



SCHEDULE OF REMUNERATION, EXPENSES AND PAYMENTS

January 1 to December 31, 2022

(Statement of Financial Information)

City of Delta


Schedule of Remuneration and Expenses for the year ended December 31, 2022

| Name | | | Remuneration (\$) | Expenses (\$) |
|-------------|-----------------|------------|-------------------|---------------|
| Harvie | George | Mayor | 172,104.28 | 5,108.48 |
| Binder | Rodney | Councillor | 9,887.76 | 352.50 |
| Boisvert | Daniel | Councillor | 9,887.76 | |
| Copeland | Daniel | Councillor | 66,317.33 | 220.75 |
| Dosanjh | Jasbir (Jessie) | Councillor | 9,887.76 | 352.50 |
| Guichon | Alicia | Councillor | 74,919.55 | 905.00 |
| Jackson | Lois | Councillor | 65,031.80 | 206.50 |
| Johal | Jennifer | Councillor | 9,887.76 | 187.50 |
| Kanakos | Jeannie | Councillor | 65,031.80 | 4,800.29 |
| Kruger | Dylan | Councillor | 78,776.14 | 5,279.92 |
| McDonald | Bruce | Councillor | 66,317.33 | |
| Abulail | Samir | | 101,539.76 | 374.00 |
| Achtemichuk | Timothy | | 94,376.77 | 1,092.69 |
| Acorn | Brent | | 147,201.61 | |
| Ahmad | Taher | | 86,704.26 | 625.00 |
| Albus | Jesse | | 140,825.34 | |
| Aldridge | Kenneth | | 91,623.30 | |
| Aldridge | Tanner | | 79,906.88 | 391.50 |
| Alger | Elaine | | 128,649.01 | 1,214.00 |
| Allanson | Matthew | | 105,711.80 | 284.50 |
| Almrud | Robert | | 149,266.43 | 227.50 |
| Ansell | Patrick | | 119,646.25 | |
| Archibald | James | | 79,670.27 | 1,104.22 |
| Armstrong | Christopher | | 134,889.94 | |
| Arseneault | Sarah | | 77,422.64 | 214.00 |
| Asher | Darren | | 128,243.12 | |
| Atkinson | Jordan | | 94,734.86 | |
| Atkinson | Kenneth | | 131,804.53 | 4,472.86 |
| Ayers | Dale | | 153,142.44 | 952.70 |
| Ayton | David | | 214,088.35 | 664.61 |
| Babcock | Mark | | 113,352.46 | |
| Bader | Tanya | | 78,783.66 | 26.17 |
| Bains | Satwant (Sunny) | | 84,366.65 | 26.17 |
| Ball | Laura | | 121,518.50 | 1,333.33 |
| Balzer | Warren | | 123,848.74 | 562.86 |
| Baron | John (Ross) | | 110,071.64 | 281.00 |
| Bateman | Torin | | 127,806.34 | 562.85 |
| Bedard | Karina | | 81,748.19 | 90.00 |


Schedule of Remuneration and Expenses for the year ended December 31, 2022

| Name | | Remuneration (\$) | Expenses (\$) |
|-------------|-------------------|--------------------------|----------------------|
| Bell | Joseph | 78,053.52 | |
| Belzile | Paul | 97,491.04 | 155.44 |
| Bercic | James | 145,874.45 | |
| Berg | Hanieh | 115,287.98 | 435.48 |
| Berwick | Steven | 113,394.83 | |
| Bey | Kelly | 126,103.85 | 103.33 |
| Bhangu | Maninder | 97,654.67 | 3,296.81 |
| Bhatti | Amol | 79,832.08 | 597.75 |
| Bianchini | Spencer | 103,554.28 | 1,470.00 |
| Biggar | Guy | 100,900.66 | |
| Birk | Paul (Nathan) | 79,983.05 | |
| Biro | Trevor | 94,368.60 | 693.69 |
| Bjarnason | Michael | 137,415.36 | |
| Boily | Jean-Pierre | 81,721.29 | 90.00 |
| Bondi | Nicholas | 121,588.03 | 93.75 |
| Borden | Russell | 144,424.19 | |
| Boswell | James | 113,042.72 | 831.59 |
| Bowman | Michael | 78,050.57 | 194.19 |
| Brain | Angela | 104,136.05 | 2,645.00 |
| Braslins | Drake | 172,425.66 | |
| Breadon | Douglas | 85,753.12 | |
| Brotherston | Michael | 167,290.14 | 1,175.75 |
| Bugiel | Eric | 131,215.86 | |
| Buhler | Angela | 190,331.45 | 1,281.00 |
| Bukowski | Jason | 129,579.39 | 4,149.09 |
| Burgi | Daniel | 156,862.89 | |
| Burr | Jarrold | 125,261.68 | |
| Buttner | Geoffrey | 99,474.62 | 729.81 |
| Buxton | Michael | 130,664.91 | 2,273.23 |
| Caceres | Carlos | 118,933.21 | 1,101.86 |
| Camano | Robert | 90,634.72 | 259.40 |
| Campbell | Glen | 158,948.01 | |
| Carr | David | 122,449.67 | 1,081.75 |
| Carter | Richard | 81,730.03 | |
| Cates | Robert | 77,860.08 | |
| Cauduro | Alessandro (Alex) | 113,421.44 | 155.43 |
| Cerf | Anthony | 129,563.38 | |
| Cessford | Jamie | 81,478.92 | |
| Chahal | Gurnam | 118,243.83 | |


Schedule of Remuneration and Expenses for the year ended December 31, 2022

| Name | | Remuneration (\$) | Expenses (\$) |
|--------------|------------------|--------------------------|----------------------|
| Chan | Kathleen | 76,587.14 | 92.43 |
| Chand | Navin | 199,813.35 | 1,564.34 |
| Chapman | Luke | 137,473.07 | 2,634.42 |
| Chard | Carol | 120,283.21 | 1,041.27 |
| Cheesman | Melanie | 240,005.04 | 5,247.00 |
| Chen | Ellena | 98,368.39 | 985.55 |
| Chen | Qi (Kathy) | 81,953.96 | 2,461.77 |
| Chen | Ru | 130,165.20 | 2,246.80 |
| Cheng | Yet Tung (Terry) | 148,669.86 | 3,001.44 |
| Chow | Joanne | 99,232.45 | 1,050.00 |
| Choy | Pui Chi Rosaline | 144,132.81 | 732.66 |
| Christensen | Michael | 125,907.90 | 1,392.50 |
| Christiansen | Derek | 161,297.33 | |
| Chrystall | Evan | 91,782.77 | 1,369.94 |
| Ciolfi | Romayne | 82,972.42 | 66.00 |
| Clarke | Colin | 118,735.69 | 866.67 |
| Clarke | Joshua | 122,957.63 | 866.67 |
| Cobby | Russ | 77,756.04 | |
| Collicutt | Geoffrey | 120,942.07 | |
| Colter | Thomas | 92,452.66 | 1,840.50 |
| Coman | Lucian | 106,091.14 | 617.19 |
| Considine | Ronan | 83,732.12 | 174.00 |
| Coupar | Kaare | 132,625.72 | |
| Cousins | Diana | 126,572.18 | 284.36 |
| Crang | John | 123,795.63 | |
| Creer | Daniel | 121,132.97 | |
| Cress | Joseph | 97,106.43 | 1,333.33 |
| Crisp | Michael | 117,270.45 | |
| Cropley | Shawn | 115,458.48 | |
| Cruikshank | Michael | 83,722.39 | 698.01 |
| Cullen | Robert | 111,236.07 | 3,910.00 |
| Cumiford | Andrew | 122,639.11 | |
| Cunard | Andy | 118,508.46 | 562.86 |
| Currie | Candice | 79,862.77 | 1,113.53 |
| Cvitkovich | Michael | 115,906.03 | |
| Dahl | Taras | 98,456.40 | 20.83 |
| Dalby | Richard | 84,308.91 | |
| Davies | Hugh | 226,671.50 | 258.26 |
| Day | Daniel | 81,509.88 | 90.00 |


