



**STATEMENT OF FINANCIAL INFORMATION
PREPARED UNDER THE *FINANCIAL INFORMATION ACT*
FOR THE YEAR ENDED DECEMBER 31, 2022**

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**City of Nanaimo
455 Wallace Street
Nanaimo, British Columbia
V9R 5J6
250-754-4251**



**STATEMENT OF FINANCIAL INFORMATION
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FOR THE YEAR ENDED DECEMBER 31, 2022**

Part A

MANAGEMENT REPORT

Prepared Under the Financial Information Regulation, Schedule 1, Section 9

The Financial Statements contained in this Statement of Financial Information under the *Financial Information Act* have been prepared by management in accordance with Canadian public sector accounting standards, and the integrity and objectivity of these statements are management's responsibility. Management is also responsible for all the statements and schedules, and for ensuring that this information is consistent, where appropriate, with the information contained in the financial statements.

Management is also responsible for implementing and maintaining a system of internal controls to provide reasonable assurance that reliable financial information is produced.

The Council is responsible for ensuring that management fulfills its responsibilities for financial reporting and internal control.

The external auditors, KPMG LLP, conduct an independent examination, in accordance with Canadian generally accepted auditing standards, and express their opinion on the financial statements. Their examination does not relate to the other schedules and statements required by the *Act*. Their examination includes a review and evaluation of the municipality's system of internal control and appropriate tests and procedures to provide reasonable assurance that the financial statements are presented fairly. The external auditors have full and free access to the Council.

On behalf of the City of Nanaimo

L. Mercer, CPA, CGA
Director, Finance



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Part B

STATEMENT OF FINANCIAL INFORMATION APPROVAL

The undersigned, as authorized by the *Financial Information Regulation*, Schedule 1, Section 9(2), approves all the statements and schedules included in this Statement of Financial Information, produced under the *Financial Information Act*.

L. Mercer, CPA, CGA
Director, Finance
June 5, 2023

L. Krog
Mayor on behalf of Council
June 5, 2023



**STATEMENT OF FINANCIAL INFORMATION
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Part C

SCHEDULE OF DEBTS

Prepared Under the Financial Information Regulation, Schedule 1, Section 4

Information on all long-term debts for this organization is included in Note 9 to the financial statements.

Part D

SCHEDULE OF GUARANTEE OR INDEMNITY

Prepared Under the Financial Information Regulation, Schedule 1, Section 5

Information on all Guarantees and Indemnities for this organization is included in Note 12 to the Financial Statements.



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Part E

**SCHEDULE SHOWING THE REMUNERATION
AND EXPENSES IN RESPECT OF EACH EMPLOYEE**

Prepared Under the Financial Information Regulation, Schedule 1, Section 6

ELECTED OFFICIALS

<u>Name</u>	<u>Position</u>	<u>Remuneration</u>	<u>Expenses</u>
Krog, Leonard	Mayor	\$ 118,301.95	\$ 5,759.71
Armstrong, Sheryl	Councillor	45,669.90	8,181.29
Bonner, Don	Councillor	38,895.06	9,247.35
Brown, Tyler	Councillor	45,669.90	8,432.46
Eastmure, Hiliary	Councillor	6,774.84	312.20
Geselbracht, Ben	Councillor	45,669.90	2,736.27
Hemmens, Erin	Councillor	45,669.90	8,033.59
Maartman, Zeni	Councillor	38,895.06	6,947.66
Manly, Paul	Councillor	6,774.84	307.45
Perrino, Janice	Councillor	6,774.84	108.03
Thorpe, Ian	Councillor	45,669.90	8,305.77
Turley, Jim	Councillor	<u>38,895.06</u>	<u>4,968.30</u>
TOTAL ELECTED OFFICIALS		<u>\$ 483,661.15</u>	<u>\$ 63,340.08</u>



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Part E

**SCHEDULE SHOWING THE REMUNERATION
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Prepared Under the Financial Information Regulation, Schedule 1, Section 6

EMPLOYEES WITH GROSS SALARY GREATER THAN \$75,000

<u>Name</u>	<u>Position</u>	<u>Remuneration</u>	<u>Expenses</u>
Management Employees Group:			
Bailey, Dan	Manager, Accounting Services	\$ 131,833.88	\$ 3,339.50
Bell, Grace	A/Manager, Arenas	102,612.90	3,827.73
Bhopalsingh, Lisa	Director, Community Development	141,289.53	3,997.10
Blackwood, Derrick	Manager, IT Technical & Client Services	115,706.58	1,334.80
Blouin, Mathieu	Manager, Human Resources	83,278.60	560.34
Bowering, Victoria	Executive Assistant	75,907.02	2,359.16
Brinkman, Lisa	Manager, Community Planning	127,925.21	1,788.75
Bryson, Mike	Manager, Rec Facilities & Custodial Services	122,055.78	2,370.30
Clarkson, Laara	Manager, Recreation Services	120,584.19	3,404.80
Corsan, William	Director, Corporate & Business Development	162,991.48	4,441.53
Dales, David	Assistant Chief, Education & Training	151,731.52	4,814.47
Daliran, Taaj	Manager, Sanitation, Recycling & Cemeteries	120,888.98	11,086.01
Davidson, Heidi	Manager, Permit Centre & Business Licensing	108,382.17	
Davis, Charlotte	Manager, Parks Operations	126,884.29	3,095.93
Demecha, Mark	Manager, Civic Facilities	131,199.45	1,915.14
Doyle, Timothy	Fire Chief	191,034.82	3,099.05
Duerksen, Michele	A/Assistant Manager Aquatics	90,693.08	174.47
Dunstan, Matthew	Manager, IT Application Systems	90,517.03	1,003.56
Elliot, John	Director, Public Works	155,059.22	6,506.01
Elliott, Michael	Project Manager	114,405.03	569.85
Fipke, Annalisa	Project Engineer	146,080.86	2,243.49
Flint, Susan	Human Resources Advisor - Training & Staffing	107,179.25	159.64
Fournier, Doris	Manager, Municipal Infrastructure	121,303.98	903.62
Fox, Darcy	Manager, Building Inspections	131,113.88	691.53



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<u>Name</u>	<u>Position</u>	<u>Remuneration</u>	<u>Expenses</u>
From, Judy	HR Associate - Benefits & Systems	\$ 90,781.32	\$
Fulla, Wendy	Deputy Director, Finance	134,681.78	2,922.13
Gonzales, Kathy	Manager, Aquatics	121,136.33	696.32
Groot, Arthur	Director, Facility & Parks Operations	148,816.50	1,629.72
Gurrie, Sheila	Director, Legislative Services	170,462.82	3,513.51
Halabourda, Anita	Manager, Police Support Services	108,381.94	
Harding, Richard	General Manager, Parks, Recreation & Culture	210,349.38	194.85
Holm, Jeremy	Director, Development Approvals	150,109.08	842.91
Johnston, Damon	Manager, Recreation Services	120,584.09	932.66
Kenning, Stuart	Assistant Fire Chief	153,663.97	106.67
Krastel, Brenda	Administrative Assistant, Fire	78,348.60	124.60
LaBerge, David	Manager, Bylaw Services	144,151.17	194.62
Lang, Abraham	A/Manager, IT Application Services	107,566.98	236.61
Lang, Chris	Project Engineer	120,583.98	1,454.39
Le Masurier, Jodi	Deputy Fire Chief - Administration	169,272.93	6,748.66
Libbus, Troy	Assistant Fire Chief	156,902.70	531.26
Lindsay, Dale	Deputy CAO/Gen Mgr, Development Services	229,017.36	2,268.75
Lindsay, Karen	Manager, Emergency Program	108,484.24	
Mackay, Brian	Director, IT	92,723.51	1,812.40
McAskill, Jennifer	Manager, Facility Asset Planning	112,549.21	2,289.74
Mercer, Laura	Director, Finance	168,644.92	3,383.00
Miller, Brandon	Manager, Fleet Operations	117,651.91	3,342.51
Mousseau, Dean	Manager, Engineering & Subdivision	131,833.88	415.06
Myles, David	Manager, Utilities	126,883.98	4,321.16
Negrin, Claire	Manager, Subdivision/Deputy Appr. Officer	130,375.96	2,133.23
Orton, Jeremy	Manager, Payroll	127,699.42	
Osborne, Darcie	Director, Recreation & Culture	127,146.01	1,972.48
Pamminger, Scott	Manager, Infrastructure Planning & Energy	107,662.18	876.72
Pan, Ting	Manager, Sustainability	127,026.53	6,534.96



