

**THE CORPORATION OF THE DISTRICT OF NORTH VANCOUVER  
STATEMENT OF FINANCIAL INFORMATION  
AS AT DECEMBER 31, 2013**

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**CORPORATION OF THE DISTRICT OF NORTH VANCOUVER**  
**Statement of Financial Information**  
**FIR Schedule 1, Section 6(2)(a)**  
**AS AT DECEMBER 31, 2013**

**Schedule of Remuneration and Expenses - Elected Officials**

		Remuneration*	Expenses
Bassam, Roger	COUNCILLOR	41,192	2,088
Hicks, Robin D.	COUNCILLOR	41,192	1,836
Little, Mike	COUNCILLOR	41,192	912
MacKay-Dunn, Doug	COUNCILLOR	41,154	456
Muri, Lisa A.	COUNCILLOR	40,923	0
Nixon, Alan	COUNCILLOR	41,192	499
Walton, Richard S.B.	MAYOR	97,153	8,099
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<b>Total</b>		<b><u>\$ 343,998</u></b>	<b><u>\$ 13,890</u></b>

\*Remuneration includes non-taxable allowance of 1/3 of total

**CORPORATION OF THE DISTRICT OF NORTH VANCOUVER**  
**Statement of Financial Information**  
**FIR Schedule 1, Section 6(2)(b) & (c)**  
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Schedule of remuneration and expenses - Employees

	<b>Base Salary</b>	<b>Other*</b>	<b>Total Remuneration</b>	<b>Employee Expenses</b>
Adamson,Thomas	\$ 80,880	\$ 6,221	\$ 87,101	\$ -
Alexander,Chris Scott	74,859	18,347	93,206	71
Allan,Darron	83,728	4,141	87,869	-
Allan,Douglas Earl	87,906	3,820	91,726	192
Andrews,Michael	96,531	2,682	99,213	-
Arbeider,Gary M	80,753	1,741	82,494	1,116
Armstrong,Montgomery	93,304	2,849	96,153	25
Ayin,Suzanne	97,237	2,690	99,927	2,661
Bahari,Rod	80,880	3,329	84,209	-
Ballard,Raymond	82,239	3,563	85,801	-
Barabash,Brock	83,256	9,200	92,456	-
Bartel,Blake Ernest	76,883	58,994	135,876	-
Bayfield,Erik	107,166	10,456	117,622	1,472
Beckett,Douglas George M.	100,860	4,165	105,025	-
Bennett,Chris	75,630	3,316	78,946	-
Berg,Kenneth Robert Frank	93,944	3,960	97,904	-
Bernier,Marcel Louis	77,418	-	77,418	-
Bittel,Rita	116,981	2,106	119,087	5,126
Blackett,Dax	76,918	3,340	80,257	250
Blackmon,Michael	56,775	21,890	78,665	-
Boase,Richard James	97,415	2,690	100,105	357
Bolton,Ian	80,880	6,330	87,210	-
Boniface,Rod	80,362	4,711	85,072	-
Bonneville,James Guy	117,340	5,442	122,782	96
Boulton,Richard C.	128,642	13,116	141,758	611
Bratina,Jeanine	96,651	2,690	99,341	774
Breakey,Charles Conrad	78,214	4,373	82,586	-
Bremner,Curtis Roland	117,341	13,542	130,882	2,413
Brouwer,Nick	106,872	9,092	115,963	472
Burdett,Kyle	72,639	5,660	78,299	-
Butler,Kevin	92,172	3,183	95,356	-
Bydwell,Brian Anthony	176,946	24,426	201,372	1,099
Byrom,Christopher	75,060	3,124	78,184	-
Cadwell,Shane	83,590	7,338	90,928	-

**CORPORATION OF THE DISTRICT OF NORTH VANCOUVER**  
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**FIR Schedule 1, Section 6(2)(b) & (c)**  
**AS AT DECEMBER 31, 2013**