Schedule of Remuneration and Expenses for the year ended December 31, 2022

| Name | | Remuneration (\$) | Expenses (\$) |
|----------------|---------------------|--------------------------|----------------------|
| De Kergommeaux | Colin | 156,852.78 | |
| DeSilva | Clifford | 79,054.51 | 1,255.38 |
| Dhaliwal | Hardeep | 165,064.05 | 619.25 |
| Dickie | Sean | 93,485.64 | |
| Doepker | Lisa | 78,181.26 | 234.85 |
| Donoghue | Michael | 171,796.09 | |
| Duckworth | Scott | 150,035.45 | |
| Dufresne | Yanne | 99,990.34 | |
| Eastman | Dave | 155,271.60 | |
| Eddy | Wade | 145,466.96 | |
| Eggli | Robert | 75,496.95 | 440.00 |
| Elbe | Susan | 96,405.06 | 596.91 |
| Ellis | Wayne | 86,612.92 | |
| Emri | Michael | 121,831.41 | 363.64 |
| Erskine | Darren | 136,140.67 | |
| Eslami | Asiyeh | 82,731.89 | 298.16 |
| Evans | Alan | 137,357.42 | 5,851.23 |
| Evans | Colin | 119,480.27 | |
| Evans | John | 132,728.72 | |
| Eyjolfson | Kenneth | 112,280.53 | |
| Fasciglione | Vito | 99,638.38 | 807.01 |
| Fenton | Jarrold | 77,372.20 | 189.00 |
| Ferguson | Brandon | 125,644.65 | 4,273.64 |
| Fidow | Jamal | 91,540.50 | |
| Finlay | Bradley | 113,974.84 | |
| Flemig | Trevor | 115,213.77 | |
| Fletcher | Ben | 85,367.59 | |
| Fortems | Clinton | 81,878.23 | 107.10 |
| Fraser | Cameron | 95,780.84 | 1,502.81 |
| Freitas | Joao (Gabriel) | 75,983.73 | 1,577.50 |
| Freudenreich | Eric | 106,596.53 | 2,888.60 |
| Frew | Bryton | 89,247.98 | 355.00 |
| Fristak | Richard | 105,704.52 | 3,151.33 |
| Froehler | Michael | 87,882.96 | |
| Fuller | Michael | 79,997.03 | 1,438.59 |
| Fung | Yip Kwong (Raymond) | 116,703.93 | 608.58 |
| Gahr | Matthew | 128,133.36 | |
| Gain | Logan | 107,540.63 | |
| Gallen | Adam | 111,292.86 | |


Schedule of Remuneration and Expenses for the year ended December 31, 2022

| Name | | Remuneration (\$) | Expenses (\$) |
|-------------|----------------------|--------------------------|----------------------|
| Gallipeau | Steve | 126,329.08 | |
| Gammer | Lev | 122,234.90 | |
| Gauthier | Joseph | 101,434.31 | 90.00 |
| Gibson | John | 91,275.12 | |
| Gill | Jeffrey | 109,703.24 | |
| Glasser | Michael | 96,670.44 | |
| Glover | Cameron | 77,333.87 | |
| Goldyn | Matthew | 81,561.99 | 1,186.44 |
| Gomm | Michael | 149,286.67 | 257.25 |
| Gonzalez | Carmen | 226,878.06 | 5,742.51 |
| Goodwin | Russell | 90,568.89 | |
| Gotziaman | Kathleen (Kate) | 93,950.28 | 1,951.39 |
| Goumans | Paul | 78,071.62 | 861.45 |
| Grandison | Laura | 81,026.92 | 1,092.51 |
| Grant | Darren | 174,366.42 | |
| Grazier | Matthew | 92,518.99 | 950.00 |
| Greene | Christopher (Ryan) | 128,630.97 | |
| Grennan | Gary | 93,876.74 | |
| Grewal | Paramjit | 170,128.40 | 665.37 |
| Grewal | Sukhmeet | 124,555.11 | 2,181.80 |
| Gunn | Tanner | 125,621.67 | |
| Gustafson | Tracy | 95,520.40 | 773.75 |
| Hagan | Terry | 94,376.70 | 693.69 |
| Hagar | Terrill | 117,151.40 | |
| Haist | Eric | 131,747.42 | |
| Hall | Derek | 120,281.94 | |
| Hanson | Jacqueline | 78,043.22 | |
| Hanson | Rennie | 139,090.89 | |
| Harris | Bryan | 128,102.25 | 3,910.00 |
| Harrison | Gregory | 120,677.38 | 355.00 |
| Hartt | Lee | 78,222.14 | |
| Hausner | Jesse | 132,055.18 | 2,050.61 |
| Hay | Graham | 89,630.01 | |
| Hebein | Charlotte (Michelle) | 80,568.84 | 50.02 |
| Hecker | Ryan | 131,924.56 | |
| Henderson | Derek | 125,990.19 | |
| Herbst | Christopher | 134,741.17 | |
| Hillairet | Nash | 87,096.76 | 445.00 |
| Hinkkuri | Carissa | 89,352.96 | |


Schedule of Remuneration and Expenses for the year ended December 31, 2022

| Name | | Remuneration (\$) | Expenses (\$) |
|-------------|----------|--------------------------|----------------------|
| Ho | Jimmy | 118,093.23 | 1,288.43 |
| Hobbs | Booker | 112,552.14 | |
| Hoefer | John | 94,376.78 | 113.26 |
| Hogg | Brian | 135,756.95 | |
| Honigman | Tyler | 116,503.15 | |
| Houck | Jackson | 92,226.37 | |
| Howie | Sarah | 103,429.65 | 1,577.79 |
| Hudson | Nancy | 130,165.19 | 1,050.00 |
| Hunaus | Ben | 82,598.04 | |
| Husband | Travis | 110,465.90 | |
| Hutchison | Craig | 111,785.04 | |
| Huynh | Richard | 78,974.18 | 915.78 |
| Ipsen | Timothy | 177,092.60 | 452.75 |
| Irwin | Douglas | 133,964.94 | |
| Isfeld | Carson | 117,617.62 | |
| Iversen | Bernita | 161,771.68 | |
| Jackson | Matthew | 88,342.64 | 99.00 |
| Jai | Brandon | 126,239.94 | |
| Jang | Sang Ho | 75,463.59 | 112.35 |
| Jansson | Michelle | 174,035.01 | 890.41 |
| Jaswal | Gurpreet | 80,072.42 | 743.79 |
| Job | Ryan | 79,472.24 | 90.00 |
| Johnston | Kelly | 91,306.05 | |
| Jones | Audrey | 111,537.61 | 541.10 |
| Jordon | Carson | 117,372.34 | |
| Jubenville | Marc | 103,468.28 | 787.86 |
| Jussila | Pauli | 91,416.72 | |
| Kaczmarczyk | Ewa | 121,020.30 | 2,333.21 |
| Keating | Jeremy | 106,176.17 | 1,218.90 |
| Kerr | Melanie | 239,393.12 | 3,131.00 |
| Kesting | Stephan | 146,070.88 | |
| Khan | Shayne | 93,657.11 | 1,823.85 |
| Killam | Nathan | 109,608.12 | |
| Kinch | Thomas | 93,306.98 | |
| Kirkpatrick | Donald | 94,745.65 | |
| Klammer | Gordon | 89,332.40 | 819.25 |
| Kloepper | Erik | 110,177.40 | |
| Klukas | James | 197,017.60 | 1,521.88 |
| Kobus | Scott | 98,116.22 | 771.00 |


