMBIA FIRE AND SAFETY LTD	\$61,556.57
COMMERCIAL BODY BUILDERS LTD	\$64,074.08
COMMERCIAL EQUIPMENT CORP	\$183,006.43
COMMERCIAL SOLUTIONS INC	\$47,879.26
COMPUGEN SYSTEMS LTD	\$274,986.69
CONVERGENT INFORMATION SYSTEMS	\$121,836.48
CORIOLIS CONSULTING GROUP	\$94,030.43
CORIX WATER PRODUCTS	\$285,817.24
CORNERSTONE PLANNING GROUP	\$37,643.49
CORPORATION OF THE DISTRICT OF SAANICH	\$147,665.96
CRD WATER SUPPLY	\$8,133,204.35
CREST	\$1,141,785.07
DANS PRE CAST LTD	\$31,528.70
DATAFIX	\$31,380.59
DAVE WHEATON PONTIAC BUICK	\$57,900.72
DAVEY TREE SERVICES LTD	\$78,631.89
DAVID G BUTCHER LAW CORPORATION	\$45,998.68
DAYTECH LIMITED	\$40,580.40
DERAMORE CONSTRUCTION SERVICES INC	\$174,189.17
DEREK CHOW	\$28,050.00
DIRECT EQUIPMENT WEST LTD	\$27,296.64
DOUGLAS LAKE EQUIPMENT LTD	\$44,464.00
E H EMERY ELECTRIC LTD	\$59,380.21
E LEES AND ASSOCIATES CONSULTING LTD	\$30,622.51
ECONOLITE CANADA INC	\$29,321.60
EECOL ELECTRIC LTD	\$61,302.34
ELLICE RECYCLE LTD	\$158,095.09
EMCO CORPORATION WATER WORKS	\$41,956.25
ENSIGN CHRYSLER DODGE JEEP	\$275,207.66
ESP EVENT SERVICE PRODUCTION	\$35,233.98
ESRI CANADA	\$34,697.60
EVENT SERVICE PRODUCTION	\$35,272.02
EVERGRO CANADA INC	\$54,170.68
FAIRMONT EMPRESS	\$4,012,592.85
FALCON EQUIPMENT LTD	\$27,455.68
FARMER CONSTRUCTION	\$60,887.17
FDM SOFTWARE LTD	\$30,394.42
FLAGGIRLS TRAFFIC CONTROL INC	\$226,345.00
FLYING COLOURS INTERNATIONAL	\$28,996.35
FLYNN CANADA LTD	\$54,289.76