Schedule of remuneration and expenses - Employees

	<b>Base Salary</b>	<b>Other*</b>	<b>Total Remuneration</b>	<b>Employee Expenses</b>
Cairns, Michael Douglas	116,981	9,282	126,262	1,378
Cannon, Michael	72,488	3,669	76,158	-
Cappellini, Dennis	78,214	4,763	82,976	-
Carlisle, Neil	74,238	1,509	75,747	1,749
Carmichael, Randy Don	101,641	7,067	108,709	-
Carnaby, Anthony	83,352	3,962	87,315	-
Carnie, Glenford	83,256	3,755	87,011	-
Carroll, Shaun	106,741	2,792	109,532	750
Carter, Lorn James	128,642	10,462	139,104	1,122
Chapman, Philip Thomas	88,130	4,332	92,461	924
Chevallier, Nicola	116,981	2,904	119,885	1,872
Chiesa, Fabio	101,641	4,595	106,237	-
Chilton, Rory	78,104	6,847	84,951	-
Cioffi, Matthew	80,880	3,873	84,753	51
Coombes, Arthur William	97,546	3,874	101,419	-
Corcoran, Donna	97,163	3,727	100,890	374
Crombie, Mary Charlotte	116,981	2,106	119,087	2,845
Dal Santo, Sarah	106,722	1,196	107,918	1,063
Dales, David	82,990	9,760	92,750	1,907
Danyluk, Richard B.	128,642	6,933	135,575	3,436
Dapavo, Steven M.	95,343	6,797	102,140	-
Davies, Ian I.D.	71,802	5,221	77,023	-
Davis, Larry M.	116,981	2,904	119,885	2,908
Dear, Mark	77,127	2,484	79,611	-
Derban, Dwayne	100,771	7,579	108,350	-
DeRoy, Jason P.	106,212	5,708	111,920	290
DesLauriers, Paul	80,880	3,245	84,125	-
Deutscher, Darcy	74,653	5,139	79,792	-
Deveaux, Nicole	176,784	11,304	188,088	6,814
Dickie, Craig	83,256	5,651	88,907	-
Dickson, Matthew Paul	101,641	5,428	107,069	-
Douglas, Richard Edward	101,999	6,449	108,448	-
Dunlop, Shayne Patrick	28,649	80,302	108,952	-
Durnin, Andrew	82,737	1,742	84,479	693
Dwyer, Brett	129,472	6,933	136,405	249

**CORPORATION OF THE DISTRICT OF NORTH VANCOUVER**  
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Schedule of remuneration and expenses - Employees

	<b>Base Salary</b>	<b>Other*</b>	<b>Total Remuneration</b>	<b>Employee Expenses</b>
Edmonds, Trevor	80,713	7,839	88,552	-
Escudero, Manny	67,820	9,318	77,138	71
Ewart, Jared	79,843	3,906	83,749	-
Fairbrother, Michael F.	96,701	8,928	105,628	1,170
Falso, Danny	83,838	3,503	87,341	-
Fawcett, Sean Mason	71,086	7,138	78,224	-
Ferguson, Scott	84,772	3,103	87,875	-
Fitzpatrick, Michael A.	67,040	20,864	87,904	71
Fletcher, Glen	72,763	5,926	78,688	844
Fong, Kent	75,878	2,048	77,927	-
Foston, Michael	78,214	7,721	85,935	-
Franco, David Joachim	101,962	6,815	108,777	-
Frisk, Michael Robert	71,451	10,154	81,605	73
Frizzell, Scott	76,732	2,437	79,169	-
Furrer, Frederik Jozef	71,017	9,275	80,292	-
Gaudette, Bradley	83,229	9,161	92,390	-
Geddes, Erica	91,621	-	91,621	3,229
Gerela, Ted	91,243	4,618	95,861	-
Ghadami, Fari	106,521	2,642	109,163	864
Gill, Jaskaran	96,701	1,094	97,795	2,441
Girard, Carolyn	84,193	934	85,127	1,585
Gonev, Christopher G	97,259	2,640	99,899	3,413
Gordon, James	128,642	6,783	135,425	2,130
Gosling, Blair	79,991	5,331	85,322	839
Gowans, Tracy	84,708	4,056	88,764	3,879
Gowans, W. Keiller	75,858	321	76,179	155
Granander, John	82,773	3,771	86,543	-
Grant, Charlene Marie B.	144,144	7,199	151,343	1,863
Guppy, Tamsin Wendy Frances Sue	87,906	9,180	97,086	-
Gwozd, Dale Gerrard	84,698	2,784	87,481	-
Haggard, Steve	96,701	2,540	99,241	1,550
Haid, Susan	129,552	14,116	143,668	2,310