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<u>Name</u>	<u>Position</u>	<u>Remuneration</u>	<u>Expenses</u>
Robertson, Karen	Deputy City Clerk	\$ 121,476.78	\$ 233.22
Rose, James	Manager, Transportation	120,583.98	2,154.92
Rosen, Poul	Director, Engineering	152,895.04	763.54
Rowett, Lainya	Manager, Current Planning	132,392.96	483.61
Rudolph, Jake	Chief Administrative Officer	305,637.77	6,781.52
Rushton, Jane	Manager, Purchasing & Stores	121,050.97	964.15
Sims, William	General Manager, Engineering & Public Works	207,635.11	2,800.73
Slater, Jamie	Manager, Financial Services & Special Projects	130,106.09	1,327.65
Squire, Michael	Manager, Water Resources	138,673.01	3,025.43
Stennes, Donna	Administrative Assistant, Mayor & Council	75,783.49	
Stewart, Phillip	Manager, Engineering Projects	138,943.01	5,700.17
Stitt, Crystal	Assistant Manager, Police Support Services	79,251.83	
Strain, Michael	Senior Project Manager	125,833.42	2,287.01
Szewczok, Bradley	Manager, Police Support Services	107,251.34	25.60
Thomas, Barbara	Assistant Manager, Transportation	107,661.94	3,304.29
Thompson, David	Manager, Roads & Traffic Services	120,764.53	7,064.85
Van Horne, John	Director, Human Resources	168,229.92	258.08
Van Zyl, Marcus	Manager, Construction Projects	110,979.98	925.20
Wark, Lynn	Director, Recreation & Culture	111,032.60	1,915.19
Weatherby, Sheldon	Manager, Occupational Health & Safety	120,584.19	1,817.25
Whiting, Geoff	Deputy Fire Chief - Operations	169,210.95	2,688.66
Williamson, Kara	Manager, Human Resources	125,782.19	1,385.19
Winchell, Mary	Manager, VIERA	121,304.09	4,389.52
	Total for Management Employees Group:	\$ 9,977,216.60	\$ 163,461.48

Canadian Union of Public Employees (CUPE) Group:

Allan, Brian	Supervisor, Drainage	\$ 105,137.13	\$ 1,386.95
Amy, Laurence	CUPE Vice-President, fully reimbursed by CUPE	89,490.00	



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<u>Name</u>	<u>Position</u>	<u>Remuneration</u>	<u>Expenses</u>
Andersen, Ken	Municipal Services Inspector	\$ 84,388.09	\$ 1,041.56
Anderson, Mike	Supervisor, Construction	105,165.53	483.19
Armstrong, Tim	Water Operator	95,014.68	2,006.36
Austin, Ryan	Parks Equipment Operator III	79,640.70	135.00
Bailey, Lorne	Traffic Signal Technician	95,915.74	1,883.88
Ball, John	Facilities Technician, Parks	91,586.48	37.00
Barg, Kevin	GIS Technologist	75,769.39	16.42
Bassanello, Joe	Supervisor, Sanitation and Cemetery	100,149.79	167.00
Beck, Deborah	Parks & Open Space Planner	88,959.83	1,381.51
Belanger, Kelvin	Wastewater/Drainage Operator	76,878.16	456.00
Biegun, Catherine	Planner	91,294.20	3,656.96
Bjorkland, Brian	Serviceperson - Night Patrol	76,521.73	32.00
Blouin, Christine	GIS Technologist	75,577.68	
Bock, Emil	Infrastructure Specialist	96,251.45	1,855.63
Boekenkruger, Alexandra	Building Official	91,120.43	1,952.01
Borean, Rick	Engineering Project Technologist	79,371.26	450.39
Botwright, Reed	Senior Applications Analyst	92,661.52	841.96
Brewer, Andrew	Building Official	79,617.96	691.53
Brigham, Paul	Prisoner Guard	80,916.64	
Brookes, Michael	Supervisor, Facility Maintenance	100,705.64	412.34
Brown, Patrick	Fleet Services Storekeeper	77,476.73	32.00
Brydges, Charmaine	Parking Clerk	86,927.19	3,547.29
Brydges, Kevin	Environmental Protection Officer	91,047.63	610.73
Brydon, Robert	Mechanic, Small Equipment	92,915.63	322.77
Buckler, Mike	Bylaw Enforcement Officer	80,850.99	285.00
Burgoyne, Brent	Carpentry Tradesperson	81,595.28	32.00
Calverley, Michael	Water/Wastewater Sys Ops in Training	80,380.96	234.00
Campbell, Ross	GIS Technologist	75,023.53	940.32
Carpenter, Rayna	Switchboard Operator, Police	85,630.02	



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<u>Name</u>	<u>Position</u>	<u>Remuneration</u>	<u>Expenses</u>
Chmielewski, Michael	Financial Analyst	\$ 93,378.95	\$ 1,161.05
Chouinard, Devon	Fleet Maintenance Mechanic	87,716.90	177.38
Clift, Tony	Lead Supvr Pks, Trails & Natural Areas	102,704.55	103.00
Coco, Tim	Wastewater/Drainage Operator	80,938.98	131.00
Collicutt, Ross	Senior Applications Analyst	91,289.58	2,515.73
Colon-Vonarx, Raphael	CCTV Wastewater Operator	87,235.32	839.57
Cook, Glenn	Supervisor, Water Distribution	131,655.52	131.00
Cormons, Robert	Water Operator	84,229.04	240.00
Coronica, Adam	Senior Financial Analyst	112,409.49	1,145.91
Cottrell, Robert	Wastewater/Drainage Operator	83,671.92	131.00
Creswell, Barry	Building Services Technician	75,007.10	81.38
Cross, Dale	Wastewater/Drainage Operator	78,180.02	216.00
Cumberland, Jamie	Facilities Technician, Parks	75,501.46	37.00
Cummings, Tony	Assistant Supervisor, Roads	117,349.06	864.31
Davenport, Gary	Supervisor, Roads	120,126.77	
Denton, George	Supervisor, Water Distribution	100,789.31	
Deol, Rubby	Major Case File Specialist	82,475.47	
Desrochers, Matthew	Sr. Tech Support Specialist, Network	79,600.14	
Devenport, Shaunda	Senior Applications Analyst	91,064.65	3,823.28
Devoine, Marisha	Labourer - Sanitation	88,578.71	768.69
Dishkin, Craig	Bylaw Enforc Officer - Parking Patroller	80,819.43	2,226.14
Doiron, Darren	Sanitation Worker	75,456.85	32.00
Dransfield, David	Sr. Tech Support Specialist - Network	86,550.62	
Drescher, Paul	Bylaw Enforcement Officer - Parking Patroller	81,542.99	285.00
Drinnan, Shawna	Water Resources Specialist	97,641.52	257.21
Dukes, Paul	Refuse Collector/Operator	77,946.23	32.00
Dunn, Darren	Sign Maker	78,355.57	879.36
Durkop, Gordon	Supervisor, Central Stores	80,934.42	34.32
Eade, Michael	Facilities Technician, Parks	95,370.06	37.00



