



**STATEMENT OF FINANCIAL INFORMATION
PREPARED UNDER THE *FINANCIAL INFORMATION ACT*
FOR THE YEAR ENDED DECEMBER 31, 2021**

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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, 2021**

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
May 30, 2022

L. Krog
Mayor on behalf of Council
May 30, 2022



**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	\$ 115,981.17	\$ 878.12
Armstrong, Sheryl	Councillor	44,773.95	972.98
Bonner, Don	Councillor	44,773.95	2,572.57
Brown, Tyler	Councillor	44,773.95	2,188.80
Geselbracht, Ben	Councillor	44,773.95	1,777.75
Hemmens, Erin	Councillor	44,773.95	2,182.66
Maartman, Zeni	Councillor	44,773.95	1,908.96
Thorpe, Ian	Councillor	44,773.95	2,079.57
Turley, Jim	Councillor	<u>44,773.95</u>	<u>716.58</u>
TOTAL ELECTED OFFICIALS		<u>\$ 474,172.77</u>	<u>\$ 15,277.99</u>



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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	\$ 127,310.30	\$ 1,906.73
Bevan, Julie	Manager, Culture & Special Events	115,580.85	313.54
Bhopalsingh, Lisa	Manager, Community & Cultural Planning	131,467.44	608.83
Blackwood, Derrick	Manager, IT Technical & Client Services	91,109.77	100.97
Blouin, Mathieu	Manager, Human Resources	119,041.02	1,161.06
Bryson, Mike	Manager, Rec Facilities & Custodial Services	117,179.03	3,655.17
Burgmann, Carla	Human Resources Assistant	76,566.84	
Clarkson, Laara	Manager, Recreation Services	118,321.20	616.69
Corsan, William	Director, Community Development	146,684.78	3,876.65
Daliran, Taaj	Manager, Sanitation, Recycling & Cemeteries	117,855.57	7,029.70
Davidson, Heidi	Manager, Permit Centre & Business Licensing	106,359.72	
Davis, Charlotte	Manager, Parks Operations	125,162.07	347.13
Demecha, Mark	Manager, Civic Facilities	130,793.93	1,461.73
Doyle, Timothy	Fire Chief	188,281.25	2,332.18
Duerksen, Michele	A/Asst Manager Aquatics	84,543.35	3,178.41
Dunstan, Matthew	Manager, IT Application Systems	119,491.98	170.67
Elliot, John	Director, Public Works	154,171.57	789.75
Elliott, Michael	Project Manager	105,639.72	1,772.39
Farrokhi, Farnaz	Manager, Communications	129,972.08	
Fipke, Annalisa	Project Engineer	110,462.97	3,788.76
Flint, Susan	Human Resources Coordinator	93,710.22	
Fournier, Doris	Manager, Municipal Infrastructure	119,041.02	1,683.44
Fox, Darcy	Manager, Building Inspections	128,648.24	1,278.71
From, Judy	HR Associate - Benefits and Systems	84,886.80	



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

<u>Name</u>	<u>Position</u>	<u>Remuneration</u>	<u>Expenses</u>
Fulla, Wendy	Manager, Business, Asset & Financial Planning	\$ 130,103.57	\$ 1,318.51
Gonzales, Kathy	Manager, Aquatics	116,701.11	2,129.28
Groot, Arthur	Director, Facility & Parks Operations	148,254.30	387.34
Gurrie, Sheila	Director, Legislative Services	162,191.84	3,472.60
Halabourda, Anita	Manager, Police Support Services	106,359.72	
Harding, Richard	General Manager, Parks, Recreation & Culture	206,739.48	273.41
Holm, Jeremy	Director, Development Approvals	145,317.93	1,438.66
Johnston, Damon	Manager, Arenas	118,238.01	2,531.38
Kenning, Stuart	Assistant Fire Chief	144,267.30	631.82
LaBerge, David	Manager, Bylaw Services	128,858.33	260.00
Lang, Chris	Project Engineer	118,321.02	1,496.58
Le Masurier, Jodi	Deputy Fire Chief - Administration	164,470.90	730.03
Legin, Shelley	General Manager, Corporate Services	137,837.67	10,140.86
Libbus, Troy	Assistant Fire Chief	151,741.45	378.88
Lindsay, Dale	General Manager, Development Services	200,212.68	2,084.65
Lindsay, Karen	Emergency Program Manager	111,457.56	454.19
Mackay, Brian	Director, IT	142,303.66	301.37
Mercer, Laura	Director, Finance	166,243.69	1,820.34
Miller, Brandon	Manager, Fleet Operations	89,518.84	2,237.26
Mousseau, Dean	Manager, Dev.Engineering & Envir. Protection	129,858.54	395.27
Myles, David	Manager, Utilities	124,621.02	2,246.10
Negrin, Claire	Manager, Subdivision/Deputy Appr. Officer	125,362.12	2,334.52
Orton, Jeremy	Manager, Payroll	124,743.35	
Osborne, Darcie	Manager, Recreation Services	118,321.11	999.58
Pamminger, Scott	Manager, Infrastructure Planning & Energy	109,837.00	1,379.05
Robertson, Karen	Deputy City Clerk	115,887.92	1,031.83
Rose, James	Manager, Transportation	118,321.11	1,535.59
Rosen, Poul	Director, Engineering	149,833.64	1,292.59
Rothoehler, Tom	Manager, IT Technical & Client Services	80,614.87	6,345.47



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<u>Name</u>	<u>Position</u>	<u>Remuneration</u>	<u>Expenses</u>
Rowett, Lainya	Manager, Current Planning	\$ 129,974.72	\$ 1,965.68
Rudolph, Jake	Chief Administrative Officer	298,807.17	3,794.39
Rushton, Jane	Manager, Purchasing & Stores	121,912.44	894.96
Sims, William	General Manager, Engineering & Public Works	199,440.46	4,045.67
Squire, Michael	Manager, Water Resources	134,948.24	1,864.41
Stewart, Phillip	Manager, Engineering Projects	136,452.59	1,068.46
Strain, Michael	Senior Project Manager	124,772.21	514.42
Szewczok, Bradley	Manager, Police Support Services	104,315.01	25.60
Thomas, Barbara	Assistant Manager, Transportation	104,152.44	1,434.02
Thompson, David	Manager, Roads & Traffic Services	120,176.47	4,417.74
Van Horne, John	Director, Human Resources	164,770.26	304.21
Van Zyl, Marcus	Manager, Construction Projects	109,246.21	799.92
Wardill, Barbara	Manager, Revenue Services	118,649.57	1,659.37
Wark, Lynn	Director, Recreation & Culture	143,130.10	2,874.61
Weatherby, Sheldon	Manager, Occupational Health & Safety	118,321.02	6,434.28
Whiting, Geoff	Deputy Fire Chief - Operations	166,421.57	575.79
Williamson, Kara	Manager, Human Resources	119,041.02	1,161.06
Winchell, Mary	Manager, Human Resources	119,041.02	661.16
Wood, Brad	Assistant Fire Chief	158,110.65	245.10
Total for Management Employees Group:		<u>\$ 9,420,504.63</u>	<u>\$ 120,460.52</u>