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	<b>Base Salary</b>	<b>Other*</b>	<b>Total Remuneration</b>	<b>Employee Expenses</b>
Haig, Andrew W.	78,791	2,813	81,605	-
Haines, Matthew	80,510	6,828	87,337	-
Hardcastle, Vicky Fong	24,569	51,073	75,642	-
Harris, Brian	75,702	3,280	78,982	-
Hartford, Michael A.	87,906	3,099	91,005	75
Hawkins, David	81,644	3,333	84,977	-
Hayre, Balraj	96,180	13,659	109,839	902
Hibbard, David Robert	99,431	9,221	108,652	675
Hicks, Gillian Abigail	83,229	7,357	90,586	-
Hightower, John Weldon	73,202	18,542	91,745	936
Horton, Louise	74,120	2,294	76,413	-
Hotzak, Steven	76,526	3,347	79,873	-
Hoverd, Aaron	80,880	6,486	87,366	-
Hummel, Robert Peter	74,238	1,380	75,618	580
Humphries, Matthew Thomas	99,664	5,133	104,797	-
Ingimundson, Brad	75,325	3,773	79,098	-
Iorio, Elio	116,981	2,904	119,885	1,374
Jensen, Lennart	128,642	56,107	184,749	650
Johnson, David	80,942	3,048	83,989	-
Johnston, Curtis	71,663	3,795	75,458	-
Johnstone, Ron	80,880	4,216	85,096	-
Joyce, Gavin Michael	177,687	24,421	202,108	2,931
Karimabadi, Al	106,412	2,642	109,054	2,525
Keks, Christopher	80,880	3,145	84,025	-
Kennedy, Wayne Hugh	120,810	14,268	135,079	95
Kerr, Ronald Bruce	65,747	28,484	94,231	-
Koenig, Ryan	80,880	3,855	84,735	-
Kramer, Gunter	83,581	3,261	86,842	-
Kriel, Marque	80,880	3,877	84,757	-
Kruysse, Marten	84,816	30,432	115,248	-
Laforet, Chad	97,174	8,168	105,342	-
Langley, Michael	73,158	3,070	76,228	-

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Schedule of remuneration and expenses - Employees

	<b>Base Salary</b>	<b>Other*</b>	<b>Total Remuneration</b>	<b>Employee Expenses</b>
Larsen, Kathleen Janet	80,753	1,495	82,249	-
LaSalle-Lowe, Adrian	80,880	4,235	85,115	-
Lascu, Lance	83,307	4,720	88,027	-
Law, Duncan	80,880	4,235	85,115	-
Leamont, Todd	78,674	1,594	80,268	-
Leavold, Brian Russell	101,641	4,367	106,009	-
Letchford, Natasha	93,788	1,892	95,680	4,083
Little, Christopher Brett	99,407	11,315	110,722	-
Lu, Vincent	99,736	2,418	102,154	-
Lucks, Shaun Vincent	83,933	3,710	87,643	-
Lynch, Allen Malcolm	50,210	57,602	107,812	1,060
Mah, Gary B.	74,238	1,600	75,837	981
Malcolm, Ryan Paul	115,025	6,202	121,227	1,256
Manderscheid, David Andrew	1,594	83,842	85,436	-
Mason, Dorit	128,642	3,033	131,675	1,722
Mason, Lucia G	75,390	3,548	78,938	-
Mattarollo, Paolo	80,880	3,620	84,500	-
Maurer, Brett	80,250	1,293	81,543	-
Mawdsley, Angela	89,382	3,307	92,688	470
Mayer, Jeff	83,307	3,663	86,970	-
McCall, Ronald Roy	51,826	50,339	102,164	-
McCarthy, Trisha	76,876	1,654	78,530	545
McKay, Sean Blair	80,330	3,976	84,306	-
McLean, Shane	84,222	4,167	88,389	-
McLuckie, Chris	86,767	2,222	88,989	3,960
McMurray, Ryan	80,880	14,128	95,008	-
Meslo, Brian	96,998	9,040	106,038	381
Milek, Alexander Chester	88,024	2,074	90,098	676
Miller, William Todd	84,489	4,089	88,578	-
Mills, Christie Michelle	74,508	1,502	76,010	1,115
Mills, Timothy Michael	101,641	3,758	105,400	-
Montecalvo, Tony	54,978	28,542	83,520	-
Morgan, Trevor James	98,748	5,256	104,004	-
Moyes, Scott Alexander	86,522	7,781	94,303	196
Munro, Thomas Edward	92,985	5,109	98,094	-