Schedule of Remuneration and Expenses for the year ended December 31, 2022

| Name | | Remuneration (\$) | Expenses (\$) |
|-------------|---------------------|--------------------------|----------------------|
| Koch | Alexander | 120,193.56 | |
| Kokotailo | Aaron | 146,861.27 | |
| Kolisnek | Paula | 124,785.25 | 228.28 |
| Konrad | Martin | 145,435.41 | 2,469.04 |
| Kooner | Mandip | 114,371.52 | |
| Kosmynka | Chantel | 79,056.11 | 955.16 |
| Kostyshin | Ryan | 130,438.26 | |
| Krayem | Alain | 147,532.85 | |
| Kucharczyk | Bartlomiej | 106,955.42 | |
| Kuntz | Kenneth | 259,145.55 | |
| Labounty | Darrin | 88,381.13 | |
| Lacroix | Danielle | 121,983.99 | 883.48 |
| Lamphier | Madeleine | 119,406.84 | 2,015.85 |
| Lan | Steven | 245,320.24 | 2,631.00 |
| Lastoria | Kevin | 94,368.56 | |
| Latendresse | Michel | 150,347.49 | 50.00 |
| Lawson | Tory | 87,402.65 | 134.60 |
| Le | Wa Yen Emily | 99,085.46 | |
| Leelman | Thomas | 77,651.25 | 450.00 |
| Lemon | Robert | 143,436.96 | |
| Lenz | Rita | 94,368.56 | 693.69 |
| Leung | Chui Shan (Jessica) | 134,881.46 | 814.79 |
| Levy | Greg | 128,605.15 | |
| Lewin | Jacob | 144,389.37 | 3,424.75 |
| Lewis | Ben | 128,781.63 | 866.66 |
| Li | Kevin | 89,704.95 | 825.00 |
| Litchfield | Trevor | 156,439.80 | |
| Liu | Chang (Ada) | 97,034.50 | 731.52 |
| Loewen | Damon | 115,879.96 | |
| Loong | Ming Sum Charis | 92,755.50 | 898.10 |
| Low | Robert | 130,962.80 | 861.85 |
| Lucas | Daniel | 101,707.64 | |
| Lucas | William (Mike) | 125,245.64 | 3,910.00 |
| Luis | Irene | 99,136.40 | 1,333.33 |
| Macdonald | Mark | 75,350.19 | 185.19 |
| MacInnes | Cole | 118,190.07 | |
| Mageau | Dwayne | 173,280.09 | |
| Mah | Natalia | 79,869.64 | 1,092.69 |
| Marcellus | Andrew | 113,428.87 | |


Schedule of Remuneration and Expenses for the year ended December 31, 2022

| Name | | Remuneration (\$) | Expenses (\$) |
|---------------|--------------|--------------------------|----------------------|
| Marchina | Mario | 123,268.31 | |
| Margetson | Shane | 130,207.30 | 486.51 |
| Mark | Christopher | 108,944.03 | |
| Marra | Anthony | 116,683.99 | |
| Martin | Michael | 79,869.64 | |
| Martin | Reid | 137,148.34 | |
| Mason | David | 127,276.40 | |
| Mattice | Kenneth | 167,663.30 | |
| Mayhew | Doreann | 181,620.55 | 691.00 |
| McCabe | Ian | 127,090.92 | |
| McCarthy | Patrick | 160,397.50 | 619.25 |
| McCrum | Carson | 88,511.32 | 2,663.45 |
| McCrum | William | 91,138.52 | |
| McDonald | Michael | 76,933.50 | |
| McGarva | Jamie | 143,352.38 | 562.86 |
| McGill | Sean | 329,270.99 | 4,272.44 |
| McKave | Frederick | 124,596.83 | |
| McKinnon | Amber | 93,087.39 | |
| McKintuck | Guy | 212,260.16 | 2,831.46 |
| McLeod | Jason | 126,472.41 | 363.64 |
| McMillan | Daryl | 118,306.61 | |
| McMillan | Jared | 111,445.77 | |
| McMillan | Michael | 142,008.81 | |
| McNabb | Kevin | 130,585.01 | |
| McQuade | Kevin | 94,461.24 | |
| McQueen | Angus (Cole) | 121,630.96 | |
| McRae-Moloney | Heather | 78,529.79 | 34.77 |
| Meerstra | Nicholas | 97,866.21 | |
| Mercier | Steven | 96,931.34 | |
| Meredith | Tod | 84,818.20 | 99.00 |
| Michaluk | Christopher | 158,471.57 | |
| Miller | John | 107,553.65 | |
| Millward | Mark | 132,996.86 | |
| Mitchner | Tanya | 122,999.69 | 731.76 |
| Moffat | Travis | 77,086.85 | |
| Moffatt | Christine | 88,865.97 | |
| Mohr | Deanna | 80,786.19 | |
| Mok | Warren | 114,142.68 | 2,952.32 |
| Molema | Michael | 157,767.98 | |


