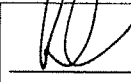


COUNCIL AGENDA/INFORMATION

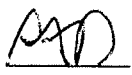
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 Reg. Council
 Supplemental

Date: _____
Date: Apr. 14, 08
Date: _____

Item # _____
Item # 7
Item # _____



Director



CAO

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DISTRICT OF WEST VANCOUVER
750 – 17TH STREET, WEST VANCOUVER, BC V7V 3T3

COUNCIL REPORT

Date: April 10, 2008

File: 0907 - 01

From: Richard Laing, Director of Finance

Subject: **Financial Information Act Reports 2007**

RECOMMENDED THAT:

Council approve the schedules and statements included in the Statement of Financial Information for 2007, as attached.

Purpose

To obtain Council's approval of certain financial schedules for 2007, as required under the Financial Information Act regulations, prior to making the information available to the public.

Executive Summary

The Financial Information Act regulations require all local governments, prior to June 30, to make available to members of the public on request, certain detailed financial schedules in addition to the regular year end financial statements of the District. This information consists of detailed listings of –

- Remuneration and expenses for all members of Council
- Remuneration and expenses for all employees with salaries in excess of \$75,000
- Payments aggregating in excess of \$25,000 to suppliers of goods and services
- A statement regarding any employee severance agreements in effect for the year

A separate requirement under the Community Charter is to report details of all permissive property tax exemptions for the year. For convenience, that report is included with the FIA schedules attached.

Richard Laing
Director of Finance

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UNAPPROVED

**DISTRICT OF WEST VANCOUVER
FINANCIAL INFORMATION ACT
2007 REPORTS**

Council Remuneration and Expenses

Employee Remuneration and Expenses

Suppliers of Goods and Services

Severance Agreements

Permissive Tax Exemptions

DISTRICT OF WEST VANCOUVER

STATEMENT OF FINANCIAL INFORMATION APPROVAL

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

The Council of the District of West Vancouver, at its regular meeting on April 14, 2008, approved by resolution the schedules and statements included in this Statement of Financial Information, produced under the *Financial Information Act*.



Richard Laing, C.A.
Director of Finance April 15, 2008

**DISTRICT OF WEST VANCOUVER
MUNICIPAL COUNCIL REMUNERATION AND EXPENSES
FOR THE YEAR ENDED DECEMBER 31, 2007**

<u>Name</u>	<u>Position</u>	<u>Remuneration</u>	<u>Taxable Benefits</u>	<u>Car Allowance</u>	<u>Expenses</u>
Goldsmith-Jones, Pam	Mayor	62,582.40	1,643.76	3,816.00	6,158.03
Clark, John	Councillor	22,989.58	763.92		23.59
Day, Rodney	Councillor	22,989.58	1,152.00		410.00
Ferguson, Jean	Councillor	22,989.58	115.92		662.47
Smith, Michael	Councillor	22,989.58	1,411.92		-
Soprovich, William	Councillor	22,989.58	1,152.00		517.00
Vaughan, Vivian	Councillor	22,989.58	115.92		1,162.00
		<u>200,519.88</u>	<u>6,355.44</u>	<u>3,816.00</u>	<u>8,933.09</u>
Total Remuneration & Expenses					<u>219,624.41</u>

Note: Taxable Benefits Include premium payments for Medical and Life Insurance

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**CORPORATION OF THE DISTRICT OF WEST VANCOUVER
EMPLOYEE FINANCIAL INFORMATION ACT REPORT
FOR THE YEAR ENDED DECEMBER 31, 2007**

Mayor and Council

<u>Name</u>	<u>Position</u>	<u>Remuneration</u>	<u>Expenses</u>
Goldsmith-Jones, Pam	Mayor	68,042.16	6,158.03
Clark, John	Councillor	23,753.50	23.59
Day, Rodney	Councillor	24,141.58	410.00
Ferguson, Jean	Councillor	23,105.50	662.47
Smith, Michael	Councillor	24,401.50	
Soprovich, William	Councillor	24,141.58	517.00
Vaughan, Vivian	Councillor	23,105.50	1,162.00
Total For Mayor and Council		210,691.32	8,933.09