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Part E

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<u>Name</u>	<u>Position</u>	<u>Remuneration</u>	<u>Expenses</u>
Ebbett, Janet	Assistant Accountant	\$ 79,453.44	\$
Edwards, Richard	Wastewater/Drainage Operator	84,299.46	131.00
Edwards, William	Bylaw Enforcement Officer	75,281.85	60.00
Eggler, Tynan	Building Official	81,532.24	1,777.89
Entwistle, Pete	Parks Project Coordinator	95,879.36	3,006.88
Fairbrother, Brian	Waste & Storm Water Systems Operator	86,559.71	3,251.78
Fargo, Darren	Occupational Health & Safety Coordinator	75,759.30	1,967.89
Fitzgerald, Lindsay	Supervisor Building Inspections	106,421.58	954.03
Fleming, Jeff	Parks Equipment Operator II	75,472.61	309.60
Fraser, Andrew	Engineering Services Technologist	79,531.96	2,713.95
Freeland, Brad	Parks Utility Worker	82,547.65	32.00
Fulla, Travis	Roads Serviceperson	83,371.97	202.00
Gardiner, Michael	Refuse Collector/Operator	77,985.18	32.00
Gingras, Garrett	Fleet Maintenance Mechanic	91,655.37	32.00
Goddu, Adrien	Building Official	108,650.44	1,177.21
Graham, Kyle	Fleet Maintenance Mechanic	95,259.78	2,740.05
Grande, Alannah	Municipal Services Inspector	77,947.47	752.16
Griffin, Shawna	40-HR Operator/Dispatcher	79,245.62	
Gurrie, Blaine	CUPE President, fully reimbursed by CUPE	94,984.20	74.40
Hall, Nicola	User Rate Billing Clerk	76,043.23	162.97
Harms, Michael	Water Treatment Plant Operator	100,963.07	680.63
Harris, Anthony	Senior Water Technician	99,484.09	1,686.35
Harrison, Leslie	Cross Connection Control Coordinator	89,583.80	1,543.30
Hasni, Mohamed	Supervisor, Technical Support	92,651.30	316.34
Hawes, Jack	Mechanic - Emergency Vehicle Technician	98,321.07	4,427.22
Hayes, Faron	Trades Supervisor - Parks	96,079.60	32.00
Heinz, Meryl	Roads Management Specialist	81,699.72	1,675.33
Holmes, Mike	Facilities Technician, Parks	77,757.35	2,831.90
Horn, Caleb	Planner	92,261.30	3,193.13



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Part E

**SCHEDULE SHOWING THE REMUNERATION
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<u>Name</u>	<u>Position</u>	<u>Remuneration</u>	<u>Expenses</u>
Hornby, Barry	Senior Community Safety Officer	\$ 90,682.79	\$ 998.49
Howell, Tracy	Building Maintenance Supervisor	85,351.59	1,043.82
Hutchison, James	Municipal Services Inspector	83,117.54	
Hyatt, Matthew	Turf & Neighbourhood Parks Supervisor	89,665.67	
Jacob, Jeffrey	Senior Applications Analyst	93,516.13	1,042.69
Jankovic, Wendy	Engineering Clerk, Construction	75,827.64	
Johnstone, Derek	Comm & Digital Content Specialist	81,412.65	201.73
Keith, Ray	Parks Equipment Operator II	77,597.28	277.61
Knight, James	Capital Project Management Specialist	122,545.99	3,657.05
Knott, David	Prisoner Guard	82,438.85	
Koomen, Dennis	Refuse Collector/Operator	80,007.50	373.81
Kozijn, Trisha	Watch Clerk	81,282.40	
Krytor, Cheryl	Recreation Coordinator	85,166.60	2,508.52
Kuczarski, Cheryl	Senior Bylaw Enforcement Officer	95,123.50	60.00
Kuczarski, John	Equipment Operator - Public Works	88,047.35	249.00
Kwiatkowski, Cyril	Parks Maintenance Worker, Trails	76,482.20	32.00
Lainchbury, Brent	Fleet Maintenance Mechanic	89,838.61	268.23
Lamb, Kevin	Supervisor, Fleet Maintenance	103,014.71	1,834.15
Langman, Brenda	Major Case File Specialist	77,683.65	
Lemmon, Daniel	Wastewater/Drainage Operator	79,074.02	131.00
Linge, Courtney	Accountant	91,115.99	2,905.60
Loughlin, Ryan	Sr. Tech Support Specialist, Network	91,729.65	1,514.26
Loyer, Eric	Water Operator	89,039.27	131.00
Lum, Megan	Recreation Coordinator - Cultural Services	85,585.42	2,868.80
MacDonald, Bryan	O/L Parks Utility Worker	76,977.72	207.98
MacKay, Trevor	Bylaw Enforcement Officer - Parking Patroller	80,578.74	60.00
Manhas, Amrit	Economic Development Officer	98,208.00	544.99
Manhas, Gurjeet	Carpentry Tradesperson	81,907.67	32.00
Martin, Brent	Waterworks Dam Inspector	81,143.69	99.00



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<u>Name</u>	<u>Position</u>	<u>Remuneration</u>	<u>Expenses</u>
Matheson, Jane	Senior Accountant	\$ 104,987.48	\$ 2,040.03
McIntosh, Patrick	Urban Forestry Coordinator	85,729.00	1,198.01
McKie, Blair	Truck Driver III - Public Works	83,467.74	359.30
McKierahan, Connor	Senior Applications Analyst	93,299.94	637.53
McMaster, Matthew	Building Official	78,569.66	966.15
McMillan, James	Water Operator	80,217.79	357.00
Meier, Chris	Wastewater Drainage Operator	79,815.90	131.00
Meury, Shauna	Records and Information Specialist	78,319.03	739.58
Miller, Jaymie	Lead Supervisor, Waterworks	114,332.41	3,459.83
Miller, Michelle	Senior Financial Analyst	115,939.16	2,431.23
Monahan, Betty	Buyer	83,417.05	
Monsell, Troy	Waterworks Dam Inspector	85,299.41	351.91
Monteith, Leah	Bylaw Enforcement Officer	80,523.44	60.00
Morgan, Wayne	Parks Maintenance Worker, Sportsfields	81,526.48	230.93
Morley, Richard	Sr. Tech Support Specialist, Network	90,510.43	30.57
Mowatt, Angela	Clerk/Dispatcher, Public Works	78,016.68	
Nicks, Jason	Sweeper Operator	77,581.06	150.00
Noble, Kurtis	Capital Project Management Specialist	161,871.20	447.06
Norbury, Ryan	Engineering Projects Technologist	78,814.24	938.66
Novak, Patricia	Business Analyst/Project Mgt Specialist	97,800.00	976.41
O'Keefe, Ryan	Building Official	83,244.56	2,575.12
Olson, Michael	Assistant Supervisor, Drainage	98,626.84	3,688.46
Paananen, David	Senior Water Treatment Plant Operator	117,459.85	1,891.15
Pakulak, Rob	Supervisor, Arena Maintenance	92,806.32	51.00
Patten, Troy	Equipment Operator, Asphalt	82,278.13	444.80
Pelletier, Tyler	Parks Utility Worker	88,039.12	1,299.40
Place, Jason	Fleet Maintenance Mechanic	92,075.92	1,183.78
Playford, Wayne	Assistant Supervisor, Construction	92,762.99	131.00
Power, Corey	Equipment Operator - Public Works	76,972.08	131.00