Schedule of Remuneration and Expenses for the year ended December 31, 2022

| Name | | Remuneration (\$) | Expenses (\$) |
|--------------|-----------|--------------------------|----------------------|
| Mooney | Timothy | 128,656.54 | |
| Morley | Scott | 79,419.67 | |
| Morrell | Joel | 94,368.54 | 863.19 |
| Morse | Carolina | 117,846.75 | 3,129.79 |
| Morton | Ron | 121,101.14 | |
| Munden | Lauren | 96,679.61 | |
| Munro | Douglas | 79,439.54 | 90.00 |
| Murray | Coleen | 103,385.92 | |
| Naiker | Arvind | 75,441.00 | |
| Napper | Stephen | 121,982.13 | 923.35 |
| Natoc | Lisette | 137,780.73 | |
| Neil | Mark | 86,126.63 | 570.40 |
| Nenno | Christine | 78,097.05 | |
| Newitt | Scott | 104,659.04 | 799.15 |
| Newman | Greg | 137,410.41 | 1,103.59 |
| Nickel | Clayton | 160,022.65 | 321.25 |
| Nielsen | Ray | 80,073.28 | 100.42 |
| Nigh | Timothy | 80,232.94 | 298.00 |
| Nunemaker | Devin | 126,968.42 | 4,279.33 |
| Nybo | Clayton | 95,641.58 | 215.40 |
| O'Connell | Patrick | 122,244.77 | |
| Olson | Kelly | 139,504.36 | |
| Ondzik | Michael | 119,233.40 | |
| O'Neill | William | 117,773.23 | |
| Ostrovsky | Yvette | 99,129.65 | 3,705.04 |
| Page-Brittin | Penny | 76,304.42 | |
| Pallot | Robert | 86,873.25 | 469.00 |
| Pappas | Geoffrey | 149,597.96 | |
| Parmar | Harvinder | 75,170.72 | 189.00 |
| Paul | Jeffrey | 126,245.93 | |
| Paul | Jerris | 79,486.11 | 280.00 |
| Payer | Ryan | 133,300.06 | |
| Pederson | David | 142,510.92 | |
| Pengelly | Brian | 165,084.74 | 466.98 |
| Penman | Jordan | 125,344.99 | |
| Peters | David | 99,351.61 | |
| Peterson | Andrea | 111,385.19 | 582.75 |
| Pfeifer | Mark | 128,998.97 | 363.63 |
| Pitman | Robert | 81,669.37 | |


Schedule of Remuneration and Expenses for the year ended December 31, 2022

| Name | | Remuneration (\$) | Expenses (\$) |
|-------------|-------------------|--------------------------|----------------------|
| Podgorski | Monika | 118,069.93 | 866.67 |
| Poole | Michelle | 132,394.21 | 596.86 |
| Prasad | Snead | 98,368.39 | |
| Purcell | Grant | 85,029.32 | 99.00 |
| Purewal | Gurinder PS | 104,324.12 | 1,382.63 |
| Quinn | Michael | 118,337.68 | |
| Rancourt | Danielle | 98,343.43 | 2,825.34 |
| Randhawa | Gurjeve | 86,229.69 | |
| Raven | Blake | 77,319.36 | |
| Rawson | Russell | 138,761.14 | |
| Redan | Orrin | 123,768.17 | |
| Redman | Kenneth | 133,808.15 | 391.50 |
| Reid | Steven (Trent) | 191,003.63 | 1,728.01 |
| Reynolds | Luke | 85,778.14 | 731.51 |
| Ribic | Sasha | 83,259.34 | 391.50 |
| Rickards | Ryan | 154,122.36 | |
| Rittinger | Keegan-Michael | 124,612.14 | |
| Robertson | Bruce | 95,701.44 | 205.69 |
| Robinson | Darren | 131,127.32 | 78.99 |
| Rock | Dwayne | 94,820.01 | |
| Rogers | Blake | 112,805.11 | |
| Ruskowski | Michael | 128,965.12 | 155.45 |
| Russell | Blake | 107,855.28 | 425.17 |
| Ryhorchuk | Russell | 83,630.82 | |
| Sallis | Frank | 75,992.32 | |
| Salmon | Leanne | 124,107.16 | 257.19 |
| Samson | Warren | 141,591.80 | |
| Sanghera | Amerdeep (Bobby) | 86,714.45 | |
| Sangret | Marcy | 264,110.05 | 2,244.02 |
| Sansbury | Michael (Clayton) | 154,399.80 | |
| Santoso | Patricia | 78,132.02 | 343.86 |
| Saunders | Deborah | 116,396.62 | 501.56 |
| Savage | Ryan | 131,458.07 | |
| Sayers | Steven | 95,617.39 | 431.34 |
| Schmidt | Dana | 91,204.86 | 2,099.32 |
| Schootman | Todd | 83,389.53 | |
| Schroeder | Tory | 135,165.75 | |
| Scobie | Michael | 104,325.55 | |
| Scott | Lyle | 108,867.69 | 38.43 |


Schedule of Remuneration and Expenses for the year ended December 31, 2022

| Name | | Remuneration (\$) | Expenses (\$) |
|-------------|-------------------|--------------------------|----------------------|
| Sears | David | 119,126.91 | 363.64 |
| Selig | Todd | 90,831.02 | 322.22 |
| Selk | Chadwick | 124,324.53 | 3,910.00 |
| Semler | Joseph | 104,635.99 | |
| Seto | Deborah | 130,306.72 | 1,333.34 |
| Sharma | Arvind | 186,960.33 | 450.52 |
| Shcherbyna | Olga | 120,993.35 | 2,789.30 |
| Sheehy | Shawn | 129,997.42 | |
| Shergill | Sumandeep | 155,160.05 | 460.00 |
| Shiyuk | Todd | 146,243.42 | |
| Sim | Kenny | 119,142.48 | |
| Simihag | Julius | 75,205.16 | 475.80 |
| Singh | Harminder | 75,051.67 | 90.00 |
| Skands | Chad | 126,623.80 | |
| Smith | Fletcher | 98,090.65 | 1,717.59 |
| Smith | Ivan | 113,513.66 | 182.82 |
| Smith | Russell | 159,377.66 | 619.25 |
| Smith | Samantha (Pillay) | 245,320.23 | 2,231.00 |
| Smith | Shawn | 157,288.43 | 1,332.57 |
| Soravito | Stephen | 139,808.10 | |
| Springman | Shane | 131,113.38 | |
| St. Claire | Gary (Dale) | 131,824.27 | 1,982.19 |
| Steel | Kathleen (Kate) | 101,736.33 | 806.73 |
| Stene | Judith | 189,920.52 | 257.17 |
| Stewardson | Todd | 227,948.48 | 1,327.37 |
| Stiebel | Joshua | 106,246.84 | |
| Stokes | Lynda | 188,174.74 | 3,366.00 |
| Storey | Kristy | 137,747.68 | 926.50 |
| Sullivan | Robert | 121,436.16 | 1,179.92 |
| Swardh | Ted | 136,168.99 | 1,387.38 |
| Taggart | Matthew | 112,584.51 | |
| Takhar | Harveer | 113,690.54 | 2,718.53 |
| Talanchuk | Leanne | 109,499.30 | 1,199.90 |
| Tan | Gordon | 79,862.74 | |
| Tarumoto | Derek | 79,862.78 | 1,092.69 |
| Tattrie | Jason | 141,157.50 | 3,012.49 |
| Taylor | Chad | 138,762.91 | 1,855.28 |
| Taylor | Reid | 119,017.40 | |
| Taylor | Richard | 89,080.25 | 375.00 |


