

DISTRICT OF WEST VANCOUVER
2015 FINANCIAL INFORMATION ACT REPORTS
(STATEMENT OF FINANCIAL INFORMATION)

Council Remuneration and Expenses

Employee Remuneration and Expenses

Suppliers of Goods and Services

Severance Agreements

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 June 20, 2016, approved by resolution the schedules and statements included in this Statement of Financial Information, produced under the *Financial Information Act*.



Isabel Gordon, MBA, CPA, CA
Director of Financial Services
June 20, 2016



Michael Smith
Mayor
June 20, 2016

THE CORPORATION OF THE DISTRICT OF WEST VANCOUVER MANAGEMENT REPORT FOR 2015

The Financial Statements contained in this Statement of Financial Information under the *Financial Information Act* have been prepared by management in accordance with generally accepted accounting principles or stated accounting principles, 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.

Municipal Council is responsible for ensuring that management fulfils its responsibilities for financial reporting and internal control and exercises this responsibility by reviewing financial information prepared by management and discussing relevant matters with management and external auditors.

The Audit Committee is a committee comprised of Council members, pursuant to the *Community Charter* section 170, which provides oversight of the annual audited financial statements, internal controls and the external auditors. Meetings are held with the external auditors annually or as determined by the Committee.

The external auditors, KPMG LLP, conduct an independent examination, in accordance with 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 corporation's system of internal control and appropriate tests and procedures to provide reasonable assurance that the financial statements are presented fairly.

On behalf of the Corporation of the District of West Vancouver,



Isabel Gordon
Director of Financial Services
June 20, 2016

Prepared pursuant to Financial Information Regulation, Schedule 1, Section 9

**DISTRICT OF WEST VANCOUVER
MUNICIPAL COUNCIL REMUNERATION AND EXPENSES
FOR THE YEAR ENDED DECEMBER 31, 2015**

<u>Name</u>	<u>Position</u>	<u>Remuneration</u>	<u>Taxable Benefits</u>	<u>Total Remuneration</u>	<u>Expenses</u>
Smith, Michael	Mayor	82,141.03	1,566.00	83,707.03	725.00
Booth, Mary-Ann	Councillor	36,944.45	1,917.71	38,862.16	575.00
Cameron, Richard (Craig)	Councillor	36,944.45	189.71	37,134.16	537.83
Cassidy, Christine	Councillor	36,944.45	189.71	37,134.16	525.00
Gamboli, Nora	Councillor	36,944.45	189.71	37,134.16	525.00
Lewis, Michael	Councillor	36,944.45	78.34	37,022.79	175.00
Soprovich, William	Councillor	37,059.03	1,566.00	38,625.03	-
		<u>303,922.31</u>	<u>5,697.18</u>	<u>309,619.49</u>	<u>3,062.83</u>
Total Remuneration & Expenses					<u><u>312,682.32</u></u>

Note:

Taxable benefits include premium payments for medical and life insurance.

**CORPORATION OF THE DISTRICT OF WEST VANCOUVER
EMPLOYEE FINANCIAL INFORMATION ACT REPORT
FOR THE YEAR ENDED DECEMBER 31, 2015**

Mayor and Council

Name	Position	Base Salary	Other	Total Remuneration	Expenses
Smith, Michael	Mayor	82,141.03	1,566.00	83,707.03	725.00
Booth, Mary-Ann	Councillor	36,944.45	1,917.71	38,862.16	575.00
Cameron, Richard (Craig)	Councillor	36,944.45	189.71	37,134.16	537.83
Cassidy, Christine	Councillor	36,944.45	189.71	37,134.16	525.00
Gamboli, Nora	Councillor	36,944.45	189.71	37,134.16	525.00
Lewis, Michael	Councillor	36,944.45	78.34	37,022.79	175.00
Soprovich, William	Councillor	37,059.03	1,566.00	38,625.03	0.00
Total For Mayor and Council		303,922.31	5,697.18	309,619.49	3,062.83

Employees

Name	Position	Base Salary	Other	Total Remuneration	Expenses
Abbott, Codi-Lynn	Supervisor, Water Treatment	77,257.62	74,800.81	152,058.43	3,554.34
Adamo, Jeffrey	Firefighter	70,975.53	4,314.75	75,290.28	0.00
Aguilar, David	Senior Network Administrator	92,635.82	12,034.08	104,669.90	557.41
Allan, James	Community Planner Dvlpmnt	94,362.87	5,102.47	99,465.34	380.10
Almas, Sarah	Manager, Bylaw Services	92,071.25	2,261.06	94,332.31	444.01
Ambor, Corinne	Manager, Park Programs	107,569.61	5,348.72	112,918.33	1,586.51
An, Yong Wei (Gordon)	Mechanic	73,960.22	15,810.40	89,770.62	511.40
Anton, Damian	Firefighter	90,360.14	7,536.49	97,896.63	0.00
Attieh, Thomas	Captain	113,297.18	5,849.73	119,146.91	0.00
Awan, Tahir	Business Systems Analyst	86,283.29	1,758.89	88,042.18	687.29
Badaraco, Adriano	Inspector	79,359.62	8,897.14	88,256.76	1,805.00
Bahia, Harjit	Mechanic	76,314.74	13,728.45	90,043.19	157.80
Bailie, William	Development Engineer	99,027.61	5,063.30	104,090.91	789.00
Banks, Andrew	Senior Manager, Parks	136,392.10	6,328.70	142,720.80	1,928.64
Barden, Blaine	Capital Asset Analyst	79,356.85	275.88	79,632.73	1,251.19
Baseden, David	Mechanic	74,374.31	12,561.90	86,936.21	171.52
Bates, Phil	Manager, Engineering Services	136,676.36	5,404.82	142,081.18	945.60
Batistini, Fabio	Lieutenant	109,691.12	5,055.00	114,746.12	0.00
Beatty, Gerald (Jed)	Supervisor, Golf & Sports Ops	79,724.05	277.16	80,001.21	77.80
Beckett, Arleta	Manager, Comm. Dvlpmnt	107,569.62	2,348.84	109,918.46	2,524.12
Benedict, Janet	Director of Library Services	151,480.04	12,306.25	163,786.29	2,941.15
Benson, Theodore	Tech Services Dept, Library	107,872.18	2,286.84	110,159.02	122.31
Berg, Lisa	Senior Community Planner	107,569.61	2,373.84	109,943.45	2,459.53
Best, Martin	Firefighter	91,981.22	4,822.74	96,803.96	839.62
Bicego, Sandra	Manager, Env & Sustain	110,170.17	3,899.34	114,069.51	0.00
Bird, Antony	Assistant Fire Chief	131,548.37	5,546.66	137,095.03	0.00
Bishop, Chris	Manager, Dvlpmnt Planning	120,647.93	3,932.03	124,579.96	2,206.38
Black, Leonard	Supervisor, Utilities	79,724.57	1,902.37	81,626.94	488.28
Blank, Eric	Lieutenant	99,220.67	5,298.76	104,519.43	0.00
Blatta, Scott	Utility worker	65,600.82	24,454.16	90,054.98	3,208.53
Boy, Chrystal	Manager, Financial Planning	100,811.52	1,992.00	102,803.52	3,309.94
Boylan, Scott	Transit Supervisor	75,456.87	4,264.02	79,720.89	7,732.14
Browne, Andrew	Senior Community Planner	107,296.97	1,484.84	108,781.81	460.09
Brownlee, Jay	Assistant Fire Chief	129,042.47	11,024.50	140,066.97	992.52
Buffie, Leanna	Recreation Supervisor	75,287.22	1,280.81	76,568.03	4,402.60
Buhler, Dorian	Firefighter	91,981.22	6,237.47	98,218.69	0.00
Bull, Brian	Recreation Supervisor	70,444.78	10,192.52	80,637.30	1,780.82
Burnham, Rick	Supervisor, Parks	79,913.07	2,263.49	82,176.56	140.30
Burton, Tyler	Firefighter	77,453.62	4,223.19	81,676.81	0.00
Bush, Jeffrey	Assistant Fire Chief	130,790.98	18,079.08	148,870.06	633.75
Calder, Jeremy	Lieutenant	111,178.84	9,325.07	120,503.91	0.00
Calimente, John	Transportation Technologist	75,915.66	1,825.36	77,741.02	2,112.97

