



CITY OF
PRINCE GEORGE

Public Bodies Report

FOR THE YEAR ENDED DECEMBER 31, 2018

(STATEMENTS OF FINANCIAL INFORMATION: FINANCIAL INFORMATION ACT)

CITY OF PRINCE GEORGE

PUBLIC BODIES REPORT

YEAR ENDED DECEMBER 31, 2018

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CITY OF PRINCE GEORGE
FINANCIAL STATEMENT INFORMATION
FOR THE YEAR 2018

SCHEDULE OF DEBTS

pursuant to Schedule 1, Section 1 (1)(c);
Schedule 1, Section 4 (1)(a) and (2) of the
Financial Information Regulation

Note: Refer to Schedule 5 of the Consolidated Statements in the Annual Report

SCHEDULE OF DEBTS COVERED BY SINKING FUNDS OR RESERVES

pursuant to Schedule 1, Section 1 (1)(c);
Schedule 1, Section 4 (1)(b) of the
Financial Information Regulation

Nil

SCHEDULE OF GUARANTEE AND INDEMNITY AGREEMENTS

pursuant to Schedule 1, Section 1 (1)(d);
Schedule 1, Section 5 (1) of the
Financial Information Regulation

Nil

CITY OF PRINCE GEORGE
FINANCIAL INFORMATION STATEMENT
RECONCILIATION OF LABOUR AND BENEFITS TO FINANCIAL STATEMENTS
AS AT DECEMBER 31, 2018

Remuneration [Sec 6(2)(a)]	\$	372,358
Remuneration [Sec 6(2)(b) and (c)]		59,918,641
		60,290,999
Add:		
2018 labour and benefits accrual		2,635,351
CPG benefits		11,292,676
Other adjustments		72,486
Less:		
2017 labour and benefits accrual		(2,269,055)
Labour and benefits charged to capital accounts		(1,498,892)
Library labour not included in CPG labour		(2,830,565)
		(6,598,512)
		\$ 67,693,000

CITY OF PRINCE GEORGE
FINANCIAL INFORMATION STATEMENT
STATEMENT OF EMPLOYEE REMUNERATION AND EXPENSES PAID
JANUARY 1, 2018 TO DECEMBER 31, 2018

Employee	Department	Base Pay	Overtime Payout	Vacation Payout	All Other Compensation	Remuneration Greater Than \$75,000	Expenses
Abbott, Wesley BN	Technical Support Specialist	\$ 77,449.38	\$ 39.23	\$ 358.75	\$ -	\$ 77,847.36	\$ 4,408.40
Albarracin, Ignacio	Public Service Manager	89,077.36	-	-	-	89,077.36	-
Allum, Waynos M	Engineering Assistant	83,448.75	4,305.65	335.42	-	88,089.82	2,471.95
Andreychuk, Darren W	Fire Captain	120,793.15	4,437.32	-	2,846.42	128,076.89	114.61
Angus, Todd D	Engineering Asst - Utilities	84,044.74	6,826.02	653.80	-	91,524.56	2,068.88
Atherton, Scott P	GIS Analyst	76,835.07	1,569.20	316.93	-	78,721.20	2,191.28
Aussem, Dean	Fire Captain	122,533.04	3,622.81	-	3,207.98	129,363.83	270.65
Babicz, Walter	Gen Mgr, Administrative Svcs	197,997.44	883.62	27,343.63	-	226,224.69	5,345.47
Barcellos, Melissa LM	Manager, Economic Development	131,149.46	2,585.31	871.08	-	134,605.85	37,373.39
Barg, Shawn J	Plumbing Inspector	92,489.77	413.40	276.52	-	93,179.69	5,139.61
Beckett, Brad	Mgr, Community Partnerships	125,800.35	9,213.88	3,396.77	-	138,411.00	5,946.31
Belsham, Richard P	Fire Captain	122,569.48	4,948.74	-	995.58	128,513.80	-
Bennett, John CV	Health & Safety Advisor	106,901.83	-	1,241.12	-	108,142.95	10,725.39
Bird, James D	Firefighter	98,073.35	5,297.72	-	3,872.88	107,243.95	843.16
Bjorn, Chris	Parks Supervisor	109,836.25	-	557.35	-	110,393.60	1,808.30
Blair, Trent A	Fire Prevention Inspector	97,640.56	66.02	-	2,520.48	100,227.06	5,507.59
Bobbie, David	Foreman, Water Pumphouse	89,797.93	20,809.85	2,822.52	30.00	113,460.30	3,524.32
Bobbie, Kristina L	Asset Manager	131,160.51	-	1,226.26	-	132,386.77	6,564.18
Bond, Christopher W	Firefighter	94,683.22	3,180.67	-	10,450.26	108,314.15	251.86
Bone, Christina DL	Manager, Social Planning	141,979.27	2,585.31	1,261.85	-	145,826.43	2,831.73
Borgia, Ray J	Manager, Risk & Procurement	131,206.76	795.49	8,625.25	-	140,627.50	1,466.16
Bradshaw, David G	Business Manager	125,168.07	5,681.70	3,027.09	-	133,876.86	1,759.51
Brbot, Peter	Fire Captain	125,317.02	952.79	-	2,212.40	128,482.21	228.04
Brouwer, Aaron E M	Firefighter	100,568.21	1,813.20	-	815.94	103,197.35	-
Buckner, Deanna-May	Fire Dispatcher	62,455.61	12,550.44	-	4,149.36	79,155.41	570.35
Burleigh, Bryan P	Firefighter	104,383.90	4,804.27	-	3,374.96	112,563.13	2,354.69
Burry, Paul A	Support & Circulation Svcs Mgr	88,908.66	-	-	-	88,908.66	-
Caffrey, Sandra L	Manager, Labour Relations	131,840.87	-	1,146.72	-	132,987.59	1,535.13
Calver, James B	Foreman - Civic Trades	101,269.64	652.60	761.43	-	102,683.67	1,964.62
Cardenas Elizondo, Sandra G	Human Resources Advisor	72,905.62	2,288.45	2,613.49	-	77,807.56	1,292.78
Caron, Michael L	Construction Technician 2	74,489.68	2,643.16	979.93	10.00	78,122.77	-
Cheang, Hong Cuc (Kim)	Supervisor, Dept Finances	89,108.05	-	793.89	-	89,901.94	489.61
Clark, Alan	Infrastructure Engineer	127,146.83	824.86	2,022.27	-	129,993.96	3,192.90
Clark, Rob W	Strategic Financial Analyst	103,058.23	469.80	567.56	-	104,095.59	610.71
Clemas, C Jim	Lieutenant	115,762.75	3,283.53	-	4,507.14	123,553.42	395.68
Connelly, Maureen CA	Manager, Legislative Services	75,959.40	852.09	1,118.47	-	77,929.96	2,905.74
Connolly, Patrick G	Utility Serviceperson-Cert'd	70,181.78	10,598.28	1,837.31	120.00	82,737.37	962.40
Cooper, Devon	Manager, Police Support Svcs	120,982.18	-	561.83	-	121,544.01	2,960.91
Coyle, Sean R	Firefighter	99,450.48	4,190.40	-	3,366.10	107,006.98	3,581.52
Creighton, Ryan M	Firefighter	94,008.10	1,369.81	-	4,435.44	99,813.35	576.53
Crittenden, Frederick B	Mgr, Bylaw Services	135,660.33	-	528.12	-	136,188.45	2,306.68

CITY OF PRINCE GEORGE
FINANCIAL INFORMATION STATEMENT
STATEMENT OF EMPLOYEE REMUNERATION AND EXPENSES PAID
JANUARY 1, 2018 TO DECEMBER 31, 2018