Employees

<u>Name</u>	<u>Position</u>	<u>Remuneration</u>	<u>Expenses</u>
Allan, Robert	Captain	91,555.52	
Attieh, Thomas	10th Year Firefighter	83,799.88	
Barth, Emil	Director of Engineering & Transportation	141,884.78	2,288.02
Barton, Mark	Assistant Fire Chief - Operations	98,703.11	
Bates, Phil	Business Manager - Engineering & Transportation	104,622.36	1,608.00
Batistini, Fabio	10th Year Firefighter	78,874.16	
Beauchamp, Richard	Director of Administrative Services	137,467.50	3,199.59
Bird, Antony	10th Year Firefighter	83,289.40	
Boswell, Patrick	Captain	88,552.77	
Boyle, Geri	Manager - Community Planning	116,810.73	2,291.61
Boyum, Eric	Lieutenant	90,026.96	
Brolly, Clark	Captain - Training	85,000.63	952.50
Brownlee, Jay	10th Year Firefighter	78,746.83	
Buhler, Dorian	4th Year Firefighter	76,236.34	
Bush, Jeffrey	10th Year Firefighter	77,502.37	0.00
Calder, Jeremy	10th Year Firefighter	79,937.74	
Catlin, Kenneth	Captain	90,951.96	
Cheung, Thomas	Superintendent Of Maintenance - Transit	104,181.30	838.19
Chorley, Robert	Captain	95,040.60	912.50
Chuback, Josephine	Deputy Director - Parks & Community Services	119,984.34	2,426.37
Clark, David	10th Year Firefighter	82,888.16	
Clements, Aaron	4th Year Firefighter	78,084.33	
Clendenning, Kenneth	Facilities Maintenance Manager	89,603.49	2,034.79
Coles, Peter	Equipment Superintendent	91,983.98	1,346.03
Curry, Gregory	Transit Manager	112,368.84	
D'Angelo, Tony	10th Year Firefighter	77,327.68	
Dixon, Len	Assistant Manager - Operations Support	78,779.49	3,650.05
Dove, Alan	Supervisor - Utilities (Water)	79,874.74	860.00
Dozzi, Brent	Manager - Roads & Transportation	115,475.68	5,489.97
Duncan, Peter	Health, Safety & Human Resources Advisor	86,713.66	2,998.58
Durber, Phil	Captain	94,616.49	
Edgett, Doreen	Payroll Coordinator	76,807.77	507.49
Enns, Lois	Records/Information & Privacy Officer	76,782.69	3,682.10
Ernst, Martin	Divisional Fire Chief	97,845.12	3,559.41
Ferstay, Ralph	Recreation Services Manager	89,988.72	504.51
Fonseca, Mark	Lieutenant	88,495.88	
Fung, Raymond	Manager - Utilities	115,763.88	5,047.85
Giovinazzo, Patrick	Assistant Fire Chief - Operations	102,030.63	174.91
Goodhart, Ann	Director of Library Services	129,604.93	3,614.45
Gow, Doug	Risk Management Advisor	78,150.43	2,951.18
Goyan, John	Manager - Purchasing & Risk Management	106,220.96	2,733.25
Graham, Geoff	Captain - Fire Prevention	85,200.64	2,889.25

**CORPORATION OF THE DISTRICT OF WEST VANCOUVER
EMPLOYEE FINANCIAL INFORMATION ACT REPORT
FOR THE YEAR ENDED DECEMBER 31, 2007**