**CORPORATION OF THE DISTRICT OF WEST VANCOUVER
EMPLOYEE FINANCIAL INFORMATION ACT REPORT
FOR THE YEAR ENDED DECEMBER 31, 2015**

Employees

<u>Name</u>	<u>Position</u>	<u>Base Salary</u>	<u>Other</u>	<u>Total Remuneration</u>	<u>Expenses</u>
Calogeros, Athena	Firefighter	91,981.21	4,109.21	96,090.42	115.00
Campbell, Tara	Human Resources Advisor	94,362.88	2,134.72	96,497.60	905.50
Cannell, Keith	Mechanic	75,288.32	6,129.81	81,418.13	7.80
Caravatta, Giulio	Lieutenant	98,237.47	6,022.48	104,259.95	0.00
Carpenter, Murray	Bus Operator	78,674.20	9,468.10	88,142.30	338.00
Chan, Mark	Director, Corporate Services	168,607.29	14,592.10	183,199.39	318.58
Chandi, Harvinder	Bus Operator	71,622.44	12,830.10	84,452.54	338.00
Charanin, Alexander	Supervisor, Forestry & Trails	80,000.52	429.95	80,430.47	212.80
Cheung, Thomas	Superintendent, Maint.	114,761.71	24,094.29	138,856.00	3,317.39
Chorley, Robert A	Captain	112,218.14	5,229.17	117,447.31	75.00
Christie, Chris	Firefighter	95,279.89	4,979.53	100,259.42	0.00
Churchill, Geoff	Foreman	70,413.73	9,554.81	79,968.54	676.70
Clark, David	Captain	111,630.08	13,177.37	124,807.45	914.62
Clark, Janet	Business Systems Analyst	86,283.38	4,454.57	90,737.95	86.03
Clements, Aaron	Lieutenant, Fire Prevention	98,627.29	3,887.27	102,514.56	50.13
Coad, Polly	Supervisor, Horticulture	76,565.20	1,440.81	78,006.01	1,949.67
Cockroft, Peter Ronald	Bus Operator	66,908.60	11,185.65	78,094.25	338.00
Coles, Peter	Equipment Superintendent	107,569.61	2,186.84	109,756.45	1,270.89
Cook, James	Fire Chief	60,763.83	31,567.48	92,331.31	0.00
Corobotiuc, Scott	Buyer, Transit	73,674.18	4,080.09	77,754.27	7.80
Cresswell, Donna	Manager, IT	120,123.73	1,564.80	121,688.53	0.00
Cumming, Patricia	Librarian, Department Head	99,894.58	573.12	100,467.70	4,323.11
Curran, Sabia	Executive Asst. to CAO/Mayor	78,873.13	2,786.97	81,660.10	3,050.00
Cusano, Mariano	Supervisor, Utilities Construction	89,418.57	2,604.36	92,022.93	1,329.83
Dalton, James	Firefighter	93,227.89	4,252.92	97,480.81	133.19
D'Angelo, Tony	Deputy Fire Chief	147,760.62	17,468.97	165,229.59	5,342.52
Dixon, Len	Operations Support Coord.	85,946.75	2,219.41	88,166.16	5,177.97
Dove, Alan	Utility worker	71,670.71	16,041.18	87,711.89	920.08
Durig, Bruno	Mechanic	75,437.49	2,543.26	77,980.75	50.00
Edgett, Doreen	Payroll Coordinator	94,362.87	864.00	95,226.87	525.00
Elgar, Bruce	Foreman	73,047.88	4,732.56	77,780.44	50.00
Fichtner, Ken	Firefighter	92,124.41	8,682.45	100,806.86	2,644.67
Fitzgerald, Jim	Foreman	71,032.04	8,482.64	79,514.68	227.04
Fonseca, Mark	Captain	112,154.97	6,792.14	118,947.11	75.00
Fraser, Michael	Firefighter	89,275.31	4,232.74	93,508.05	0.00
Freire, Claudia S.	Community Planner Dvlpmnt	92,640.61	2,102.49	94,743.10	188.68
Fretz, Pamela	Business Manager, Comm Serv	107,569.61	2,186.84	109,756.45	432.43
Fung, Raymond	Director, Eng & Transport	177,703.95	12,844.64	190,548.59	10,499.51
Furlot, Matthew	Firefighter	92,568.18	8,061.11	100,629.29	2,239.64
Gall, Bryan	Utility worker	61,148.48	14,524.19	75,672.67	597.50
Garber, Leslie	Bus. Manager, Engineering	106,520.49	2,178.89	108,699.38	2,455.89
Gelz, Alison	Comm. Rec Supervisor	81,868.80	2,247.23	84,116.03	2,113.75
Germscheid, Barret	Lieutenant	110,313.30	5,450.29	115,763.59	154.58
Gerson, Roman	Bus Operator	65,200.19	13,378.44	78,578.63	338.00
Gill, Amrit	Firefighter	87,927.96	3,745.00	91,672.96	0.00
Glickman, Eva	Manager, Human Resources	111,529.26	4,253.44	115,782.70	950.71
Gordon, Ian	Firefighter	89,856.74	4,723.05	94,579.79	0.00
Graham, Geoff	Captain, Prevention	112,184.39	3,039.67	115,224.06	115.15
Grant, Gregory	Firefighter	89,527.05	10,636.45	100,163.50	0.00
Gray, Ashley	Water Treatment Operator	60,248.09	31,475.33	91,723.42	4,975.55
Grewal, Joe	Firefighter	89,338.26	5,471.50	94,809.76	957.00
Grieves, Rob	Firefighter	92,451.25	6,871.05	99,322.30	330.03
Haras, Ian	Manager, Parks Operations	108,040.01	8,626.54	116,666.55	1,869.79
Harman, Gary	Inspector	79,357.91	9,292.78	88,650.69	475.00
Harrington, Andrew	Utility worker	66,413.14	23,883.84	90,296.98	968.25
Harrington, Robert	Equipment Operator	61,574.69	19,638.58	81,213.27	775.00
Harvey, Jocelyn	Firefighter	92,265.94	10,244.37	102,510.31	2,608.06