Employee	Department	Base Pay	Overtime Payout	Vacation Payout	All Other Compensation	Remuneration Greater Than \$75,000	Expenses
Crossan, Bradley W	Fire Captain	122,358.98	10,657.45	-	2,101.78	135,118.21	202.42
Crossan, Jared B	Firefighter	76,456.12	1,004.88	-	1,830.92	79,291.92	834.55
Cruch, Ryan A	Emerg Vehicle Tech in Training	78,950.88	32,587.50	2,645.70	-	114,184.08	2,704.05
Cunningham, Troy E	Utilities Foreman	84,872.96	17,704.78	275.80	170.00	103,023.54	2,142.73
Dalio, Kristopher R	Director of Finance	179,020.68	-	2,442.89	-	181,463.57	225.00
Dancey, Brandy L	Fire Alarm Opr/Dispatcher (Sp)	93,702.53	6,818.35	-	1,736.59	102,257.47	635.98
Day, Joshua G	Firefighter	97,658.58	10,435.88	-	5,427.28	113,521.74	3,334.25
Decker, Matthew B	Utilities Foreman - EOCP Lev 2	88,175.38	21,270.20	1,790.77	130.00	111,366.35	3,615.89
Devereux, Devon J	Equipment Operator 4	71,261.61	5,593.95	460.12	546.95	77,862.63	-
Devereux, Kevin	Millwright	78,483.12	411.95	488.36	-	79,383.43	421.45
Dhaliwal, David J	Fire Captain	122,533.04	1,620.83	-	4,956.30	129,110.17	491.14
Dipa, Marino S	Utility Svcperson in Trng - 2	66,629.17	10,818.36	521.85	115.00	78,084.38	819.90
Dodd, Colby G	Firefighter	76,591.67	1,199.90	-	2,618.78	80,410.35	1,286.06
Doll, Christina M	Workforce Development Officer	77,047.24	2,069.38	295.59	-	79,412.21	7,432.21
Dorval, Mark A	Firefighter	98,792.75	5,651.17	-	3,711.54	108,155.46	5,503.59
du Preez, Susanna W	Supervisor, Revenue Services	102,617.58	0.00	708.76	-	103,326.34	652.58
Duchesneau, Matthew S	Utility Svcperson in Trng - 2	63,995.55	23,572.95	-	150.00	87,718.50	1,730.90
Dupas, Marty L	Chief Communications Officer	115,916.63	675.90	1,141.52	-	117,734.05	2,877.36
Dyer, David	Gen Mgr, Eng & Public Works	198,433.77	-	1,835.43	-	200,269.20	6,404.65
Ellington, Rance B	Emerg Vehicle Tech in Training	78,262.86	14,681.30	1,115.59	466.00	94,525.75	2,556.28
Elliott, Charlie J	Engineering Assistant	81,927.61	4,089.73	893.98	1,524.38	88,435.70	2,280.55
Emery, Rae-Ann	Director, Human Resources	179,470.66	4,818.23	4,562.17	-	188,851.06	3,458.09
Emon, Carolyn	Criminal Analyst	75,283.62	1,508.64	-	22.34	76,814.60	3,633.41
Evely, Joseph W	Equipment Operator 3	69,737.56	5,895.97	1,693.58	65.75	77,392.86	-
Everitt, Gordon	Chief WWTP Lvl 4 Certified	86,064.48	982.08	557.75	-	87,604.31	474.36
Eyford, Shayne	Foreman - Roads	86,042.30	20,979.28	2,145.65	135.01	109,302.24	82.30
Ezelyk, Tyler L	Electrician Certified	79,211.70	13,104.65	1,173.54	10.00	93,499.89	1,652.54
Feeney, Steve K	Fire Prevention Captain	123,093.61	6,960.51	-	-	130,054.12	1,006.23
Fennell, Steven M	Firefighter	100,568.21	3,989.05	-	2,901.12	107,458.38	589.00
Fiddler, Dallas W	Equipment Operator 3	69,371.97	15,382.64	227.75	190.00	85,172.36	911.00
Foisy, Kenneth RA	Firefighter	98,887.92	1,427.90	-	3,796.14	104,111.96	3,280.25
Fonseca, Benjamin B	Firefighter	97,988.12	13,054.47	-	5,440.12	116,482.71	316.31
Frenkel, Brad	Supervisor, IT Applications	121,257.13	859.07	1,852.63	-	123,968.83	2,406.73
Froescul, Dale	Fire Captain	122,756.23	3,608.97	-	3,083.86	129,449.06	85.02
Geddes, Jason W	Firefighter	98,217.38	2,456.64	-	3,075.64	103,749.66	3,262.88
Ginter, Adrian N	Mechanic Certified	78,152.01	10,434.40	755.60	485.50	89,827.51	826.71
Gomes, Luis J	Equipment Operator 4	71,871.33	7,708.62	1,373.92	415.76	81,369.63	-
Gordon, Adam D	Firefighter	67,763.96	4,917.08	2,628.06	4,316.17	79,625.27	5,021.92
Gordon, Kaitlyn	Firefighter	90,203.93	2,084.48	-	2,798.30	95,086.71	2,825.32
Gould, Simon J	Fire Captain	122,533.04	3,150.16	-	9,026.44	134,709.64	276.65
Goulding, Jason B	Firefighter	109,459.55	4,203.17	-	3,739.04	117,401.76	255.10

CITY OF PRINCE GEORGE
FINANCIAL INFORMATION STATEMENT
STATEMENT OF EMPLOYEE REMUNERATION AND EXPENSES PAID
JANUARY 1, 2018 TO DECEMBER 31, 2018

Employee	Department	Base Pay	Overtime Payout	Vacation Payout	All Other Compensation	Remuneration Greater Than \$75,000	Expenses
Greco, Lowanda L	Payroll Specialist	88,667.74	5,114.04	741.93	-	94,523.71	2,494.28
Griffiths, David J	Water Pumphouse Opr2 Certified	68,466.66	10,352.13	422.92	-	79,241.71	370.88
Griswold, Dana E	Fire Alarm Opr/Dispatcher (Sp)	77,675.50	2,574.08	79.72	1,270.20	81,599.50	-
Groeneveld, Colin R	Firefighter	111,024.19	2,350.05	-	2,204.92	115,579.16	4,463.55
Gunn, James A	Fire Captain	122,215.85	2,039.56	-	3,097.36	127,352.77	388.09
Gunning, Kevin A	Firefighter	97,320.90	2,310.52	-	3,696.84	103,328.26	1,301.86
Hagymasy, Robert A	Risk & Claims Analyst	73,166.82	3,201.80	740.85	-	77,109.47	-
Halliday, Shirley M	Foreman - Roads	74,636.44	11,438.35	1,325.98	332.45	87,733.22	311.86
Halovich, Christine	Fire Alarm Opr/Dispatcher (Sp)	96,658.15	16,185.76	-	4,196.44	117,040.35	39.59
Halovich, John A	Firefighter	101,790.95	4,812.04	-	6,550.68	113,153.67	4,535.97
Halvorson, Fyfe E	Supervisor, Financial Services	104,539.46	4,073.89	1,311.57	-	109,924.92	1,851.50
Handler, Johnny	Utilities Foreman - EOCP Lev 1	69,463.24	42,663.08	86,526.70	50.00	198,703.02	320.12
Hansen, Jennifer L	Fire Alarm Opr/Dispatcher (Sp)	96,464.70	9,247.52	-	3,426.23	109,138.45	1,475.51
Hanson, Leland A	Mgr, Civic Facilities	131,163.94	-	634.85	-	131,798.79	4,315.38
Hattle, Kim L	Facility Project Coordinator	78,547.84	-	144.75	-	78,692.59	7,056.84
Hemming, Shane D	Utility Svcperson in Trng - 2	66,720.09	12,963.27	1,037.52	472.88	81,193.76	-
Hempsall, Lesley G	HR Advisor, Recruitment	89,528.97	852.34	497.72	-	90,879.03	400.45
Henderson, Kelly E	Firefighter	100,324.66	2,923.79	-	2,719.80	105,968.25	3,190.51
Herzog, Eric T	Mechanic Certified	73,442.48	4,912.51	-	404.75	78,759.74	3,343.12
Hickey, L Dean	Firefighter	100,648.51	3,462.09	-	3,515.94	107,626.54	1,147.57
Hill, Patrizia P	Watch Clerk	65,359.57	8,837.13	-	1,045.10	75,241.80	-
Hines, Karolyn L	Fire Alarm Opr/Dispatcher (Sp)	96,300.96	14,227.27	-	2,298.61	112,826.84	496.21
Hoare, Greg E	Foreman - Solid Waste	79,363.31	-	389.77	-	79,753.08	783.45
Hoecherl, Kerry-Anne	Payroll & Benefits Assistant	82,764.25	2,355.15	880.09	-	85,999.49	2,222.21
Hofstede, Doug	Community Coord Team Leader	81,114.58	580.64	678.03	-	82,373.25	1,418.69
Holliday, Michael C	Firefighter	106,862.72	1,403.06	-	1,632.76	109,898.54	4,226.77
Homes, Adam M	Director of Engineering	169,190.66	-	2,626.10	-	171,816.76	9,470.98
Hopson, Keenan A	Economic Development Officer	76,684.26	706.14	233.38	-	77,623.78	14,643.26
Houston, Gregory L	Firefighter	100,758.90	1,240.92	-	5,530.26	107,530.08	64.61
Hudson, Guy A	Safety Training Coordinator	110,083.27	-	479.59	-	110,562.86	642.93
Hunter, Eric C	Foreman - Parks	88,951.22	4,888.28	820.30	36.89	94,696.69	761.14
Husband, Brent L	Firefighter	76,425.80	1,609.17	-	5,136.70	83,171.67	605.38
Iverson, John D	Fire Chief	162,232.29	2,616.64	4,368.97	-	169,217.90	5,577.69
Jackson, Glenn D	Plant Electrician	80,840.24	5,895.94	1,012.75	10.00	87,758.93	1,030.56
Jarvis, Dale A	Supr,Civic Facilities Projects	108,870.65	16,564.02	1,771.13	-	127,205.80	2,773.48
Jensen, Sandra	Building Inspector 1	76,962.44	2,428.87	531.25	-	79,922.56	1,286.99
Johnson, Terri A	Supervisor, Accounting Svcs	103,517.60	2,088.00	12,540.97	-	118,146.57	1,652.67
Johnston, Bradley	Firefighter	100,568.21	2,838.81	-	2,538.48	105,945.50	2,308.95
Jollimore, Darcy M	Electrician/Electrnics Tech-cert	80,464.48	11,330.98	500.64	-	92,296.10	328.48
Jones, Mick L	Supervisor, Roads Operations	114,644.84	2,351.50	5,475.67	-	122,472.01	4,550.79
Kean, Warren T	Firefighter	80,506.49	2,653.96	-	2,851.98	86,012.43	1,405.59