Employees

<u>Name</u>	<u>Position</u>	<u>Remuneration</u>	<u>Expenses</u>
Grant, William	Manager - Information Technology	99,347.82	6,068.16
Gye, Stephen	Captain	93,552.31	
Heath, Randall	Lieutenant	87,332.37	
Henderson, Lauren	Library Operations Manager	75,422.73	2,041.84
Hickson, Ron	4th Year Firefighter	77,676.48	
Holitzki, Elizabeth	Manager of Bylaw Services & Licencing Services	91,289.36	4,012.15
Hollick-Kenyon, Laurie	Transit Service Co-Ordinator I	78,690.27	857.95
Holt, Gregory	Captain	87,497.56	
Howard, Gordon	10th Year Firefighter	76,936.72	
Hughes, Lauren	Deputy Director - Human Resources & Payroll	98,137.96	2.83
Hutchinson, Steven	4th Year Firefighter	75,789.94	
Insull, Lorraine	Finance Officer - Fire	75,739.11	
Jaffer, Naizam	Utilities Superintendent - Sewer	90,412.04	4,182.43
Jenkins, Stephen	Manager - Environment & Sustainability	96,854.45	392.57
Johnson, Jill	Community Recreation Supervisor	75,608.46	2,769.10
Johnson, Scott	10th Year Firefighter	78,422.27	
Jones, Scott	Assistant Fire Chief - Training	107,627.85	1,321.54
Ketler, Susan	Recreation Services Manager	86,557.44	1,769.20
Kuester, Christopher	10th Year Firefighter	78,487.96	
Laing, Richard	Director Of Finance	150,482.77	6,783.02
Lang, Bamey	10th Year Firefighter	83,527.76	
Leas, William	Captain	88,380.89	
Leavers, Douglas	Manager - Park Services	103,035.97	1,520.32
Leduc, Martin	Lieutenant	88,050.28	
Leonard, Christopher	Utilities Superintendent - Water	97,681.98	4,113.49
Leslie, Patricia	Communications Manager	83,148.72	3,366.96
Letham, William	Captain	97,518.42	
Luscombe, Gien	Lieutenant	96,441.93	
MacDonaid, Donald	10th Year Firefighter	81,222.49	415.10
Mackenzie, Sharon	Human Resources Advisor	76,717.79	188.62
Mahmood, Saleem	Project Engineer	85,090.61	3,743.83
Maki, Randy	Supervisor - Inspections	78,591.91	1,401.61
Manns, Cary	Captain	90,963.65	
Marcha, Archie	Fire Mechanic	84,363.75	565.73
Matheson, Cathy	Cultural Services Coordinator	83,126.15	1,333.43
McConnan, James	Supervisor - Step 1	77,384.47	
McGunigal, Marlene	Transit Service Co-Ordinator II	83,439.35	
McHale, Larry	Supervisor - Step 1	89,008.77	
McLennan, Gordon	Deputy Chief	119,326.85	1,262.35
Michael, Garrith	4th Year Firefighter	77,734.05	
Mikicich, Stephen	Senior Community Planner - Development	87,437.58	1,053.06
Miller, Michael	Park Operations Manager - Horticulture	88,552.13	1,465.46
Mooi, Anne	Social Services Manager	91,901.62	1,791.50
Morris, Peter	Transit Operations Supervisor	76,093.28	
Mullin, Michael	10th Year Firefighter	85,222.65	
Nelson, Clay	Assistant Manager - Building Construction & Contracts	93,792.88	735.00
Ney, Susan	Director of Human Resources & Payroll Services	129,579.62	2,298.12
Nicholls, Stephen	Director of Planning, Lands & Permits	145,676.74	446.86
Oates, Jeffrey	Fire Chief	146,195.59	2,391.30
O'Meara, Tim	Manager - Permits & Inspections	113,568.75	1,087.58
Orr, James	Captain	84,078.21	
Parsons, Colette	Senior Community Planner - Urban Design	79,289.24	2,103.17
Pavich, Dan	Lieutenant	86,912.98	
Penhall, Ross	Captain	87,591.95	
Phillips, William	Captain	88,778.47	
Pike, Kevin	Director of Parks & Community Services	145,484.85	1,566.35
Pistilli, Danny	10th Year Firefighter	78,468.22	
Poe, Devlin	Bus Operator	80,083.49	

**CORPORATION OF THE DISTRICT OF WEST VANCOUVER
EMPLOYEE FINANCIAL INFORMATION ACT REPORT
FOR THE YEAR ENDED DECEMBER 31, 2007**