**CORPORATION OF THE DISTRICT OF WEST VANCOUVER
EMPLOYEE FINANCIAL INFORMATION ACT REPORT
FOR THE YEAR ENDED DECEMBER 31, 2015**

Employees

Name	Position	Base Salary	Other	Total Remuneration	Expenses
Hawkins, David	Manager, Comm. Planning	102,746.41	2,309.09	105,055.50	275.43
Hayre, Balraj (Raj)	Financial Controller	127,179.74	2,424.48	129,604.22	4,670.12
Heath, Randall	Fire Chief	181,613.18	14,493.28	196,106.46	4,475.70
Henderson, Lauren	Library Operations Manager	94,776.15	2,209.72	96,985.87	31.43
Henegar, Dan	Manager, Parks	107,726.41	9,993.92	117,720.33	4,273.82
Hickson, Ron	Firefighter	95,581.41	7,856.99	103,438.40	75.00
Hodges, Mike	Lieutenant	105,977.21	10,794.17	116,771.38	75.00
Holmes, Marcus (James)	Firefighter	92,334.99	8,572.15	100,907.14	0.00
Howard, Gordon	Captain , Training	112,838.90	4,123.79	116,962.69	1,184.77
Howie, Thomas	Supervisor, Utilities	79,724.19	6,257.80	85,981.99	485.00
Hughes, Lauren	Director, HR & Payroll	178,350.48	24,731.94	203,082.42	339.65
Hutchinson, Steven	Firefighter	92,385.52	7,068.15	99,453.67	0.00
Iantorno, Claudia	Painter	71,670.74	8,020.96	79,691.70	641.24
Isaac, Donald	Supervisor, Cemetery	80,475.94	2,540.67	83,016.61	957.27
Jakobsen, Penny	Business Systems Analyst	86,491.96	1,589.65	88,081.61	7,173.44
James, Marcia	Captain, Prevention	110,526.31	5,013.51	115,539.82	590.50
Jensen, Nathan	Firefighter	89,275.31	4,522.22	93,797.53	0.00
Jenvey, Scott	Mapping Technician	76,108.90	2,175.21	78,284.11	150.85
Jin, Vicki W.	Land Development Tech	73,269.46	5,372.30	78,641.76	0.00
Johnson, Scott	Lieutenant, Fire Prevention	102,971.25	2,841.50	105,812.75	75.00
Jones, Mike	Firefighter	89,275.30	3,667.83	92,943.13	0.00
Kallberg, Jeff	Firefighter	89,290.37	3,632.35	92,922.72	0.00
Karimabadi, Nima	Plans Examiner	64,460.92	18,126.13	82,587.05	1,267.02
Kedziora, Clark	Firefighter	89,275.31	2,942.02	92,217.33	0.00
Kellock, Steve	Manager, Comm. Rec.	108,039.88	2,186.84	110,226.72	3,292.78
Kenny, Michael	Superintendent of Ops	114,688.19	6,168.00	120,856.19	2,719.68
Kerstiens, Frances	Health and Safety Advisor	79,323.05	1,266.30	80,589.35	2,153.76
Ketler, Susan	Sr Manager, Comm. Services	136,825.16	7,112.76	143,937.92	3,001.34
Kettner, Fraser	Roads Superintendent	85,683.29	4,701.02	90,384.31	9,157.01
Koep, Deborah	Deputy Director, Library	121,881.83	2,428.80	124,310.63	2,867.30
Koke, Michael	Director, Financial Services	89,480.85	19,367.57	108,848.42	971.00
Kouba, George	Firefighter	89,527.01	5,364.79	94,891.80	0.00
Kramar, Igor	Bus Operator	60,654.19	18,356.49	79,010.68	338.00
Krogel, Gord	Firefighter	97,909.39	4,218.11	102,127.50	75.00
Krupa, Karen	Transit Supervisor	77,771.94	1,730.83	79,502.77	4,560.13
Kuester, Christopher	Captain	104,193.96	2,477.34	106,671.30	756.40
Kwan, Andy	Manager of Utilities	129,775.88	3,869.24	133,645.12	1,640.46
Kwan, Michael	Bus Operator	68,371.42	9,017.84	77,389.26	338.00
Lang, Barney	Captain	101,447.37	5,185.56	106,632.93	0.00
Larijani, Artin	Foreman	66,686.93	15,546.35	82,233.28	1,193.11
Lawlor, Jillian	Manager, Comm. Rec.	107,945.93	3,885.74	111,831.67	2,929.68
LeBlanc, Sheryl	Bylaw Sr Compliance Officer	71,187.67	5,796.99	76,984.66	1,920.97
Leduc, Jason Andre	Firefighter	92,793.21	3,417.06	96,210.27	0.00
Leduc, Martin	Assistant Fire Chief	132,597.10	10,189.79	142,786.89	0.00
Lee, Adrian	Manager, Facilities	104,020.48	6,141.01	110,161.49	631.65
Lee, Anna	Business Manager, Finance	94,362.87	2,371.72	96,734.59	2,059.24
Leemhuis, Nina	Chief Administrative Officer	230,802.47	41,627.43	272,429.90	4,184.07
Leigh, Brent	Deputy CAO	115,031.67	15,275.19	130,306.86	88.79
Leipscher, Christine	Firefighter	91,981.22	3,885.48	95,866.70	0.00
Letham, William G.	Captain	98,794.66	104,963.06	203,757.72	0.00
Lidstrom, Shawn	Mechanic	73,028.25	1,977.61	75,005.86	76.91
Lin, MinJun (Erwin)	Bus Operator	71,105.01	8,875.37	79,980.38	338.00
Lobb, Matthew	Mechanic	73,318.18	9,995.32	83,313.50	246.52
Lofthaug, Torin	Firefighter	89,275.26	3,638.15	92,913.41	0.00
Lupaccino, Mario	Mechanic	72,532.50	7,426.77	79,959.27	7.80
Luscombe, Glen	Captain	112,779.85	8,459.01	121,238.86	0.00
Ma, Sherman W	Bus Operator	68,967.04	22,176.45	91,143.49	338.00