Canadian Union of Public Employees (CUPE) Group:

Allan, Brian	Supervisor, Drainage	\$ 95,152.82	\$ 1,648.10
Amy, Laurence	CUPE Vice-President, fully reimbursed by CUPE	82,492.80	
Andersen, Ken	Municipal Services Inspector	83,032.28	800.76
Anderson, Mike	Supervisor, Construction	103,001.26	3,434.74
Armstrong, Tim	Water Operator	75,322.39	145.84
Austin, Ryan	Parks Equipment Operator III	76,659.24	23.25



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<u>Name</u>	<u>Position</u>	<u>Remuneration</u>	<u>Expenses</u>
Bajkov, Ian	Assistant Supervisor, Roads	\$ 82,212.02	\$
Ball, John	Facilities Technician, Parks	87,833.77	200.37
Barr, Chelsea	Communications & Marketing Specialist	75,144.38	422.37
Bassanello, Joe	Supervisor, Sanitation and Cemetery	90,516.20	734.71
Beck, Deborah	Recreation Coordinator	82,609.05	1,015.98
Bell, Grace	Recreation Coordinator	83,181.12	2,010.00
Bell, Dylan	Fleet Maintenance Mechanic	88,642.37	21.84
Bock, Emil	Infrastructure Specialist	94,667.45	1,542.31
Boekenkruger, Alexandra	Building Official	85,854.51	1,278.71
Borean, Rick	Engineering Project Technologist	78,071.47	778.92
Botham, Kimberley	Administrative Coordinator	75,777.24	
Botwright, Reed	Senior Applications Analyst	90,024.69	3,806.04
Brinkman, Lisa	Planner	91,202.13	1,662.80
Brisley, David	Assistant Supervisor, Roads	96,254.24	246.61
Brookes, Michael	Supervisor, Facility Maintenance	95,860.72	147.25
Brooks, Brian	Wastewater/Drainage Operator	75,341.68	120.84
Brydges, Kevin	Environmental Protection Officer	89,322.00	900.75
Brydon, Robert	Mechanic, Small Equipment	89,545.45	41.07
Calverley, Michael	Water/Wastewater Sys Ops in Training	78,246.55	280.84
Chmielewski, Michael	Financial Analyst	99,145.34	1,130.29
Chouinard, Devon	Fleet Maintenance Mechanic	85,935.11	41.07
Clift, Tony	Trails Supervisor - Parks	89,267.44	21.84
Coco, Tim	Wastewater/Drainage Operator	80,768.10	245.84
Collicutt, Ross	Senior Applications Analyst	89,322.02	3,786.06
Collins, Allison	Recreation Coordinator - Cultural Servs	83,160.56	3,056.28
Cook, Glenn	Supervisor, Water Distribution	121,483.26	122.25
Cormons, Robert	Water Operator	78,237.99	1,168.34
Coronica, Adam	Senior Financial Analyst	106,868.80	988.54
Cottrell, Robert	Wastewater/Drainage Operator	80,637.76	270.84



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<u>Name</u>	<u>Position</u>	<u>Remuneration</u>	<u>Expenses</u>
Cross, Dale	Wastewater/Drainage Operator	\$ 77,162.19	\$ 120.84
Cumberland, Jamie	Facilities Technician, Parks	86,159.86	128.25
Cummings, Tony	Assistant Supervisor, Roads	77,316.47	156.84
Davenport, Gary	Supervisor, Roads	116,385.43	259.84
Davis, Megan	Landscape Horticulturist	76,550.81	245.01
Denton, George	Supervisor, Water Distribution	102,960.22	99.00
Deol, Rubby	Major Case File Specialist	79,250.39	
Desrochers, Matthew	Technical Support Specialist - Network	76,197.12	
Devenport, Shaunda	Senior Applications Analyst	89,322.06	159.29
Devoin, Marisha	O/L Refuse Collector/Operator	81,850.04	
Dishkin, Craig	Bylaw Enforcement Officer - Parking Patroller	79,265.76	1,560.30
Doiron, Darren	Sanitation Worker	75,109.86	171.84
Dransfield, David	Police Sr Technical Support Specialist	84,285.98	
Drescher, Paul	Bylaw Enforcement Officer - Parking Patroller	79,627.28	140.77
Drinnan, Shawna	Water Resources Specialist	93,698.98	748.30
Dukes, Paul	Refuse Collector/Operator	78,206.43	21.84
Dunn, Darren	Sign Maker	76,399.59	21.84
Durkop, Gordon	Supervisor, Central Stores	79,417.08	
Eade, Michael	Facilities Technician, Parks	87,252.09	128.25
Edwards, William	Bylaw Enforcement Officer	77,655.84	400.76
Eggler, Tynan	Building Official	93,404.56	1,278.71
Entwistle, Pete	Parks Project Coordinator	90,358.47	559.34
Fairbrother, Brian	Waste & Storm Water Systems Operator	82,896.95	1,592.68
Fitzgerald, Lindsay	Supervisor Building Inspections	100,253.13	647.70
Fraser, Andrew	Engineering Services Technologist	77,902.08	2,235.26
Freeland, Brad	Parks Utility Worker	82,819.72	151.88
Freund, Amir	Transportation Planning Specialist	82,938.99	824.08
Fulla, Richard	Lead Supervisor, Waterworks	118,939.39	100.00
Fulla, Travis	Roads Serviceperson	77,258.53	1,546.13