Employees

<u>Name</u>	<u>Position</u>	<u>Remuneration</u>	<u>Expenses</u>
Port, John	10th Year Firefighter	77,307.23	
Roberts, Michael	Supervisor - Utilities (Sewer)	87,080.78	156.00
Rowlands, Gareth	Superintendent Of Operations - Transit	88,463.40	503.08
Ruckle, David	10th Year Firefighter	83,581.93	
Samson, Russell	Captain	90,692.27	
Sanders, Stuart	10th Year Firefighter	75,179.23	
Scholes, Sheila	Manager of Legislative Services/Municipal Clerk	106,518.21	2,439.73
Setticasi, Filippo	Utilityworker	75,228.54	318.75
Skolsky, Ted	10th Year Firefighter	83,889.44	
Small, Geoff	4th Year Firefighter	76,524.08	
Smith, Chad	4th Year Firefighter	75,552.53	
Stockford, Robert	10th Year Firefighter	82,161.96	
Stuart, David	Chief Administrative Officer	203,005.77	6,332.38
Touhey, Paul	Captain	98,222.18	
Tse, Tony	Land Development Engineer	89,932.96	419.00
Voelker, Christopher	4th Year Firefighter	75,097.95	
Walker, Brent	Lieutenant	83,576.19	
Watt, Gary	Roads Superintendent	96,437.01	394.53
Whibley, Robin	Assistant Fire Chief - Administration	101,989.58	
White, Michael	Captain	89,500.84	
Wilkinson, Mark	10th Year Firefighter	82,877.93	
Won, Kerry	Manager - Revenue & Collections	99,363.98	1,040.71
Wood, Barbara	Manager - Financial Reporting & Accounting	99,954.53	5,758.57
Wrench, Joseph	Utilityworker	95,515.47	628.75
Total For Employees Over \$75,000 (Excluding Police)		11,510,741.37	137,602.73
Total For Employees Under \$75,000 (Excluding Police)		27,680,719.18	160,072.47
Total For Police		8,256,789.16	58,495.28
Total For All Employees		47,658,941.03	365,103.57
Grand Total of Remuneration and Expenses			48,243,669.01

Notes:

Based on Provincial Instructions, reporting of Police remuneration details has been indefinitely suspended.

The statement of remuneration and expenses paid to employees during the year ended December 31, 2007 lists gross remuneration which includes regular salaries as well as payment for taxable benefits, overtime, other allowances and payout of entitlements that may have been earned in previous years.

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**CORPORATION OF THE DISTRICT OF WEST VANCOUVER
SUPPLIER FINANCIAL INFORMATION ACT REPORT
FOR THE YEAR ENDED DECEMBER 31, 2007**

<u>Supplier Name</u>	<u>Amount</u>
4Refuel Canada Ltd.	55,020.34
ABC Transmission Ltd.	44,682.13
Abell Pest Control Inc.	25,880.71
Acklands-Grainger Inc.	80,116.94
Action Data Communications Ltd.	45,549.38
Active Network	74,019.80
AE Concrete Precast Products Ltd.	28,692.64
Allcastle Masonry Ltd.	90,332.14
Allweld Mobile Welding & Sandblasting Ltd.	44,336.26
Alsco Canada Corp.	25,034.38
Andrew Sheret Limited	60,534.51
Ansan Industries Ltd.	338,244.46
Arrow Equipment Ltd.	37,584.51
BA Blacktop Ltd.	2,719,613.95
Baker & Taylor Books	39,517.42
Bartle & Gibson Co. Ltd.	43,173.54
Bay Hill Contracting Ltd.	74,173.51
BC Comfort Air Conditioning Ltd.	27,606.52
BC Communications Inc.	127,085.48
BC Hydro & Power Authority	898,000.21
BDO Dunwoody LLP	117,360.87
Benwell Atkins Ltd.	85,495.80
Blue Max Lighting Ltd.	43,981.51
Boulder Mechanical Ltd.	50,039.19
Bryan Peterson Contracting Ltd.	36,258.33
Burley Boys Tree Service Ltd.	111,439.05
Burrard Mechanical Ltd.	42,603.12
Business Pro Computers	38,543.25
Cam Clark Ford Lincoln Ltd.	39,128.13
Cambie Roofing & Drainage	35,444.28
Campbell Distributors Ltd.	40,188.58
Can West Cutting & Coring Ltd.	35,197.58
Canadian Brake Supply Ltd.	101,589.69
Carleton Rescue Equipment	36,736.77
Carter GM (North Vancouver)	70,664.03
Catcan Holdings Inc.	46,530.29
Central Fleet Parts & Supplies Ltd.	53,990.13
Ceyssens & Bauchman	49,342.57
Chevron Canada	1,978,688.53
Christensen Excavating	293,962.38
Christopher J. Stead Tennis Services	36,330.50
City of North Vancouver	81,762.55
Claymore Clothes (1982) Ltd.	31,842.71
Cleartech Industries Inc.	44,243.45
Coast Mountain Bus Company Ltd.	286,008.63
Cobra Electric Ltd.	201,639.46