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Schedule of remuneration and expenses - Employees

	<b>Base Salary</b>	<b>Other*</b>	<b>Total Remuneration</b>	<b>Employee Expenses</b>
Murray,Blair Alexander	100,524	10,397	110,921	-
Nedergard,Gary U.	106,412	4,838	111,250	423
Nikas,Danny	84,002	2,489	86,491	-
Nobbs, Lee V.F.	96,653	5,582	102,235	-
Nordman,Derek	80,362	3,313	83,674	445
O'Malley,Kathleen	81,786	5,144	86,930	1,683
Ono,Steve	144,144	7,099	151,243	529
Ovington,Chris	76,563	3,285	79,848	-
Palmer,Derek	76,227	13,394	89,621	-
Pante,Mario	79,102	3,499	82,601	-
Parr,Richard	135,077	9,098	144,175	2,550
Pasko,David	74,691	12,855	87,546	1,712
Paton,Jennifer Lynn	106,412	2,792	109,204	-
Pavey-Tomlinson,Julie	106,412	2,792	109,204	1,381
Pavlovic,Ivan	76,266	1,706	77,972	-
Penman,Carla Lorraine	98,393	7,060	105,453	-
Penman,Victor	155,279	66,645	221,924	5,079
Petersson,Steven	74,044	1,724	75,768	-
Postle,Gordon Robert	80,753	1,540	82,293	457
Rendek,Karen	87,906	641	88,547	1,424
Rexworthy,Russell Alan	35,184	71,232	106,416	-
Ridley,Scott	70,668	6,964	77,633	71
Roberts,Alan Edward	100,990	7,056	108,046	-
Roberts, Gregory Alan	101,641	4,292	105,934	-
Roberts,John David	81,081	6,638	87,719	-
Roberts, Mike	80,457	4,474	84,931	-
Rogers,Cindy	144,144	5,503	149,647	484
Rogers,Susan	108,947	1,994	110,941	785
Rucci,Cristina	87,906	738	88,644	1,456
Ryder,Janine	76,285	1,506	77,791	315
Schmaler,Oliver	80,880	4,099	84,979	-

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Schedule of remuneration and expenses - Employees

	<b>Base Salary</b>	<b>Other*</b>	<b>Total Remuneration</b>	<b>Employee Expenses</b>
Schofield, Mathew	85,915	2,435	88,350	1,408
Senior, Michael	128,642	6,933	135,575	701
Shad, Ben	91,660	4,291	95,951	-
Slee, Graeme Christopher	101,641	4,453	106,094	-
Smele, Rodney	60,478	17,659	78,136	71
Smith, Adam Philip	80,880	3,238	84,118	-
Smith, Grant James	100,990	4,188	105,178	-
Smith, Tegan	83,076	1,555	84,632	852
Snelling, Bradley	83,013	2,940	85,952	6,771
Snow, Chandra	76,460	2,634	79,094	1,713
Sobolewski, Mark Henry	98,291	6,005	104,295	-
Stacey, Brent W.	96,168	6,308	102,476	-
Stewart, Alan	74,599	1,401	76,001	80
Stewart, Ryan	80,880	4,379	85,259	-
Stokes, James R.	68,931	6,589	75,520	-
Stuart, David Charles	243,877	15,663	259,540	11,066
Sundher, Randall	78,437	37,470	115,906	-
Sutherland, Doug	92,856	3,044	95,900	1,726
Svendsen, Ryan	79,473	7,335	86,807	960
Swant, Robert Sydney	101,641	5,193	106,834	-
Tarr, Sean Fraser	78,223	3,290	81,514	75
Taylor, Gus	79,769	4,129	83,898	250
Taylor, Ross Eric	87,906	7,618	95,524	-
te Boekhorst, Michael	74,467	1,802	76,269	60
Thompson, James	80,880	3,350	84,230	-
To, Alice	73,236	2,784	76,019	5,338
Tukutau, Mumui	59,921	16,504	76,425	25
Turenne, Brandon	74,238	1,493	75,730	-
Tylla, Paul Patrick	87,864	6,567	94,431	-
Urquhart, Scott D.W.	84,715	5,149	89,864	2,414
Van Duynhoven, Christopher	73,106	2,983	76,088	-
van Eck, Renee	96,701	2,540	99,241	1,015