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<u>Name</u>	<u>Position</u>	<u>Remuneration</u>	<u>Expenses</u>
Gardiner, Michael	Refuse Collector/Operator	\$ 85,157.61	\$ 156.84
Gingras, Garrett	Fleet Maintenance Mechanic	89,257.70	124.84
Goddu, Adrien	Building Official	90,002.48	925.34
Graham, Kyle	Fleet Maintenance Mechanic	91,668.72	
Gurrie, Blaine	CUPE President, fully reimbursed by CUPE	86,685.80	25.19
Hamilton, Jamie	Payroll Accounting Technician	82,778.41	503.80
Harms, Michael	Water Treatment Plant Operator	98,107.50	877.92
Harris, Anthony	Senior Water Technician	97,583.66	309.80
Harrison, Leslie	Cross Connection Control Coordinator	99,071.74	350.00
Hartwick, Taz	Recreation Coordinator	83,056.56	306.84
Hasni, Mohamed	Sr. Tech Support Specialist, Network	89,806.43	2,564.67
Hawes, Jack	Mechanic - Emergency Vehicle Technician	97,338.70	248.75
Hayes, Faron	Trades Supervisor - Parks	96,774.47	329.77
Heinz, Meryl	Roads Management Specialist	76,527.31	794.26
Horn, Caleb	Planner	89,301.68	1,151.93
Hornby, Barry	Mun Enf Officer (Commercial Transport)	82,696.98	1,152.20
Howell, Tracy	Building Maintenance Supervisor	81,209.16	88.27
Hutchison, James	Municipal Services Inspector	84,084.72	804.64
Jacob, Jeffrey	Senior Applications Analyst	90,152.83	159.29
Johnstone, Derek	Comm & Digital Content Specialist	78,138.35	118.07
Knight, James	Capital Project Management Specialist	91,691.22	2,008.91
Knott, David	Prisoner Guard	75,232.19	100.96
Knowles, Terence	O/L Bylaw Enforcement Officer	79,739.25	140.78
Koch, Madeleine	Active Transportation Project Specialist	83,353.24	474.65
Koomen, Dennis	Refuse Collector/Operator	80,255.67	21.84
Kozijn, Trisha	Watch Clerk	76,501.44	
Kronstal, Karin	Social Planner (Former)	88,886.46	1,638.87
Krytor, Cheryl	Recreation Coordinator	82,615.19	3,711.06
Kuczerski, John	Equipment Operator - Public Works	83,672.42	99.00



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

<u>Name</u>	<u>Position</u>	<u>Remuneration</u>	<u>Expenses</u>
Kuczarski, Cheryl	Senior Bylaw Enforcement Officer	\$ 93,892.01	\$ 93.66
Lainchbury, Brent	Fleet Maintenance Mechanic	88,515.62	124.84
Lamb, Kevin	Supervisor, Fleet Maintenance	100,663.20	249.00
Lang, Abraham	Supervisor, Financial Systems & Reporting	119,124.37	387.27
Lawrance, Robert	Environmental Planner	87,270.71	(51.11)
Lemmon, Daniel	Wastewater/Drainage Operator	77,172.80	270.84
Loughlin, Ryan	Sr. Tech Support Specialist, Network	90,109.65	1,783.05
Loyer, Eric	Water Operator	89,357.53	234.00
MacDonald, Kirsty	Parks & Open Space Planner	89,653.19	4,439.98
MacDonald, Bryan	O/L Parks Utility Worker	75,856.27	3,131.40
MacKay, Trevor	Bylaw Enforcement Officer - Parking Patroller	79,271.60	240.77
Manhas, Gurjeet	Parks Utility Worker - Carpentry	79,803.69	21.84
Manhas, Amrit	Economic Development Officer	96,235.69	370.19
Martin, Brent	Waterworks Dam Inspector	79,632.07	247.25
Matheson, Jane	Senior Accountant	103,985.59	2,482.21
Matthews, Reuben	Building Official	83,585.51	647.71
McIntosh, Patrick	Urban Forestry Coordinator	92,652.59	407.63
McKierahan, Connor	Senior Applications Analyst	90,196.99	159.54
McLean, Donald	Water Treatment Plant Operator	117,646.89	120.84
McMillan, James	Water Operator	79,800.33	557.53
Meier, Chris	Wastewater Drainage Operator	79,455.63	255.84
Meury, Courtney	Accountant	87,515.23	1,502.88
Miller, Michelle	Senior Financial Analyst	106,443.37	1,165.22
Miller, Jaymie	Senior Water Treatment Plant Operator	103,801.86	555.38
Mitchell, Keith	Traffic Service Person	75,920.65	835.81
Monsell, Troy	Waterworks Dam Inspector	80,806.24	225.25
Monteith, Leah	Bylaw Enforcement Officer	75,335.29	140.78
Morgan, Wayne	Parks Maintenance Worker, Sportsfields	77,359.64	252.89
Morley, Richard	Sr. Tech Support Specialist, Network	89,727.92	



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<u>Name</u>	<u>Position</u>	<u>Remuneration</u>	<u>Expenses</u>
Mowatt, Angela	Clerk/Dispatcher, Public Works	\$ 75,515.90	\$
Noble, Kurtis	Capital Project Management Specialist	93,466.60	778.92
Novak, Patricia	Business Analyst/Project Mgt Specialist	95,104.75	938.99
Olson, Michael	Assistant Supervisor, Drainage	89,071.08	317.72
Oster, Tony	Truck Driver, Asphalt	78,686.76	247.13
Paananen, David	Water Treatment Plant Operator	104,003.91	1,049.40
Pakulak, Rob	Supervisor, Arena Maintenance	83,665.74	128.20
Paterson, Gary	Recreation Coordinator - Arenas	83,030.14	953.50
Patten, Troy	Equipment Operator, Asphalt	77,614.54	21.84
Pelletier, Tyler	Parks Utility Worker	79,613.03	514.53
Phillips, Rolf	Programmer/Network Analyst	80,721.01	
Place, Jason	Fleet Maintenance Mechanic	89,050.65	21.84
Playford, Wayne	Assistant Supervisor, Construction	88,638.11	373.84
Power, Corey	Equipment Operator - Public Works	76,317.02	120.84
Ranger, Krista	Refuse Collector/Operator	76,400.14	393.10
Reid, Silvia	Buyer	85,167.27	762.16
Reilly, Sean	Property Services Agent	89,789.95	3,478.17
Richmond, Colby	Utilities Technician	81,132.58	120.84
Rinta, Tanis	Revenue Supervisor	90,009.38	
Roberge, Brian	Supervisor, Traffic Management	114,598.84	224.77
Robertson, Craig	Utility Supervisor - Parks	102,205.15	111.97
Robertson, William	Parks Utility Worker	77,283.27	1,382.16
Robinson, Christine	Business Services Supervisor	81,013.16	869.32
Rollings, Kelsey	Switchboard Operator, Police	85,499.79	
Rooseboom, Allan	Instrument & Telemetry Technologist	100,544.49	120.84
Roulston, Wayne	Lead Supervisor, Wastewater Collection	129,909.32	122.25
Rowe, Ashley	Recreation Coordinator - Aquatics	82,930.26	1,026.17
Ruthven, Stephen	Supervisor Building Inspections	147,209.93	778.46
Rutter, Aaron	Refuse Collector/Operator	75,488.58	



