

2025 CITY OF LANGFORD
STATEMENT OF FINANCIAL INFORMATION
(Pursuant to the Financial Information Act)

CITY OF LANGFORD

2025 STATEMENT OF FINANCIAL INFORMATION

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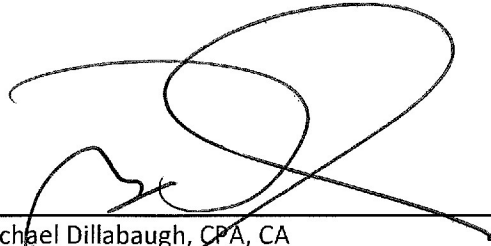
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CITY OF LANGFORD


STATEMENT OF FINANCIAL INFORMATION

Statement of Financial Information Approval

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



Michael Dillabaugh, CPA, CA
Director of Finance



Scott Goodmanson
Mayor

CITY OF LANGFORD

STATEMENT OF FINANCIAL INFORMATION

Schedule of Debts

For the Year Ended December 31, 2025

Information on all long term debts for this organization is included in Note 4 to the 2025 Audited Financial Statements.

CITY OF LANGFORD

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Schedule of Guarantee and Indemnity Agreements (unaudited)

For the Year Ended December 31, 2025

There are no Financial Guarantee and Indemnity Agreements in place which required government approval prior to being given under the Financial Administration Act.

CITY OF LANGFORD

STATEMENT OF FINANCIAL INFORMATION

Schedule of Grants or Contributions (unaudited)

For the Year Ended December 31, 2025

Organization		Amount
Bear Mountain Community Association	\$	1,500
Big Brothers Big Sisters of Victoria and Area		5,000
Bilston Watershed Habitat Protection Association		2,500
Cycling BC		2,000
Fateh Care Charity		5,000
FED Urban Agriculture Society		2,000
GOATS Climbing Association		2,000
Greater Victoria Aquatic Society		1,075
Juan de Fuca Lacrosse Association		1,075
Juan de Fuca Minor Hockey		1,075
Juan de Fuca Performing Arts Centre Society		1,500
Langford Residents Association Society		1,500
Open Gate Church		5,000
Peninsula Streams Society		5,000
Reimagine West Shore Community Society		3,000
Rewired Recovery Foundation		5,000
Ruth King Elementary School PAC		5,000
School District No. 62 (Belmont Dry Grad)		3,000
School District No. 62 (Belmont Musical Theatre)		2,000
School District No. 62 (Royal Bay Dry Grad)		1,200
Soap for Hope		3,000
Sooke Family Resource Society		3,000
Sport Assist		5,000
Story Studio Writing Society		2,000
Take a Hike Youth Mental Health Foundation		2,000
Urban Food Resilience Initiatives Society		2,000
Victoria Sexual Assault Centre		5,000
Wear2Start		2,000
Westshore Rugby Club		1,075
Wild Wise Society		2,500
Wounded Warriors Canada		2,000
Total	\$	85,000

Prepared under the *Financial Information Regulation, Schedule 1, section 7* and the *Financial Information Act, section 2*

CITY OF LANGFORD

STATEMENT OF FINANCIAL INFORMATION

Schedule of Council Remuneration and Expenses (unaudited)

For the Year Ended December 31, 2025

Elected Officials		Remuneration	Expenses
Goodmanson, Scott	Mayor	\$ 91,225	\$ 8,217
Guiry, Kimberley	Councillor	32,960	5,886
Harder, Colby	Councillor	38,478	5,316
Morley, Mark	Councillor	39,385	2,815
Szapak, the Late Lillian	Councillor	32,960	2,913
Wagner, Mary	Councillor	32,960	6,033
Yacucha, Keith	Councillor	32,960	5,293
Total		\$ 300,927	\$ 36,473

Prepared under the *Financial Information Regulation, Schedule 1, section 6(2), (3), (4), (5) and (6)*

CITY OF LANGFORD

STATEMENT OF FINANCIAL INFORMATION

Schedule of Employee Remuneration and Expenses (unaudited)