**CORPORATION OF THE DISTRICT OF WEST VANCOUVER
EMPLOYEE FINANCIAL INFORMATION ACT REPORT
FOR THE YEAR ENDED DECEMBER 31, 2015**

Employees

<u>Name</u>	<u>Position</u>	<u>Base Salary</u>	<u>Other</u>	<u>Total Remuneration</u>	<u>Expenses</u>
MacDonald, Donald	Captain	112,183.04	4,619.97	116,803.01	133.33
Manns, Cary	Captain	112,277.09	4,715.26	116,992.35	0.00
Marcha, Archie	Fire Mechanic	107,515.39	8,201.54	115,716.93	230.83
Marineau, Jennifer	Firefighter	89,542.09	6,251.26	95,793.35	173.18
Maros, Jason	Lieutenant	108,596.30	5,429.74	114,026.04	0.00
Martin, Shane	Firefighter	89,275.30	6,934.50	96,209.80	0.00
Marton, Peter	Utility worker	67,848.04	25,762.86	93,610.90	733.08
Mayne, Carlan	Firefighter	89,275.31	5,098.54	94,373.85	0.00
McCandlish, Miles	Foreman	72,799.35	4,585.52	77,384.87	680.83
McCorkell, Shawne	Transit Service Coordinator	73,723.85	5,982.21	79,706.06	2,262.68
McCormick, Dale	Mechanic	72,299.76	7,771.32	80,071.08	246.52
McDonald, Jeff	Director, Communications	128,256.34	737.94	128,994.28	2,554.96
McGrath, Peter	Network Administrator	77,530.27	25,610.43	103,140.70	711.62
McKee, David	Energy Manager	89,633.10	4,532.95	94,166.05	123.10
Mercer, Harley	Mechanic	75,610.12	2,612.81	78,222.93	92.62
Merilees, Kristi	Manager, Comm. Relations	82,060.01	12,828.60	94,888.61	9,214.87
Michael, Garrith	Lieutenant	103,976.52	4,558.60	108,535.12	0.00
Mikicich, Stephen	Manager, Econ Dvlpmnt	128,980.28	6,593.23	135,573.51	251.05
Miller-Tait, Margaret	Payroll Manager	107,585.89	15,771.58	123,357.47	0.00
Moller, Jennifer	Utilities Engineer	105,020.74	7,084.69	112,105.43	1,659.35
Mooi, Anne	Director of Parks	177,703.95	11,108.78	188,812.73	3,475.65
Moore, David	Firefighter	92,069.98	9,848.83	101,918.81	2,533.06
Moore, Luke	Mechanic	73,754.41	2,597.16	76,351.57	70.00
Morrison, Darrin	Director/Curator	102,042.85	639.04	102,681.89	1,689.37
Mullin, Michael	Captain	112,623.17	7,086.73	119,709.90	0.00
Munich, Doug	Business Systems Analyst	86,283.27	948.12	87,231.39	13.62
Nannery, Sarah A.	Human Resources Advisor	74,986.41	1,295.89	76,282.30	798.00
Nattress, Brock	Foreman	72,973.53	2,678.45	75,651.98	1,475.24
Needham, Rob	Executive Director, WVCCS	82,217.11	2,203.70	84,420.81	0.00
Neff, Ryan	Firefighter	91,981.21	4,099.58	96,080.79	0.00
Nelson, Clay	Purchasing Manager	121,520.84	5,366.94	126,887.78	405.00
Nesseth, Jason	Firefighter	93,083.87	6,696.26	99,780.13	0.00
Obre, Shawn	Firefighter	89,652.89	8,144.14	97,797.03	0.00
Ozirny, Shannon	Librarian, Department Head	104,046.61	1,460.99	105,507.60	3,574.76
Panneton, John Mark	Deputy Municipal Clerk	86,312.27	1,415.49	87,727.76	0.00
Pare, Matthew	Maintenance Chargehand	80,038.08	12,556.47	92,594.55	277.22
Parlee, Daniel	Bus Operator	62,870.08	19,382.67	82,252.75	338.00
Pathmanathan, Sreienkar	Bus Operator	65,852.88	25,304.23	91,157.11	338.00
Pavich, Dan	Captain	112,157.41	3,329.90	115,487.31	0.00
Pearce, Craig	Firefighter	89,217.48	2,918.15	92,135.63	0.00
Pinchin, Rod	Tire/Utility Worker	67,742.36	9,326.53	77,068.89	0.00
Pollock, Clare E.	Human Resources Advisor	88,714.42	2,179.19	90,893.61	1,509.75
Popoff, Andrew	Equipment Maint Supervisor	84,592.06	2,700.16	87,292.22	90.00
Port, John	Captain	112,218.13	4,175.25	116,393.38	75.00
Postle, Chris	Firefighter	89,464.09	5,485.31	94,949.40	0.00
Potts, Tylor	Mechanic	70,839.84	6,211.28	77,051.12	21.52
Powers, Donna	Communications Supervisor	95,893.25	2,209.72	98,102.97	56.70
Rai, Hardev (Dave)	Bus Operator	64,082.75	11,601.39	75,684.14	338.00
Ray, Fraser Martin	Firefighter	96,033.00	6,068.32	102,101.32	0.00
Reece, Paul C.	Bylaw Sr Compliance Officer	73,791.26	4,511.93	78,303.19	135.00
Reid, Ronald	Bus Operator	65,137.05	10,792.58	75,929.63	338.00
Riley, Ben	Firefighter	93,405.73	5,864.74	99,270.47	0.00
Ripley, David	Mechanic	74,155.55	7,109.73	81,265.28	232.80
Roberts, Michael	Supervisor, Utilities	79,724.63	19,280.89	99,005.52	411.29
Romadinova, Marina	Transit Service Coordinator	73,668.61	6,075.09	79,743.70	1,503.54
Rosta, Christie	Manager, Events & Festivals	82,035.25	628.13	82,663.38	60.00
Rousseau, Sean	Firefighter	89,227.34	4,367.83	93,595.17	0.00