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Schedule of remuneration and expenses - Employees

	<b>Base Salary</b>	<b>Other*</b>	<b>Total Remuneration</b>	<b>Employee Expenses</b>
Walker, Carol	106,412	1,994	108,406	494
Walker, Nathan	91,510	2,707	94,217	1,717
Wardell, Andrew	130,226	6,933	137,159	4,731
Warner, Walter	86,168	5,563	91,731	-
Weatherstone, Howard	78,138	3,393	81,530	2,404
Weinberger, Michael	74,772	4,019	78,791	-
Wergeland, Chris	87,396	6,156	93,551	-
Weston, Michelle	96,701	5,400	102,101	1,656
White, William Clay	77,210	1,543	78,753	71
Whitworth, Christopher M.	101,641	9,483	111,124	-
Wiebe, Rodney	80,880	3,530	84,410	-
Wightman, Brad	80,199	3,091	83,290	-
Wilson, Benjamin	95,929	2,525	98,454	183
Wilson, Jason	78,732	11,947	90,679	-
Wiskar, Paul Raymond	80,753	322	81,075	456
Woronchak, Kevin D.	85,970	4,680	90,650	-
Yard, David	80,880	5,234	86,114	-
York, Neville D	57,789	29,701	87,490	515
Young, Shirley	96,701	2,690	99,391	3,329
Yu, Daeyul	84,698	6,551	91,248	-
Zhou, An	96,701	2,690	99,391	664
Zijadic, Svetlana	79,156	1,519	80,675	613
Zuckermann, Rachel	96,701	2,888	99,589	1,410
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Total Section 6(2)(b) over \$75,000			24,800,090	170,397
Section 6(2)(c) under \$75,000			<u>19,555,776</u>	
Total - Section 6(2)(b) and Section 6(2)(c)			<u><u>44,355,866</u></u>	

\*Other - Includes retroactive pay, overtime, taxable benefits and other forms of remuneration which is not considered a part of an employees base salary.

**THE CORPORATION OF THE DISTRICT OF NORTH VANCOUVER**  
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**FIR Schedule 1, Sections 7(1)(a)&(b)**  
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Schedule of payments to suppliers of goods and services

ABC Pipe Cleaning Services Ltd	100,038
ABC Transmissions Ltd	47,564
Acushnet Canada Ltd	100,266
AECOM Canada Ltd	86,222
Agrium Advanced Technologies	106,135
Alexander Alexandrov	29,358
Andrew Sheret Limited	404,964
Ansan Industries Ltd	111,939
Arrow Equipment Limited	31,160
Associated Fire & Safety Inc	67,979
Astrographic Industries Ltd	29,335
B A Blacktop Ltd	3,178,083
B C Assessment Authority	1,940,676
Barbara Joan Craig	36,487
Bartle & Gibson Co Ltd	62,158
Bartlett Tree Experts	32,037
BC Hydro	1,272,178
BC Plant Health Care Inc	58,019
BCRS Road Safe Inc	101,507
Bell Mobility Inc	69,011
BGC Engineering Inc	61,645
Brown Crawshaw Inc	34,342
Bruce Carscadden Architect Inc	83,603
Bruno Colacone	131,315
Burley Boys Tree Service Ltd	80,765
C & L Multimedia	30,793
Canada MiniBins.com Ltd	69,601
Canadian Linen and Uniform Service	27,452
Cansel Survey Equipment Inc.	26,945
Capilano Highway Services Company	133,340
Capilano University	50,051
Cedar Crest Lands (BC) Ltd	58,468
CEI Architecture Planning Interiors	558,694
Chevron Canada Ltd	828,268
Christina Rollke	39,091
City of Surrey	221,480

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Schedule of payments to suppliers of goods and services