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<u>Name</u>	<u>Position</u>	<u>Remuneration</u>	<u>Expenses</u>
Saffin, Chuck	Assistant Supervisor, Fleet Maintenance	\$ 94,648.50	\$ 525.85
Sage, James	Electronics Instrumentation Technologist	89,688.84	3,699.57
Schuman, Jon	Supervisor, Sewer	113,008.31	249.00
Seginowich, Michial	Recreation Coordinator - Aquatics	82,656.77	1,026.48
Seriani, Dean	Truck Driver II - Public Works	76,567.40	156.84
Seyd, Fiona	Assistant Accountant/ERP Specialist	78,645.20	21.56
Sholberg, Chris	Community Heritage Planner	91,762.55	974.82
Shouldice, Tom	Wastewater/Drainage Operator	79,810.72	693.84
Simpson, Carmi	Engineering Services Sr. Technologist	95,533.82	778.92
Skeels, Nancy	Property Services Agent	89,659.39	641.73
Smith, Adam	Recreation Coordinator	82,900.44	595.03
Snelgrove, Sky	Steno Coordinator, Leg Services	79,475.64	930.87
Sparks, Ron	Truck Driver II - Public Works	75,568.95	21.84
Speed, Jeff	Recreation Coordinator	77,240.92	1,234.85
St. Luke, Riley	Supervisor, Sewer	88,026.34	1,567.96
Stanley, Tristan	Water Technician	88,545.10	1,238.55
Stevens, Daniel	Supervisor, Applications Support	102,593.16	100.96
Stevenson, Lainy	Planner	88,794.66	875.00
Stewart, David	Social Planner	89,322.09	1,281.00
Stobbauer, Sue	Landscape Horticulturist	75,574.06	120.84
Stuart, Tracy	Recreation Coordinator	82,588.20	1,322.32
Sundberg, Anita	Project Budget Accounting Clerk	80,627.16	
Taylor, Walter	Bylaw Enforcement Officer - Parking Patroller	79,612.88	273.65
Thorburn, Michelle	Assistant Accountant - Capital Assets	80,481.00	757.22
Topley, Jeff	Crane/Equipment Operator	82,345.30	156.84
Tremblay, Edward	Carpentry Tradesperson	80,590.63	21.84
Trimmer, Graham	Sr. Engineering Development Technician	92,467.45	277.14
Valette, Marc	Supervisor, Bulding Inspections	148,134.40	1,365.48
Van Sickle, Warren	Traffic Service Person	75,987.64	1,452.22



**STATEMENT OF FINANCIAL INFORMATION
PREPARED UNDER THE *FINANCIAL INFORMATION ACT*
FOR THE YEAR ENDED DECEMBER 31, 2021**

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>
VanGrootheest, Bert	Building Official	\$ 97,284.31	\$ 1,172.70
Waggoner, Megan	Records/Info & Privacy Coordinator	85,477.09	156.49
Walker, Meghan	Landscape Horticulturist	77,053.33	258.84
Walker, Deanna	Financial Analyst	98,931.82	1,321.15
Wallace, Michelle	Landscape Horticulturist	77,964.12	213.74
Ward, Nigel	Wastewater/Drainage Operator	76,884.22	337.86
Warner, Timothy	Building Official	79,313.42	773.90
Willgress, Mickey	Arena Maintenance Worker	78,836.68	121.98
Williams, Christine	Watch Clerk	77,229.06	
Willoughby, Mark	Supervisor, Geographic Info Systems	95,619.32	355.72
Wilson, Jodi	Sr. Engineering Clerk	79,877.45	
Wilson, Bill	Supervisor, Arena Maintenance	83,513.18	121.98
Wilson, Euan	Water Resources Specialist	93,698.65	1,005.07
Wilson, Marija	Engineering Development Technician	94,846.01	524.50
Winkel, Chris	Traffic Transportation Eng Specialist	95,050.37	840.54
Wood, Christopher	Building Official	83,759.74	865.01
Wood, Shane	Water Treatment Plant Operator	92,159.92	265.26
Woodthorpe, Jeffrey	Parks Utility Worker	76,197.98	2,101.30
Work, Darren	Parks Maintenance Worker, Sportsfields	79,923.60	114.74
Yaremkewich, Michael	Engineering Projects Technologist	75,879.12	778.92
Young, Kim	Switchboard Operator, Police	84,940.61	
Zaric, Susan	Supervisor, Horticulture & Arboriculture	83,257.64	1,321.50
Zult, Tyler	Building Official	82,465.53	960.68
Zurek, Brian	Planner	92,287.14	690.25
	Total for CUPE Employees Group:	<u>\$ 17,842,768.71</u>	<u>\$ 136,956.49</u>

International Association of Fire Fighters (IAFF) Group:

Allan, Jeff	Firefighter	\$ 129,408.61	\$ 571.39
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**STATEMENT OF FINANCIAL INFORMATION
PREPARED UNDER THE *FINANCIAL INFORMATION ACT*
FOR THE YEAR ENDED DECEMBER 31, 2021**

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>
Allard, Michael	Captain	\$ 142,269.25	\$ 173.04
Allen, Roxanne	Dispatcher	125,405.92	1,249.00
Anaka, Jared	Firefighter	114,820.52	219.15
Ashlie, Bryun	Captain	81,876.02	263.69
Ballance, Marie	Fire Inspector - Public Educator	104,145.72	527.64
Barr, Justin	Lieutenant	136,549.38	487.11
Barry, Nicole	Dispatcher	108,558.70	200.00
Bates, Thelonious	Fire Fighter	130,989.25	480.73
Battie, Jason	Captain	150,549.01	171.16
Baxter, Don	Captain	140,511.99	
Bernard, Orphee	Lieutenant	136,734.11	654.42
Bernardino, Thomas	Fire Fighter	100,428.67	150.00
Boudrot, Doran	Captain	140,840.91	217.00
Bradley, Jason	Captain - Preplanning	133,884.51	135.00
Burke, Benjamin	Firefighter	132,902.50	54.15
Cameron, Dane	Fire Fighter	77,194.14	
Canty, Lee	Firefighter	117,449.36	26.15
Champion, Tanner	Firefighter	104,036.74	177.01
Chan, Jinway	Fire Fighter	120,984.03	460.96
Chesher, Micah	Fire Fighter	115,342.93	135.00
Couch, Mitchell	Fire Fighter	116,692.47	
Cripps, Brian	Captain	151,895.40	
Croft, Jeff	Lieutenant	132,137.45	
Cunning, Christopher	Fire Fighter	120,392.33	26.15
Cuthbert, Robert	Pooled Firefighter	84,851.01	26.15
Dickie, Colin	Fire Fighter	121,439.47	213.52
Doward, Jamie	Firefighter	113,622.72	26.15
Dyck, Colin	Captain	107,959.22	
Fergusson, Colin	Captain	149,302.29	26.15