CITY OF PRINCE GEORGE
FINANCIAL INFORMATION STATEMENT
STATEMENT OF EMPLOYEE REMUNERATION AND EXPENSES PAID
JANUARY 1, 2018 TO DECEMBER 31, 2018

Employee	Department	Base Pay	Overtime Payout	Vacation Payout	All Other Compensation	Remuneration Greater Than \$75,000	Expenses
Keim, Lana	Suprv, Organizational Learning	121,410.30	4,393.09	1,828.47	-	127,631.86	2,589.94
Kellett, Michael O	Senior Communications Officer	103,058.26	1,044.00	1,300.73	-	105,402.99	1,429.10
Kelly, Josh	Suprv,Engy Env &Sustainability	88,667.66	2,714.03	608.67	1,462.50	93,452.86	7,413.87
Kennedy, Thad T	Assistant Chief	130,758.66	1,687.67	-	2,219.40	134,665.73	2,375.70
Kenney, Robert A	Equipment Operator 3	69,761.22	5,091.60	523.75	320.51	75,697.08	-
King, Blake	Deputy Fire Chief	150,094.42	378.75	6,503.95	-	156,977.12	2,986.97
Kitt, William J	Firefighter	103,321.28	3,655.65	-	2,984.68	109,961.61	3,777.69
Knudsgaard, Paul J	Firefighter	100,678.61	5,258.30	-	3,608.80	109,545.71	483.55
Korum, Eric G	Jail Guard	68,990.12	8,263.20	-	1,113.63	78,366.95	-
Kosec, Laurie-Ann	Strategic Parks Planner	79,975.14	2,920.32	444.57	-	83,340.03	605.57
Kovacevic, Anthony M	Firefighter	97,296.46	4,808.10	-	4,218.54	106,323.10	1,282.84
Krahn, Bowan M	Carpenter Shop Foreman	89,584.64	3,049.99	836.11	-	93,470.74	337.81
Krause, Carl D	Firefighter	97,817.67	3,498.80	-	3,344.76	104,661.23	4,460.00
Krause, Shannon E	Fire Alarm Opr/Dispatcher (Sp)	93,521.81	8,791.33	-	3,453.02	105,766.16	961.80
Krpan, Rodney R	Aquatic Operations Foreman	67,237.87	3,021.14	5,271.12	3,333.42	78,863.55	-
Kubert, Robert E	Firefighter	76,253.99	863.21	-	1,285.98	78,403.18	467.09
Labedzki, Patryk MJ	Firefighter	97,658.58	2,001.66	-	4,302.28	103,962.52	-
Lafontaine, Jon P	Supervisor, Utility Operations	104,537.03	1,044.00	711.32	-	106,292.35	1,887.01
Langton, Steven G	Manager, Health & Safety	136,687.06	1,690.40	980.35	-	139,357.81	540.94
Lapierre, Shane W E	Firefighter	100,844.84	2,321.97	-	1,549.32	104,716.13	3,061.02
LaRocque, Gabriel O	Equipment Operator 4	73,029.76	12,744.12	1,572.39	243.75	87,590.02	-
Law, John L	Assistant Chief	140,736.21	12,028.22	-	5,179.74	157,944.17	1,123.56
Layte Liston, Gina	Director, Public Works	184,532.48	5,181.87	2,167.38	-	191,881.73	10,247.32
Le Morvan, Michael	Engineering Assistant	82,388.50	-	360.88	-	82,749.38	2,341.02
LeBrun, Sean P	Mgr, Parks & Solid Waste Div	126,460.63	-	6,519.15	-	132,979.78	176.14
Leclair, Ed G	Exhibition Park Foreman	79,017.92	5,978.99	1,217.83	22.68	86,237.42	-
L'Heureux, Jason	Electrician Certified	78,985.95	8,218.11	1,370.51	10.00	88,584.57	1,192.42
Litke, Jim E	Lieutenant	112,922.57	3,212.44	-	4,902.60	121,037.61	985.05
Litzen, Franklin J (Jim)	Engineering Assistant	86,133.64	8,650.25	1,042.97	-	95,826.86	34.36
Livingstone Leman, Cheryl	Community Coordinator	77,733.89	-	437.13	-	78,171.02	-
Lloyd, Chrystal L	HR Advisor, Org Learning	90,812.07	2,130.85	1,128.28	1,462.50	95,533.70	9,362.96
Loukes, Wade P	Operations Manager	127,206.93	8,767.85	1,438.60	-	137,413.38	1,845.92
Lowet, Rodney A	Firefighter	99,787.16	1,915.20	-	453.30	102,155.66	4,120.37
MacIvor, Sherrie L	Fire Alarm Opr/Dispatcher (Sp)	96,364.70	8,586.03	-	3,646.09	108,596.82	664.20
MacLeod, Norman M	Firefighter	99,370.75	3,694.40	-	2,074.62	105,139.77	1,608.71
Madden, Ian A	Plant Maintenance Technician	78,336.83	5,111.93	-	20.00	83,468.76	1,295.91
Magee, Cheyenne M	Water Pumphouse Opr2 Certified	70,817.63	13,413.34	1,053.12	10.00	85,294.09	192.37
Mallach, Clinton W	Equipment Operator 5	70,062.54	8,544.12	921.64	100.00	79,628.30	-
Manning, Leroy J	Fire Captain	122,533.04	9,760.92	-	1,659.30	133,953.26	296.80
Manning, Ryan C	Animal Control Officer	60,913.50	12,638.25	1,465.75	261.46	75,278.96	-
Marchand, Loyd M	Equipment Operator 3	71,031.47	12,242.82	813.00	160.00	84,247.29	-

CITY OF PRINCE GEORGE
FINANCIAL INFORMATION STATEMENT
STATEMENT OF EMPLOYEE REMUNERATION AND EXPENSES PAID
JANUARY 1, 2018 TO DECEMBER 31, 2018

Employee	Department	Base Pay	Overtime Payout	Vacation Payout	All Other Compensation	Remuneration Greater Than \$75,000	Expenses
Marren, Janet C	Chief Librarian	118,421.20	-	-	-	118,421.20	-
Mastroianni, Mario M	Fleet Planning Specialist	76,143.40	181.45	254.83	-	76,579.68	2,471.52
Matheson, Neil A	Foreman - Parks	83,861.68	9,344.97	1,445.94	-	94,652.59	3,076.36
Matheson, Richard	Aquatic Operations Foreman	77,722.35	5,919.83	908.19	3.63	84,554.00	2,693.57
Matthews, Dylan V	Wastewater Tech Foreman 2	78,771.61	-	256.42	-	79,028.03	2,840.83
Mauro, Orlando	Irrigation Technician 2	78,513.06	-	604.23	-	79,117.29	-
McCarron, Jason D	Firefighter	100,568.21	5,819.24	-	2,175.84	108,563.29	151.70
McCloskey, William J	Mgr, IT Services Division	142,226.70	-	532.23	-	142,758.93	3,247.80
McConkey, Robyn	Parks Services Coordinator	80,357.39	761.71	807.44	-	81,926.54	-
McCullough, Denver W	Firefighter	101,070.02	2,390.34	-	3,166.50	106,626.86	4,062.04
McDougall, John Dallas	Foreman - Roads	75,107.08	12,167.70	1,403.14	269.01	88,946.93	402.36
McFarland, Mecolata	Business Analyst	103,517.54	-	1,469.66	-	104,987.20	340.00
McIntosh, Blake	Manager, Roads & Fleet	137,566.77	3,314.50	1,499.11	-	142,380.38	4,879.67
McLennan, David R	Firefighter	76,366.63	1,451.59	-	2,996.88	80,815.10	1,205.01
McMullen, David R G	Firefighter	97,658.58	2,591.09	-	9,042.52	109,292.19	4,245.59
McPherson, Jolanda	Records Supervisor	78,748.88	1,796.83	550.75	12.42	81,108.88	155.59
Melanson, Tim	Fire Captain	123,990.96	10,272.34	-	3,178.28	137,441.58	50.00
Meldrum, Bradley C	Carpenter Certified	78,082.72	5,065.19	610.05	-	83,757.96	481.33
Mercedes, Steven E	Sprv, Wastewater & Dist Energy	109,532.06	622.84	1,462.70	-	111,617.60	2,085.79
Mercer, Troy J	Firefighter	76,591.67	66.02	-	2,447.10	79,104.79	1,148.52
Middleton, Kerry S	Engineering Assistant	83,031.47	-	-	-	83,031.47	1,366.66
Mikkelsen, Glen D	Event Operations & Mktg Mgr	121,108.91	13,865.11	2,267.45	-	137,241.47	10,334.38
Minnie, Shawn M	Electrician Certified	79,277.39	7,262.59	783.11	20.00	87,343.09	2,463.56
Monahan, Mark P	Firefighter	97,658.58	10,941.98	-	3,168.72	111,769.28	35.00
Morris, Cameron	Firefighter	110,376.60	6,324.93	-	3,315.80	120,017.33	8,916.07
Morton, Alison D	Building Inspector 3	85,861.76	235.40	512.15	-	86,609.31	3,172.62
Mueller, Glen K	Fire Captain	50,738.31	1,894.37	10,376.71	18,738.45	81,747.84	167.65
Munro, Elisha C	Fire Alarm Opr/Dispatcher (Sp)	93,184.13	2,358.16	-	3,537.24	99,079.53	2,508.24
Murrin, Jason A	Utilities Foreman - EOCP Lev 1	69,368.46	13,204.36	1,008.74	697.74	84,279.30	1,730.90
Naef, Troy	Site Administrator	103,517.50	-	583.67	-	104,101.17	4,084.76
Neale, Stephen P	Firefighter	76,253.99	1,328.35	-	3,494.62	81,076.96	326.52
Nelson, Michael D	Firefighter	100,568.21	2,124.86	-	3,263.76	105,956.83	50.00
Norman, Alfred W	Equipment Operator 4	71,579.92	3,840.25	427.97	293.00	76,141.14	-
Nowoczin, Glen A	Fire Captain	121,564.48	3,069.70	-	4,387.44	129,021.62	331.08
Ntapas, Louis	Utilities Foreman - EOCP Lev 1	88,905.74	17,652.71	2,905.33	140.00	109,603.78	789.48
Obst, Lawrence R	Fire Captain	124,188.07	2,246.97	-	2,101.78	128,536.82	582.93
Odiorne, Trevor A	Mechanic Certified	78,571.32	112.50	231.92	-	78,915.74	34.36
Odiorne, Troy A	Mechanic Certified	78,739.62	1,640.66	372.34	-	80,752.62	337.87
Olsen, Tyler	Wastewater Tech Foreman 2	78,448.65	1,117.20	632.71	-	80,198.56	1,963.58
Olson, Ryan R	Firefighter	105,218.44	10,435.41	-	2,422.42	118,076.27	3,815.14
Page, Michael L	Equipment Operator 3	69,755.12	10,788.54	1,422.96	190.00	82,156.62	-