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<u>Name</u>	<u>Position</u>	<u>Remuneration</u>	<u>Expenses</u>
Prevost, Denise	Prisoner Guard	\$ 75,624.55	\$
Prochnicki, Shawn	Refuse Collector/Operator	75,883.12	
Rande, Brandon	Equipment Operator, Public Works	75,404.03	62.00
Ranger, Jeffrey	Equipment Operator, Public Works	76,535.78	167.00
Ranger, Krista	Refuse Collector/Operator	75,887.15	103.00
Reid, Silvia	Buyer	85,381.23	1,899.95
Reilly, Sean	Property Services Agent	91,515.57	4,270.70
Rempel, Matthew	Subdivision Planner	80,472.45	3,521.32
Richmond, Colby	Utilities Technician	82,471.51	686.94
Roberge, Brian	Supervisor, Traffic Management	118,766.69	707.00
Robertson, Craig	Utility Supervisor - Parks	109,510.13	209.62
Robertson, William	Parks Utility Worker	83,087.30	104.81
Robinson, Christine	Business Services Supervisor	95,865.63	1,060.45
Robinson, Mercedes	Planner	91,958.53	3,344.89
Rollings, Kelsey	Switchboard Operator, Police	83,252.00	
Rooseboom, Allan	Instrument & Telemetry Technologist	102,852.27	131.00
Roulston, Wayne	Lead Supervisor, Wastewater Collection	122,479.36	835.09
Rowe, Ashley	Recreation Coordinator - Aquatics	84,310.33	698.85
Ruthven, Stephen	Supervisor Building Inspections	140,735.04	910.57
Saffin, Chuck	Assistant Supervisor, Fleet Maintenance	96,791.23	32.00
Sage, James	Electronics Instrumentation Technologist	96,312.05	1,475.35
Samanta, Vidyut	Senior Applications Analyst	91,989.95	35.19
Sandhu, Jagmel	Lifeguard/Instructor	75,039.92	20.40
Schneider, Allison	Recreation Coordinator - Arenas	84,471.51	1,450.87
Scott, Dean	Buyer	84,069.63	
Seginowich, Michial	Recreation Coordinator	83,828.81	672.55
Seyd, Fiona	Assistant Accountant/ERP Specialist	80,634.56	
Shearer, Robert	Engineering Project Technologist	79,371.21	196.63
Sholberg, Chris	Community Heritage Planner	94,595.94	1,011.44



**STATEMENT OF FINANCIAL INFORMATION
PREPARED UNDER THE *FINANCIAL INFORMATION ACT*
FOR THE YEAR ENDED DECEMBER 31, 2022**

Part E

**SCHEDULE SHOWING THE REMUNERATION
AND EXPENSES IN RESPECT OF EACH EMPLOYEE**

Prepared Under the Financial Information Regulation, Schedule 1, Section 6

<u>Name</u>	<u>Position</u>	<u>Remuneration</u>	<u>Expenses</u>
Shouldice, Tom	Wastewater/Drainage Operator	\$ 80,903.69	\$ 131.00
Simpson, Carmi	Engineering Services Sr Technologist	96,910.30	798.72
Skeels, Nancy	Property Services Agent	91,512.87	700.00
Smith, Adam	Recreation Coordinator	84,230.60	1,521.50
Snelgrove, Sky	Steno Coordinator, Leg Services	89,144.59	2,115.48
Speed, Jeff	Recreation Coordinator	84,555.33	3,303.86
Sponaugle, Natalie	Legislative Communications Clerk	81,833.90	1,000.00
St. Luke, Riley	Supervisor, Sewer	106,905.08	672.68
Stanley, Tristan	Water Technician	89,073.40	1,893.40
Stevens, Daniel	Supervisor, Applications Support	104,977.73	423.82
Stevenson, Lainy	Active Transportation Project Specialist	78,772.46	4,118.69
Stewart, David	Environmental Planner	91,230.92	3,507.19
Sundberg, Anita	Project Budget Accounting Clerk	81,899.82	215.51
Taylor, Dakota	Equipment Operator, Asphalt	82,298.70	135.00
Taylor, Walter	Bylaw Enforcement Officer - Parking Patroller	82,350.14	285.00
Thompson, Sarah	Police Prime Coordinator	77,368.35	
Thorburn, Michelle	Assistant Accountant - Capital Assets	75,577.71	
Topley, Jeff	Crane/Equipment Operator	88,349.92	189.31
Tremblay, Edward	Carpentry Tradesperson	81,145.25	32.00
Trimmer, Graham	Sr. Engineering Development Technician	91,321.62	196.63
Valette, Marc	Supervisor, Bulding Inspections	147,430.33	766.53
Van Sickle, Warren	Truck Driver II - Public Works	81,270.42	172.00
VanGrootheest, Bert	Building Official	98,000.74	691.53
Vanstrepen, Sean	Water Treatment Plant Operator	77,779.69	998.54
Waggoner, Megan	Records/Info & Privacy Coordinator	86,714.72	567.02
Walker, Deanna	Financial Analyst	100,118.90	1,161.05
Wallace, Michelle	Landscape Horticulturist	82,887.11	939.24
Ward, Nigel	Wastewater/Drainage Operator	79,249.68	2,350.18
Warner, Timothy	Building Official	84,872.53	3,664.16



**STATEMENT OF FINANCIAL INFORMATION
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Part E

**SCHEDULE SHOWING THE REMUNERATION
AND EXPENSES IN RESPECT OF EACH EMPLOYEE**

Prepared Under the Financial Information Regulation, Schedule 1, Section 6

<u>Name</u>	<u>Position</u>	<u>Remuneration</u>	<u>Expenses</u>
White, Cora	40-HR Operator/Dispatcher	\$ 76,347.18	\$ 1,037.98
Willgress, Mickey	Arena Maintenance Worker	85,450.22	56.00
Willoughby, Mark	Supervisor, Geographic Info Systems	117,600.54	
Wilson, Bill	Supervisor, Arena Maintenance	89,652.75	56.00
Wilson, Euan	Water Resources Specialist	95,525.83	514.06
Wilson, Marija	Engineering Development Technician	78,319.58	445.02
Winkel, Chris	Traffic Transportation Eng Specialist	96,864.02	1,427.92
Wood, Christopher	Building Official	85,559.17	1,110.76
Wood, Christy	Social Planner	87,705.33	297.28
Wood, Shane	Water Treatment Plant Operator	104,780.24	258.33
Woodthorpe, Jeffrey	Parks Utility Worker	78,261.98	1,057.01
Work, Darren	Parks Maintenance Worker, Sportsfields	85,540.93	320.93
Young, Kim	Switchboard Operator, Police	94,884.70	
Yzerman, Blake	Overload Labourer	77,704.56	120.00
Zaric, Susan	Supervisor, Horticulture & Arboriculture	94,129.38	1,599.04
Zhang, Yong	Engineering Traffic Technologist	75,840.13	910.28
Zult, Tyler	Building Official	<u>93,196.18</u>	<u>2,906.94</u>
	Total for CUPE Employees Group:	<u>\$ 19,742,799.77</u>	<u>\$ 193,022.99</u>