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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>
Finnie, Melissa	Fire Fighter	\$ 111,919.86	\$ 46.00
Finstad, Gregory	Fire Fighter	129,844.94	161.15
Foster, Christian	Fire Fighter	100,264.52	26.15
Fournier, John	Firefighter	117,458.25	
Gannon, Corey	Captain	143,245.60	
Gardner, Gordon	Fire Fighter	120,692.33	48.04
Geddes, Randy	Firefighter	150,003.63	26.15
Hill, Mark	Pooled Firefighter	84,936.04	450.00
Horst, Terrence	Lieutenant	136,126.12	
Howard, Greg	Fire Fighter	116,319.26	26.15
Howell, Branden	Fire Fighter	90,818.42	26.15
Hyne, Corey	Firefighter	113,688.14	26.15
Jonah, Mark	Inspector	108,662.36	346.34
Kershaw, Dan	Lieutenant	139,092.44	
Krall, Tom	Captain	144,147.15	150.00
Lal, Umesh	Inspector	111,928.19	572.11
Lewis, Shawn	Fire Fighter	114,941.49	48.04
Lillingston, Kevin	Inspector	110,880.86	1,097.87
Lindkvist, Johan	Fire Fighter	116,084.72	
Louie, Michael	Fire Fighter	136,958.07	195.15
Lowe, Brandon	Firefighter	117,005.58	183.04
Lucas, Jody	Lieutenant	128,922.23	610.96
Lynch, Justin	Firefighter	121,342.66	26.15
MacKenzie, John	Fire Fighter	120,340.74	48.04
MacLeod, Jared	Fire Fighter	112,207.47	
Manson, William	Captain	144,009.69	157.81
McCallum, Brandi	Dispatcher	156,160.04	364.60
McPherson, Jacob	Fire Fighter	113,668.48	26.15
Mielnichuk, Natalie	Dispatcher	75,578.50	1,493.50



**STATEMENT OF FINANCIAL INFORMATION
PREPARED UNDER THE *FINANCIAL INFORMATION ACT*
FOR THE YEAR ENDED DECEMBER 31, 2021**

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>
Millbank, Alan	Captain - Prevention	\$ 134,064.35	\$ 146.09
Mills, Andrew	Fire Fighter	114,265.00	220.00
Mitrenga, Scott	Captain	141,592.40	48.04
Multari, Dan	Captain	142,892.53	480.73
Newstone, Daniel	Firefighter	136,300.88	26.15
Nickel, Shelby	Fire Fighter	148,801.95	755.46
Nicks, Steven	Fire Fighter	119,038.59	26.15
Ostergaard, Svend	Firefighter	117,178.79	161.15
Patten, Laurel	Fire Support Technician	107,032.72	
Peyton, Toby	Fire Fighter	89,795.86	476.15
Pinker, Blair	Lieutenant	141,208.43	48.04
Polnick, Layne	Fire Fighter	89,639.85	
Pond, Kevin	Firefighter	127,035.81	460.96
Porter, Chad	Captain	140,431.52	1,111.23
Ramshaw, Gavin	Fire Fighter	119,074.71	715.30
Richardson, Tanya	Fire Inspector - Public Educator	105,766.08	527.64
Richey, Stuart	Pooled Firefighter	84,784.44	48.04
Robson, Daryl	Firefighter	152,873.58	652.11
Roe, Richard	Pooled Fire Fighter	75,854.54	450.00
Schwager, Mark	Captain	129,326.42	26.15
Sheepwash, Kyle	Fire Fighter	115,499.70	48.04
Slater, Daryl	Fire Fighter	117,907.15	135.00
Stenberg, Ian	Lieutenant	134,310.44	460.96
Tait, Randy	Fire Fighter	119,082.13	135.00
Telfer, Travis	Fire Fighter	124,869.22	57.89
Ten Have, Earle	Captain	155,088.09	120.19
Van Deventer, Janet	Dispatcher	159,229.76	1,065.73
Verhoog, Ryan	Fire Fighter	87,269.89	48.04
Wade, Julie	Firefighter	125,429.90	26.16



**STATEMENT OF FINANCIAL INFORMATION
PREPARED UNDER THE *FINANCIAL INFORMATION ACT*
FOR THE YEAR ENDED DECEMBER 31, 2021**

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>
Walker, Eva	Fire Training Technician	\$ 105,081.32	\$ 26.16
Walker, Mark	Captain	144,886.16	143.90
Williams, Jacob	Fire Fighter	101,163.57	54.16
Wilson, Geoffrey	Fire Fighter	93,550.50	26.16
Work, Trevor	Firefighter	<u>114,972.37</u>	
	Total for IAFF Employees Group:	<u>\$ 11,245,721.06</u>	<u>\$ 21,553.20</u>
TOTAL: EMPLOYEES WITH REMUNERATION GREATER THAN \$75,000		\$ 38,508,994.40	\$ 278,970.21
ADD: EMPLOYEES WITH REMUNERATION LESS THAN \$75,000		<u>21,232,695.97</u>	<u>75,317.15</u>
TOTAL: EMPLOYEES		<u>\$ 59,741,690.37</u>	<u>\$ 354,287.36</u>

Summary

	Remuneration including Taxable Benefits	Expenses
ELECTED OFFICIALS	\$ 474,172.77	\$ 15,277.99
EMPLOYEES	<u>59,741,690.37</u>	<u>354,287.36</u>
TOTAL	<u>\$ 60,215,863.14</u>	<u>\$ 369,565.35</u>



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

SCHEDULE OF SEVERANCE AGREEMENTS

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

There was 1 severance agreement made between the City of Nanaimo and its non-unionized employees during fiscal year 2021. This agreement represents 15 months of compensation.



