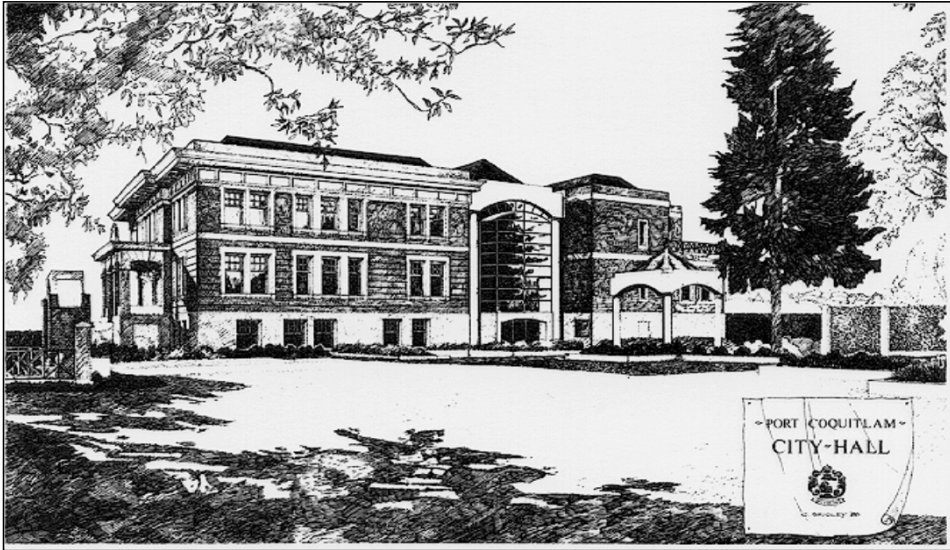


# 2017 STATEMENT OF FINANCIAL INFORMATION



## Port Coquitlam City Hall

### 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.

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**Mayor Greg Moore**

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**Karen Grommada**  
**Director of Finance**

**THE CORPORATION OF THE CITY OF PORT COQUITLAM  
2017 STATEMENT OF FINANCIAL INFORMATION  
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**THE CORPORATION OF THE CITY OF PORT COQUITLAM  
SCHEDULE OF GUARANTEE AND INDEMNITY AGREEMENTS  
FOR THE YEAR ENDED DECEMBER 31, 2017  
FIR SCHEDULE 1, Section 5(4)**

This organization has not given any guarantees of indemnities under the Guarantees and Indemnities Regulation.

**THE CORPORATION OF THE CITY OF PORT COQUITLAM  
 SCHEDULE OF ELECTED OFFICIALS REMUNERATION AND EXPENSES  
 FOR THE YEAR ENDED DECEMBER 31, 2017  
 FIR SCHEDULE 1, Section 6(2)(a)**

Benefits and other compensation includes acting pay, msp premiums, accidental death and disability premiums, extended health premiums, dental premiums, and group life insurance premiums.

Expenses includes travel expenses, memberships, registration fees and similar amounts paid directly to an elected official, or to a third party on behalf of the elected official, and which has not been included in Base Pay or Benefits and Other

<b>Name</b>	<b>Position</b>	<b>Base</b>	<b>Benefits &amp; Other Compensation</b>	<b>Expenses</b>	<b>Total</b>
Moore, Greg	Mayor	94,484	14,310	6,706	\$ 115,500
Dupont, Laura	Councillor	36,972	3,752	8,015	48,738
Forrest, Michael	Councillor	36,972	3,752	3,057	43,780
Penner, Darrell	Councillor	36,972	3,752	7,726	48,450
Pollock, Glenn	Councillor	36,972	3,752	6,736	47,460
Washington, Dean	Councillor	36,972	5,880	1,357	44,209
West, Brad	Councillor	36,972	3,752	3,021	43,745
<b>Total Section 6(2)(a)</b>		<b>\$ 316,315</b>	<b>\$ 38,948</b>	<b>\$ 36,617</b>	<b>\$ 391,881</b>

**THE CORPORATION OF THE CITY OF PORT COQUITLAM  
SCHEDULE OF EMPLOYEE REMUNERATION AND EXPENSES  
FOR THE YEAR ENDED DECEMBER 31, 2017  
FIR SCHEDULE 1, Section 6(2)(b)&(c)**

Base pay includes regular salaries or wages, vacation taken, sick time taken, banked regular time off taken, and payment of retroactive rate increases on regular salaries or wages.

Benefits and other compensation includes items such as maternity top-up, msp premiums, group life insurance premiums, overtime premiums, standby and callout

Benefits paid on behalf of employees that are neither taxable to the employee nor paid directly to the employee are excluded from this schedule.

Expenses includes travel expenses, memberships, tuition, registration fees and similar amounts paid directly to an employee, or to a third party on behalf of the employee, and which has not been included in Base Pay or Benefits and Other Compensation.