International Association of Fire Fighters (IAFF) Group:

Allan, Jeff	Lieutenant	\$ 133,619.86	\$ 51.06
Allard, Michael	Captain	146,746.20	
Anaka, Jared	Firefighter	124,331.16	179.42
Ashlie, Bryun	Captain	155,925.68	66.69
Ballance, Marie	Fire Inspector - Public Educator	94,625.89	1,721.16
Barr, Justin	Lieutenant	138,320.48	
Bates, Thelonious	Firefighter	142,878.11	304.06
Battie, Jason	Captain	149,264.62	



**STATEMENT OF FINANCIAL INFORMATION
PREPARED UNDER THE *FINANCIAL INFORMATION ACT*
FOR THE YEAR ENDED DECEMBER 31, 2022**

Part E

**SCHEDULE SHOWING THE REMUNERATION
AND EXPENSES IN RESPECT OF EACH EMPLOYEE**

Prepared Under the Financial Information Regulation, Schedule 1, Section 6

<u>Name</u>	<u>Position</u>	<u>Remuneration</u>	<u>Expenses</u>
Bernard, Orphee	Captain	\$ 148,943.83	\$ 1,690.00
Bernardino, Thomas	Firefighter	116,584.46	2,819.18
Boudrot, Doran	Captain	143,155.60	51.06
Bradley, Jason	Captain - Preplanning	133,993.68	
Burke, Benjamin	Firefighter	144,383.10	135.50
Cameron, Dane	Firefighter	97,869.93	
Canty, Lee	Firefighter	121,174.47	
Champion, Tanner	Firefighter	117,706.22	51.06
Chan, Jinway	Firefighter	124,332.46	96.53
Chesher, Micah	Firefighter	121,410.39	1,767.88
Couch, Mitchell	Firefighter	118,052.67	115.00
Cripps, Brian	Captain	161,165.48	51.06
Croft, Jeff	Lieutenant	105,353.82	176.06
Cunning, Christopher	Firefighter	128,582.09	1,005.22
Dickie, Colin	Firefighter	117,533.80	460.96
Doward, Jamie	Firefighter	113,860.71	460.96
Fergusson, Colin	Captain	151,214.04	268.06
Finnie, Melissa	Firefighter	114,123.23	
Finstad, Gregory	Firefighter	147,345.01	7,698.05
Foster, Christian	Firefighter	112,166.17	
Fournier, John	Firefighter	92,930.55	
Gannon, Corey	Captain	149,374.98	217.00
Gardner, Gordon	Firefighter	124,238.00	85.43
Geddes, Randy	Firefighter	178,507.79	
Geffen, Joshua	Pooled Firefighter	78,978.93	66.69
Hill, Mark	Firefighter	98,064.43	66.69
Horst, Terrence	Lieutenant	117,168.07	
Howell, Branden	Firefighter	103,759.52	51.06
Hyne, Corey	Firefighter	117,918.85	460.96



**STATEMENT OF FINANCIAL INFORMATION
PREPARED UNDER THE *FINANCIAL INFORMATION ACT*
FOR THE YEAR ENDED DECEMBER 31, 2022**

Part E

**SCHEDULE SHOWING THE REMUNERATION
AND EXPENSES IN RESPECT OF EACH EMPLOYEE**

Prepared Under the Financial Information Regulation, Schedule 1, Section 6

<u>Name</u>	<u>Position</u>	<u>Remuneration</u>	<u>Expenses</u>
Irvine, Caroline	Pooled Firefighter	\$ 79,642.68	\$ 229.06
Kershaw, Dan	Captain	141,336.34	
Krall, Tom	Captain	147,942.30	66.69
Lal, Umesh	Inspector	122,209.65	159.86
Lewis, Philip	Pooled Firefighter	78,847.58	
Lewis, Shawn	Firefighter	118,651.02	460.96
Lillingston, Kevin	Inspector	114,408.30	159.85
Lindkvist, Johan	Firefighter	119,695.35	400.73
Louie, Michael	Firefighter	147,622.48	66.69
Lowe, Brandon	Firefighter	121,135.77	512.02
Lucas, Jody	Lieutenant	133,812.64	
Lynch, Justin	Firefighter	123,571.94	460.96
MacKenzie, John	Firefighter	130,053.24	542.02
MacLeod, Jared	Firefighter	112,740.23	
Manson, William	Captain	145,888.06	51.06
McPherson, Jacob	Firefighter	99,982.73	
Mills, Andrew	Firefighter	119,916.53	512.02
Mitrenga, Scott	Captain	143,412.77	
Multari, Dan	Captain	145,178.52	
Newstone, Daniel	Firefighter	162,945.55	610.96
Nickel, Shelby	Firefighter	207,391.26	191.69
Nicks, Steven	Firefighter	156,528.68	246.33
Ostergaard, Svend	Firefighter	122,056.43	557.49
Patten, Laurel	Fire Support Technician	96,010.48	66.69
Peyton, Toby	Firefighter	103,638.71	
Pinker, Blair	Lieutenant	162,410.53	2,329.20
Polnick, Layne	Firefighter	101,911.27	292.69
Pond, Kevin	Firefighter	131,285.38	
Porter, Chad	Captain	142,525.85	



**STATEMENT OF FINANCIAL INFORMATION
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FOR THE YEAR ENDED DECEMBER 31, 2022**

Part E

**SCHEDULE SHOWING THE REMUNERATION
AND EXPENSES IN RESPECT OF EACH EMPLOYEE**

Prepared Under the Financial Information Regulation, Schedule 1, Section 6

<u>Name</u>	<u>Position</u>	<u>Remuneration</u>	<u>Expenses</u>
Ramshaw, Gavin	Firefighter	\$ 122,746.23	\$ 51.07
Richardson, Tanya	Fire Inspector - Public Educator	100,230.84	953.37
Richey, Stuart	Firefighter	96,761.71	191.69
Robson, Daryl	Lieutenant	158,349.03	45.95
Roe, Richard	Firefighter	88,799.98	51.07
Schwager, Mark	Captain	107,237.14	
Sheepwash, Kyle	Firefighter	112,624.72	457.69
Slater, Daryl	Firefighter	125,473.22	80.91
Stenberg, Ian	Lieutenant	132,638.27	50.00
Tait, Randy	Firefighter	119,793.75	
Telfer, Travis	Firefighter	141,697.22	1,618.49
Ten Have, Earle	Captain	160,883.56	66.68
Terragni, Bradley	Firefighter	119,710.44	3,784.87
Verhoog, Ryan	Firefighter	100,411.30	100.00
Wade, Julie	Firefighter	85,788.46	3,978.65
Walker, Eva	Fire Training Technician	89,683.36	66.68
Walker, Mark	Captain	147,530.23	201.68
Williams, Jacob	Firefighter	114,123.81	66.68
Woodhead, Christopher	Pooled Firefighter	79,581.52	
Work, Trevor	Firefighter	<u>113,757.92</u>	<u>512.03</u>
	Total for IAFF Employees Group:	<u>\$ 10,736,179.26</u>	<u>\$ 40,311.28</u>
TOTAL: EMPLOYEES WITH REMUNERATION GREATER THAN \$75,000		\$ 40,456,195.63	\$ 396,795.75
ADD: EMPLOYEES WITH REMUNERATION LESS THAN \$75,000		<u>21,347,001.23</u>	<u>84,544.57</u>
TOTAL: EMPLOYEES		<u>\$ 61,803,196.86</u>	<u>\$ 481,340.32</u>