**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
0818856 BC Ltd.	\$ 78,370.60
0848631 BC Ltd.	28,578.19
0948423 BC Ltd.	68,273.55
0966158 BC Ltd.	87,899.67
1086237 BC Ltd.	130,988.44
1089305 BC Ltd.	43,210.71
1099665 BC Ltd.	46,584.25
1219395 BC Ltd.	42,442.25
1279097 BC Ltd.	31,196.55
416382 BC Ltd.	36,058.53
6117 Uplands Drive Corp.	114,998.04
ABC Concrete	28,058.03
Ace Courier Services	46,110.84
Acer Landscaping Ltd.	440,044.81
Acklands-Grainger Inc.	118,665.67
ADP Payroll	593,895.40
All Out Fencing	109,964.40
Amazon.Com.Ca Inc.	43,010.24
Andrew Sheret Ltd.	180,373.25
AP Engineering	74,853.41
Aquaparian Environmental Consulting	27,842.98
Archie Johnstone	308,497.83
Ashlee Bobcat	35,008.86
Assetworks LLC	28,890.06
Atco Structures & Logistics Ltd.	27,380.13
B & F Manufacturing Ltd.	43,075.20
Baker Supply Ltd.	52,495.51
Barootes Partnership Group Inc.	64,468.60
Barrington Townhomes Ltd.	26,027.58
BC Assessment	1,167,775.06
BC Hydro	3,154,984.80



**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
BDO Canada LLP	\$ 55,827.20
Beaver Electrical Machinery Ltd.	74,299.95
Bennett Land Surveying Ltd.	33,163.73
Beno Dena Kae	39,304.23
Berks Intertruck Ltd.	96,560.10
Black Press Group Ltd.	100,301.70
BMO Nesbitt Burns	33,600.00
Boehm Construction Ltd.	43,699.13
Brenntag Canada Inc.	48,036.01
Brett Young Seeds Ltd.	55,540.80
Brian Mills & Associates	36,855.08
Brown Noel	51,500.00
Budget Car And Truck Rental	159,981.72
Butler Concrete & Aggregate Ltd.	30,198.25
Caledonia Fire Protection Ltd.	79,756.54
Calian Ltd.	28,701.75
Camargue Properties Inc.	82,205.65
Canada Post Corp.	157,917.16
Canada's Big Truck Rental	43,103.20
Canadian Corps Of Commissionaires	181,886.82
Canadian Linen & Uniform Service	25,848.75
Canadian Union Of Public Employees	643,460.74
Capex Project Advisory Services Inc.	220,812.74
Carscadden Stokes McDonald	68,273.01
Cascara Consulting Engineers Ltd.	179,685.28
CDW Canada Corp.	78,461.62
Centaur Products Inc.	36,569.40
Centralsquare Canada Software Inc.	118,555.64
Charter Telecom Inc.	52,697.85
Chase Office Interiors	312,917.08
CIBC	61,354.02



**STATEMENT OF FINANCIAL INFORMATION
PREPARED UNDER THE *FINANCIAL INFORMATION ACT*
FOR THE YEAR ENDED DECEMBER 31, 2021**

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
Cimco Refrigeration	\$ 96,559.65
City Of Surrey	400,298.34
Civic Legal LLP	27,563.48
Clare Karen & Warren	151,827.27
Clark Pacific Snow Inc.	25,442.33
Clartech Industries Inc.	254,624.12
CMF Construction Ltd.	160,562.86
CMJ Equipment Ltd.	62,720.36
Colliers Strategy & Consulting Inc.	58,039.80
Colonial Countertops Ltd.	32,781.00
Commercial Truck Equipment Corp.	69,157.48
Communitylogiq Software Inc.	33,600.00
Compass Group Canada	131,236.22
Concur Technologies, Inc.	51,521.46
Copcan Civil Ltd.	1,069,229.09
Coral Canada Wide Ltd.	101,638.17
Cornerstone Tile (2009) Ltd.	98,414.66
Corpro Canada Inc.	35,090.48
Cowichan Valley Regional District	734,230.70
Createch	454,760.98
Cubex Ltd.	91,263.16
Cunningham & Rivard Appraisal Ltd.	37,080.75
D B Perks & Associates Ltd.	32,952.66
Daeco Installations Ltd.	85,427.65
Dams Ford Lincoln Sales Ltd.	353,714.92
Dave Peffers Contracting Ltd.	33,964.83
David Stalker Excavating Ltd.	3,721,515.43
Devon Properties Ltd.	44,680.47
DKI Services Ltd.	153,720.00
Dominion Govlaw LLP	50,844.09
Downtown Business Improvement Area	146,250.00



**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
Driving Force	\$ 26,265.85
E-Comm Emergency	275,625.00
Econolite Canada Inc.	47,369.27
EMCO Corp.	470,883.38
Envirosmart Biodegradeables	33,768.00
Escribe Solutions	41,104.00
ESRI Canada Ltd.	124,537.63
Faulknerbrowns Architects	49,181.49
First Unitarian Fellowship Shelter	36,763.60
Footprints Security Patrol Inc.	631,518.24
Fortis BC-Natural Gas	739,706.51
Fountain Tire (Nanaimo Ltd.)	136,931.50
Four Star Waterworks Ltd.	64,901.74
Fred Surridge Ltd.	268,357.18
G&G Roofing Ltd.	904,041.75
Garco Coating Systems Ltd.	122,830.44
Geoadvice Engineering Inc.	362,128.13
George B Cuff & Associates Ltd.	32,550.00
GFL Environmental Inc.	325,334.83
GJD Planning And Design	26,715.56
Global Spectrum Canada	108,825.29
Gotraffic Management Inc.	842,034.14
Graphic Office Interiors Ltd.	35,475.96
Green Roots Play Equipment Inc.	54,439.84
Green Thumb Garden Centre (2014) Ltd.	48,295.22
Green Thumb Nurseries	89,882.47
Gregg Distributors (B.C.) Ltd.	91,728.06
Gross Environmental Services Ltd.	210,783.95
Guillevin International	175,626.94
Hai Yang Estate Developments Ltd.	91,158.71
Harris & Company	146,114.39