THE CORPORATION OF THE CITY OF VICTORIA, BC
STATEMENT OF ACCOUNTS PAID – 2010
IN EXCESS OF \$25,000

NAME	AMOUNT
FOCUS CORPORATION LTD	\$73,744.97
FORTH LAND PLANNING	\$30,401.09
FORTIS BC	\$583,665.91
FRED SURRIDGE LTD.	\$150,137.24
FRIESEN DON	\$40,009.40
G AND E EQUIPMENT	\$300,114.36
GENERAL PAINT CORP	\$32,699.73
GENIVAR INC	\$494,913.95
GEORGE LAUZON CONSTRUCTION LTD	\$135,473.59
GODINE JEFFREY	\$55,535.20
GOLDER ASSOCIATES LTD	\$25,563.69
GRAPHIC OFFICE INTERIORS LTD	\$227,390.72
GREATER VICTORIA PUBLIC LIBRARY	\$3,229,812.00
GREATER VICTORIA SCHOOL BOARD	\$62,897.60
GREEN THUMB NURSERIES	\$25,956.00
GUILLEVIN INTERNATIONAL	\$39,666.30
GVLRA (Greater Victoria Labour Relations Association)	\$92,359.36
GWG RENTALS	\$45,492.49
HALLS IRRIGATION	\$34,308.96
HAMMERTIME BOBCAT SERVICES LTD	\$187,692.81
HAWORTH	\$43,574.13
HB LANARC CONSULTANTS	\$158,275.51
HEENAN BLAIKIE	\$79,336.80
HENDERSON RECREATION EQUIPMENT LTD	\$82,922.49
HERITAGE OFFICE FURNISHINGS VIC LTD	\$25,293.99
HINDI ENGINEERING LTD	\$60,410.16
HODGINS TYLER	\$32,000.00
HORIZON POWER	\$97,251.97
HOULE ELECTRIC LIMITED	\$222,076.55
HUSKY OIL MARKETING CO	\$27,914.88
I2 INC	\$47,680.03
IBI GROUP	\$25,220.20
IBM CANADA LTD	\$230,070.00
ICBC (Insurance Corporation of British Columbia)	\$339,520.00
INDIVIDUAL DRY CLEANERS	\$80,651.10
INFRASTRUCTURE ENGINEERING CONSULTANTS LTD	\$33,391.40
INLAND KENWORTH PARKER PACIFIC	\$14,673.00
INNOVATIVE STRUCTURAL PRESERVATION LTD	\$27,467.48
INSITUFORM TECHNOLOGIES LTD	\$3,944,818.94
INTERPROVINCIAL TRAFFIC SERVICES LTD	\$86,273.04
IPI TECH INC	\$145,075.69
IPSOS REID LP	\$140,357.84
ISLAND ASPHALT LTD	\$1,057,053.85
ISLAND BUSINESS PRINT GROUP LTD	\$42,141.58

THE CORPORATION OF THE CITY OF VICTORIA, BC
STATEMENT OF ACCOUNTS PAID – 2010
IN EXCESS OF \$25,000

NAME	AMOUNT
ISLAND KEY COMPUTER LTD	\$213,621.86
ISLAND TEMPERATURE CONTROLS LTD	\$79,678.24
ISLAND TRAFFIC SERVICES LTD	\$206,109.67
ISP3 SOLUTION PROVIDERS INC	\$63,851.56
IVIS INC	\$183,328.83
JACQUES WHITFORD STANTEC AXYS LTD	\$242,172.03
JOSEPH DALY LANDSCAPE ARCHITECT	\$34,170.26
JUST MOSS CANADA	\$44,991.39
JUSTICE INSTITUTE OF BC	\$98,921.87
K BRO LINEN SYSTEMS INC	\$55,841.79
KAL TIRE	\$62,747.98
KERR CONTROLS INC	\$208,025.07
KERR WOOD LEIDAL	\$1,449,744.80
KPMG	\$68,458.25
LAFRENTZ ROAD MARKING	\$46,659.15
LAWSON PRODUCTS	\$38,665.46
LEVELTON CONSULTANTS LTD	\$65,769.53
LIESCH INTERIORS LTD	\$164,337.97
LINK PIPE	\$30,028.36
LOMBARD PRECAST INC	\$55,123.40
LONGVIEW SYSTEMS	\$122,488.88
LORDCO PARTS LTD	\$26,251.88
M GRIFFIN LTD	\$67,165.29
MACK SALES AND SERVICE OF NANAIMO LTD	\$116,300.80
MAGLIN SITE FURNITURE INC	\$78,473.50
MAINROAD MAINTENANCE PRODUCTS LTD	\$28,175.41
MAMMOTH LANDSCAPING AND MASONRY LTD	\$262,888.35
MAR TECH UNDERGROUND SERVICES LTD	\$810,432.59
MARK SUTTLE AGENCIES LTD	\$25,555.13
MAWSON GAGE ASSOCIATES (1998) LTD	\$27,097.85
MAXIMUM EXPRESS	\$45,742.11
MCRAES ENVIRONMENTAL SERVICES LTD	\$246,626.65
MD CHARLTON CO LTD	\$67,567.07
METRO MOTORS LTD	\$111,860.77
MICROSOFT LICENSING GP WRC-CA	\$302,497.81
MIKE TELUS	\$291,529.89
MINISTER OF FINANCE	\$41,698.12
MINOLTA BUSINESS EQUIPMENT CANADA INC	\$61,259.67
MMM GROUP LIMITED	\$1,066,710.98
MONK OFFICE SUPPLY LTD	\$356,204.47
MUNICIPAL INSURANCE ASSOCIATION	\$560,086.72
MYRA SYSTEMS CORP	\$39,944.10
NAI COMMERCIAL VICTORIA INC	\$133,440.24
NAPA AUTO PARTS 329-DIV OF UAP	\$33,623.07