**STATEMENT OF FINANCIAL INFORMATION
PREPARED UNDER THE *FINANCIAL INFORMATION ACT*
FOR THE YEAR ENDED DECEMBER 31, 2022**

Part E

**SCHEDULE SHOWING THE REMUNERATION
AND EXPENSES IN RESPECT OF EACH EMPLOYEE**

Prepared Under the Financial Information Regulation, Schedule 1, Section 6

Summary

	Remuneration including Taxable Benefits	Expenses
ELECTED OFFICIALS	\$ 483,661.15	\$ 63,340.08
EMPLOYEES	<u>61,803,196.86</u>	<u>481,340.32</u>
TOTAL	<u>\$ 62,286,858.01</u>	<u>\$ 544,680.40</u>



**STATEMENT OF FINANCIAL INFORMATION
PREPARED UNDER THE *FINANCIAL INFORMATION ACT*
FOR THE YEAR ENDED DECEMBER 31, 2022**

Part F

SCHEDULE OF SEVERANCE AGREEMENTS

Prepared Under the Financial Information Regulation, Schedule 1, Section 6

There was 3 severance agreements made between the City of Nanaimo and its non-unionized employees during fiscal year 2022. This agreement represents 17 months of compensation.



**STATEMENT OF FINANCIAL INFORMATION
PREPARED UNDER THE *FINANCIAL INFORMATION ACT*
FOR THE YEAR ENDED DECEMBER 31, 2022**

Part G

**SCHEDULE SHOWING TOTAL PAID TO EACH SUPPLIER
FOR GOODS AND SERVICES EXCEEDING \$25,000**

Prepared Under the Financial Information Regulation, Schedule 1, Section 7

Supplier Name	Amount Paid
3M Canada Co	\$ 31,004.58
Access SMT Holding Ltd	28,525.15
Ace Courier Services	49,856.81
Acer Landscaping Ltd	1,475,823.33
Acklands-Grainger Inc	115,147.10
ADP Payroll	843,066.57
Aeroquest Mapcon	64,310.66
Air Liquide Canada Inc	29,098.86
Ajac's Equipment (1982) Inc	42,014.42
All Out Fencing	47,529.30
Amazon	45,297.33
Ame Consulting Group Ltd (The)	41,222.79
Andre's Electronic Experts	54,449.57
Andrew Sheret Ltd	296,248.11
Apex Landscaping & Irrigation	49,953.75
Aplin & Martin Consultants Ltd	32,927.39
Apple Athletic Products (1995) Inc	126,363.30
Applied Geologics Inc	66,098.44
Aquaparian Environmental Consulting	38,427.60
Archie Johnstone Plumbing & Heating	900,249.18
Atco Structures & Logistics Ltd	56,247.45
Automated Aquatics Canada Ltd	44,654.70
Baker Supply Ltd	40,778.33
Barootes Partnership Group Inc	41,903.75
BC Assessment	1,291,870.08
BC Hydro	3,526,560.42
Beaver Electrical Machinery Ltd	89,748.33
Berks Intertruck Ltd	66,801.88
Bilcik Trucking Ltd	38,785.12
Black Press Group Ltd	113,309.09
Blackbird Security Inc	29,683.50



**STATEMENT OF FINANCIAL INFORMATION
PREPARED UNDER THE *FINANCIAL INFORMATION ACT*
FOR THE YEAR ENDED DECEMBER 31, 2022**

Part G

**SCHEDULE SHOWING TOTAL PAID TO EACH SUPPLIER
FOR GOODS AND SERVICES EXCEEDING \$25,000**

Prepared Under the Financial Information Regulation, Schedule 1, Section 7

Supplier Name	Amount Paid
Brenntag Canada Inc	\$ 107,337.02
Brett Young Seeds Ltd	71,632.96
Brian Mills & Associates	50,608.69
Britco Boxx Limited Partnership	48,606.29
Brown Noel	58,500.00
Budget Car And Truck Rental	134,053.23
Bunzl Cleaning And Hygiene	38,744.31
C.E.S. Engineering Ltd	34,125.00
Caledonia Fire Protection Ltd	110,862.20
Canada Post Corp	155,934.86
Canada's Big Truck Rental	172,026.60
Canadian Cache Development Corp	62,596.54
Canadian Corps Of Commissionaires	188,909.85
Canadian Linen & Uniform Service	28,002.75
Canadian Union Of Public Employees LOCAL 401	678,924.58
Capex Project Advisory Services Inc	202,545.85
Cascade Raider Holdings Ltd	29,811.89
Cascara Consulting Engineers Ltd	199,392.63
CBRE Ltd	64,485.95
CDW Canada Corp	105,227.01
Central 1 Credit Union	28,221.22
Centralsquare Canada Software Inc	278,824.14
Charter Telecom Inc	61,025.53
Cimco Refrigeration	181,138.99
City Of Surrey	540,853.96
Cityspaces Consulting Ltd	35,856.44
Civic Legal LLP	49,248.53
Clear Water Controls Inc	93,768.37
Clartech Industries Inc	481,152.97
Cloverdale Paint Inc	25,112.93
CMF Construction Ltd	532,917.59



**STATEMENT OF FINANCIAL INFORMATION
PREPARED UNDER THE *FINANCIAL INFORMATION ACT*
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Part G

**SCHEDULE SHOWING TOTAL PAID TO EACH SUPPLIER
FOR GOODS AND SERVICES EXCEEDING \$25,000**

Prepared Under the Financial Information Regulation, Schedule 1, Section 7

Supplier Name	Amount Paid
CMJ Equipment Ltd	\$ 37,208.87
Colliers Project Leaders Inc	186,375.00
Commercial Emergency Equipment Corp	1,858,213.49
Commercial Truck Equipment Co	311,720.91
Communitylogiq Software Inc	33,600.00
Compass Group Canada	829,113.42
Concur Technologies, Inc	54,055.32
Conuvo Construction Materials Ltd	30,080.51
Copcan Civil Ltd	171,702.72
Coral Canada Wide Ltd	237,448.45
Cornerstone Tile (2009) Ltd	25,025.97
Corrpro Canada Inc	111,524.44
Cowichan Valley Regional District	25,337.90
Createch	294,627.24
Cullen Diesel Power Ltd	84,198.77
D B Perks & Associates Ltd	30,075.39
Daeco Installations Ltd	78,630.09
Dagg Integrated Marketing Services	236,924.48
David Stalker Excavating Ltd	871,816.28
Dekra-Lite	33,853.64
Denbow	33,476.00
Deschamps Mats Systems, Inc	29,786.56
Destination BC	94,675.65
DKI Services Ltd	102,607.51
Dominion Govlaw LLP	25,064.02
Dominion Voting Systems Corp	49,308.00
Downtown Business Improvement Area	151,500.00
Ecklundson Construction Group	390,347.18
E-Comm Emergency Communications	318,696.00
Econolite Canada Inc	105,524.36
Emco Corp	340,594.98