**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
Hatch Ltd.	\$ 62,218.59
Hawktree Solutions	35,579.49
Hazelwood Construction Services Inc.	979,675.37
Herold Engineering Ltd.	621,232.62
Highstreet Lakeview Terrace (2018)	123,233.09
Highstreet Uplands Place (2018) LP	1,284,326.52
Hogler Enterprises Ltd.	129,246.36
Houle Electric Ltd.	132,904.23
Hurley Martin Group	26,250.00
ICBC	205,719.99
Iconix Waterworks Ltd.	272,461.27
Inland Kenworth	254,165.76
Innovyze Inc.	55,952.88
International Association Of Firefighters	287,277.16
Iredale Architecture	61,073.12
ISL Engineering & Land	813,129.01
Island Business Print Group	52,027.36
Island CAD Graphics Consulting Ltd.	46,725.00
Island Communications Ltd.	84,315.63
Island Key Computers Ltd.	389,100.81
Island Overhead Door ('79) Ltd.	38,120.12
Island Radio	32,525.86
Island Tractor & Supply Ltd.	78,598.03
Island West Coast Developments Ltd.	46,824.35
IWC Excavation Ltd.	3,072,662.78
J Mayzes Excavating Ltd.	143,447.49
Jagerock Stabilization Ltd.	103,455.71
John Howard Society	61,915.00
John R Manning Law Corp.	103,508.15
Jones & Bartlett Learning	74,790.36
JSA Sport Architecture Inc.	37,717.50
Kal Tire	27,037.31



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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
Kam Soccer Inc.	\$ 32,054.40
Kasian Architecture Interior	187,751.09
Kelly's 1st Call Locating	47,801.25
Kerr Wood Leidal Associates Ltd.	432,211.40
Kinetic Construction Ltd.	7,710,948.71
Knappett Industries (2006) Ltd.	1,933,970.20
Koers & Associates Engineering	931,970.73
KPMG LLP	71,284.03
KSG Consulting Ltd.	35,230.39
KTI Ltd.	222,733.02
Lafarge Canada Inc.	1,908,684.17
Lafrentz Road Marking, A Div Of CRB	107,437.71
Lanarc 2015 Consultants Ltd.	388,952.05
Land Title & Survey Authority Of BC	26,000.00
Lehigh Hanson Materials Ltd.	45,963.31
Leuco Construction Inc.	1,014,220.98
Lidstone & Company	134,009.22
Lidstone & Company, In Trust	1,157,496.17
Litezone Glass Inc.	404,427.29
Lone Pine Horticulture	53,868.58
Loon Properties Inc.	146,660.85
Lordco Auto Parts	51,542.71
Low Hammond Rowe	33,852.53
M & J Tree Services Ltd.	400,990.34
M J Pawlowski & Associates	32,877.49
Madill The Office Company	86,518.93
Mainroad Maintenance Products Ltd.	56,298.23
Manuke Holdings Ltd.	75,775.71
Marathon Surfaces Inc.	30,733.23
May Ventures Ltd.	31,336.24
MC Squared System Design Group Inc.	31,019.24



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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
MCAP Service Corporation Residential	\$ 27,815.37
McCarthy Tetrault LLP, In Trust	100,000.00
McElhanney Associates Land	27,716.76
McElhanney Ltd.	750,566.45
Mcrae's Environmental Services Ltd.	112,365.75
Meric Controls	27,122.26
Microsoft Co.	145,534.03
Mid-Island Fence Products Ltd.	29,191.92
Milestone Equipment Contracting	2,930,856.89
Milner Group Ventures Ltd.	275,654.69
Minister Of Finance	27,767,159.03
Miranda Construction Ltd.	164,590.88
Monarch North America Structures Ltd.	128,024.95
Moneris	187,055.08
Motion Industries (Canada) Inc.	85,690.70
Municipal Finance Authority	149,831.80
Municipal Insurance Association Of BC	1,181,155.90
Municipal Pension Plan	10,998,180.93
MWL Demolition Ltd.	25,183.24
NAI Commercial Central Vancouver Island Ltd.	28,350.00
Nanaimo Affordable Housing Society	47,047.71
Nanaimo Animal Control Services Ltd.	512,195.46
Nanaimo Art Gallery	35,405.00
Nanaimo Hospitality Association	601,263.81
Nanaimo Port Authority	28,009.27
Nanaimo Regional Hospital District	5,561,169.27
Nanaimo Search And Rescue	846,103.81
Nanaimo Sheet Metal Ltd.	40,997.62
NAPA Auto Parts Nanaimo	64,805.93
ND Graphics Toronto	44,512.64
Neilson Strategies Inc.	129,140.76



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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
New Line Hose & Fittings	\$ 33,039.05
Nguyen Manh	33,446.11
North Grove (1) Ltd.	31,741.75
Northwest Properties	50,848.02
NRB Modular Solutions	75,016.54
NU Flow Services BC Ltd.	65,625.00
Old City Quarter Association	184,169.26
Ono Trading Co Canada Ltd.	33,802.20
Organized Crime Agency Of BC	62,197.64
P & R Truck Centre Ltd.	87,769.13
Pacific Flow Control Ltd.	29,138.51
Pacific Industrial & Marine Ltd.	792,955.80
Paladin Technologies Inc.	35,296.71
Parallel Geo-Services Inc.	37,590.00
Parsons Inc.	35,361.16
Perfectmind Inc.	59,112.73
Peterbilt Pacific Inc.	25,501.79
Philp Scott	35,270.76
Pictometry Canada Corp.	43,354.08
Pipe Eye Video Inspections & Service	490,281.78
Pirate Excavating Ltd.	254,507.18
PJS Systems Inc.	483,229.30
Playteck Enterprises Inc.	1,125,022.50
Power West Powerwashing	199,641.13
Powerland Computers Ltd.	384,989.99
PPG Architectural Coatings	59,087.03
PPG Management	45,068.89
Print Three Designs Services	40,308.63
Prism Engineering	62,963.10
Product Dist Centre	25,533.85
Prospect Living Ltd.	96,445.44



**STATEMENT OF FINANCIAL INFORMATION
PREPARED UNDER THE *FINANCIAL INFORMATION ACT*
FOR THE YEAR ENDED DECEMBER 31, 2021**