**CORPORATION OF THE DISTRICT OF WEST VANCOUVER
SUPPLIER FINANCIAL INFORMATION ACT REPORT
FOR THE YEAR ENDED DECEMBER 31, 2007**

<u>Supplier Name</u>	<u>Amount</u>
Colliers Macaulay Nicolls Inc.	70,627.77
Columbia Bitulithic	88,194.90
Columbia Chrysler Dodge Jeep	51,570.24
Control Temp Ltd.	62,855.10
Creative Journey Studio	49,950.00
Creative Wonders	29,540.08
CTH Systems Inc.	54,094.63
Cullen Diesel Power Ltd.	150,998.98
Cummins Western Canada	129,689.06
CWC Architectural Millwork Inc.	26,023.00
Cypress Tree Service	91,601.23
D. Litchfield & Co. Ltd.	27,534.72
Daimler Buses North America Ltd.	28,842.34
Dayton & Knight Limited	718,908.13
DB Perks & Associates Ltd.	33,640.55
Dell Canada Inc.	87,044.12
Demidoff Equipment Ltd.	813,899.41
Dick's Lumber & Building Supplies	42,614.27
Direct Energy Marketing Limited	278,304.18
District of North Vancouver	564,809.63
Dynamic Specialty Vehicles Ltd.	91,182.55
Earth Tech (Canada) Inc.	151,558.26
Elite Xpress Collision Service	25,921.39
EMCO Corporation	51,637.94
Everyday Allstar Cleaning	117,227.17
Eyford Construction Limited	32,707.61
Fasken Martineau Dumoulin LLP	303,449.88
Foreshore Technologies	89,152.89
Fred Surridge Limited	121,477.38
Friesens	30,494.33
Group 4 Securicor	27,569.07
GE Water & Process Technologies	1,795,967.32
Great West Life	573,279.00
Greater Vancouver Sewerage & Drainage District	4,458,037.20
Greater Vancouver Water District	1,901,296.88
Greenline Equipment	46,658.34
GTM Enviro Services Ltd.	25,564.55
Guild, Yule & Company LLP	48,314.10
Greater Vancouver Regional District	619,866.84
Habitat Systems Inc.	87,634.87
Hanily Golf Management Inc.	219,222.26
Headwater Management Ltd.	167,728.73
HKMB International Insurance Brokers	319,529.00
Hollyburn Sailing Club	62,278.00
Horizon Publications Ltd.	35,801.53
HSBC Bank Canada	114,601.55

**CORPORATION OF THE DISTRICT OF WEST VANCOUVER
SUPPLIER FINANCIAL INFORMATION ACT REPORT
FOR THE YEAR ENDED DECEMBER 31, 2007**

<u>Supplier Name</u>	<u>Amount</u>
Hughes Condon Marler Architects	691,906.64
Hunter McLeod Realty Corp.	107,269.86
Indigo Books & Music Inc.	31,224.26
Insurance Corporation of BC	430,130.43
Innovative Interfaces Canada Inc.	93,209.36
Interlock Employee & Family Assistance Corporation of Canada	41,322.08
International Paper Industries Ltd.	737,298.95
Interpave Precast Systems Ltd.	37,402.90
ISP3 Solution Provides Inc.	27,068.40
Jerry's Cafe & Catering	33,705.41
JDG Construction Management Ltd.	73,556.73
Justice Institute of BC	55,695.82
K A Ray Limited	35,933.70
Kal Tire	46,276.38
Kedco Constructors Ltd.	48,051.18
Keith Plumbing & Heating Co.	30,184.09
Kemble, Michael	38,460.44
Kerr Wood Leidal Associates	63,673.12
Kerr, Sean (Coast Arborist)	33,098.50
KGC Fire Rescue Inc.	45,062.79
King Kubota Services Ltd.	167,204.39
Komatsu Rents	32,229.30
Kook, Tony	38,150.73
Lafarge Construction Materials	104,247.96
Langley Concrete and Tile Ltd.	38,632.55
Library Services Centre	33,663.53
Lidstone, Young, Anderson	175,389.42
Lockerbie Stanley Inc.	61,410.76
London Drugs Ltd.	27,302.37
Lordco Parts Ltd.	36,835.32
Mancorp Industrial Sales Ltd.	33,468.51
Mandate Tours & Transportation	49,411.36
Marine Roofing and Sheet Metal	26,253.02
Mar-Tech Underground ServicesLtd.	74,761.05
McQuarrie Hunter, In Trust	31,335.57
McRaes Environmental Services	85,606.86
McTar Petroleum Co Ltd.	137,714.28
Medtronic Canada Inc.	33,136.41
Merletti Construction Ltd.	199,928.32
Metro Motors Ltd.	194,584.23
Michelin North America (Canada)	118,092.31
Microserve	96,623.62
Midlyn HR Communications	71,338.30
Millennium Estate Holdings Ltd	48,730.85
Mills Printing And Stationery	168,325.42
Minister of Finance	453,065.19