**STATEMENT OF FINANCIAL INFORMATION
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Part G

**SCHEDULE SHOWING TOTAL PAID TO EACH SUPPLIER
FOR GOODS AND SERVICES EXCEEDING \$25,000**

Prepared Under the Financial Information Regulation, Schedule 1, Section 7

Supplier Name	Amount Paid
EnviroSMART Biodegradeables	\$ 27,440.00
Esri Canada	99,036.00
Fairmont Hotels	32,683.75
First Unitarian Fellowship Shelter	43,847.70
Fitness Experience Inc	42,298.41
Five Star Embroidery & Silk Screen	28,126.03
Flag Shop	29,345.02
Footprints Security Patrol Inc	846,479.46
Foreseason Technology Inc	26,961.20
Fortis BC	1,152,752.22
Foundry Commercial Kitchens Inc	87,602.33
Fountain Tire (Nanaimo Ltd)	158,824.36
Fred Surridge Ltd	159,244.89
G&G Roofing Ltd	227,604.41
Galaxy Va Linley Valley & Uplands Apartments	70,659.36
Garco Coating Systems Ltd	171,338.69
Gardaworld Cash Services	41,887.91
Geoadvice Engineering Inc	169,445.64
GFL Environmental Inc	368,835.33
GHD Digital (Canada) Ltd	28,929.62
GJD Planning And Design	34,241.55
Global Spectrum Canada	147,879.02
Golder Associates Ltd	42,645.77
Gorilla Fitness	42,048.23
Gotraffic Management Inc	833,168.40
Graphic Office Interiors Ltd	230,382.99
Green Thumb Garden Centre (2014) Ltd	46,894.59
Green Thumb Nurseries & Landscape Co Ltd	114,586.31
Gregg Distributors (B.C.) Ltd	111,174.42
Gross Environmental Services Ltd	188,172.86
Grover Communications Inc	42,526.39



**STATEMENT OF FINANCIAL INFORMATION
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Part G

**SCHEDULE SHOWING TOTAL PAID TO EACH SUPPLIER
FOR GOODS AND SERVICES EXCEEDING \$25,000**

Prepared Under the Financial Information Regulation, Schedule 1, Section 7

Supplier Name	Amount Paid
GRT Environmental Services (Canada)	\$ 34,561.80
GS Maintenance Ltd	25,229.40
Guillevin International Co	125,808.83
Habitat Systems Inc	266,914.06
Harris & Co	165,534.23
Hatch Ltd	40,638.22
Hazmasters Inc	33,282.85
Herold Engineering Ltd	436,063.77
Houle Electric Ltd	46,303.74
I A Larsen Contracting	96,815.30
IBI Group	87,690.75
Iconix Waterworks Ltd	435,051.60
Impact Ecovision Environmental Inc	34,664.00
Inland Kenworth Partnership	32,314.86
Insight Holdings Ltd	66,370.50
Intercontinental Truck Body	222,796.00
International Association Of Firefighters	288,521.44
Interprovincial Traffic Services	120,102.98
Iredale Architecture	181,379.58
ISL Engineering & Land Services	711,760.63
Island Business Print Group Ltd	49,313.60
Island Key Computers Ltd	251,306.49
Island Overhead Door ('79) Ltd	32,271.17
Island Radio	35,739.07
ITM Instruments Inc	26,756.09
IWC Excavation Ltd	5,392,300.44
J Mayzes Excavating Ltd	124,933.54
Janie's Got A Bus Road Trips And Adventures Ltd	27,189.75
Jemco Food Equipment Service	32,623.54
Jericho Strategies	76,614.71
John Howard Society	51,083.12



**STATEMENT OF FINANCIAL INFORMATION
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Part G

**SCHEDULE SHOWING TOTAL PAID TO EACH SUPPLIER
FOR GOODS AND SERVICES EXCEEDING \$25,000**

Prepared Under the Financial Information Regulation, Schedule 1, Section 7

Supplier Name	Amount Paid
Jones & Bartlett Learning	\$ 60,747.81
Kasian Architecture Interior Design	352,614.08
Kelly's 1st Call Locating	42,834.75
Kendrick Equipment (2003) Ltd	38,861.78
Kerr Wood Leidal Associates Ltd	189,405.23
Kinetic Construction Ltd	6,567,639.71
Knappett Industries (2006) Ltd	12,027,180.71
Koers & Associates Engineering	1,074,999.37
Kohlar Enterprises Ltd	314,114.85
KPMG LLP	53,025.00
KTI Ltd	112,651.73
Lafarge Canada Inc	1,948,962.89
Lafrentz Road Marking, A Div Of CRB	40,227.88
Lakeland Fire & Safety	26,996.34
Lanarc 2015 Consultants Ltd	340,238.56
Leavitt Machinery Canada Inc	100,696.96
Leuco Construction Inc	37,984.53
Lidstone & Co Barristers & Solicitors	95,058.80
Lifeworks (Canada) Ltd	55,765.34
Litezone Glass Inc	358,088.24
Locar Industries Ltd	1,779,996.01
Lone Pine Horticulture	159,445.92
Long View Systems Corp	137,272.84
Lordco Auto Parts	64,885.18
M & J Tree Services Ltd	442,272.79
M J Pawlowski & Associates	43,548.75
M Schott Contracting Ltd	32,740.93
Madill The Office Co	92,229.93
Mainroad Maintenance Products LP	294,712.81
M'akola Development Services	25,677.38
Makon Projects Ltd	411,577.88



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Part G

**SCHEDULE SHOWING TOTAL PAID TO EACH SUPPLIER
FOR GOODS AND SERVICES EXCEEDING \$25,000**

Prepared Under the Financial Information Regulation, Schedule 1, Section 7

Supplier Name	Amount Paid
Marathon Surfaces Inc	\$ 151,679.07
Mazzei Electric Ltd	127,049.45
McElhanney Ltd	908,960.49
McRae's Environmental Services Ltd	94,983.00
MD Charlton Co Ltd	43,623.48
Microsoft Corp	241,615.36
Mid-Island Fence Products Ltd	143,530.81
Milestone Equipment Contracting	3,415,998.09
Milner Group Ventures Ltd	158,568.33
Minister Of Finance	19,666,849.65
Miovision Technologies Inc	28,566.72
Miranda Construction Ltd	34,992.83
MNP LLP	33,562.55
Moneris	238,337.76
Motion Industries (Canada) Inc	63,139.70
Municipal Finance Authority	32,661.85
Municipal Insurance Association Of BC	1,231,447.78
Municipal Pension Plan	10,714,105.31
Nanaimo 7-10 Club Society	28,585.59
Nanaimo Animal Control Services Ltd	561,133.04
Nanaimo Animal Shelter Ltd	85,652.86
Nanaimo Art Gallery	26,791.38
Nanaimo Hospitality Association	1,013,558.94
Nanaimo Port Authority	46,142.39
Nanaimo Regional Hospital District	10,496,445.09
Nanaimo Search And Rescue	457,900.66
Nanaimo Sheet Metal Ltd	60,695.66
Nanaimo White Rapids Swim Club	30,609.12
NAPA Auto Parts	78,713.45
Neilson Strategies Inc	109,850.11
New Line Hose & Fittings	40,256.56