**CORPORATION OF THE DISTRICT OF WEST VANCOUVER
EMPLOYEE FINANCIAL INFORMATION ACT REPORT
FOR THE YEAR ENDED DECEMBER 31, 2015**

Employees

<u>Name</u>	<u>Position</u>	<u>Base Salary</u>	<u>Other</u>	<u>Total Remuneration</u>	<u>Expenses</u>
Rowlands, Gareth	Transit Manager	145,346.46	3,281.20	148,627.66	3,075.03
Rubin, Leon	Bus Operator	64,150.66	17,794.82	81,945.48	338.00
Rucci, John N	Mechanic	77,175.70	7,397.02	84,572.72	211.41
Ruckle, David	Captain	106,037.15	17,464.42	123,501.57	0.00
Ruffalls, Peter	Firefighter	91,981.22	5,468.36	97,449.58	0.00
Sabiston, Dave	Mechanic	75,361.66	2,576.40	77,938.06	50.00
Sachithanandan, Naresh	Bus Operator	60,328.60	19,852.27	80,180.87	338.00
Sanders, Stuart	Captain	113,339.41	4,654.65	117,994.06	0.00
Saunier, Dustin	Firefighter	87,409.01	4,156.19	91,565.20	0.00
Scambler, Gregory	Firefighter	91,931.93	4,937.28	96,869.21	0.00
Scholes, Sheila	Manager, Leg. Ser/Municipal Cler	136,143.31	19,332.33	155,475.64	906.82
Schulz, Frank	Land Development Tech	76,108.33	9,333.69	85,442.02	0.00
Scorda, Domenic	Firefighter	89,207.04	3,427.56	92,634.60	0.00
Scully, Stephen	Mechanic	75,362.01	3,211.59	78,573.60	50.00
Sept, Raymond W.	Inspector	79,349.16	17,071.18	96,420.34	1,365.50
Shannon, Andrew	Mechanic	72,732.06	7,060.48	79,792.54	267.80
Singh, Amarpal	Bus Operator	67,117.23	12,751.75	79,868.98	338.00
Skeath, Simon	Blding Maintenance Tech	73,668.61	2,614.86	76,283.47	20.00
Skolsky, Ted	Captain	112,357.09	9,147.44	121,504.53	0.00
Small, Geoff	Firefighter	97,561.32	3,239.79	100,801.11	75.00
Smith, Chad	Lieutenant	102,624.81	4,511.06	107,135.87	0.00
Sohi, Manjit	Manager, Permits & Insp.	71,481.85	11,440.89	82,922.74	684.00
Sokol, Bob	Director, Planning	86,745.25	22,971.82	109,717.07	2,759.85
Solaimani, Nader	Bus Operator	79,319.20	12,397.07	91,716.27	338.00
Spooner, Kevin	Manager, Permits & Insp.	94,996.89	14,417.06	109,413.95	982.73
Staschuk, Rob	Maint. Supervisor (Transit)	85,896.88	5,175.88	91,072.76	1,135.80
Stein, Daniel	Firefighter	89,554.04	8,551.23	98,105.27	0.00
Stewart, Calvin	Bus Operator	61,726.78	13,928.53	75,655.31	338.00
Stockford, Robert	Captain	112,158.00	3,355.39	115,513.39	0.00
Stopfer, Brian E.G.	Fire Prevention Officer	90,525.16	2,561.34	93,086.50	320.44
Studer, Derrick	Bus Operator	75,395.29	9,378.58	84,773.87	338.00
Suarez, Mercedes	Traffic Technologist	76,077.28	2,283.91	78,361.19	3,360.66
Subramaniam, Mohan	Bus Operator	66,664.74	10,969.25	77,633.99	234.00
Tartaglio, Andrea	Sys/Acquisitions Librarian	81,747.89	1,925.72	83,673.61	1,382.71
Taylor, Wesley	Firefighter	89,227.43	4,602.88	93,830.31	0.00
Telan, Jayson	Foreman	67,274.51	8,911.20	76,185.71	1,000.00
Thompson, Christopher	Firefighter	91,981.22	3,688.69	95,669.91	0.00
Tompkins, Brian	Supervisor, Utilities	80,477.24	7,632.42	88,109.66	835.50
Tschan, Reto	Archivist	74,468.56	2,086.20	76,554.76	863.00
Tse, Tony	Manager, Dvlpmnt Eng	136,486.91	6,258.43	142,745.34	0.00
Turnbull, James	Foreman	69,035.86	5,974.41	75,010.27	263.14
Turner, Jeff	Maintenance Chargehand	83,389.49	7,324.46	90,713.95	1,112.97
Urquhart, Steve	Inspector	79,771.20	8,566.05	88,337.25	1,063.67
Van Duin, Robert	Firefighter	87,468.45	5,104.83	92,573.28	0.00
Vander Helm, Andrew	Env Protection Officer	76,108.31	12,784.57	88,892.88	652.02
Vito, Norman	SCADA Technologist	76,108.15	23,274.10	99,382.25	1,092.63
Voelker, Christopher	Firefighter	93,831.98	5,809.21	99,641.19	897.95
Walker, Stephen	Team Leader Client Services,IT	82,035.25	2,264.56	84,299.81	615.63
Walraven, Ted	Bus Operator	65,296.26	12,532.84	77,829.10	338.00
Watt, Gary	Roads Superintendent	91,087.24	15,742.39	106,829.63	337.39
Weiderick, Ryan	Firefighter	92,082.30	4,584.15	96,666.45	0.00
Weis, Douglas	Firefighter	94,303.48	4,706.98	99,010.46	96.40
Wild, Stephen	Transit Service Coordinator	69,735.35	5,846.56	75,581.91	0.00
Wilkinson, Mark	Captain	112,218.27	7,965.41	120,183.68	0.00
Williams, Kevin	Firefighter	89,275.29	3,616.73	92,892.02	0.00
Williams, Simon	Firefighter	92,082.30	4,957.47	97,039.77	0.00
Williamson, Brenda	Senior Buyer	83,465.75	1,465.92	84,931.67	0.00