**CORPORATION OF THE DISTRICT OF WEST VANCOUVER
SUPPLIER FINANCIAL INFORMATION ACT REPORT
FOR THE YEAR ENDED DECEMBER 31, 2007**

<u>Supplier Name</u>	<u>Amount</u>
MPflooring	55,590.87
Municipal Insurance Association	727,281.30
Municipal Pension Plan	3,904,566.94
NAPA Auto Parts	31,771.47
Nason Contracting Group Ltd.	5,215,397.96
National Process Equipment	35,499.68
ND Lea Inc.	82,580.67
Neptune Food Service	129,478.63
Neptune Technology Group	487,872.83
New Flyer Parts	194,817.65
North Bay Cleaning Service	100,536.75
North Construction Ltd.	106,741.77
North Shore News	98,507.18
North Shore Parts & Industrial Supplies	56,885.46
Oakcreek Golf & Turf Inc.	71,658.28
Open Text Corporation	35,285.05
Opus Consulting Group Ltd.	25,941.17
Oracle Corporation Canada Inc.	122,274.87
Oxley Electric Ltd.	85,422.52
Pacific Ace	36,570.00
Pacific Blasting & Demolition Ltd.	416,584.80
Pacific Blue Cross	1,050,109.00
Paolo Bobcat Service Ltd.	43,566.00
Parkavenue Leasing Corporation	119,528.35
Parker Pacific Equipment Sales	133,597.75
Peake & Richmond Ltd.	34,599.00
Peter Kiewit & Sons Co.	33,206.54
Phillips Farevaag Smallemberg	28,101.84
Pinton Forrest & Madden Group	49,661.71
Postage by Phone	48,760.00
Preston Clark McLeod	31,337.00
Prime Corp.	45,100.22
Prime Source Office Furnishings Ltd.	217,691.69
Profire Emergency Equipment	69,976.79
PW Trenchless Construction Inc.	41,870.00
QDS Quadra Development Solutions	42,808.10
RADA Group	31,487.29
Raybern Erectors Ltd.	55,921.29
RDH Building Engineering Ltd.	44,727.43
Receiver General	244,213.55
Rectec Industries Ltd.	31,823.34
Rocky Mountain Phoenix	63,541.95
Ross Morrison Electrical Ltd.	173,493.49
Royal Bank	213,150.16
S & B Books Ltd.	28,596.97
Safetek Emergency Vehicles Ltd.	350,000.00

**CORPORATION OF THE DISTRICT OF WEST VANCOUVER
SUPPLIER FINANCIAL INFORMATION ACT REPORT
FOR THE YEAR ENDED DECEMBER 31, 2007**