CITY OF PRINCE GEORGE
FINANCIAL INFORMATION STATEMENT
STATEMENT OF EMPLOYEE REMUNERATION AND EXPENSES PAID
JANUARY 1, 2018 TO DECEMBER 31, 2018

Employee	Department	Base Pay	Overtime Payout	Vacation Payout	All Other Compensation	Remuneration Greater Than \$75,000	Expenses
Palumbo, Sean M	Firefighter	98,555.06	1,219.96	-	2,925.64	102,700.66	3,024.52
Patterson, Alan C	Plant Electrician	80,833.87	8,901.52	1,038.83	10.00	90,784.22	1,498.06
Pattison, Clinton D	Firefighter	101,177.72	2,403.28	-	2,917.32	106,498.32	3,449.91
Paulson, Michael G	Electrician Certified	78,456.32	1,401.72	336.65	-	80,194.69	3,449.84
Payne, Natalie K	Development Officer	103,508.32	-	652.17	-	104,160.49	1,767.42
Pears, Dan L	Fire Captain	124,494.72	5,349.11	-	3,635.06	133,478.89	251.86
Pears, Robert S	Firefighter	99,787.16	2,319.70	-	5,640.52	107,747.38	3,011.02
Peden, Douglas	Foreman - Roads	87,495.33	3,002.41	894.61	99.76	91,492.11	-
Pigeon, Kevin M	Lieutenant	117,735.76	3,156.40	-	2,420.14	123,312.30	3,262.25
Pius, Lyle F	Mechanic - Assistant Foreman	80,511.48	7,410.94	869.63	462.25	89,254.30	259.36
Plata, Mauricio	Manager, Service Centre	120,907.15	752.76	-	-	121,659.91	7,213.06
Pollard, Dan	Firefighter	100,568.21	10,118.29	-	2,520.88	113,207.38	562.67
Poulin, Denis R	Assistant Chief	140,437.43	1,461.62	-	5,170.44	147,069.49	3,260.44
Poulin, Marcel E	Foreman - Roads	78,556.98	10,283.22	958.02	209.88	90,008.10	134.36
Powell, Tristan J	Firefighter	98,033.58	984.73	-	2,441.02	101,459.33	555.95
Powney, Jonathan C	Truck Driver-Automated Garbage	69,416.32	5,370.53	1,246.01	-	76,032.86	-
Price, Norman P	Chief Training Officer	136,602.18	51.79	-	-	136,653.97	1,899.58
Pridham, Dyrarene L	Senior Executive Assistant	80,299.05	4,501.95	1,350.17	-	86,151.17	11,388.23
Prior, Lisa J	Court Liaison 2	75,058.32	57.30	252.01	-	75,367.63	-
Profeit, Marcel J	Chief Fire Prevention Officer	140,444.15	-	-	-	140,444.15	4,769.17
Provan, John W	Fire Prevention Lieutenant	109,663.18	906.48	-	-	110,569.66	7,916.34
Puhlmann, Tanja V	Engineering Asst - Dev Svcs	77,449.38	-	405.87	-	77,855.25	619.30
Quinn, Sean P	Emergency Fleet Technician	78,185.78	3,740.64	286.38	-	82,212.80	176.87
Rae, Randy G	Court Coordinator	84,183.28	-	437.71	-	84,620.99	-
Rand, Robert K	Mechanic Certified	78,568.32	1,818.75	458.86	-	80,845.93	1,088.91
Read, Douglas H	Firefighter	90,203.93	1,346.01	-	2,623.99	94,173.93	1,715.18
Reid, Luke G	Programmer/Analyst 1	71,716.38	3,148.16	653.54	-	75,518.08	-
Richardson, John	Equipment Operator 3	71,913.18	2,786.28	1,119.94	-	75,819.40	178.47
Rivard, Justin A	Firefighter	98,553.72	4,407.50	-	3,997.86	106,959.08	4,987.43
Robertson, Heather W	Supervisor, Engineering Servic	79,676.41	33,059.48	4,140.42	-	116,876.31	6,904.20
Robichaud, Hubert L	Water Pumphouse Opr2 Certified	79,962.45	24,248.44	2,430.21	60.00	106,701.10	3,092.80
Rodgerson, Gerald L	Firefighter	97,658.58	2,734.13	-	4,224.96	104,617.67	37.45
Rogers, Douglas M	Asst Mgr Police Support Serv	97,560.29	-	352.90	-	97,913.19	1,278.82
Rogers, Richard G	Firefighter	80,506.49	1,619.66	-	2,190.50	84,316.65	54.00
Rowland, Christopher A	Firefighter	96,983.46	4,153.45	-	2,992.68	104,129.59	-
Rubadeau-Tkachuk, Jennifer A	Civic Events Coordinator	74,499.68	1,485.12	365.17	-	76,349.97	797.48
Russell, Peter	Light Fleet Foreman	81,711.26	1,336.23	877.45	-	83,924.94	437.87
Sagoo, Harmanpreet S	Engineering Assistant	82,099.56	-	75.55	-	82,175.11	1,934.05
Sandhu, Ramtirth S	Custodial Foreman	72,911.33	6,984.23	1,198.79	864.00	81,958.35	4,040.40
Schaeffer, Kristiina	Mgr, Sustainable Community Dev	131,246.75	1,358.95	833.04	-	133,438.74	2,846.53
Scheumann, Jason	Wing Truck Driver 3	70,704.57	5,537.83	1,362.74	197.14	77,802.28	-

CITY OF PRINCE GEORGE
FINANCIAL INFORMATION STATEMENT
STATEMENT OF EMPLOYEE REMUNERATION AND EXPENSES PAID
JANUARY 1, 2018 TO DECEMBER 31, 2018