Schedule of Remuneration and Expenses for the year ended December 31, 2022

| Name | | Remuneration (\$) | Expenses (\$) |
|----------------|----------------------|--------------------------|----------------------|
| Terpsma | David | 128,587.71 | |
| Thandi | Samdeep | 87,275.98 | |
| Thicke | Heather | 81,656.65 | 693.89 |
| Thulin | Paula | 84,244.78 | 282.34 |
| Tian | Chunrong (Cathy) | 108,422.57 | |
| Tomayao | Mervin | 128,973.74 | |
| Townrow | Evan | 90,634.21 | 1,730.00 |
| Towstyka | Michelle | 121,490.57 | 329.91 |
| Trenholme | Christopher | 112,871.20 | 1,409.22 |
| Trithardt | Kris | 94,376.73 | 1,092.69 |
| Turner | John | 141,103.57 | |
| Turner | Josh | 169,973.00 | 24.56 |
| Turre | Ravi | 129,421.04 | 3,910.00 |
| Uys | Cornelis | 118,059.90 | |
| VanEssen | Jonathan | 87,921.22 | 1,092.69 |
| Vasanthakumar | Thananchan (Thushan) | 75,420.77 | 1,398.61 |
| Veale | Christopher | 83,788.40 | 375.00 |
| Vollweiter | Justin | 127,948.49 | |
| Voutilainen | Ryan | 124,155.71 | 218.72 |
| Vu | Chau TM | 95,041.53 | |
| Vuilleumier | Paul | 80,872.02 | 174.00 |
| Walker | Ryan | 77,194.16 | |
| Walker-Grazier | Jenna | 80,426.55 | |
| Ward | Gary | 95,005.87 | 2,577.74 |
| Ward | Nigel | 109,746.83 | |
| Ward | Rachael | 111,513.89 | 181.07 |
| Warner | Colin | 86,696.83 | 216.55 |
| Watson | Adam WA | 101,504.58 | |
| Waugh | Christopher | 78,463.82 | |
| Weltzin | Brian | 147,904.99 | |
| Werner | Brittany | 98,312.64 | |
| White | Tavish | 118,306.95 | |
| Whittome | Richard | 134,218.51 | |
| Wiebe | Aaron | 79,869.71 | 1,113.53 |
| Willing | Daniel | 114,267.42 | 866.67 |
| Wilson | Eric | 122,620.61 | 562.85 |
| Wilson | Kelly | 80,811.69 | 1,558.79 |
| Windblad | Jason | 132,631.22 | 89.70 |
| Wolfe | Randall (Randy) | 75,070.84 | |


Schedule of Remuneration and Expenses for the year ended December 31, 2022

| Name | | Remuneration (\$) | Expenses (\$) |
|--|-----------------|--------------------------|----------------------|
| Wong | Andy Koon Hang | 111,099.17 | |
| Wong | Deanie | 116,196.33 | 132.31 |
| Wong | Queenie | 124,041.92 | 2,096.73 |
| Wood | David | 177,471.42 | 1,988.49 |
| Wood | Jason | 132,759.52 | |
| Wood | Stephen | 127,964.66 | 363.63 |
| Woodley | Bradley | 76,656.94 | |
| Woznikoski | Joel | 123,286.17 | |
| Wright | Hunter (Matteo) | 113,722.88 | |
| Yee | Hon | 155,663.07 | 863.00 |
| Yeoh | Pheng (Victor) | 86,314.04 | 3,432.00 |
| Young | Darin | 192,965.84 | 448.77 |
| Zakrzewski | Darren | 120,316.84 | |
| Zazubek | Janet | 94,740.65 | 697.01 |
| Zimmerman | Vernon | 98,536.03 | 240.04 |
| Zorbakis | Carmel | 99,421.48 | 1,284.23 |
| REMUNERATION OVER \$75,000 | | 55,650,639.76 | 306,864.75 |
| REMUNERATION LESS THAN \$75,000 | | 29,104,927.65 | 67,215.02 |
| TOTAL REMUNERATION AND EXPENSES | | 84,755,567.41 | 374,079.77 |
| EMPLOYER PORTION OF EMPLOYMENT INSURANCE AND CANADA PENSION | | 4,482,425.88 | |
| TOTAL (excluding Delta Police Board Members) | | 89,237,993.29 | 374,079.77 |

Statement of Severance Agreements

There were **no** severance agreements made between the City of Delta and its non-unionized employees during the fiscal year ending December 31, 2022.



**Schedule of Vendor Payments for Goods and Services
for the year ended December 31, 2022**

| Vendor Name | Amount (\$) |
|---|--------------------|
| 341234 B.C. Ltd dba Microserve | 87,875 |
| 99 Truck Parts | 119,697 |
| Abbotsford Chrysler Dodge Jeep Ram Ltd | 365,823 |
| Absolute Industrial Mechanical Ltd | 28,090 |
| AC Botkin Trucking | 134,175 |
| Access Info Management of Canada, ULC | 48,819 |
| Ace Link Fence Ltd | 32,813 |
| ADT Security Services Canada, Inc. | 25,399 |
| Advance Testing Ltd. | 46,926 |
| Advantage Asset Tracking | 102,487 |
| AE Concrete Products Inc. | 140,806 |
| AES Engineering Ltd | 278,969 |
| Alexander Holburn Beaudin & Lang "in trust" | 743,205 |
| Alexander Holburn Beaudin & Lang LLP | 160,815 |
| All Roads Construction Ltd | 3,434,963 |
| Alpha Aviation Inc. | 1,082,396 |
| Amazon | 218,511 |
| Andrea Hajdo Forbes | 38,940 |
| Andrew Sheret Ltd | 689,033 |
| Ansan Industries Ltd | 80,122 |
| Aon Reed Stenhouse Inc. | 1,762,509 |
| Aplin & Martin Consultants Ltd. | 406,164 |
| Apple Canada Inc. | 195,317 |
| Armtec Inc. | 57,193 |
| Arsalan Construction Ltd | 7,735,847 |
| Associated Fire Safety Equipment | 108,332 |
| Astro Turf West Distributors Ltd, | 646,876 |
| Astrographic Industries Ltd | 40,652 |
| Atco Structures & Logistics Ltd | 74,503 |
| AthElite Sports Academy Inc. | 30,728 |
| Atlas-Apex Roofing (BC) Inc. | 47,988 |
| ATS Traffic Ltd | 40,802 |
| Avenue Machinery Corp | 71,919 |
| AVO Vehicle Outfitting Inc. | 45,060 |
| BA Blacktop Ltd. | 855,264 |
| Bang the Table Canada Ltd | 26,059 |
| Bayview Construction | 67,688 |
| BC Employer Health Tax | 2,287,884 |
| BC Hydro | 35,175 |



**Schedule of Vendor Payments for Goods and Services
for the year ended December 31, 2022**

| Vendor Name | Amount (\$) |
|--|--------------------|
| BC Hydro & Power Authority | 3,832,318 |
| BC Online/LTSA | 78,506 |
| BC Pension Corporation | 12,737,889 |
| BC Plant Health Care Inc. | 982,770 |
| BCD Holdings Ltd. | 41,137 |
| BCI Consulting Inc. | 41,102 |
| Bel Contracting | 3,054,470 |
| Bell Canada | 63,027 |
| Bell Mobility Inc. | 341,333 |
| Belzona Molecular (BC) Ltd. | 28,875 |
| BES - Building Energy Solutions Ltd | 121,445 |
| BioMaxx Wastewater Solutions Inc. | 41,877 |
| Birdseye Office Inc. | 50,014 |
| Black Armour Asphalt Products Inc. | 32,882 |
| Black Press Group Ltd. | 116,443 |
| Blackrete Paving Ltd | 47,282 |
| Blue Heron Courier Inc. | 25,802 |
| Bluecon Design & Construction Ltd | 30,843 |
| Boileau Electric & Pole Line Ltd | 256,946 |
| Borden Ladner Gervais "In Trust" | 223,312 |
| Boys & Girls Clubs of South Coast BC | 113,420 |
| Brandt Tractor Ltd | 610,903 |
| British Columbia Institute of Technology | 93,407 |
| Bryan Zellweger Ltd | 134,846 |
| Cam Clark Ford | 70,048 |
| Canada Post Corporation | 188,571 |
| Canadian Landscape & Civil Services Ltd | 56,303 |
| Canadian Tire Store | 30,769 |
| Canon Canada Inc. | 325,450 |
| Canteen of Canada Ltd | 28,479 |
| Cartel Communications Inc. | 193,107 |
| CDW Canada Corp | 90,316 |
| Cedar Crest Lands (BC) Ltd. | 818,654 |
| Cedar Rim Nursery | 30,799 |
| CentralSquare Canada Software Inc. | 236,806 |
| Century Group Lands Corporation | 253,312 |
| Chairlines | 91,106 |
| ChargeFWD Ltd | 33,944 |
| Cimco Refrigeration | 491,968 |