For the Year Ended December 31, 2025

Employee Name	Job Title	Remuneration	Expenses
Ablitt, Chris	Firefighter	\$ 111,700	\$ -
Adams, Steve	Fire Captain	213,719	-
Agland, Brian	Systems Administrator	97,402	250
Amos, Jason	Parks & Facilities Project Lead	83,815	425
Andrews, Brenna	Major Crimes Clerk	76,197	-
Arnold, Graham	Firefighter	195,357	-
Au, Kiki	Engineering Assistant	76,221	-
Aubrey, Christopher	Fire Chief	218,305	5,278
Auger, Trevor	Deputy Director of Engineering Construction	154,640	1,626
Auterhoff, Nicci	Manager of Police Services	131,932	-
Baldwin, Matthew	Director of Development Services	163,518	1,794
Balzer, Katelyn	Director of Engineering and Public Works	174,461	3,507
Baxter, Matthew	Firefighter	139,408	-
Bell, Brian	Fire Captain	208,944	-
Bell, Christina	FOI Administrative Coordinator	85,178	-
Bell, Kathy	Confidential Assistant to the Fire Chief	80,477	-
Blanchard, Daelyn	Engineering Technologist	83,798	26
Boisvert, Barbara	Legislative Services Administrative Coordinator	83,868	-
Booth, Travis	GIS Lead	103,517	460
Bowbyes, Kevin	Deputy Director of Engineering & Public Works	154,173	1,856
Briede-Cooper, Jack	Arts, Culture & Economic Development Coordinator	75,233	-
Broadfoot, Wesley	Parks and Landscape Technologist	90,682	2,420
Brown, Adam	Firefighter	122,519	-
Buckingham, Julia	Sr. Planner	105,264	4,062
Capstick, Sean	Building Official III	107,707	6,359
Carnes, Jennifer	Accounting Technician	84,289	620
Carter, Carly	Police Services Records Supervisor	106,351	-
Chadwick, Simon	Fire Captain	189,904	329
Chapman, Conrad	Firefighter	162,994	-
Comeau, Gabriela	Police Services Executive Assistant	93,866	-
Coneybeer, Julie	Executive Assistant	91,512	-
Corpus, Ted	Sr. Application Developer/Analyst	104,778	-
Cruikshank, Trina	Assistant Land Development	76,527	-
Cuckovich, Nic	Firefighter	156,426	-
Cumberbatch, Lorelee	Assistant, Bylaw Enforcement	76,076	-
Davidson, Scott	Deputy Fire Chief	188,422	605
D'Costa, Harriet	Communications Advisor	102,397	-
De Oliveira, Kevin	Firefighter	114,463	-
Dickinson, William	Firefighter	107,272	-
Dillabaugh, Michael	Director of Finance	193,547	8,506
Dube, Kevin	Sr. Manager of Information Technology & GIS	154,384	3,327

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STATEMENT OF FINANCIAL INFORMATION

Schedule of Employee Remuneration and Expenses (unaudited)

For the Year Ended December 31, 2025

Employee Name	Job Title	Remuneration	Expenses
Dupuis, Tianna	Fire Prevention Officer	114,546	-
Dykstra, Robert	Manager of Development Services	126,387	1,051
Eastwood, Brody	Firefighter	104,522	-
Edwards, Cameron	Sr. Building Official	118,372	949
Egli, Garrett	Firefighter	155,755	-
Elliott, Kory	Planning and Land Development Technician	84,647	939
Evcı, Amy	Financial Analyst	78,523	2,489
Everett, Cody	Beautification Worker Team Lead	84,067	1,236
Fischer, Cristina	Sr. Accountant - Asset Management	105,868	7,516
Fisher, Matthew	Firefighter	186,489	-
Fletcher, Lorne	Manager of Comm. Safety & Municipal Enforcement	143,665	465
Foggitt, Terri-Lynn	Events Coordinator	95,740	180
Gervais, Cody	Firefighter	112,739	-
Gibson, Keith	Digital Forensic Analyst	79,617	-
Gillich, Rob	Systems Administrator	94,750	2,113
Glen, Matthew	Firefighter	119,286	-
Goodwin, Seth	Firefighter	183,301	-
Gregory, Christopher	Bylaw Enforcement Officer	79,018	-
Hansen, Linda	Accounting Technician	81,623	-
Hemsworth, Ryan	Records Coordinator	83,049	-
Hester, John	Firefighter	123,721	-
Hickson, Ashton	Firefighter	116,579	-
Higgins, Delayne	Sr. Engineering Technologist	109,236	966
Hinselwood, Evan	Firefighter	115,085	-
Hitchman, Laurel	Human Resources Coordinator	81,627	1,537
Howden, Howard	Firefighter	164,023	-
Hutchins, Braden	Deputy Chief Administrative Officer	206,946	2,290
Johnston, Nisa	Legislative Services Administrative Coordinator	81,382	-
Kay, Kyla	Sr. Engineering Technologist	100,389	2,921
Kerr, Rachelle	Legal Assistant	76,586	3,665
Kiedyk, Darren	Chief Administrative Officer	267,849	2,911
Kuzman, Chris	Engineering Technologist	78,382	-
Lambert, Paul	Sr. Bylaw Enforcement Officer	109,361	1,400
Le Ross, Phillip	Sr. Engineering Technologist	94,113	1,819
Leach, Riley	Bylaw Enforcement Officer	85,771	3,441
Lowe, Cate	IT Support Specialist	84,647	34
MacDonell, Greg	Firefighter	143,047	-
Mammen, Vijjitha	Planner I - Climate Action	88,679	-
Manitoski, Jessica	Parks Technician	79,755	-
Mattson, Jenessa	Communications Coordinator	79,187	995
McPherson, Andrea	Building Official	91,083	1,506