**STATEMENT OF FINANCIAL INFORMATION
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Part G

**SCHEDULE SHOWING TOTAL PAID TO EACH SUPPLIER
FOR GOODS AND SERVICES EXCEEDING \$25,000**

Prepared Under the Financial Information Regulation, Schedule 1, Section 7

Supplier Name	Amount Paid
North Island Tennis Academy	\$ 41,509.17
Northwin Environmental Ltd	68,804.68
Old City Quarter Association	55,750.00
Organized Crime Agency Of BC	62,197.64
P & R Truck Centre Ltd	445,903.14
Pacific Flow Control Ltd	220,512.82
Pacific Industrial & Marine Ltd	238,058.50
Paladin Technologies Inc	30,051.84
Parallel Geo-Services Inc	28,822.50
Parsons Inc	258,032.11
Perfectmind Inc	70,393.40
Philp Scott	56,151.28
Pickering Safety	26,829.35
Pinton Forrest & Madden Group Inc	39,099.20
Pipe Eye Video Inspections & Services	415,460.88
PJS Systems Inc	123,667.04
Playteck Enterprises Inc	174,363.00
Power West Powerwashing	216,805.25
Powerland Computers Ltd	294,430.57
Pre Labs Inc	26,272.07
Print Three Designs Services	31,776.41
Product Dist Centre	32,022.63
Protection Island Lions Club	31,009.42
Purolator Inc	65,944.88
QMF LP	182,663.79
Quadient Canada Ltd	74,893.55
R Gallazin & Son Ltd	43,524.36
R.F. Binnie & Associates Ltd	30,268.35
Raylec Power Ltd	129,831.63
RB Engineering Inc	55,962.38
RCMP E Division	35,820.67



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Supplier Name	Amount Paid
Read Jones Christoffersen Ltd	\$ 225,073.83
Receiver General	46,900,120.05
Regional District Of Nanaimo	37,499,721.44
Rehrig Pacific Co	171,332.22
RGH Pacific Emergency Services Inc	57,310.40
Ricoh Canada Inc	109,395.42
Robbins Parking Service Ltd	334,052.08
Rocky Mountain Phoenix	170,515.25
Rollins Machinery Ltd	226,793.94
Ross Rex Industrial Painters	153,030.52
Ross Rivers Enterprises Ltd	27,572.73
Roto-Rooter Plumbers	184,648.40
Rwam Insurance Administrators	39,553.41
S2 Architecture	155,506.67
Sasco Contractors Ltd	293,320.22
Scheller Contracting Ltd	126,024.67
Schindler Elevator Corp	49,794.19
Securco Services Inc	78,407.06
SFE Ltd	69,300.00
Shades Tankers (1976) Ltd	51,274.18
Shaw Business	108,211.26
Shaw Electrical Services Ltd	646,137.40
Siteone Landscape Supply Ltd	32,597.50
Slegg Building Materials Ltd	87,028.02
SLR Consulting (Canada) Ltd	73,082.38
Snuneymuxw First Nation	838,059.33
Softchoice LP	57,659.74
Solmie Excavating Ltd	188,755.30
Sound Waves Entertainment	243,552.80
Southern Railway Vancouver Island Ltd	121,429.63
Staples Professional Inc	265,352.53



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Supplier Name	Amount Paid
Steam 'N' Weeds	\$ 33,830.50
Steve Marshall Ford Lincoln Ltd	303,305.87
Steve Wright	116,167.38
Stewart McDannold Stuart In Trust	1,237,633.73
Stewart McDannold Stuart	32,543.12
Strain Landscapes Ltd	392,145.42
Sun Life Financial	3,688,386.31
Suncor Energy Products Partnership	1,590,409.59
Superior Farms Inc	39,098.86
Superior Propane	30,407.27
Suttle Recreation Inc	74,954.19
Telus Mobility	168,276.26
Telus	137,462.77
Tenaquip Ltd	50,702.45
Terralink Horticulture Inc	68,796.49
Tetra Tech Canada Inc	105,085.88
The Driving Force Inc	97,722.78
Think Communications Inc	44,738.98
Toole Design Group Canada Inc	184,874.56
Tourism Nanaimo Society	89,055.42
Tourism Vancouver Island	194,635.94
Trane Canada ULC	89,873.82
Twist Consulting	98,375.50
U.W.M. Contracting Ltd	75,600.70
UBS Industries	32,164.62
Uline Canada Corp	49,502.13
Union Of BC Municipalities	26,564.64
Unit4 Business Software Corp	55,076.00
United Rentals Canada Inc	29,795.58
University Of British Columbia	40,000.00
Urban Systems Ltd	439,427.95



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Supplier Name	Amount Paid
Van Isle Aggregates	\$ 49,428.87
Vancouver Island Conference Centre	165,946.09
Vancouver Island Mowing Ltd	204,592.50
Vancouver Island Regional Library	5,155,191.00
Vancouver Island Tree Services Ltd	31,725.22
Vancouver Island University	26,690.00
Vimar Equipment Ltd	870,662.40
Wardill Marine Holdings	32,739.00
Waste Connections Of Canada Inc	302,422.84
Westland Insurance Group Ltd	277,685.00
Wheaton Pont/Buick GMC Nanaimo Ltd	102,545.23
Williamson & Associates Surveyors	34,364.72
Windley Contracting Ltd	3,048,555.73
Worksafe BC	2,158,645.66
WSP Canada Inc	249,417.35
Xtend Rentals & Safety	44,108.74
Young Anderson Barristers And Solicitors	175,739.25
Young Anderson Barristers And Solicitors "In Trust"	749,999.24
Youngblood Handyman	<u>33,298.13</u>
TOTAL SUPPLIERS OVER \$25,000	231,160,796.66
TOTAL SUPPLIERS UNDER \$25,000	<u>6,455,844.61</u>
TOTAL SUPPLIERS	<u>\$ 237,616,641.27</u>



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Part G

**SCHEDULE SHOWING TOTAL PAID TO EACH SUPPLIER
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ADD: GRANTS AND CONTRIBUTIONS EXCEEDING \$25,000

Crimson Coast Dance Society	\$	28,002.00
Greater Nanaimo Chamber of Commerce		55,000.00
Island Crisis Care Society		27,500.00
John Howard Society		50,000.00
McGirr Sports Society		102,471.87
Nanaimo & District Museum Society		407,536.00
Nanaimo Area Land Trust		35,000.00
Nanaimo Art Gallery		285,533.00
Nanaimo Community Archives		56,574.00
Nanaimo Festival Heritage Theatre Society		52,500.00
Nanaimo International Jazz Festival Association		25,000.00
Nanaimo Police Based Victim Services Society		103,229.00
Port Theatre Society (The)		653,380.00
Tourism Nanaimo Society		439,263.41
Vancouver Island Symphony		93,000.00
		2,413,989.28
TOTAL GRANTS OVER \$25,000		2,413,989.28
TOTAL SUPPLIERS AND GRANTS		240,030,630.55
LESS: EXPENSES PAID ON BEHALF OF ELECTED OFFICIALS & EMPLOYEES		(544 680.40)
TOTAL		\$ 239,485,950.15



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RECONCILIATION

TOTAL OF AGGREGATE PAYMENTS EXCEEDING \$25,000	\$ 233,574,785.94
CONSOLIDATED TOTAL OF PAYMENTS OF \$25,000 OR LESS PAID TO SUPPLIERS	<u>6,455,844.61</u>
	<u>\$ 240,030,630.55</u>
EXPENSES, PAGE 8 OF THE FINANCIAL STATEMENTS	\$ 188,061,786.00
ADJUSTMENTS	<u>51,968,844.55</u>
	<u>\$ 240,030,630.55</u>