**Schedule of Vendor Payments for Goods and Services
for the year ended December 31, 2022**

| Vendor Name | Amount (\$) |
|---------------------------------------|--------------------|
| Cintas | 64,635 |
| Citiwest Consulting Ltd | 514,040 |
| City Hoe Services Ltd | 75,799 |
| City of Surrey | 290,683 |
| City of Vancouver | 99,115 |
| Claymore Clothes Ltd | 63,864 |
| Clartech Industries Inc. | 131,498 |
| Coast Water Systems | 52,199 |
| Cobing Building Solutions | 452,559 |
| Commercial Lighting Products Ltd | 34,649 |
| Community Energy Association | 35,359 |
| Complete Utility Contractors Ltd | 25,355 |
| Comprint Systems Inc. dba Data Fix | 82,880 |
| Concord Excavating & Contracting Ltd. | 281,775 |
| Convergent Information Systems | 25,644 |
| Cooper Equipment Rentals | 114,191 |
| Core Group Civil Consultants Ltd | 69,230 |
| Corrosion Service Company Ltd. | 33,178 |
| Costco | 32,305 |
| COWI North America Ltd | 132,354 |
| Creative Transportation Solutions | 51,255 |
| Crown Contracting Ltd | 1,862,777 |
| Cullen Diesel Power Ltd | 85,470 |
| Cullen Western Star | 33,734 |
| DA Architects & Planners Inc. | 90,101 |
| Dallas Watt Demo Ltd | 212,730 |
| DB Perks & Associates Ltd | 84,683 |
| Dell Canada Inc. | 439,123 |
| Delta Aggregates Ltd | 125,245 |
| Delta Chamber of Commerce | 63,150 |
| Delta School District 37 | 418,559 |
| Deltassist Family & Community | 179,200 |
| Dinesen Nurseries Ltd. | 96,434 |
| DMD & Associates Ltd | 70,296 |
| Double R Rentals Ltd | 66,520 |
| Dougness Holdings Ltd | 160,288 |
| Drake Excavating (2016) Ltd | 130,793 |
| Dronelogics Systems Inc. | 63,899 |
| DS Tactical | 319,264 |



**Schedule of Vendor Payments for Goods and Services
for the year ended December 31, 2022**

| Vendor Name | Amount (\$) |
|---|--------------------|
| Duka Environmental Services Ltd | 34,534 |
| Dunbar Lumber Supply | 56,258 |
| Dynamic Specialty Vehicles Ltd | 58,834 |
| EastLink | 73,466 |
| EBB Environmental Consulting Inc. | 86,283 |
| E-Card ID Products Ltd. | 28,158 |
| ECOMM, Emergency Communication for BC | 3,151,038 |
| Ecora Engineering & Resource Group Ltd | 29,368 |
| Elantis Solutions Inc. | 52,644 |
| Election Systems & Software Canada, ULC | 69,660 |
| Emco Corporation | 209,126 |
| Empire Signworks Inc. | 141,228 |
| Energy Network Services Inc. | 187,574 |
| Englobe Corp | 119,156 |
| Ensign Pacific Lease Ltd. | 331,523 |
| Entity Mechanical Ltd | 40,355 |
| Envyrozone Inc. | 43,800 |
| EOS Lightmedia Corporation | 36,595 |
| ESC Automation Inc. | 35,859 |
| ESRI Canada Ltd. | 113,582 |
| Eurovia British Columbia Inc. | 686,349 |
| Evardo General Contracting Inc. | 81,292 |
| Falcon Equipment Ltd | 132,830 |
| FaulknerBrown Architecture Inc. | 200,888 |
| Flexahopper Plastics Ltd | 37,995 |
| Flocor Inc. | 377,540 |
| Flynn Canada Ltd. | 72,085 |
| Fort Modular | 49,600 |
| Fortis BC - Natural Gas | 502,596 |
| Fortis BC Energy Inc. | 32,334 |
| Fountain Tire Ltd | 114,012 |
| Fraser Burrard Diving Ltd | 30,413 |
| Fraser City Installations (1989) Ltd. | 84,597 |
| Fraser Valley Equipment Ltd | 45,131 |
| Fraser Valley Refrigeration Ltd | 130,760 |
| Fraser Valley Regional Library | 4,083,720 |
| Fred Surridge Ltd | 518,698 |
| Frontline Outfitters Ltd | 102,336 |
| Gardaworld Cash Services Corp | 26,448 |



**Schedule of Vendor Payments for Goods and Services
for the year ended December 31, 2022**

| Vendor Name | Amount (\$) |
|--|--------------------|
| GE Intelligent Platforms Canada | 29,365 |
| GFL Environmental Inc. | 1,244,631 |
| Ginqo Consulting Ltd | 43,068 |
| GLE Green Landscape Experts Ltd | 319,217 |
| Go Dodge Surrey | 28,047 |
| Golden Globe Construction Ltd | 2,503,024 |
| Golder Associates Ltd | 50,738 |
| Goodyear Canada Inc. | 55,105 |
| GPM Civil Contracting Inc. | 1,745,840 |
| Grand & Toy | 181,351 |
| Greater Vancouver Regional District | 9,020,635 |
| Greater Vancouver Sewerage and Drainage District | 267,562 |
| Greater Vancouver Water District | 18,698,572 |
| Gregg Distributors (BC) Ltd | 59,181 |
| GRP Construction Ltd | 71,272 |
| GS Bhullar Trucking | 68,584 |
| Guild Yule LLP | 64,503 |
| Guillevin International Inc. | 110,798 |
| HealthIM Incorporated | 27,227 |
| Houle Electric Ltd. | 27,265 |
| HSL Automation Ltd | 31,745 |
| Hyland Software Canada ULC | 71,735 |
| IBM Canada Ltd | 128,016 |
| Ichiban Fine Cleaning | 75,556 |
| Iconix Waterworks LP | 290,693 |
| IDRS | 126,513 |
| In Rapid Test & Trace | 65,270 |
| Infinite Road Marking Ltd. | 363,195 |
| Inland Kenworth | 33,481 |
| Insurance Corporation of British Columbia | 657,825 |
| ISL Engineering and Land Services | 525,657 |
| Island Key Computer Ltd. | 224,989 |
| J Bayer Trucking Ltd | 134,429 |
| J8 Plumbing & Heating Inc. | 35,187 |
| Jim Short | 34,348 |
| JRG Benefits Inc. | 59,150 |
| JS Ferguson Construction Inc. | 184,691 |
| Jumpstart Athletics Inc. | 93,163 |
| Justice Institute of BC | 100,037 |