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Schedule of Employee Remuneration and Expenses (unaudited)

For the Year Ended December 31, 2025

Employee Name	Job Title	Remuneration	Expenses
Miles, Melisa	Manager of Legislative Services	131,207	2,139
Miller, Shawn	GIS Technologist II	94,649	1,501
Minifie, Daryl	Sr. Land Development Technologist	104,364	703
Moen, Jeffrey	GIS Technologist II	94,659	2,191
Moreau, Richard	RCMP - IT/IM Analyst/LAN Administrator	88,216	-
Mount, Heidi	Engineering Assistant	75,405	-
Murphy, Conor	Beautification Worker	77,087	-
Murray, Reed	Firefighter	143,682	-
Mysak, Ana	Planner 1	90,538	650
Newcombe, Shelby	Sr. Parks Technologist	98,780	937
Nielsen, Yari	Director of Parks, Recreation & Facilities	180,110	4,824
Notley, Matthew	Planner II	82,295	3,104
Oberstellar, Paul	Fire Captain	198,726	159
O'Keefe, Paula	Manager of Financial Management & Reporting	127,932	2,788
Oliver, James	Sr. Land Development Technologist	106,943	-
Petrie, Donna	Sr. Manager of Communications & Economic Development	154,627	1,516
Pighin, Darryl	Firefighter	166,368	-
Pozney, Chris	Building Official III	114,999	3,227
Prette, Samuel	Manager of Contracts & Agreements	114,192	1,161
Priestley, Matthew	Firefighter	122,743	-
Reid, Jenny	Firefighter	174,611	-
Rempel, Dania	Community Patrol Officer	79,155	-
Robinson, Wayne	Manager of Building Services	142,070	2,829
Russell, Kelly	Firefighter	139,776	-
Sametz, David	Manager of Community Planning	115,811	1,209
Seginowich, Renee	Building Assistant	80,447	-
Sellick, Greg	Firefighter	115,456	-
Sheridan, Mitchell	Firefighter	119,395	-
Shypitka, Kaitlyn	Engineering Technologist	84,967	961
Sorensen, Dorte	Payroll Technician	84,390	-
Spencer, Chris	Firefighter	177,201	-
Staniforth, Curtis	Manager of Budgets & Revenue	124,289	2,120
Stohmann, Leah	Director of Community Planning and Development	179,473	586
Storie, Jake	Firefighter	112,683	-
Taylor, Brent	Sr. Engineering Technologist	93,013	611
Tenpa, Chemi	Engineering Technologist	80,157	-
Treleven, Megan	Parks Planning and Research Coordinator	87,138	4,228
Trimmer, Joseph	Firefighter	102,447	-
Van Buskirk, Amanda	Human Resources Advisor	116,767	2,808
Van Wieren, Joshua	Firefighter	109,112	-
Wagner, Calvin	Technical Field Arborist	76,418	774

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Schedule of Employee Remuneration and Expenses (unaudited)