Employee	Department	Base Pay	Overtime Payout	Vacation Payout	All Other Compensation	Remuneration Greater Than \$75,000	Expenses
Schlick, Debbie	Aquatic Programmer	73,734.56	830.96	728.82	-	75,294.34	-
Schloegl, Christopher N	Firefighter	80,168.81	698.70	-	1,936.54	82,804.05	344.47
Schomburg, Mark L	Apprentice Millwright	65,243.50	22,914.06	179.33	120.00	88,456.89	1,380.99
Scobie, Kevin H	Assistant Chief	139,709.78	11,237.81	-	3,582.78	154,530.37	1,414.73
Scott, Kendall D	Utilities Maintenance Foreman	79,584.74	7,498.98	482.84	20.00	87,586.56	2,522.69
Sedola, Hayley M	Supr, Engineering Projects	92,742.36	358.88	465.63	-	93,566.87	2,664.79
Shaw, Tracy A	Event Supervisor	103,204.36	7,110.08	971.86	-	111,286.30	3,657.43
Sheen, Clayton A	Firefighter	100,093.81	14,101.65	-	3,427.48	117,622.94	1,479.80
Shrimpton, Julie A	Environmental Assistant	76,834.26	3,192.43	764.98	-	80,791.67	3,836.96
Sieben, Brenda L	Supervisor, Real Estate Svcs	103,517.50	4,071.60	1,072.59	-	108,661.69	5,476.11
Siemens, Tristan A	Firefighter	97,658.58	2,811.15	-	1,936.44	102,406.17	3,409.36
Sinclair, Ian D	Engineering Assistant	77,449.38	2,755.91	502.06	-	80,707.35	2,955.34
Sisson, Cheryl	Jail Guard	72,953.14	7,367.36	-	805.02	81,125.52	-
Sisson, Darren B	Equipment Operator 4	70,112.44	12,022.78	1,259.03	10.00	83,404.25	-
Skaar, Kip	Fire Training Branch Captain	116,455.06	20,431.52	-	3,269.66	140,156.24	6,299.30
Smith, Cody E	Firefighter	97,320.90	1,192.97	-	1,485.64	99,999.51	1,088.38
Smith, Cory A	Spvr, Water Pumphouse & Trades	108,669.45	1,722.60	611.93	-	111,003.98	13,380.79
Smith, Dallas A	Firefighter	97,885.85	5,517.76	-	4,729.54	108,133.15	1,471.78
Smith, Jason B	Firefighter	100,254.40	6,312.24	-	2,357.16	108,923.80	1,162.78
Smith, Zachary W	Engineering Asst - Asset Mgmt	77,066.82	588.45	142.69	-	77,797.96	2,401.56
Soltis, Kathleen	City Manager	256,930.39	-	6,276.72	-	263,207.11	18,224.58
Sonawane, Sheela P	Procurement Supervisor	103,517.51	730.80	444.72	-	104,693.03	3,060.61
Spennath, Jason	Programmer/Analyst 3	86,107.38	1,506.63	614.39	1,462.50	89,690.90	6,709.80
Spooner, Tanya M	Executive Coordinator	88,667.94	2,467.30	1,020.40	-	92,155.64	9,376.27
Stachoski, Michael R	Firefighter	99,787.16	315.06	-	2,049.72	102,151.94	3,019.05
Stanker, Mandy M	Supervisor, Current Planning	86,068.02	-	437.52	2,640.86	89,146.40	2,783.33
Steiger, Jared G E	Firefighter	101,009.80	2,204.18	-	2,175.84	105,389.82	1,030.58
Stevens, Lynda E	HR Systems Specialist	89,117.72	179.44	5,366.14	-	94,663.30	92.30
Stevens, Weston K	Firefighter	101,280.77	2,867.13	-	2,786.26	106,934.16	2,092.96
Stibrany, Keith J	Foreman - Parks	91,738.31	10,715.03	944.80	-	103,398.14	1,404.04
Switzer, Joan M	Manager, Legislative Services	91,166.82	-	560.36	-	91,727.18	2,953.94
Thew, Kimberley A	Disability Mgmt Specialist	102,617.55	2,730.05	604.45	-	105,952.05	1,744.50
Thirkettle, Sean L	HVAC Technician	80,846.82	153.64	290.37	-	81,290.83	3,661.52
Thorne, Kevin D	Firefighter	97,658.58	1,232.29	-	1,573.66	100,464.53	517.60
Tindill, Jody W	Controller/Finance &Facilities	88,908.65	-	-	-	88,908.65	-
Tiwana, Surinder St	Wing Truck Driver 3	68,457.37	7,772.71	584.52	629.14	77,443.74	-
Tkachuk, Warren J	Utility Serviceperson-Cert'd	67,428.28	7,274.67	917.70	104.25	75,724.90	1,730.90
Toninato, David R	Welding Foreman	81,785.00	3,824.62	1,116.71	-	86,726.33	289.36
Toninato, Dennis E	Firefighter	113,459.60	4,381.82	-	3,357.08	121,198.50	217.65
Trevelyan, Robert L	Firefighter	97,320.90	1,149.77	-	1,760.40	100,231.07	251.86
Trudel, Matthew A	Utility Serviceperson-Cert'd	68,508.45	21,409.65	1,691.38	100.00	91,709.48	1,012.27

CITY OF PRINCE GEORGE
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Employee	Department	Base Pay	Overtime Payout	Vacation Payout	All Other Compensation	Remuneration Greater Than \$75,000	Expenses
Trujillo, Joe	Equipment Operator 4	73,366.48	6,733.49	357.10	232.00	80,689.07	-
Tycholis, Myles C	Mgr, Events & Civic Centre	120,532.16	-	562.35	-	121,094.51	5,150.57
Vachon, Cathy	Fire Alarm Opr/Dispatcher (Sp)	97,248.91	6,396.46	-	2,839.52	106,484.89	2,783.65
Valentine, Brian A	Firefighter	108,136.20	1,279.77	-	2,330.86	111,746.83	7,979.44
van Adrichem, Robert FM	Director, External Relations	179,470.65	1,727.29	1,665.15	-	182,863.09	6,755.61
Vliegenthart, Christopher D	Supr, Transp Engineering	93,852.10	1,345.81	441.83	-	95,639.74	2,262.20
Voell, Paul E	Equipment Operator 3	69,050.34	14,652.85	1,200.08	130.00	85,033.27	-
Waddington, Ryan J	Firefighter	97,994.18	2,395.81	-	4,312.98	104,702.97	1,197.49
Ward, L Dean	Parks Foreman in Training	85,757.90	22,713.41	2,628.02	-	111,099.33	2,640.85
Ward, Larry A	Supervisor-Parks & Solid Waste	110,481.88	-	499.52	-	110,981.40	180.27
Warner, Cliff	Deputy Fire Chief	150,586.35	5,866.52	1,673.04	-	158,125.91	9,294.17
Wasnik, Deanna L	Manager, Development Svcs	131,577.38	1,020.75	985.49	-	133,583.62	6,383.27
Watkins, Claire M	Env Tech - IPM, Vegetation	76,255.88	675.54	484.45	-	77,415.87	1,153.14
Wedel, William G	Mgr, Utilities Division	136,166.38	5,060.60	1,792.86	-	143,019.84	10,983.18
Weiers, Gerry W	Welder Certified	78,529.01	2,340.62	-	566.00	81,435.63	128.96
Weightman, Matthew F	Utility Svcperson in Trng - 2	59,752.66	19,332.84	-	260.00	79,345.50	334.87
Weis, Wayne	Firefighter	99,327.77	8,072.74	-	3,867.82	111,268.33	4,364.52
Wells, Ian C	Gen Mgr, Planning & Dev	195,333.62	1,521.79	15,041.24	-	211,896.65	12,918.01
White, Aaron R	Water Systems Technician	72,690.08	3,428.40	1,381.96	-	77,500.44	1,390.73
Whitwham, Robert D	Gen Mgr, Community Svcs	193,671.04	2,159.96	4,848.30	-	200,679.30	1,759.62
Wicki, Tamara C	Supervisor, Pension & Benefits	103,517.56	835.20	653.81	-	105,006.57	1,477.17
Wieler, David J	Technical Support Specialist	77,066.82	9,738.85	1,602.21	-	88,407.88	1,805.30
Wilkins, Gregory C	ESS Personnel 6	75,052.83	9,984.30	8,214.29	42,904.45	136,155.87	341.07
Wilkinson, Fred	Fire Captain	124,503.43	2,724.56	-	2,323.02	129,551.01	1,455.48
Williams, Benjamin TL	Firefighter	100,578.25	11,638.52	-	2,708.80	114,925.57	539.00
Williams, Steven JC	Electrical/Mechanical Foreman	95,023.90	6,800.27	546.76	-	102,370.93	5,290.65
Willms, Peter	Supervisor, IT Operations	120,982.15	1,420.58	2,151.05	-	124,553.78	1,019.28
Willows, George B	Mechanic Certified	70,808.98	8,146.92	1,205.63	1,041.69	81,203.22	2,772.47
Wilson, Eric P	Construction Coordinator	94,998.20	4,897.31	437.61	-	100,333.12	682.60
Wilson, Randy T	Utilities Foreman - EOCP Lev 1	73,948.02	5,541.21	957.55	70.00	80,516.78	1,111.00
Winkel, Eric J	Mechanic - Assistant Foreman	80,511.72	11,838.56	1,019.79	394.50	93,764.57	34.36
Winkel, Jay	Firefighter	103,957.23	3,003.12	-	2,255.50	109,215.85	2,121.23
Wiseman, Jordan B	Shop Supervisor	107,626.89	3,654.00	826.57	-	112,107.46	4,024.39
Witala, Tiffany L	Cemetery Caretaker	78,334.06	1,613.79	431.57	-	80,379.42	4,809.24
Wolitski, Jason	Lieutenant	114,560.17	4,263.72	-	4,331.06	123,154.95	383.97
Woodhouse, Kevin	Fire Captain	124,988.35	4,192.41	-	2,248.64	131,429.40	1,749.95
Woods, Robert B	Programmer/Analyst 3	85,724.82	1,426.26	572.05	-	87,723.13	5,194.78
Worthington, James D	Manager, Aquatics Division	125,728.57	122.20	791.73	-	126,642.50	1,161.38
Zapotichny, David J	Firefighter	96,983.46	5,620.69	-	3,503.68	106,107.83	500.00
Zielinski, Andrew M	Firefighter	97,320.90	802.39	-	3,003.45	101,126.74	37.45