<u>Supplier Name</u>	<u>Amount</u>
Saxelby Contracting Co. Ltd.	27,946.05
Scott Construction Management Ltd.	11,767,979.91
Securiguard Services	55,494.33
Seismic 2000 Construction Ltd.	269,976.14
Sharpe, Heather	26,519.56
Sherine Industries Ltd.	55,717.72
Silver Harbour Centre	28,715.00
Softchoice Corporation	92,618.43
Sonitrol	49,584.41
SPCA West Vancouver	125,274.77
Sport Turf Inc.	36,210.45
Stone Age Cobblestones BC Ltd.	26,500.00
Sunburst Shutters & Blinds	49,757.33
Super Save Disposal Inc.	40,331.17
Surfwood Supply (1964) Ltd.	69,670.08
Surrey Fire Service	197,324.32
Synovate Ltd.	39,326.00
Sysco Food Services of Vancouver	36,759.17
Target Products Ltd.	39,097.11
TR Cleaning & Maintenance Co.	62,446.46
Telus Communications (BC) Inc.	486,583.38
Telus Mobility	178,229.73
Tempest Development Group Inc.	58,832.04
Terasen Gas	213,905.04
TerraLink Horticulture Inc.	26,365.86
Timber's Disposal Limited	35,026.30
Twining & Short	31,164.16
UMA Engineering Ltd.	43,148.39
Unisource Canada	47,636.10
United Library Services Inc.	103,264.63
United Rentals of Canada	36,380.93
Uncle Randy Productions	123,975.32
Vaal Investments Ltd.	307,419.08
Vancouver Pile Driving	61,692.00
West Vancouver Chamber of Commerce	27,904.61
West Vancouver Community Arts Council	28,034.00
West Vancouver Foundation	25,000.00
Western MailTech Ltd.	35,056.16
West-Pac Contracting Ltd.	57,252.09
Wheaton Pacific Pontiac Buick	293,180.03
Whitelaw Twining Law Corp "In Trust"	100,000.00
Whittaker Equipment Limited	140,122.79
Winvan Paving Ltd.	108,578.58
Wolseley Waterworks Group	383,837.27
Woodland Tree Service	37,322.60
Work Safe BC	546,118.88

**CORPORATION OF THE DISTRICT OF WEST VANCOUVER
SUPPLIER FINANCIAL INFORMATION ACT REPORT
FOR THE YEAR ENDED DECEMBER 31, 2007**

<u>Supplier Name</u>	<u>Amount</u>
West Vancouver Arts Centre Trust	163,523.85
Xerox Canada Inc.	241,448.84
Yen Bros. Food Service Ltd.	54,818.00
	<hr/>
Total For Suppliers Over \$25,000	61,366,288.24
Other Payments	7,080,417.68
	<hr/>
Grand Total	<u><u>68,446,705.92</u></u>

Note: Beginning in 2007, in keeping with the definition of "Suppliers of Goods and Services" the following payments have been excluded from this report; remittances of employee deductions, remittances to other taxing authorities and various categories of other refunds.

DISTRICT OF WEST VANCOUVER
STATEMENT OF SEVERANCE AGREEMENTS
2007

There were two severance agreements under which payment commenced between the District of West Vancouver and its non-unionized employees during fiscal year 2007.

These agreements represent between twelve and eighteen months of compensation. *

* "Compensation" means salary and benefits. Benefits include car allowance and employer's share of medical and life insurance premiums.

Prepared under the Financial Information Regulation, Schedule 1, subsection 6(7)

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**District of West Vancouver
Schedule of Permissive Tax Exemptions
2007**

<u>Address/Owner</u>	<u>Lot</u>	<u>Class</u>	<u>Assessed Value</u>	<u>Municipal Taxation</u>	<u>Other Jurisdictions</u>	<u>Total</u>	
6645 Nelson Avenue Mount Seymour Lions Housing Society	Lot D	1-Res	4,555,000	10,213.22	8,737.40	18,950.62	
2195 Gordon Avenue Vancouver Coastal Health Authority/ Kiwanis Seniors Housing Society	Lot 1	1-Res	10,706,000	24,004.99	20,536.25	44,541.24	
2151 Gordon Avenue Kiwanis Seniors Housing Society	Lot A	1-Res	8,406,000	18,847.93	16,124.39	34,972.32	
	Lot B	1-Res	7,677,000	17,213.37	14,726.02	31,939.39	
	Lot C	1-Res	13,757,000	30,845.95	26,388.68	57,234.62	
Fourteen non-profit organizations and community care licensed groups occupying portions of school buildings from School District # 45.	N/A	6-Bus	4,791,400	24,957.44	48,729.98	73,687.42	
Land surrounding sixteen places of public worship and necessary ancillary buildings.	N/A	8-Non Profit	17,569,000	91,933.31	77,500.37	169,433.68	
					<u>218,016.21</u>	<u>212,743.09</u>	<u>430,759.30</u>

2007 Residential Tax Rates

Municipal Tax Rate	2.2422
All other Tax Rates	1.9182
Total Tax Rate	<u>4.1604</u>

2007 Business Tax Rates

Municipal Tax Rate	5.2088
All other Tax Rates	10.17
Total Tax Rate	<u>15.379</u>

2007 Non-Profit Tax Rates

Municipal Tax Rate	5.2327
All other Tax Rates	4.4112
Total Tax Rate	<u>9.6439</u>

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