For the Year Ended December 31, 2025

<u>Employee Name</u>	<u>Job Title</u>	<u>Remuneration</u>	<u>Expenses</u>
Watmough, Marie	Director of Legislative & Protective Services	173,489	4,111
Watson, Cameron	Firefighter	109,165	-
Wroe, Megan	Engineering Technologist	83,981	471
Yee, Tyler	Firefighter	118,762	-
Yeo, Derek	Bylaw Enforcement Officer	97,683	2,494
Yhde-Riis, Tammy	Accounting Clerk	75,932	-
Zetaruk, Logan	Application Developer/Analyst	87,318	1,019
	Total over \$75,000	15,259,281	130,995
	Total under \$75,000	4,228,470	13,683
	Grand Total	\$ 19,487,751	\$ 144,678

Notes to the reader:

Remuneration includes all forms of salary, wages, and taxable benefits paid to an employee during the year. Remuneration can differ from total salary because while an employee may earn wages, those wages may not be paid until a different financial period.

Employee expenses defined in the Financial Information Regulation includes travel expenses, memberships, tuition, relocation, vehicle leases, extraordinary hiring expenses, and registration fees and similar amounts which has not been included in the definition of remuneration.

Statement of Reconciliation to Financial Statements Disclosure:

The remuneration schedule is prepared on a cash paid basis for employee related compensation; the Financial Statements are prepared on an accrual accounting basis, and include employer related costs for employment agreements and payroll related obligations.

Prepared under the *Financial Information Regulation, Schedule 1, section 6(2), (3), (4), (5) and (6)*

CITY OF LANGFORD

STATEMENT OF FINANCIAL INFORMATION

Statement of Severance Agreements (unaudited)

For the Year Ended December 31, 2025

There was one severance agreement under which payment commenced between the City of Langford and its non-unionized employees during the fiscal year 2025.

These agreements represent 24 months of compensation.*

* "Compensation" means the agreements were determined based on salary and benefits.

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

CITY OF LANGFORD

STATEMENT OF FINANCIAL INFORMATION

Schedule of Payments to Suppliers for Provision of Goods and Services (unaudited)

For the Year Ended December 31, 2025

Supplier Name	Amount Paid
1157393 BC Ltd	\$ 108,711
1296341 BC Ltd	269,867
1365 Goldstream JV	310,690
1372438 BC Ltd	48,505
829 Development Group	254,047
Accent Refrigeration Systems Ltd	134,855
AES Engineering Ltd	28,283
Align Construction Ltd	40,355
Allied Power and Communication Ltd	55,081
Allman Dirtworks	192,103
Allterra Construction Ltd	1,215,081
ASO/Desjardin	1,098,342
Associated Engineering Ltd	115,865
Associated Fire Safety	54,803
Barefoot Planning Ltd	32,393
Bastion Management Ltd	25,900
BC Assessment Authority	869,952
BC Hydro	1,003,190
BC Lions Football Limited Partnership	105,547
BC Transit	10,325,588
Beecher Bay First Nation	100,655
Bell Mobility Inc	76,522
BG Contracting Ltd	242,598
Black Press Group	118,440
Blackrete Builders Inc	89,742
BMO Corporate-Business MasterCard	736,639
Brar, Harvinder	125,641
Bricklok Surfacing & Landscape Supply Ltd	157,155
C-1 Contractors Ltd	1,407,195
Campus Nissan	114,121
Capital City Paving Ltd	564,976
Capital Region Emergency Services Telecommunications (CREST)	283,767
Capital Regional District	15,393,209
Capital Regional District - Bylaw/Animal Control	78,545
Capital Regional District - Integrated Water Services	1,446,467
Capital Regional Hospital District	2,871,928
CDW Canada Corp	371,813
CentralSquare Canada Software Inc	95,033
Chew Excavating Ltd	55,166
Chrissy Shaw	53,189
City Centre Park	28,003

CITY OF LANGFORD

STATEMENT OF FINANCIAL INFORMATION

Schedule of Payments to Suppliers for Provision of Goods and Services (unaudited)