City of Vancouver	34,925
Coastal Training Consultants Ltd	32,633
Cobra Electric	609,332
Cogent Contracting Inc	93,222
Colacone Trucking Ltd	123,541
Columbia Bitulithic	130,496
Core Electric Services Ltd	49,024
Coriolis Consulting Corp	68,626
Corix Water Products Limited Partnership	297,384
Crown Contracting Limited	96,281
Cummins Western Canada	30,401
Custom Air Conditioning	158,858
D.I.G.	31,387
Davey Tree Expert Co of Canada Ltd	121,862
David Nairne & Associates Ltd	37,502
Deepak Management Ltd	71,402
Denbow Transport Ltd	59,214
Diamond Head Consulting Ltd	33,178
Dillon Consulting	47,828
Direct Energy Marketing Limited	35,435
District of West Vancouver	32,255
DL Safety Consulting	134,998
DMD & Associates Ltd	54,969
Dobney Foundry Ltd	27,899
Donald Flooring Contract Sales Ltd	124,492
Dougness Holdings Ltd	105,367
DTM Systems Corporation	33,205
Duke Architectural Millwork	38,987
EComm911	277,731
Econolite Canada Inc	285,828
Edgewater Site Contracting Ltd	376,643
EJM Construction Northwest Ltd	338,518
Emco Corporation	80,168
Empirica Infrastructure Inc	65,588
English Lawns Ltd	35,973
ESRI Canada Limited	58,850

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Schedule of payments to suppliers of goods and services

Federation of Canadian Municipalities	30,619
FireWorks Consulting Inc.	33,010
FortisBC	95,975
Fraser City Installations (1989) Ltd	107,720
Fraser Richmond Soil & Fibre Ltd	37,549
Fred Surridge Ltd	132,060
FTC Fitness Equipment	41,943
GE Koba Enterprises	148,767
Geopacific Consultants Ltd	55,999
George Bubas Motors Ltd	32,032
Gibson Waterworks Supply Inc	34,763
Glass Station	25,668
Global Mountain Solutions	94,519
Global Payments Canada	159,693
Golden Globe Construction Ltd	55,652
Golder Associates Ltd	80,618
Great West Life Assurance Company	176,499
Greater Vancouver Regional District	12,473,960
Greater Vancouver Sewerage & Drainage	2,372,046
Greater Vancouver Water District	10,823,920
Guillevin International Inc	29,637
Gutermann Leak Detection	131,920
Habitat Systems Inc	91,305
Hanley Agencies Ltd	52,400
Harvard Industries	33,261
Hatch Mott MacDonald Ltd	208,120
Hitachi Data Systems Inc T46152	72,798
Horizon Engineering Inc	66,123
ICBC	272,888
Insight Software.com Inc.	56,801
Integrity - Paahi Solutions Inc	43,281
Interior Turf Equipment Ltd	43,440
Interprovincial Traffic Services Ltd	59,282
ISL Engineering and Land Services Ltd	25,812

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Schedule of payments to suppliers of goods and services

Jardine Lloyd Thompson Canada Inc	304,253
Jensen Sign Artistry Ltd	50,629
Jones Bros Cartage Ltd	123,050
Kal Tire	161,109
KDS Construction Ltd	260,063
Kerr Wood Leidal Associates Ltd	115,804
King Kubota Services Ltd	173,684
KPMG LLP	210,582
Lehigh Hanson Materials Ltd	182,734
Lions Gate Fabricare	27,695
Lornco Electric Ltd	202,079
Lynn Valley Services Society	69,371
Mack Kirk Roofing & Sheet Metal Ltd	27,203
Maglin Site Furniture	110,853
Mainroad Maintenance Products	79,038
Mancorp Industrial Sales Ltd	70,487
Mar Tech Underground Services Ltd	72,010
Marathon Surfaces Inc	36,940
Matrix Video Communications Corp	46,843
McElhanney Consulting Services Ltd	74,001
MCW Custom Energy Solutions Ltd	132,884
Mercedes-Benz Canada	57,315
Metro Motors Ltd	27,365
MHPM Project Managers	174,982
Microserve	177,286
Miller Capilano Maintenance Corporation	40,688
Mills Printing Product	89,069
Minister of Finance	34,841,857
MMM Group Ltd	208,341
Modern Drainage	104,479
Morris The Tree Man Ltd	313,659
Morrison Hershfield Ltd	43,535
Municipal Insurance Association	936,158
Municipal Pension Plan	3,990,968