Remuneration over \$75,000 and expenses: 327 \$ 31,894,596.39 \$ 1,608,626.76 \$ 400,073.56 \$ 454,634.93 \$ 34,357,931.64 \$ 760,166.30

CITY OF PRINCE GEORGE
FINANCIAL INFORMATION STATEMENT
STATEMENT OF EMPLOYEE REMUNERATION AND EXPENSES PAID
JANUARY 1, 2018 TO DECEMBER 31, 2018

Employee	Department	Base Pay	Overtime Payout	Vacation Payout	All Other Compensation	Remuneration Greater Than \$75,000	Expenses
Remuneration under \$75,000 and expenses:		683	24,334,999.21	713,020.93	256,496.09	256,193.30	585,469.12
		1010	\$ 56,229,595.60	\$ 2,321,647.69	\$ 656,569.65	\$ 710,828.23	\$ 1,345,635.42

Employer portion paid to Receiver General - \$2,674,472.54

FIR: Sch 1, Sec 6(7)(a) and (b):

There were two severance agreements under which payment commenced between the City of Prince George and its unionized employees during the fiscal year 2018.

These agreements represented seventeen months of compensation.

There were no severance agreements under which payment commenced between the City of Prince George and its non-unionized employees during the fiscal year 2018.

CITY OF PRINCE GEORGE
FINANCIAL INFORMATION
2018 ELECTED OFFICIALS - REMUNERATION,
EXPENSES, AND BENEFITS PAID

Name	Position	Remuneration				Total S.168(1)(a)	Expenses * S.168(1)(b)	Benefits S.168(1)(c)	Contracts ** S.168(1)(d)
		Non-Taxable	Taxable	Non-Taxable	Taxable				
		Expense Portion	Non-Expense Portion	Vehicle Allowance	Vehicle Allowance				
Everitt, Frank	Councilor	\$ 11,141.00	\$ 22,282.00	\$ -	\$ -	\$ 33,423.00	\$ 8,081.83	\$ 83.33	no
Frizzell, Garth, A	Councilor	11,141.00	22,282.00	-	-	33,423.00	5,464.42	83.34	no
Hall, Lyn FJ	Mayor	33,417.00	67,656.58	1,299.84	2,600.16	104,973.58	12,229.49	4,322.75	no
Koehler, Albert	Councilor	9,854.75	19,709.50	-	-	29,564.25	4,700.72	69.45	no
Krause, Murry	Councilor	11,141.00	22,282.00	-	-	33,423.00	6,817.87	83.33	no
McConnachie, Terri	Councilor	11,141.00	22,282.00	-	-	33,423.00	2,150.13	83.33	no
Merrick, Jillian	Councilor	9,854.75	19,709.50	-	-	29,564.25	5,962.21	69.45	no
Ramsay, Cori	Councilor	1,286.25	2,572.50	-	-	3,858.75	350.00	13.89	no
Sampson, Kyle	Councilor	1,286.25	2,572.50	-	-	3,858.75	-	13.89	no
Scott, Susan	Councilor	11,141.00	22,282.00	-	-	33,423.00	8,714.57	83.33	no
Skakun, Brian	Councilor	11,141.00	22,282.00	-	-	33,423.00	710.00	83.33	no
		<u>\$ 122,545.00</u>	<u>\$ 245,912.58</u>	<u>\$ 1,299.84</u>	<u>\$ 2,600.16</u>	<u>\$ 372,357.58</u>	<u>\$ 55,181.24</u>	<u>\$ 4,989.42</u>	

* Does include GST rebate where applicable.

*** Contracts reported under S.107

CITY OF PRINCE GEORGE
FINANCIAL INFORMATION STATEMENT
RECONCILIATION OF SUPPLIER PAYMENTS TO FINANCIAL STATEMENTS
AS AT DECEMBER 31, 2018

Payment to Suppliers [Sec 7(1)(a) and (b)]	\$	191,877,662
Payment to Suppliers - Grants [Sec 7(2)(b)]		5,663,721
Employee expenditures [included in Sec 6(2)(b) and (c)]		1,345,635
Employee expenditures - Elected Officials [included in Sec 6(2)(a)]		55,181
		198,942,199
Add:		
Salaries and Benefits		69,191,830
Depreciation of tangible capital assets		24,516,711
Expenses incurred by Other Controlled Entities		5,634,000
Provisions, accruals and other net adjustments		17,542,640
Less:		
Net change in inventories		(148,850)
Net change in prepaid expenses		(598,662)
Capital expenditures		(65,200,000)
Employee's portion of payroll deductions		(19,794,524)
Payments made to other taxing authorities		(44,177,822)
Debt principal payments		(10,504,356)
Consolidated entries		(6,273,166)
		169,130,000
Amount per Consolidated Statement of Operations	\$	

CITY OF PRINCE GEORGE
FINANCIAL INFORMATION STATEMENT
INDIVIDUAL SUPPLIERS
JANUARY 1, 2018 TO DECEMBER 31, 2018

Supplier	Total Amount
0677769 BC Ltd. dba A & K Macpherson Ent	\$ 35,579.25
0778604 BC Ltd. dba Steve's Excavating	477,955.30
0803577 BC Ltd.	37,014.88
0867363 BC Ltd. dba Pro's Concrete	1,439,298.12
1034857 BC Ltd.	25,750.00
20th Ave & Victoria Street	100,000.00
5 Point Operations Inc.	127,099.91
6ix Sigma Productions Ltd.	31,069.61
A&T Project Developments Inc.	7,985,511.14
Aboriginal Housing Society	145,500.00
Acapulco Pools Limited	165,573.81
Access Engineering Consultants Ltd.	39,859.34
Accurate Gauge Ltd.	69,871.61
Acme Janitor Service Ltd.	68,067.90
Adventure Design Ltd.	46,593.75
Aecom Canada Limited	249,668.00
Air Canada	48,836.81
All Pro Plumbing & Heating Inc.	142,798.63
Alliance Traffic Group Inc.	419,013.05
Allpoints Fire Protection Ltd.	98,822.11
All-Span Engineering & Construction Ltd.	71,568.83
Allteck Line Contractors Inc.	49,327.13
Ambleside Live Entertainment Inc.	323,970.90
Ambrus Investments Ltd.	37,164.03
Amco Wholesale	29,917.64
Andesite Holdings Ltd.	308,511.65
Andrew Sheret Limited	86,177.02
Aon Reed Stenhouse Inc.	1,056,857.00
Aquatech Canadian Water Services Inc.	188,208.30
Art Knapps	45,483.75
Assa Abloy Entrance Systems	59,353.25
Associated Engineering (BC) Ltd.	734,034.36
Atticus Financial Inc.	45,702.27
AVI-SPL Canada Ltd.	219,629.13
Babine Truck & Equipment Ltd.	485,253.93
Barr Plastics Inc.	26,815.48
Bass Clef Entertainments Ltd.	305,124.49
BC Assessment Authority	708,386.71

CITY OF PRINCE GEORGE
FINANCIAL INFORMATION STATEMENT
INDIVIDUAL SUPPLIERS
JANUARY 1, 2018 TO DECEMBER 31, 2018

Supplier	Total Amount
BC Hydro	4,179,785.27
BC SPCA North Cariboo Branch	214,592.84
BC Transit	4,999,190.23
BC Water & Waste Association	27,215.74
Bench Rentals	287,298.39
BK Two-Way Radio Ltd.	57,422.65
Blake Productions Inc.	29,226.08
Blue Oceans Satellite Systems Inc.	83,176.13
BN & BH Holdings Inc.	41,048.51
Bob's Bobcat Service & Mini Excavator	143,768.64
Brandt Tractor Ltd.	73,526.17
Brazzoni & Associates Mental Health Services, Inc.	42,750.00
Brock White Canada Company	54,827.37
Bryant Electric Ltd.	122,976.73
Canada Culvert	36,249.71
Canada Revenue Agency	38,683.84
Canadian Dewatering	165,038.42
Canadian Engineered Products & Sales Ltd.	43,620.97
Canadian Linen And Uniform	90,510.81
Canadian National Railway	48,355.78
Capco Construction Services Ltd.	798,270.38
Carpell Surfaces	25,200.00
Carrier Group Of Companies	106,723.08
Cascade Wear BC Ltd.	28,562.16
Cascadia Sport Systems	95,793.66
CDW Canada	362,067.83
Cedars At Cobble Hill	29,444.43
Central Cariboo Precast Ltd.	25,975.88
CG Industrial Specialties Ltd.	28,091.56
Charter Telecom Inc.	46,758.13
Chem-Aqua Inc.	47,144.52
Chernoff Thompson Architects North	248,025.24
Chieftain Auto Parts	75,832.57
Cirque Du Soleil Inc.	34,567.45
City Of Prince George	37,551.79
CivicInfo BC	27,487.97
Clean Energy Consulting Inc.	34,866.59
Cleartech Industries Inc.	45,342.86