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
Protection Island Lions Club	\$ 27,031.33
Purolator Inc.	38,767.98
Quadient Canada Ltd.	70,201.92
Quattro Seasons Maintenance Inc.	40,524.91
R Gallazin & Son Ltd.	27,293.55
Raylec Power Ltd.	436,182.28
RB Engineering Inc.	123,531.20
Read Jones Christoffersen Ltd.	160,680.98
Receiver General For Canada	40,318,736.53
Regional District Of Nanaimo	33,073,632.30
Rehrig Pacific Company	59,096.01
Richmond Elevator Maintenance Ltd.	117,264.00
Ricoh Canada Inc.	206,342.04
Robbins Parking Service Ltd.	339,490.13
Robichaud Marc D	202,544.89
Rocky Mountain Phoenix	692,138.92
Rollins Machinery Ltd.	236,989.69
Roper Greyell LLP	54,798.30
Roto Rooters Plumbers	136,901.25
Royal Roads University	29,160.00
Rwam Insurance Administrators	29,828.19
S2 Architecture	261,199.27
Salvation Army	37,938.80
Saroya Jasbir Kaur & Jaspal Singh	155,366.28
Saroya Jasbir Kaur	40,332.13
Sasco Contractors Ltd.	1,343,635.37
Saywell Contracting Ltd.	418,297.61
Schaffers' Equipment, Truck & Trailer	70,337.20
Scheller Contracting Ltd.	83,468.57
Schindler Elevator Corp.	53,226.67
Sean's Brushcutting	165,617.54



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Supplier Name	Amount Paid
SFC Energy Ltd.	\$ 29,911.74
Shades Tankers (1976) Ltd.	49,791.42
Shaw Business	34,140.24
Shaw Cable	58,558.30
Shaw Electrical Services Ltd.	540,126.36
Simson Maxwell	28,966.38
Slegg Building Materials Ltd.	68,578.36
SLR Consulting (Canada) Ltd.	200,987.45
SMS Equipment Inc.	208,429.99
Snuneymuxw First Nation	57,218.73
Softchoice LP	179,692.23
Solidcad Solutions	32,415.26
Solmie Excavating Ltd.	122,607.07
Sound Waves Entertainment	63,877.29
Southern Railway Vancouver Island Ltd.	111,872.68
Sparc BC Society	40,560.00
Sportsfield Specialties	49,956.42
Stantec Consulting	48,893.41
Staples Canada	167,724.09
Steve Marshall Motors Ltd.	162,441.76
Steve Wright	39,151.37
Stewart Mcdannold Stuart, In Trust	183,617.70
Stones Marine Centre Inc.	25,000.00
Stormy Lake Consulting	50,473.50
Strain Landscapes Ltd.	533,458.53
Strategic Natural Resource Consultants	41,238.79
Sullivan Helene M	38,264.30
Sun Life Financial	3,657,212.40
Suncor Energy Products Partnership	1,201,547.56
Superior Farms Inc.	31,144.66
Superior Propane	43,226.85



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Supplier Name	Amount Paid
TDR Developments Ltd.	\$ 192,673.93
Telus Mobility	149,247.81
Telus	176,621.27
Terence Williams Architect	26,250.00
Terralink Horticulture Inc.	25,397.95
Tetra Tech Canada Inc.	215,486.18
The Cool Side	40,266.00
The Get Go Inc.	55,942.63
Tourism Vancouver Island	159,641.49
Tractum Corp.	26,504.00
Tran Sign (2019) Ltd.	36,264.86
Trane Canada ULC	121,652.02
Treehouse Media Inc.	114,895.19
Twist Consulting	84,067.25
Tycott Contracting Ltd.	26,936.42
UBS Industries	30,383.36
Uline Canada Corp.	38,930.56
Underline Hydrants	71,204.39
Unit4 Business Software	270,256.00
Univar Canada Ltd.	83,403.90
Urban Systems Ltd.	169,847.61
Vancouver Island Conference Centre	164,909.43
Vancouver Island Regional Library	4,999,185.00
Vann Struth Consulting Group Inc.	27,286.87
Wachs Canada Ltd.	53,230.93
Wansheng International Fishery	70,058.91
Wellington Court Holdings Corp.	35,186.78
Westcore Holdings Ltd.	36,843.63
Westland Insurance Group Ltd.	34,682.17
Westplay Corp.	37,550.46
Westurban Developments Ltd.	59,172.83



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Supplier Name	Amount Paid
Wheaton Motors Ltd.	\$ 90,188.81
Williams Recognition Ltd.	37,714.22
Windley Contracting Ltd.	2,437,209.20
Worksafe BC	1,913,952.86
WSP Canada Inc.	164,512.54
Young Anderson Barristers And Solicitors	152,977.36
Young Anderson Barristers And Solicitors, In Trust	<u>4,432,754.69</u>
TOTAL SUPPLIERS OVER \$25,000	215,574,470.35
TOTAL SUPPLIERS UNDER \$25,000	<u>7,467,423.81</u>
TOTAL SUPPLIERS	<u>\$ 223,041,894.16</u>



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ADD: GRANTS AND CONTRIBUTIONS EXCEEDING \$25,000

AVI Health Centre	\$	35,000.00
Crimson Coast Dance Society		41,432.00
Greater Nanaimo Chamber of Commerce		30,000.00
John Howard Society		186,600.00
Literacy Central Vancouver Island		30,000.00
McGirr Field		101,331.05
Nanaimo & District Museum Society		399,545.00
Nanaimo Area Land Trust		35,000.00
Nanaimo Art Gallery		221,111.00
Nanaimo Community Archives		56,574.00
Nanaimo Festival Heritage Theatre Society		48,936.00
Nanaimo Foodshare Society		35,000.00
Nanaimo International Jazz Festival Association		49,000.00
Nanaimo Police Based Victim Services Society		103,229.00
Port Theatre Society (The)		642,039.00
Vancouver Island Symphony		<u>92,849.00</u>
TOTAL GRANTS OVER \$25,000		<u>2,107,646.05</u>
TOTAL SUPPLIERS AND GRANTS		225,149,540.21
LESS: EXPENSES PAID ON BEHALF OF ELECTED OFFICIALS & EMPLOYEES		<u>(369,565.35)</u>
TOTAL	\$	<u>224,779,974.86</u>



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RECONCILIATION

TOTAL OF AGGREGATE PAYMENTS EXCEEDING \$25,000	\$ 217,682,116.40
CONSOLIDATED TOTAL OF PAYMENTS OF \$25,000 OR LESS PAID TO SUPPLIERS	<u>7,467,423.81</u>
	<u>\$ 225,149,540.21</u>
EXPENSES, PAGE 8 OF THE FINANCIAL STATEMENTS	\$ 180,909,243.00
ADJUSTMENTS	<u>44,240,297.21</u>
	<u>\$ 225,149,540.21</u>