**Schedule of Vendor Payments for Goods and Services
for the year ended December 31, 2022**

| Vendor Name | Amount (\$) |
|---|--------------------|
| K9 Community Clean Limited | 32,906 |
| Kendrick Equipment (2003) Ltd | 93,113 |
| Kerr Wood Leidal Associates Ltd | 48,263 |
| Key Innovations | 34,454 |
| Keystone Electric Ltd. | 36,902 |
| Key-West Asphalt (333) Ltd | 771,926 |
| KinVillage Association | 164,100 |
| KONE Inc. | 30,360 |
| KS Trucking | 100,233 |
| KW Lock & Safe | 75,881 |
| LA Contracting Ltd | 295,829 |
| Ladner Harbour Authority | 37,272 |
| Ladner Harbour Machine Shop 2020 Ltd | 94,768 |
| Lafarge Canada Inc. | 408,278 |
| Landesign Landscape Construction | 247,552 |
| Lanesafe Traffic Control Ltd | 962,926 |
| Langley Chrysler | 34,006 |
| Langley Concrete & Tile Ltd | 37,826 |
| Leading Edge (Ireland) Ltd | 39,270 |
| Leblanc Illuminations-Canada | 41,550 |
| LED Roadway Lighting Ltd | 62,263 |
| Lehigh Materials | 565,711 |
| Len Botkin Trucking | 440,259 |
| Liberty Contract Management Inc. | 1,675,766 |
| Lidstone & Company | 135,447 |
| LMP Publication LP | 133,477 |
| LoginRadius Inc. | 69,272 |
| Long View Systems Corporation | 49,089 |
| Lordco Parts Ltd | 107,113 |
| M D Charlton Co Ltd | 96,729 |
| Mackin Architects Ltd | 47,576 |
| Mainland Construction Materials ULC | 166,585 |
| Mainland Ford | 969,529 |
| Mainroad Maintenance Products Ltd. | 673,816 |
| Manulife Financial | 118,494 |
| Maple Leaf Disposal Ltd | 64,499 |
| Mar-Tech Underground Services Ltd | 437,984 |
| McElhanney Ltd | 25,543 |
| McGinn Engineering and Preservation Ltd | 28,480 |



**Schedule of Vendor Payments for Goods and Services
for the year ended December 31, 2022**

| Vendor Name | Amount (\$) |
|---|--------------------|
| McRae's Environmental Services Ltd | 1,204,419 |
| Meadowlands Horticultural Inc. | 58,983 |
| Medtech | 27,111 |
| Mega-Tech | 159,603 |
| Metro Motors Ltd | 195,826 |
| Metro Vancouver Regional District | 137,320 |
| Min of Fin - Trans & Infrastructure | 28,842 |
| Miniature Golf Services | 68,577 |
| Ministry of Finance - Min of Forests, Lands | 25,013 |
| Ministry of Finance - Transportation | 94,500 |
| MJL Engineering Ltd | 111,877 |
| Modus Planning Design & Engagement Inc. | 60,341 |
| Moneris | 256,602 |
| Morrison Hershfield Limited | 193,233 |
| Motion Industries Canada Inc. | 25,393 |
| Mott Electric General Partnership | 61,638 |
| Natural Art Concrete Fence Ltd. | 128,021 |
| Neptune Technology Group (Canada) Ltd. | 32,785 |
| Neufeld Professional Services Inc. | 31,288 |
| New City Contracting Ltd | 544,791 |
| Newcomp Analytics Inc. | 34,202 |
| Nordstar Construction Ltd | 383,766 |
| North by Northwest Ventures Inc. | 63,141 |
| Northwest Hydraulic Consultants | 47,687 |
| Nucor Environmental Solutions Ltd | 41,326 |
| Nutech Facility Services Ltd. | 26,591 |
| Nutrien Ag Solutions (Canada) Inc. | 46,029 |
| NY Construction Management Ltd | 306,464 |
| O4 Architecture Ltd | 257,044 |
| Oakcreek Golf & Turf Inc. | 129,957 |
| Ocean Marker Sport Surfaces (2014) Ltd | 185,832 |
| On Side Restoration | 39,333 |
| ONETeam Sports Group Inc. | 43,969 |
| OpenRoad Auto Group Ltd | 65,336 |
| Options Community Services | 143,979 |
| Oracle Canada ULC | 246,775 |
| P Sekhon Trucking | 83,748 |
| Pacific Blue Cross | 4,097,300 |
| Pacific Coast Fire Equipment (1976) Ltd | 73,522 |



**Schedule of Vendor Payments for Goods and Services
for the year ended December 31, 2022**

| Vendor Name | Amount (\$) |
|--|--------------------|
| Pacific Cutting & Coring Ltd. | 174,337 |
| Pacific Flow Control Ltd | 69,392 |
| Pacific Industrial & Marine Install. Ltd | 176,332 |
| Pacific Rim Engineered Products(1987)Ltd | 61,424 |
| Pacific Surrey Construction Ltd | 25,374 |
| PBX Engineering Ltd | 76,360 |
| PerfectMind Inc. | 131,211 |
| Petro-Canada Lubricants Inc. | 53,484 |
| Petro-Canada Superpass,a Suncor Business | 412,876 |
| Phoenix Drug & Alcohol Recovery & | 75,000 |
| Phoenix Enterprises Ltd | 41,464 |
| Phoenix Truck & Crane Ltd | 67,357 |
| Pinchin Ltd | 54,226 |
| Pit Stop Portable Toilet Services Ltd. | 27,873 |
| Pitney Bowes of Canada Ltd | 59,499 |
| PJB Mechanical | 84,597 |
| Postage By Phone | 144,900 |
| Prairie Fire Productions Ltd | 39,058 |
| PricewaterhouseCoopers LLP | 50,319 |
| Primecorp Police Records Information | 283,419 |
| Product Distribution Center (Government of BC) | 32,472 |
| Profire Emergency Equipment Inc. | 141,280 |
| Progressive Fence | 26,267 |
| Progressive Messenger Ltd | 36,199 |
| Pro-Line Fence Ltd. | 29,372 |
| PSD Citywide Inc. | 31,678 |
| PW Trenchless Construction Inc. | 231,886 |
| QM LP dba QM Environmental | 84,232 |
| Reach Child and Youth Development Soc. | 62,474 |
| Read Jones Christoffersen Ltd | 36,330 |
| Receiver General of Canada | 1,368,543 |
| Remple Disposal Ltd | 5,973,884 |
| RF Binnie & Associates Ltd. | 365,643 |
| Richco Contracting Ltd | 3,642,793 |
| Rimkus Consulting Group Canada Inc. | 195,335 |
| RM Ellis Trucking | 119,377 |
| Roadway Towing Ltd | 93,239 |
| Roadway Traffic Products | 58,303 |
| Rocksolid Landsculpting Corp | 119,333 |