THE CORPORATION OF THE CITY OF VICTORIA, BC
STATEMENT OF ACCOUNTS PAID – 2010
IN EXCESS OF \$25,000

NAME	AMOUNT
NATIONAL CONCRETE ACCESSORIES	\$30,937.37
NAVIGATA COMMUNICATIONS	\$37,826.09
NORTH STAR PARKING SERVICES LTD	\$49,769.67
NORTH WEST ENVIRONMENTAL GROUP LTD	\$29,462.44
NORTHRIDGE EQUIPMENT LTD	\$305,544.90
NOVAX INDUSTRIES CORP	\$37,318.27
NOVUS PLANTS	\$26,159.99
NUMARA SOFTWARE INC	\$25,326.07
OAKCREEK GOLF AND TURF INC	\$103,208.46
ODELL SLINGER SERVICE	\$48,995.47
OPUS CONSULTING GROUP LTD	\$51,491.21
OPUS INTERNATIONAL CONSULTANTS CANADA LTD	\$31,789.00
ORACLE CANADA ULC	\$136,351.66
P AND R WESTERN STAR TRUCKS	\$176,400.44
P J WHITE HARDWOODS LTD	\$66,528.00
PACIFIC AUDIO WORKS	\$43,921.83
PACIFIC SAFETY PRODUCTS	\$48,348.57
PALIDOR RADIO COMMUNICATIONS CONSULTANTS	\$71,663.58
PATRIOT SALES INC	\$48,144.89
PBA ENGINEERING LTD	\$27,408.99
PCO SERVICES INC	\$31,948.95
PERMA CONSTRUCTION LTD	\$85,677.51
PERMA LINER INDUSTRIES INC	\$83,641.92
PETRO CANADA LUBRICANTS INC	\$31,050.52
PGW DEFENCE TECHNOLOGIES INC	\$33,222.00
PINTON FORREST AND MADDEN	\$30,500.10
PITNEYWORKS	\$51,736.99
POLICE ORDNANCE COMPANY INC	\$34,929.83
POSTAGE BY PHONE	\$149,800.00
PRESTIGE OFFICE SERVICES	\$28,801.75
PRICES LOCK AND SAFE	\$34,256.38
PROVINCE OF BRITISH COLUMBIA	\$33,209.21
PROVINCIAL CAPITAL COMMISSION	\$396,985.89
PYE CONSTRUCTION LTD	\$85,973.52
QUANTUM MURRAY LP	\$63,276.25
QUEENS PRINTER	\$194,771.30
QUESTICA INC	\$27,954.17
QV CAFE AND BAKERY	\$46,136.05
R NICHOLLS DISTRIBUTORS INC	\$55,650.95
RADIO WORKS	\$270,502.12
RALMAX DEVELOPMENTS LTD	\$26,425.00
RAYLEC POWER LTD	\$225,474.24
RAYMOND DWAYNE	\$25,125.00
RESULTS MANAGEMENT SERVICES	\$44,440.48