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Neopost	45,821
North Shore Emergency Management Office	382,856
North Shore News	79,249
North Shore Parts	80,167
North Shore Recycling Program	2,549,919
North Vancouver Chamber of Commerce	78,380
North Vancouver Museum & Archives	494,214
North Vancouver Public Library	5,363,470
North Vancouver Recreation Commission	6,674,397
Northwest Hydraulics Consultants	56,859
NORTHWEST WASTE	27,281
Nu-Gro Ltd	31,016
Oakcreek Golf & Turf Inc	104,864
Office of Mcfarlane Biggar Architects	27,992
Omni Engineering Inc	38,381
Onni Contracting Ltd.	33,415
Opus International Consultants (BC) Ltd	28,556
Oracle Corporation Canada Inc	97,307
Pacific Blue Cross	1,134,578
Pacific Flow Control Ltd	33,655
Parker Pacific Equipment Sales	127,688
Petro Canada	33,787
Phillips Farevaag Smallemberg	47,899
Pipe Genie	27,940
Premier Pacific Seeds Ltd	57,538
Pryke Lambert Leathley Russell	3,340,000
PW Trenchless Construction Inc	325,962
Quantum Lighting, Inc	79,841
R & B Plumbing & Heating	40,130
R D M Enterprises Ltd	170,062
R F Binnie & Associates Ltd	82,241
Raven Roofing Ltd	405,252
Ray Contracting Ltd	640,642



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Schedule of payments to suppliers of goods and services

Raybern Erectors Ltd	31,400
RDH Building Engineering Ltd	28,106
Receiver General for Canada	2,099,738
Remdal Painting and Restoration	81,499
Rempel Bros Concrete Ltd	180,974
Rocky Mountain Phoenix	25,715
Rogers AT&T Wireless	104,627
Rollins Machinery Limited	157,523
Rona Home Centre	32,586
Ross Rex Industrial Painters	238,000
Royal Canadian Mounted Police	11,814,174
Safe Guard Fence Ltd	66,253
Scott Construction Management Ltd	2,867,041
Scottish Line Painting	51,598
Shape Architecture Inc	120,087
SHI Canada ULC	319,620
South Coast BC Transportation Authority	11,223,818
Speedbolt Printing Solutions	42,347
Sperling Hansen Associates	94,236
Stak Fitness	39,761
Standard Building Supplies	64,063
Streamline Fencing Ltd	70,379
Superior City Services Ltd	58,679
Surjeet Sidhu	27,800
Suttle Recreation Inc	58,642
Sutton Road Marking Ltd	48,028
Take A Break	38,984
Target Products Ltd	94,658
TELUS	31,746
TELUS Communications (BC) Inc	51,534
TELUS Services Inc	52,058
Tempest Development Group	43,702
Terrasol Environment Inc.	45,974
The Corp of the City of North Vancouver	4,222,128
Tina G McCabe	27,800
Tomko Sports Systems Inc	50,714

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Schedule of payments to suppliers of goods and services

Transpacific Realty Advisors in Trust	40,000
Transtar Sanitation Supply Ltd	33,689
Tupper Landscaping Inc	106,195
Turnbull Construction Services Ltd	112,611
Tyco Integrated Security Canada Inc	30,322
Union of BC Municipalities	37,331
Universal Flagging	64,415
Urban Forum Associates	54,642
Urban Systems Ltd	113,435
Vaisala, Inc	32,910
Valmont West Coast Engineering	25,392
Vancouver Fraser Port Authority	517,481
Vancouver Pile Driving Ltd	497,225
Wasteline Containers Ltd	28,956
WebTech Wireless Inc	104,416
WFR Wholesale Fire & Rescue Ltd	593,047
Wilco Civil Inc	25,030
Wimmer Trucking Inc	110,971
Workers Compensation Board	648,923
<u>www.Mills.ca</u>	50,696
Xylem Canada Company	66,748
Young Anderson	48,183
Zeemac Vehicle Lease Ltd	47,518
Section 7(1)(b) over \$25,000	147,009,552
Section 7(1)(b) under \$25,000	2,673,344
Total Section 7(1)(a)&(b)	149,682,896

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Schedule of grants and contributions

Boys & Girls Clubs of Greater Vancouver	\$	49,669
Capilano Community Services Society		138,413
City of North Vancouver		429,991
Family Services of the North Shore		50,310
Lynn Valley Seniors Association		44,700
North Shore Community Resources Society		61,351
North Shore Neighbourhood House		130,663
North Shore Restorative Justice		25,770
Parkgate Community Services		217,578
Silver Harbour Centre Society		107,000
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Section 7(2)(b) over \$ 25,000		1,255,445
Section 7(2)(b) under \$ 25,000		199,503
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Total Section 7(2)(b)	\$	<u>1,454,948</u>