**CORPORATION OF THE DISTRICT OF WEST VANCOUVER
EMPLOYEE FINANCIAL INFORMATION ACT REPORT
FOR THE YEAR ENDED DECEMBER 31, 2015**

Employees

Name	Position	Base Salary	Other	Total	
				Remuneration	Expenses
Wilson, Kelsey	Firefighter	89,275.30	4,715.54	93,990.84	10.71
Windsor, Thomas	Supervisor, Roads	84,826.69	-3,755.99	81,070.70	424.11
Witala, Davida L.	Recreation Supervisor	75,326.47	311.96	75,638.43	811.36
Wong, John	Asset and Facilities Manager	136,143.32	11,434.86	147,578.18	1,966.79
Wong, Norm	Manager, Roads & Transportation	123,430.05	6,604.86	130,034.91	3,932.66
Woodward, Ian	Foreman	73,838.60	3,513.97	77,352.57	50.00
Wrench, Joseph H.	Utility worker	72,159.74	30,007.63	102,167.37	1,219.02
Yee, Terry	Inspector	79,350.89	15,675.36	95,026.25	1,452.34
Yip, Gerald	Accounting Supervisor	79,356.76	2,372.12	81,728.88	955.00
Young, Ian	Firefighter	89,239.41	4,890.20	94,129.61	0.00
Young, Jeffrey	Firefighter	89,227.47	2,288.38	91,515.85	0.00
Yuen, Gary	Firefighter	89,263.38	7,185.99	96,449.37	115.00
Zepedeo, Chris	Superintendent, Utilities	96,699.58	5,314.47	102,014.05	656.47
Total For Employees Over \$75,000 (Excluding Police)		26,248,860.89	2,282,679.30	28,531,540.19	270,143.39
Total For Employees Under \$75,000 (Excluding Police)				27,789,745.42	192,103.60
Total For Police				10,761,188.94	139,367.99
Total for Mayor and Council and all Employees				67,392,094.04	604,677.81
Grand Total of Remuneration and Expenses					<u>67,996,771.85</u>

Notes:

Base salary does not include anything payable under a severance agreement.

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

Expenses - Includes travel expenses, memberships, tuition, car allowances, registration fees and have not been included in remuneration.

The statement of remuneration and expenses paid to employees during the year ended December 31, 2015, 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.

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

**CORPORATION OF THE DISTRICT OF WEST VANCOUVER
SUPPLIER FINANCIAL INFORMATION ACT REPORT
FOR THE YEAR ENDED DECEMBER 31, 2015**

Supplier Name	Amount
0892230 BC Ltd (Soilfinders)	755,194.74
3D Basketball Academy Inc	45,570.40
3M Canada Company	57,673.28
A C Paving Co Ltd	30,646.45
ABC Transmission Ltd.	61,571.13
Abell Pest Control Inc.	26,816.10
Acer Tree Services Ltd.	50,825.25
Action Athletic Wear & Crest	29,315.59
Action Data Communications Ltd	104,089.74
Active Network Ltd	138,803.39
Active Traffic Markers Ltd.	26,549.26
ADS LLC	27,082.80
AECOM Canada Ltd	75,204.49
AME Consulting Group Ltd	186,542.88
Andrew Sheret Limited	254,678.13
Ansan Industries Ltd.	459,488.51
Applied Engineering Solutions	119,782.44
Armtec Limited Partnership	61,088.64
Artemisia Garden & Design Services	45,320.53
ASI Manufacturing Ltd.	72,340.80
Austeville Properties Ltd	25,214.91
B.C S.P.C.A	135,687.66
BA Blacktop Ltd.	3,244,422.69
Balanced Environmental Service	127,874.25
Barrett Group Custom Builders	119,955.52
Bartle & Gibson Co. Ltd.	43,032.01
Bartlett Tree Experts	38,581.20
Bay Hill Contracting Ltd.	29,589.00
BC Comfort Air Conditioning Limited	119,595.27
BC Communications Inc.	35,488.92
BC Electrical Services Ltd	54,217.66
BC Hydro	1,918,997.45
BC Libraries Cooperative	60,136.12
BC Liquor Distribution Branch	33,097.90
Belfor (Canada) Inc	33,402.50
Bell Canada	32,106.25
Black Press Group Ltd	27,798.83
Blue Max Lighting & Emergency	72,933.59
Blue Water Systems Ltd	375,977.23
Boardwalk Communications	233,726.82
Boston Consulting	66,438.86
Bottomline Technologies (Canada)	64,497.07

**CORPORATION OF THE DISTRICT OF WEST VANCOUVER
SUPPLIER FINANCIAL INFORMATION ACT REPORT
FOR THE YEAR ENDED DECEMBER 31, 2015**