For the Year Ended December 31, 2025

Supplier Name	Amount Paid
City of Colwood	325,247
City of Surrey	148,890
City of Vancouver	44,775
Coast Utility Contracting	4,549,001
Colecon Contracting Ltd	3,362,727
Colliers Project Leaders Inc	513,939
Colquitz Engineering Ltd	124,746
Cora Venture Corporation	122,038
Corvidae Environmental Consulting	51,603
CPMJ Consulting dba EDCD Consulting	82,452
Dalby, David F & Hobbs, Wendy M	29,434
Dekra-Lite Industries Inc	31,058
Diamond Head Consulting Ltd	114,552
District of Highlands	33,730
District of Metchosin	86,800
District of Sooke	218,588
Don Mann Excavating Ltd	1,706,874
Draycor Construction Ltd	5,163,320
Draycor Developments Ltd	66,719
Eager Beaver Tree Service	438,205
Eclipse Creative Inc	338,254
E-Comm, Emergency Communications for BC Inc	1,275,250
Enex Fuels Ltd	80,443
Era Law In Trust	116,870
Erb Technical Contracting Ltd	101,696
eScribe Software Ltd	29,230
Esri Canada	195,215
Euna Solutions Inc	40,007
Excel Contracting Ltd	409,328
Exley, Dawn	171,426
Fairways Hotel on the Mountain	25,730
Fantastic Cleaning Ltd	110,782
Farmer Construction Ltd	137,475
Fasken Martineau DuMoulin LLP, In Trust	392,456
Fastrac Printing Ltd	58,135
Fineline Road Marking Ltd	88,236
Fitness Experience	26,804
Five Star Paving Co Ltd	159,140
Fortis BC Natural Gas	106,442
Foster Heating & Cooling	37,300
G & E Contracting LP	527,147

CITY OF LANGFORD

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Schedule of Payments to Suppliers for Provision of Goods and Services (unaudited)

For the Year Ended December 31, 2025

Supplier Name	Amount Paid
GFL Environmental Inc	89,598
GolfBC Holdings Inc	43,235
Gordon N Gordon Interiors Ltd	381,786
Gowling WLG (Canada) LLP	35,517
Granicus Canada Holdings ULC	29,600
Grant Thornton Limited	32,993
Graphic Office Interiors	231,957
Greater Victoria Public Library	2,966,243
Greater Victoria Security	453,245
Group2 Architecture Interior Design Ltd	524,889
gtechna/Acceo Solutions	67,374
Habitat Systems Inc	367,314
Harris Computer Corp	99,825
Hazelwood Construction Services	539,617
Hazforce Environmental Ltd	96,023
Hoel Contracting Ltd	29,327
Holland Avenue Nursery Ltd	27,328
Houle Electric	72,618
HSM Insurance	655,583
HVH Development Ltd	99,186
Iconix Waterworks LP	89,501
Impera Residential Limited Partnership	351,535
Insurance Corporation Of BC	56,353
Introba Canada LLP	195,395
Ironclad Developments Inc	680,144
ISL Engineering and Land Services	397,756
Island Corridor Foundation	67,434
Island Key Computer Ltd	114,507
Itziar Management Ltd	72,463
JE Anderson & Associates	253,168
Jason Verners	28,481
JDparks	83,034
Jenner Chevrolet Oldsmobile Ltd	53,943
Johnson, Frank	29,000
Johnson, Tracey	102,250
K Wilson Contracting Ltd	75,732
Kerr Wood Leidal Consulting Engineers	49,050
Keycorp Project Management Ltd	377,444
Kinetic Construction	253,377
Kobalt Systems	41,319
KPMG LLP, T4348	54,600

CITY OF LANGFORD

STATEMENT OF FINANCIAL INFORMATION

Schedule of Payments to Suppliers for Provision of Goods and Services (unaudited)

For the Year Ended December 31, 2025

Supplier Name	Amount Paid
KWJ Enterprises Inc	270,189
Lanarc 2015 Consultants Ltd	27,934
Langdon Weir Construction Ltd	58,505
Langford Volunteer Firefighters Assoc	47,050
Latoria Holdings Ltd	67,500
Le Gers Properties Inc	88,568
Liberty Ridge Homes Inc	602,259
Lida Developments Inc	143,900
Lida Homes Inc	51,598
Limona Construction Ltd	72,830
Lin Haw International Co Ltd	39,769
Long and McQuade Musical Instruments	175,818
Lumca Inc	390,728
M'akola Housing Society	96,032
Matthews Store Fixtures & Shelving	32,191
McElhanney Ltd	1,064,590
Mcrae's Environmental Services Ltd	56,109
Microsoft Corporation	240,920
MODUS Planning Design & Engagement Inc	67,089
Municipal Pension Plan	3,686,824
Nathanael Wood dba JarrahCo	42,083
Oakcrest Park Estates Ltd	368,921
Olympic View Golf Club	28,827
OnPoint Project Engineers Ltd	847,137
Orkin Canada Corporation	25,696
Pacific Centre Family Services	257,000
Pacific FC Sports Inc	105,373
Pacific Viking Group Properties Inc	377,898
Pairsoft	30,441
Paradise Homes	252,848
Patricia Huntsman Culture & Communication	59,799
Performance Plus Hockey Inc	268,353
Plumbers & Pipefitters Local Union 324	90,407
Protex Fence Services	45,082
Province of BC-School Tax	22,196,992
Raylec Power LP	495,297
RC Strategies Inc	100,255
RE/MAX Camosun in Trust	50,000
Receiver General for Canada - Source Deductions	6,017,800
Receiver General - RCMP contract	15,431,679
Redington Property Group Ltd	54,423