THE CORPORATION OF THE CITY OF VICTORIA, BC
STATEMENT OF ACCOUNTS PAID – 2010
IN EXCESS OF \$25,000

NAME	AMOUNT
RG VICTORIA CONSTRUCTION LTD	\$52,039.94
RICHLOCK RENTALS LTD	\$44,715.24
ROGERS ATANDT WIRELESS	\$114,526.06
ROLLINS MACHINERY LTD	\$250,879.72
ROSENBAUER	\$823,760.98
ROYAL CANADIAN MOUNTED POLICE	\$280,772.09
ROYAL VICTORIA SECURITY	\$694,874.50
RUSKIN CONSTRUCTION LTD	\$30,184.00
RYZUK GEOTECHNICAL	\$63,593.07
SEALTEC INDUSTRIES LTD	\$28,626.02
SFE GLOBAL	\$81,436.64
SHADESCAPES CANADA LTD	\$33,856.91
SHARPS AUDIO VISUAL LTD	\$401,540.73
SHAW CABLE	\$28,109.17
SIMPSON CONTROLS LTD	\$109,147.93
SLEGG CONSTRUCTION – VICTORIA	\$130,671.36
SLEGG LUMBER LTD	\$83,204.26
SOUTH ISLAND SIGN SERVICES	\$53,849.34
SPECIMEN TREES WHOLESAL NURSERIES LTD	\$27,396.38
SQUARE ONE PAVING LTD	\$35,687.26
STANLEY SECURITY SOLUTIONS	\$33,318.72
STANTEC CONSULTING LTD	\$134,713.47
STAPLES MCDANNOLD STEWART	\$676,868.77
SUMMIT MECHANICAL SYSTEMS LTD	\$72,449.66
SWANSON SHEET METAL LTD	\$56,183.71
TELUS COMMUNICATIONS COMPANY	\$337,877.50
TELUS MOBILITY CELL	\$208,114.24
TEMPEST DEVELOPMENT GROUP	\$74,953.28
THREE M CANADA INC	\$27,651.85
THYSSENKRUPP ELEVATOR VICTORIA	\$101,503.49
TIMES COLONIST	\$192,268.97
TLD COMPUTERS INC	\$155,891.82
TNT PRODUCTIONS INC	\$209,125.28
TOWER FENCE PRODUCTS LTD	\$112,943.82
TOWNSHIP OF ESQUIMALT	\$80,877.08
TRAFCO CANADA	\$147,646.23
TRANE CANADA	\$41,976.30
TRIO READY MIX 1971 LTD	\$77,129.26
UNION OF BC MUNICIPALITIES	\$77,212.25
UNITED ENGINEERING LTD	\$39,859.67
UNITY BUSINESS MACHINES	\$48,509.21
URBAN SYSTEMS	\$285,548.77
VANCOUVER ISLAND BREWERY CO	\$49,698.57
VFA CANADA CORP	\$51,528.27

THE CORPORATION OF THE CITY OF VICTORIA, BC
STATEMENT OF ACCOUNTS PAID – 2010
IN EXCESS OF \$25,000

NAME	AMOUNT
VICTORIA ANIMAL CONTROL SERVICES LTD	\$458,815.06
VICTORIA FISH AND GAME	\$40,904.00
VICTORIA LANDSCAPE GRAVEL LTD	\$72,679.38
VICTORIA MATERIALS DEPOT	\$698,154.43
VICTORIA MOBILE RADIO LTD	\$73,528.71
VICTORIA POWDER COATING	\$78,122.53
VIMAR EQUIPMENT LTD	\$26,336.79
VP SYSTEMS	\$29,504.74
WASTE MANAGEMENT	\$25,538.64
WESCO DISTRIBUTION	\$114,161.65
WEST COAST ELEVATOR SERVICES LTD	\$54,373.20
WEST JET	\$27,434.68
WESTBURNE ELECTRIC	\$29,534.49
WESTERN EQUIPMENT	\$24,251.33
WESTERN TURF FARMS LTD	\$92,158.44
WESTVAC INDUSTRIAL LTD	\$25,388.01
WHERE VICTORIA	\$30,683.33
WOLSELEY WATERWORKS BC	\$286,881.41
TOTAL	\$63,671,927.44
SUNDRY UNDER \$25,000	\$6,025,936.28
FINAL TOTAL	\$69,697,863.72



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, 2011



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, 2011



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