<u>Supplier Name</u>	<u>Amount</u>
Boulder Mechanical Ltd.	45,984.21
Broadway Refrigeration	26,391.75
Burgess Cawley Sullivan & Associates	40,253.26
Burley Boys Tree Service Ltd.	140,488.33
Camacc Systems Inc	31,691.52
Can West Cutting & Coring Ltd.	26,498.21
Canadian Dewatering	81,444.19
Canadian Linen and Uniform Service	37,186.29
Canadian National	56,296.87
Carter GM (North Vancouver)	33,515.34
Cascadia CMMS Inc	91,901.17
CBS Parts Ltd	162,589.17
Cedar Crest Lands (BC) Ltd	72,834.30
Chamco Industries Ltd.	28,927.14
Chapman Land Surveying Ltd	38,028.38
Chevron Canada	2,706,263.92
Christensen Excavating	498,124.22
Churchill Armoured Car Service	26,959.64
City of Surrey	227,521.50
City of Vancouver	103,190.40
Clean and Cleaners Dry Cleaning	30,590.81
Cleartech Industries Inc.	183,355.80
Coast Mountain Bus Company Ltd	82,500.00
Coast Water Systems	45,354.01
Cobra Electric Ltd.	177,348.36
Commercial Lighting Products	60,415.46
Concerta Consulting Inc	43,239.01
Contech Concrete Ltd	148,165.50
Cool North Shore Society	27,000.00
Corix Water Products LP	325,143.07
Corvee Consulting	116,400.41
Counterpart Technologies Inc.	51,135.00
CPS (Canada) Inc.	35,169.89
Crag's End Construction Management Ltd.	334,993.05
Creative Door Services Ltd	35,876.24
Creative Transportation Solutions	40,826.10
CTE Moving & Installations	47,003.67
Cullen Diesel Power Ltd.	109,161.14
Cummins Western Canada	297,466.99
CVS Midwest Tape LLC	82,649.79
Davey Tree Expert Co. of Canada	48,018.60
Deane, Katherine	25,935.30

**CORPORATION OF THE DISTRICT OF WEST VANCOUVER
SUPPLIER FINANCIAL INFORMATION ACT REPORT
FOR THE YEAR ENDED DECEMBER 31, 2015**

Supplier Name	Amount
Dekra-Lite Industries Inc	50,045.18
Del Equipment Ltd.	75,709.65
Delaney and Associates Inc.	44,200.29
Denis Walsh & Associates Ltd	27,215.25
Desjardins Financial Security	217,320.17
DIALOG BC Inc.	871,500.34
District of North Vancouver	1,839,916.79
DKB Consulting	47,477.32
DMD & Associates Ltd	45,907.04
D'N'A Fire Doctors Inc.	56,658.88
DNA Wellness	28,904.61
DS Tactical	88,326.61
Eagle West Truck & Crane Inc.	48,252.76
E-Comm	1,305,141.34
Ecstatic Design & Communication	33,695.78
Electromega Ltee/Ltd	44,456.16
Elk Fitness Repair	47,818.69
EMCO Corporation	132,738.79
Emterra Environmental	1,678,404.25
Encompass Solutions Group Ltd	32,980.50
ESD Waste2Water, Inc	42,220.45
Everyday Allstar Cleaning	105,730.16
Executor of Steward and Patricia Forbes	1,775,000.00
Eyford Construction Limited	31,657.50
Falcon Equipment Ltd	327,374.58
FirstWest Leasing (Envision Leasing Ltd)	93,036.99
Fitness AV Systems Inc	33,213.25
FortisBC Energy Inc	37,542.01
FortisBC-Natural Gas	168,975.73
Fraser City Installations (1989) Ltd.	213,835.84
Fred Surridge Limited	157,855.70
GE Intelligent Platforms Canada	32,389.01
GE Water & Process Technologies	138,879.82
GHL Consultants Ltd	32,051.89
Gordon Food Services Can Ltd.	74,737.60
Grace Academy of Dance	30,971.72
Great West Life	789,109.86
Greater Vancouver Sewerage & Drainage	733,557.43
Greater Vancouver Water District	4,002,852.66
Guild Yule LLP in Trust	39,451.68
Guillevin International Co	346,738.22
Hach Sales & Service Canada Ltd	27,111.16

**CORPORATION OF THE DISTRICT OF WEST VANCOUVER
SUPPLIER FINANCIAL INFORMATION ACT REPORT
FOR THE YEAR ENDED DECEMBER 31, 2015**

Supplier Name	Amount
Hapa Collaborative	40,421.52
Harris & Company LLP	63,791.81
Hazmasters Environmental Controls	37,043.46
Headwater Management Ltd.	93,042.03
Heritage Office Furnishings	34,328.20
Hobbs Winter & MacDonald	29,833.86
Hollingsworth Architecture Inc	25,807.33
Hollyburn Family Services Society	27,000.00
Hollyburn Sailing Club	91,449.61
Honeywell Limited	33,009.65
Horizon Engineering Inc.	62,769.86
Houle Electric Ltd.	29,798.58
Hub Engineering Inc.	28,649.25
HUB International	658,285.00
IDRS	42,167.68
Initial Print & Copy Center	30,374.11
Innovative Interfaces Global Ltd	95,550.00
InsightSoftware.com, Inc	32,916.85
Interprovincial Traffic Services	27,354.81
ISL Engineering and Land Services	126,848.93
ISP3 Solution Provides Inc.	33,075.00
Kal Tire	32,748.48
Karl Gustavson Architect Inc	94,931.40
Keith Plumbing & Heating Co.	127,698.03
Kerr Wood Leidal Associates	176,576.15
Kerr, Sean (Coast Arborist)	51,082.50
King Kubota Services Ltd.	408,933.34
KPMG	50,452.50
Lafarge Asphalt Technologies	367,680.32
Lidstone & Company	250,806.91
Long View Systems	40,858.80
Lucent Quay Consulting Inc	38,990.44
Mancorp Industrial Sales Ltd.	41,919.58
Manulife Financial	48,332.73
Marilyn Nye-Islam	4,913,815.00
Mar-Tech Underground Services	275,785.86
McRaes Environmental Services	252,738.99
Meadowlands Horticultural Inc	28,004.49
Medisys Corporate Health LP	47,023.59
Mercer (Canada) Limited	104,273.79
Merletti Construction Ltd.	228,375.00
Metro Can Industries Ltd	30,584.24

**CORPORATION OF THE DISTRICT OF WEST VANCOUVER
SUPPLIER FINANCIAL INFORMATION ACT REPORT
FOR THE YEAR ENDED DECEMBER 31, 2015**