CITY OF LANGFORD

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Schedule of Payments to Suppliers for Provision of Goods and Services (unaudited)

For the Year Ended December 31, 2025

Supplier Name	Amount Paid
Richmond Property Group	177,640
Ricoh Canada Inc	53,466
Rocky Mountain Phoenix	45,924
Roc-Pro Contracting Ltd	109,431
Royal Roads University	876,474
Royal Roads University Foundation	75,000
Ryzuk Geotechnical	80,761
Scagliati Homes	215,189
Scansa Construction	137,575
School District No 62	908,451
Seacliff Properties (Langford) Ltd	523,389
Seacliff Properties (Skirt) Ltd	1,551,937
Shaw Cable PO Box 2468 Calgary	26,978
Sigma Safety Corp	42,411
Silverstream Investments Inc	113,889
Site Power Engineering Consultants Ltd	151,262
Sledge N' Shovel Demolition & Excavating	214,423
SLR Consulting Canada Ltd	48,118
SoLo Suites	40,528
South Island Primary Care Society	400,000
Southern Railway Vancouver Island	25,916
Squeaky Green Services Inc	39,721
SSL-Sustainable Services Ltd	762,562
Stantec Consulting Ltd	501,708
Starlight Developments	726,421
Starlight, DHM Pool IV LP	121,360
Stay at Home Elevating	164,158
Stewart McDannold Stuart	90,032
Story Construction	1,913,564
Surespan Structures Ltd	75,096
Suttle Recreation	165,871
TerraWest Environmental Inc	84,951
The Leader's Edge Enterprises Inc	42,473
The Sign Pad	62,046
Third Space Planning	190,901
Tip Top Tree Service Ltd	30,765
Toderian UrbanWorks	47,774
Top Quality Coatings Ltd	31,064
Township of Esquimalt	240,996
Tri City Finishing	121,612
Tri-X Excavating Ltd	440,542

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Schedule of Payments to Suppliers for Provision of Goods and Services (unaudited)

For the Year Ended December 31, 2025

Supplier Name	Amount Paid
Universal Traffic (1611) Ltd	113,167
Uptown Air Conditioning Ltd	29,686
Van Isle Living	143,793
Victoria Contracting & Municipal Maintenance Corporation	9,046,364
Victoria PlayCo Installations Ltd	41,638
Vimex Contracting Ltd	1,896,628
WA Architects Ltd	226,294
Walmsley & Associates	84,243
Watt Consulting Group	309,212
West Shore Environmental Services Limited Partnership	798,939
West Shore Parks & Recreation Society	3,532,440
West Shore RCMP Community Policing	29,790
Westhills Land Corp	569,829
Westhills Land Corp - Library Rent	26,943
Westhills Land Corp - YMCA Rent	325,332
Westlink Communications Inc	89,025
Windley Contracting Ltd	1,254,948
Woodsmere Holding Corp	169,331
Worksafe BC	595,997
WSP Canada Inc	626,358
Young Anderson Barristers & Solicitors	529,610
Young Anderson in Trust	49,808,792
Total over \$25,000	208,959,220
Total under \$25,000	3,569,976
Total	\$ 212,529,195

Reconciliation of Payments for Goods and Services to Financial Statements:

The Schedule of Payments to Suppliers for the Provision of Goods and Services has been prepared on a cash basis whereas the financial statements have been prepared on an accrual accounting basis, therefore no reconciliation of this schedule with the financial statements has been prepared.

Included in the above payments are taxes collected for and paid to other governments and agencies, refunds of deposits, and payroll and other statutory obligations.

Prepared under the *Financial Information Regulation, Schedule 1, section 7* and the *Financial Information Act, section 2*