CITY OF PRINCE GEORGE
FINANCIAL INFORMATION STATEMENT
INDIVIDUAL SUPPLIERS
JANUARY 1, 2018 TO DECEMBER 31, 2018

Supplier	Total Amount
CMH Underground Utilities Ltd.	39,230.53
College Of New Caledonia	149,772.21
Colliers Projects Leaders Inc.	25,525.85
Commercial Aquatic Supplies	87,319.89
Community Energy Association	40,428.46
Community Futures Fraser Fort George	46,480.00
Compass Group Canada (Beaver) Ltd.	1,100,923.75
Concert Realty Services Ltd.	878,953.48
Corestock Industrial Supply Ltd.	80,224.57
Corix Control Solutions	241,974.14
Cornes, Allan B & Rosemary R Watanabe	40,000.00
Corporate Express	64,984.69
Canada Post Corporation	93,614.39
Cps (Canada) Inc.	36,550.18
Crocker Equipment Co. Ltd.	126,988.51
Csi Communication Solutions Inc.	43,200.92
Cubex	264,509.84
CUPE Local #1048	364,784.59
CUPE Local #399	267,558.76
Curtis-Elite Security Ltd.	45,817.18
Dart Drug Awareness Recovery Team	97,522.82
Datoff Bros Construction Ltd.	1,007,486.98
Decorum Painting Ltd.	415,448.69
Deloitte LLP	69,195.00
Devcon Industrial Services Ltd.	182,595.77
Dialog BC Inc.	85,745.67
Diamond Head Consulting Ltd.	62,043.29
Digital Boundary Group	26,250.00
Dominion Govlaw LLP	29,239.96
Duka Environmental Services Ltd.	79,882.82
DWB Consulting Services Ltd.	90,504.05
E.B. Horsman & Son	56,793.81
Eagle Valley Holdings Ltd.	55,518.68
Easy-Kleen Pressure Systems Ltd.	41,994.75
Econolite Canada Inc.	76,961.88
EDI Environmental Dynamics	36,240.54
EDS Group Inc.	62,528.56
Eecol Electric Corp	130,183.30

CITY OF PRINCE GEORGE
FINANCIAL INFORMATION STATEMENT
INDIVIDUAL SUPPLIERS
JANUARY 1, 2018 TO DECEMBER 31, 2018

Supplier	Total Amount
Enterprise Rent-A-Car	40,374.10
Envisioning Labs Consulting	32,550.00
ERM Focus Services Inc.	26,775.00
eSolutions Group Limited	42,100.98
Esri Canada Ltd.	389,856.44
Ex-Cel Acoustics Ltd.	70,875.00
Fair Value Homes Ltd.	128,443.77
Federation Of Canadian Municipalities	28,807.07
Fireworks Consulting Inc.	33,369.00
Flocor Inc.	282,048.14
Forbes Industrial Contractors Ltd.	126,880.95
Formula Contractors Ltd.	223,920.13
Fort Garry Industries	51,412.72
Fortis BC	588,415.86
Fortwood Homes & Sons Ltd.	76,113.75
Fraser Fort George Regional Hospital District	6,920,683.38
Fred Surridge Ltd.	184,938.70
FVB Energy Inc.	58,513.38
Gagnon, Reta	36,631.47
Geonorth Engineering Ltd.	82,205.86
Global Knowledge Network Canada Inc.	27,072.03
Global Roadway Maintenance Inc.	59,022.62
Golam, Mohammad	28,800.00
Golder Associates Ltd.	245,495.19
GPS Construction Ltd.	259,914.94
Great West Equipment	25,788.90
Great-West Life Assurance Company (The)	2,924,934.54
Greg Jago Trucking	33,951.15
Guillevin International	312,398.64
GW Steele Land Holdings (Pr George) Ltd.	32,742.00
Habitat System Incorporated	680,324.19
Harris & Company LLP	102,304.70
HCMA Architecture + Design	309,640.74
Hi-Pro Sporting Goods Ltd.	60,664.43
HLT Advisory Inc.	46,769.10
Home Depot	43,981.64
Homewood Health Inc.	32,432.40
Homework Lifestyles Ltd.	144,380.00

CITY OF PRINCE GEORGE
FINANCIAL INFORMATION STATEMENT
INDIVIDUAL SUPPLIERS
JANUARY 1, 2018 TO DECEMBER 31, 2018

Supplier	Total Amount
Houg Slaney, Lawyers	25,708.88
Houle Electric Limited	35,762.65
Huber Bannister Chevrolet Ltd.	46,430.40
IAFF	282,709.08
IDL Projects Inc.	3,844,215.57
IGI Resources	166,079.51
Inland Control & Services Inc.	322,731.66
Inland Divers Underwater Service Ltd.	81,361.64
Inland Kenworth Prince George	2,472,479.63
Insight Canada Inc.	81,102.09
Insurance Corporation Of BC	183,286.80
Intelligent Workforce Software	82,621.50
Interior Offroad Equipment Ltd.	50,429.02
Inter-Mtn. Testing Ltd.	26,119.80
International Web Express	26,158.72
IPAC Services Corp.	146,766.53
IPC In Trust	75,700.68
iSP3 Solution Providers Inc.	176,445.30
J.R. Drilling Ltd.	94,970.40
James Western Star Truck & Trailer Ltd.	70,012.91
Jim Pattison Broadcast Group (The)	67,397.14
John Deere Financial	417,739.57
K & I Enterprises	309,490.65
K2 Electric Ltd.	260,999.74
Kal-Tire	126,664.10
Kendrick Equipment Ltd.	1,697,471.43
Kerr Wood Leidal Associates Ltd.	42,206.50
Kidd Contractors Ltd.	119,298.95
Kimbo Design	39,354.00
Kingston Construction Ltd.	758,143.06
Kleysen Group LP	441,523.51
KMBR Architects Planners Inc.	61,513.22
Kode Contracting Ltd.	351,486.99
Kon Kast Products (2005) Ltd.	29,318.24
Konica Minolta	153,847.80
L & L Landscape & Design Ltd.	88,210.58
L&M Engineering Limited	211,844.81
Lafarge Canada Inc.	736,009.27

CITY OF PRINCE GEORGE
FINANCIAL INFORMATION STATEMENT
INDIVIDUAL SUPPLIERS
JANUARY 1, 2018 TO DECEMBER 31, 2018

Supplier	Total Amount
Lakeland Mills Ltd.	215,888.68
Lally Electric Ltd.	44,030.72
Lin Haw International Co. Ltd.	43,278.23
Live Nation Canada	43,344.73
Load'Em Up Contracting Ltd.	729,448.33
Lobol Enterprises Ltd.	103,687.59
Local Rental Solutions Ltd.	92,511.01
Lazzarin Svisdahl Landscape Architects (LSLA)	34,408.50
Magic Wash Inc.	116,135.50
Magnum Wear Parts Ltd.	65,103.81
Manulife Financial	67,488.64
Mar-Tech Underground Services Ltd.	210,837.85
McElhanney Consulting Services Ltd.	570,380.19
Mcwalter, David	36,569.72
Mega-Tech	57,753.74
Microsoft Corporation	192,516.18
Midway Purnel Sanitary Supply PG Ltd.	287,627.73
Minister Of Finance & Corporate Relation	13,157,594.15
Ministry Of Forests, Lands & Natural Resource	26,506.67
Ministry Of Transportation & Infrastructure	346,224.57
Mirkwood Engineering BC Ltd.	79,059.69
Moneris Services Corporation	153,646.03
Morfco Supplies Ltd.	127,749.57
Motion Industries (Canada) Inc.	94,746.38
Municipal Finance Authority Of BC	1,167,842.73
Nahanni Construction Ltd.	519,941.10
Nakib Construction Ltd.	466,410.63
Napa Auto Parts	42,461.98
Napp Enterprises Ltd.	114,099.59
Nata Reforestation And Management Inc.	235,530.52
Natare Corporation	62,973.17
Nechako Steel & Machine Ltd.	120,268.77
Nedco-Division Of Rexel Canada Electrical Inc.	64,758.16
Neopost Canada Ltd.	32,663.53
New-Line Hose & Fittings	89,882.63
Norcan Consulting Ltd.	36,991.50
Norm Edgson Trucking	37,301.25
Nor-Tech Trenchless Inc.	39,025.74