**Schedule of Vendor Payments for Goods and Services
for the year ended December 31, 2022**

| Vendor Name | Amount (\$) |
|--|--------------------|
| Rod Swenson Farms Inc. | 49,500 |
| Rogers Wireless | 60,896 |
| Rollins Machinery Ltd | 290,576 |
| Roper Greyell LLP | 62,369 |
| RSM Canada Consulting LP | 42,761 |
| Sabre Industrial Supplies Ltd | 31,162 |
| Safesidewalks Canada Inc. | 53,258 |
| Safetek Emergency Vehicles Ltd. | 2,405,610 |
| Sartori Environmental Inc. | 39,386 |
| Seal Tec Industries Ltd. | 60,020 |
| Select Steel Ltd. | 35,942 |
| Services Flo Inc. | 85,251 |
| Shell Energy North America (Canada) Inc. | 591,229 |
| Sherrell Trucking Co Ltd | 124,055 |
| Slinder Balaggan | 31,416 |
| SNC-Lavalin Inc. | 76,978 |
| Softchoice LP | 96,364 |
| Source Office Furnishings & Systems Ltd. | 30,037 |
| Sources Archaeological & Heritage Research | 284,475 |
| Spaans Babcock Inc. | 121,926 |
| Specimen Trees | 29,662 |
| Spectrum Resource Group Inc. | 154,105 |
| St John Ambulance (BC & Yukon) | 35,840 |
| Stantec Consulting Ltd | 184,060 |
| Stephanie Taylor | 34,318 |
| Suncor Energy Products Partnership | 1,847,002 |
| Suncorp Valuations Ltd | 51,975 |
| Support Soho Inc. | 63,448 |
| Target Products Ltd. | 35,726 |
| TCVS Enterprises Co. Ltd | 66,991 |
| Technical Safety BC | 31,162 |
| Telus | 188,852 |
| Telus Communication Inc. | 128,484 |
| Telus Health Care Centres Inc. | 53,947 |
| Telus Mobility | 65,093 |
| Tenaquip Ltd. | 25,686 |
| Terminix Canada | 30,797 |
| Terrane Engineering Group Ltd | 39,008 |
| Terrasol Environment Inc. | 193,002 |



**Schedule of Vendor Payments for Goods and Services
for the year ended December 31, 2022**

| Vendor Name | Amount (\$) |
|---|--------------------|
| Tetra Tech Canada Inc. | 34,671 |
| Textile Image Inc. | 34,857 |
| TGCC Management LLP | 39,409 |
| The Canada Life Assurance Company | 857,684 |
| The Delta Farmland and Wildlife Trust | 50,000 |
| The Home Depot | 35,280 |
| Thompson Mountain Sportsmen Assoc | 30,539 |
| Thurber Engineering Ltd | 112,805 |
| TKL Construction Management | 632,323 |
| TNT Crane & Rigging Canada Inc. | 30,616 |
| Tourism Delta | 103,000 |
| Transwest Roofing Ltd | 543,864 |
| Triple Three Trading Ltd | 33,189 |
| Triumph Traffic Industries Inc. | 769,684 |
| Trueline Power & Consulting Ltd | 34,661 |
| Tsawwassen Animal Hospital | 39,755 |
| Tsawwassen Business Improvement Society | 157,734 |
| Uline Canada Corporation | 84,559 |
| United Rentals of Canada, Inc. | 134,040 |
| Unitus Painting Ltd. | 77,665 |
| Upanup Studios Inc. | 74,009 |
| Upland Agricultural Consulting Ltd | 48,489 |
| Urban Impact Recycling Ltd. | 26,013 |
| Urban Systems Ltd | 38,651 |
| VF Outdoor Canada CO | 40,014 |
| Vimar Equipment Ltd | 47,434 |
| Waste Management | 40,218 |
| Web Engineering Ltd | 64,063 |
| Weber Supply Company Inc. | 160,604 |
| Wedler Engineering | 264,837 |
| West Coast Fitness Fixations Inc. | 49,745 |
| West Coast Machinery | 52,138 |
| Western Integrated Electrical | 295,172 |
| Westmar Advisors Inc. | 73,010 |
| Westport Construction Group Inc. | 69,977 |
| Westvac Industrial Ltd. | 28,745 |
| WFR Wholesale Fire & Rescue Ltd. | 31,469 |
| WhiteStar Property Services Ltd | 75,445 |
| Willow Spring Construction (BC) Ltd | 700,680 |



**Schedule of Vendor Payments for Goods and Services
for the year ended December 31, 2022**

| Vendor Name | Amount (\$) |
|---|-----------------------|
| Wismer & Rawlings Electric Ltd | 25,878 |
| Wood Projects Ltd | 535,910 |
| Wood Wyant Inc. | 244,389 |
| WorksafeBC | 3,032,676 |
| WSP Canada Inc. | 30,311 |
| Wurth Canada Ltd | 54,954 |
| X10 Enterprises Inc. dba X10 Networks | 156,703 |
| Xerox Canada Ltd. | 87,200 |
| Xylem Canada LP | 203,213 |
| Yard-At-A-Time Concrete (1988) Ltd | 139,424 |
| Young Anderson Barristers & Solicitors | 239,385 |
| Zeemac Vehicle Lease Ltd | 267,987 |
| VENDOR PAYMENTS OVER \$25,000 | 158,503,260 |
| VENDOR PAYMENTS LESS THAN \$25,000 | 7,306,036 |
| TOTAL VENDOR PAYMENTS | \$ 165,809,295 |



Schedule of Grants for the year ended December 31, 2022

| | Amount (\$) |
|--|-------------|
| Alpha Aviation Inc | 35,000 |
| Boys & Girls Clubs of South Coast BC | 113,000 |
| British Columbia Institute of Technology | 84,000 |
| Canadian Lifeboat Institution | 10,000 |
| Community Association Grants | 64,042 |
| Delta Chamber of Commerce | 63,000 |
| Delta Farmers Institute | 10,000 |
| Delta Pride Society | 5,000 |
| Delta School District 37 | 122,159 |
| Deltassist Family & Community | 179,000 |
| ElderCollege Delta Society | 5,000 |
| Guru Nanak Modi Khana Food Bank Soc. | 10,000 |
| KidSport Delta | 5,000 |
| Kinsmen Club of Ladner and Tsawwassen | 1,500 |
| KinVillage Association | 161,540 |
| Ladner Business Association | 14,321 |
| Ladner Pioneer May Days | 4,000 |
| Lee Kosa, Heritage Grant | 9,883 |
| McKee House Seniors Society | 5,000 |
| ND Business Association | 15,000 |
| Nick's Nook | 11,917 |
| North Delta Lions Club | 7,000 |
| Phoenix Drug & Alcohol Recovery & | 75,000 |
| Reach Child and Youth Development Soc. | 62,274 |
| Royal Canadian Legion #289 | 9,000 |
| Sher Vancouver LGBTQ Friends Society | 5,000 |
| Sungod Skating Club | 1,500 |
| The Delta Farmland and Wildlife Trust | 50,000 |
| Tourism Delta | 103,000 |
| Tsawwassen Amateur Baseball Association | 1,000 |
| Tsawwassen Business Improvement Society | 14,330 |
| Tsawwassen Sun Festival Society | 4,000 |
| Volunteer Cancer Drivers Society | 5,000 |
| | 1,265,466 |