Supplier Name	Amount
Metro Motors Ltd.	262,919.21
Metro Vancouver	1,059,906.55
Michelin North America (Canada)Inc.	123,706.23
Micro Com Systems Ltd	27,874.10
Microserve	439,978.28
Microsoft Corporation	214,135.97
Mills Printing And Stationary	150,275.88
Minister of Finance	607,998.05
Minister of Finance-Queen's Printer	61,076.99
Monaghan Golf Inc	366,473.15
Moneris Solutions	361,953.08
Municipal Insurance Association	911,444.62
Municipal Pension Plan	6,418,019.62
National Process Equipment Inc	26,863.20
NATSCO (North American Transit Supply Corporation)	77,538.17
Neptune Technology Group	170,084.03
New Flyer Parts	232,697.60
North Bay Cleaning Service	110,999.32
North Construction Ltd.	61,237.32
North Shore News	119,653.62
North Shore Parts & Industrial	72,746.99
North Vancouver Nissan	28,759.47
Ocean Pipe	108,849.15
Ocean Tech Constructors Inc	31,815.00
Open Text Corporation	66,386.75
Optum Health Services (Canada)	32,600.79
Opus DaytonKnight Consultants	162,085.84
Oracle Canada ULC	158,524.68
OverDrive, Inc	25,509.55
Oxley Electric Ltd.	25,316.37
Pacific Ace	61,274.15
Pacific Blasting & Demo Ltd.	116,399.00
Pacific Blue Cross	1,663,748.72
Pacific CoastCom Communication	51,399.02
Panasonic Canada	134,313.76
Paolo Bobcat Service Ltd.	118,207.38
Paragon Engineering Ltd	28,395.94
Parker Pacific	194,758.91
Parkwood Construction Ltd.	45,377.98
Petro-Canada	29,360.56
Pivotal Projects Incorporated	229,532.56
Plainsman Clays Ltd	29,966.06

**CORPORATION OF THE DISTRICT OF WEST VANCOUVER
SUPPLIER FINANCIAL INFORMATION ACT REPORT
FOR THE YEAR ENDED DECEMBER 31, 2015**

Supplier Name	Amount
Pottinger Gaherty Environmental	37,093.40
PrairieCoast Equipment Inc.	46,290.42
Prevost Car Inc	128,318.55
Prime Corp.	106,789.84
PrinterWorks Imaging Solutions	47,632.78
Public Library Interlink	29,966.75
PW Trenchless Construction Inc	554,704.78
Ravenhill Group Inc.	66,600.00
Raybern Erectors Ltd.	42,782.98
Read Jones Christoffersen Ltd	145,693.83
Receiver General	3,351,497.23
Resonance Consultancy Ltd	33,075.00
RF Binnie & Associates Ltd.	64,978.79
Richard Findlay Landscape Arch	25,936.06
Robson, Marni (ICanDance!)	38,815.52
Rockandel & Associates	25,225.35
Rocky Mountain Phoenix	227,567.41
Roofix Services Inc	95,542.31
Roper Greyell LLP	69,966.36
Ross Morrison Electrical Ltd.	662,287.54
Royal Bank of Canada	29,055.97
Salmon's Rentals Ltd	58,004.98
Scottish Line Painting Ltd	68,448.31
Securiguard Services Limited	51,532.24
Shangri-La Landscaping	234,751.54
Shaw Cablesystems GP	33,518.45
Shell Energy North America (Canada) Inc.	126,119.80
SHI Canada ULC	38,719.89
Sigma Safety	36,239.64
Smith Bros. & Wilson (BC) Ltd	1,191,535.72
Smithrite Disposal Ltd	104,421.48
SMS Equipment (Komatsu Rents)	93,469.92
SNS Group	224,239.76
Southwest Contracting Ltd	416,896.66
Spirit of Tennis	39,018.59
Sportball Ltd	100,057.70
Stak Fitness	55,058.08
Standard Building Supplies Ltd	30,466.22
Super Save Disposal Inc.	69,264.66
Tamponato Corporate Gifts	34,656.16
Taylor's Turf Care Products Ltd	74,234.61
Telus Communications (BC) Inc.	823,034.24

**CORPORATION OF THE DISTRICT OF WEST VANCOUVER
SUPPLIER FINANCIAL INFORMATION ACT REPORT
FOR THE YEAR ENDED DECEMBER 31, 2015**

<u>Supplier Name</u>	<u>Amount</u>
Tempest Development Group Inc.	143,892.29
Terrillon Holdings Inc	31,797.03
Topnotch Woodworking Ltd	42,231.00
Tower Fitness Equipment Services	25,602.50
TR Cleaning & Maintenance Co	29,245.48
Transtar Sanitation	54,065.69
Turf Drainage Systems	218,667.75
Twin Island Excavating Ltd	111,219.57
UAP Inc (NAPA Auto Parts)	27,052.49
Under Pressure Property Maintenance	53,145.75
Unisource Canada	55,038.34
Universal Flagging	246,723.81
Urban Futures Incorporated	42,000.00
Urban Systems Limited	55,578.74
URP Event Production & Creative Services	145,584.73
van der Zalm & Associates Inc	52,289.00
Vancouver Officespace Ltd	60,312.21
VFA Canada Corporation	29,282.40
Web Engineering Ltd	44,318.93
West Vancouver Arts Centre Trust	150,500.00
West Vancouver Chamber of Commerce	45,045.00
West Vancouver Community Arts	25,000.00
West Vancouver Community Centre Society	98,060.80
West Vancouver Police Association	50,017.77
West Vancouver Taekwondo	161,324.59
Westburne West	33,263.29
Western Bus Parts & Service	98,315.77
Western Oil Services Ltd.	75,084.71
Western Star & Sterling Trucks	396,644.13
Western Tank and Lining Ltd.	55,776.84
Westvac Industrial Ltd.	39,177.60
Whitehots Inc	158,197.62
Wishbone Industries Limited	102,216.59
WMW Public Communications Inc	41,685.00
Wolseley Waterworks Group	41,305.32
WorkSafe BC	1,151,804.56
WPCG	283,454.85
Wurth Canada Limited	53,229.04
Wyllie & Norrish Rock Eng	73,737.10
Xerox Canada Inc.	228,731.09
Xylem Canada Company	34,505.47
Yen Bros. Food Service Ltd.	101,194.22

**CORPORATION OF THE DISTRICT OF WEST VANCOUVER
SUPPLIER FINANCIAL INFORMATION ACT REPORT
FOR THE YEAR ENDED DECEMBER 31, 2015**

Supplier Name	Amount
Young Anderson	79,906.70
Zeemac Vehicle Leasing Ltd	54,782.80
Total For Suppliers Over \$25,000	71,605,969.32
Other Payments	7,701,854.46
Grand Total	<u>79,307,823.78</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
2015

There were nine severance agreements under which payment commenced between the District of West Vancouver and its non-unionized employees during fiscal year 2015.

These agreements represent from two to twelve months of compensation.*

* "Compensation" means salary and in some cases benefits. Where benefits are paid, they include employer's share of extended medical and dental premiums.

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