CITY OF PRINCE GEORGE
FINANCIAL INFORMATION STATEMENT
INDIVIDUAL SUPPLIERS
JANUARY 1, 2018 TO DECEMBER 31, 2018

Supplier	Total Amount
North Central Local Government Association	26,715.65
Northern Development Initiative Trust	178,091.00
Northern Hardware	70,310.31
Northern Industrial Sales	30,440.18
Northern Lites Technology Ltd.	52,267.86
Northlands Water & Sewer Supplies Ltd.	505,295.78
Northway Glass Inc.	65,434.41
Nova Pole International Inc.	42,420.00
NR Motors Ltd.	109,594.88
NRS Engineering Ltd.	38,978.64
Oakcreek Golf & Turf Inc.	27,580.66
Ocean Marker Sport Surfaces Ltd.	201,596.56
O'Malley, M J (Dr)	40,445.00
Online North Curb & Gutter Ltd.	27,074.25
Open Text Corporation	79,247.70
Optinet Systems Inc.	81,006.59
Opus International Consultants (Canada) Ltd.	558,870.77
Oracle Corporation Canada Inc.	179,764.85
Organized Crime Agency Of BC (OCABC)	49,017.39
Our Lady Peace Touring Inc.	32,336.60
P.S. Traffic Pro Training Systems Inc.	25,852.29
Paladin Security Group Ltd.	598,552.24
Papyrus Printing Ltd.	66,715.00
Parkland Refining (B.C.) Ltd.	1,725,662.13
Pay-N-Save Building Supplies Ltd.	51,708.81
Pension Corporation	10,376,140.86
Perfect Mind Inc.	80,170.34
Peterbilt Pacific Inc.	38,245.99
PG Downtown Business Improvement Association	313,575.00
PG Humane Society	81,345.92
PG Realty & Ins Agency Ltd.	214,978.78
PG Rental Centre Ltd.	32,413.59
Pinchin Ltd.	50,408.10
Pittman Asphalt Co Ltd.	4,699,188.61
Power Plan	26,728.41
Praxair Canada	26,484.20
Premium Truck & Trailer Inc.	62,381.64
Primex Properties Inc.	33,425.28

CITY OF PRINCE GEORGE
FINANCIAL INFORMATION STATEMENT
INDIVIDUAL SUPPLIERS
JANUARY 1, 2018 TO DECEMBER 31, 2018

Supplier	Total Amount
Prince George Citizen (The)	150,966.72
Prince George Cougars Hockey Club	356,511.52
Prince George Motors	1,396,981.95
Prince George Native Friendship Centre	125,470.95
Prince George Ready Mix	347,667.10
Prince George Taxi Holdings Co. Ltd.	238,076.13
Product Distribution Centre	40,664.53
Profire Emergency Equipment	25,363.52
Progrus Constructors Inc.	2,176,548.60
R H Jones & Son Mechanical Ltd.	631,539.87
R Radloff & Associates Inc.	258,114.86
R&R Hoist Repair Ltd.	60,151.87
R.A.P. Tech Milling Ltd.	146,611.92
R.F. Binnie & Associates Ltd.	78,962.72
Receiver General For Canada	31,498,565.12
Regional District Of Fraser Fort George	19,995,463.36
Rehrig Pacific Company	111,655.03
Rightway Janitorial Cleaning Services	25,869.90
Roadking Asphalt & Aggregate Inc.	130,930.27
Rock-Tech Paving Ltd.	193,377.98
Rocky Mountain Phoenix	664,866.17
Rocky Mountain Energy Ltd.	134,026.85
Rolling Mix Concrete (BC) Ltd.	130,605.48
Rollins Machinery Ltd.	115,940.71
Rona	28,398.55
Round Skate Corp	140,095.00
Ruskin Construction Ltd.	1,882,600.60
Scalar Decisions Inc.	41,434.53
School District #57 (Prince George)	479,134.85
Sealtec Industries Ltd.	30,555.96
Shaw	31,822.71
Sherine Industries Ltd.	59,691.30
Side Show Production Ltd.	233,654.21
Signtek Industries Inc.	33,562.61
Simay Investments Ltd.	80,304.13
Sims, Michael V	165,899.70
Sinclair Supply Ltd.	34,625.75
Six Star Developments Ltd.	225,939.49

CITY OF PRINCE GEORGE
FINANCIAL INFORMATION STATEMENT
INDIVIDUAL SUPPLIERS
JANUARY 1, 2018 TO DECEMBER 31, 2018

Supplier	Total Amount
Smith Cameron Process Solutions	30,987.07
Snaring River Holdings Ltd.	283,500.00
Softlanding Network Solutions Inc.	25,473.35
Soper's Supply Ltd.	54,553.42
Spatial Technologies	64,957.49
Speedee	146,120.46
Splash Media Group Inc.	34,072.09
Stantec Consulting Ltd.	444,355.72
Staples	34,066.58
Star West Petroleum Ltd.	61,097.09
Suncorp Valuations	26,801.25
Superior Fencing Ltd.	159,575.85
Sylvis Environmental Inc.	323,925.00
T.C. Electric & Petroleum Installations	38,454.36
Telus	868,236.04
Tempest Development Group Inc.	243,277.17
Terrawest Environmental Inc.	69,143.25
Tetra Tech EBA Inc.	33,261.38
The Feldman Agency	66,500.00
The Filter Shop At B.G.E.	32,753.85
The Funding Portal Inc.	28,560.00
Tiger Calcium Services Inc.	145,353.14
TLD Information Technology Specialists	54,417.44
True North Touring	31,626.63
Tour Management Associates	125,659.97
Tourism Prince George Society	1,258,694.16
Trane Canada ULC	129,131.98
Trident Lock & Security Ltd.	81,218.47
Trim-Line Signs & Electrical	43,389.58
True North Automation	537,095.54
Turris Communications Ltd.	70,091.87
Twin Rivers Developments (1981) Ltd.	5,894,836.24
Two Rivers Crime Prevention Society	66,740.00
Uncle John's Greenhouse	32,271.68
Union Of BC Municipalities	40,127.72
United Rentals Of Canada Inc.	281,553.39
University Of Northern British Columbia	399,576.15
Urban Systems Ltd.	44,882.04

CITY OF PRINCE GEORGE
FINANCIAL INFORMATION STATEMENT
INDIVIDUAL SUPPLIERS
JANUARY 1, 2018 TO DECEMBER 31, 2018

Supplier	Total Amount
Valleyview Fences Ltd.	75,682.87
Vancouver Casket Ltd.	38,627.40
VDZ+A Consulting Inc.	50,496.51
Vector Corrosion Technologies Ltd.	250,156.51
Venture Elevator Inc.	26,141.68
Venue Coalition	32,795.41
Viking Construction Ltd.	1,056,516.51
Vista Radio Ltd.	77,319.20
Wajax Equipment	166,662.09
Waste Management Of Canada Corporation	118,507.51
Waterhouse Environmental Services Corporation	83,230.01
Wesco	44,079.15
West Fraser Electro/Mechanical Ltd.	40,746.17
Westburne Electric	63,652.19
Westcana Electric Inc.	184,196.68
Western Equipment Ltd.	29,251.85
Westjet	40,768.63
Westvac Industrial Ltd.	69,546.32
White Spruce Enterprises (1981) Ltd.	237,195.55
Williams Machinery Ltd.	139,707.85
Wiser Wire Rope Ltd.	72,887.54
WJF Instrumentation (1990) Ltd.	27,814.50
Wolf, Norm	316,967.70
Wood Enviro & Infrastructure Solutions	72,686.22
Workers' Compensation Board Of BC	1,062,503.77
Yellowhead Road & Bridge (Fort George) Ltd.	46,538.66
Young Anderson	25,285.74
Suppliers greater than \$25,000:	369 \$ 185,142,573.16
Suppliers less than or equal to \$25,000:	2609 6,735,088.98
	<u>2978 \$ 191,877,662.14</u>

CITY OF PRINCE GEORGE
FINANCIAL INFORMATION STATEMENT
INDIVIDUAL SUPPLIERS - GRANTS
JANUARY 1, 2018 TO DECEMBER 31, 2018

Supplier	Total Amount
Community Arts Council of PG & District	\$ 58,017.00
Fraser Fort George Regional Museum	29,000.00
Immigrant & Multicultural Services Society	32,550.00
PG Downtown Business Improvement Association	121,610.00
PG Public Library	4,033,610.00
Prince George Air Improvement	60,000.00
Prince George Community Foundation	25,000.00
Prince George Symphony Orchestra Society	60,936.00
Regional District of Bulkley - Nechako	50,000.00
Theatre North West Society	118,721.00
Tourism Prince George Society	328,000.00
University of Northern British Columbia	306,000.00
Grants greater than \$25,000:	12 \$ 5,223,444.00
Grants less than or equal to \$25,000:	89 440,276.51
	<u>101 \$ 5,663,720.51</u>



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**.

Kris Dalio

(signature)

Name: Kris Dalio

Position: Director of Finance

Date: June 10, 2019



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**.

A handwritten signature in black ink, appearing to read "Lyn Hall", written over a horizontal line.

(signature)

Name: Lyn Hall

Position: Mayor

Date: June 25, 2019



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Prince George, British Columbia
V2L 3V9
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