**Section 6 (2)(b) Employees that exceed \$75,000**

<b>Name</b>	<b>Position</b>	<b>Base</b>	<b>Benefits &amp; Other Compensation</b>	<b>Expenses</b>	<b>Total</b>
Alderliesten, Nicolas	Firefighter - 4th Year	93,768	6,743	874	101,386
Allan, Sean	Firefighter - 10th Year	95,343	9,706	2,460	107,509
Allegretto, Rod	Firefighter - 10th Year	100,776	4,090	1,841	106,708
Anderson, Bret	Firefighter - 10th Year	105,972	6,820	2,026	114,818
Beckett, Stephen	Foreman II - Sewer	75,510	10,311	1,467	87,288
Bell, Robert	Mgr. Section Utilities	110,926	2,981	3,836	117,743
Benson, Eric	Firefighter - 4th Year	93,779	6,141	550	100,470
Biggar, Robyn	Records & FOIPPA Administrator	88,661	1,081	8,243	97,985
Bobick, James	Horticulture Supervisor	75,406	1,758	800	77,964
Bonas, Robert	Captain	117,814	4,285	1,200	123,299
Bourne, Ryan	Firefighter - 4th Year	93,625	6,222	414	100,261
Bowie, Loretta Lori	Dir, Recreation	150,596	3,115	2,911	156,622
Brennan, Clarissa	Engineering Technologist - Projects	78,499	11,372	3,863	93,734
Brown, Steven	Mgr. Section Streets	107,272	4,173	2,371	113,815
Bruchet, Brad	Firefighter - 10th Year	94,590	5,823	2,002	102,415
Buizer, Travis	Foreman II - Construction	79,791	8,276	2,628	90,695
Burns, David	Plumbing Inspector II	86,284	1,866	1,058	89,208
Burton, Melony	Mgr. Infrastructure Planning	87,132	1,967	4,464	93,564
Cappelletti, Craig	Trades III - Mechanic Welder	80,895	2,231	392	83,518
Cerqueira, Tony	Development Engineering Technologist	82,098	6,586	5,537	94,221
Chee, Stephen	Building Inspector III	88,821	5,680	2,006	96,507
Chen, Yi (Angel)	Senior Accountant	78,877	2,905	3,347	85,129
Claridge, Matthew	Firefighter - 4th Year	91,035	7,062	456	98,553
Clarkson, Blake	Fire Prevention Officer	102,608	7,538	3,413	113,560
Conkin, Stephen	Firefighter - 10th Year	97,410	8,419	3,010	108,839
Coplin, Allen	Captain	109,841	4,509	-	114,350
Crump, Shaun	Firefighter - 10th Year	94,758	10,240	2,596	107,594
Crump, Steven	Firefighter - 10th Year	96,826	6,246	2,129	105,201
Curley, Patrick	Captain	119,040	4,985	3,026	127,051
Cutayne, Matthew	Firefighter - 4th Year	93,425	4,234	554	98,212
Dancs, Janis	Recreation Program Coordinator - Children Services	72,119	2,252	828	75,198
Davison, Tyrel	Firefighter - 4th Year	92,566	3,460	594	96,620
Deakin, Carolyn	Assistant Corporate Officer	84,950	11,380	3,606	99,936
DeCicco, Robert	Firefighter - 10th Year	107,410	8,398	547	116,355
Delmonico, Matthew	Firefighter - 3rd Year	79,835	2,577	493	82,905
Delmonico, Nick	Fire Chief	171,842	3,313	12,596	187,751
Deppiesse, Dwayne	Foreman II - Asphalt	78,668	13,623	568	92,860
Dimsdale, Rod	Captain	109,579	7,003	429	117,010
Dixon, Kristen	Dir, Engineering & Public Works	171,853	2,848	7,782	182,483
Dougan, Brandon	Firefighter - 4th Year	93,081	6,344	1,796	101,222
Dove, Stephen	Firefighter - 4th Year	92,409	3,539	445	96,393
Duke, Frederic	Urban Forestry Tree Technician	73,535	1,099	2,388	77,022
Dykstra, Mike	Foreman III - Public Works	83,290	25,958	1,536	110,784
Earle, Sean	Firefighter - 3rd Year	80,299	2,805	-	83,103
Eastman, Chris	Recreation Program Coordinator - Youth Services	72,252	1,867	2,384	76,503

**THE CORPORATION OF THE CITY OF PORT COQUITLAM  
SCHEDULE OF EMPLOYEE REMUNERATION AND EXPENSES  
FOR THE YEAR ENDED DECEMBER 31, 2017  
FIR SCHEDULE 1, Section 6(2)(b)&(c)**

Evans, Chad	Public Education Officer	96,270	9,420	1,684	107,375
Ewing, Craig	Firefighter - 4th Year	92,571	4,118	513	97,202
Fahlman, Andrew	Firefighter - 10th Year	94,942	11,625	2,543	109,110
Fares, Jean	Supervisor Design & Tech.	90,334	3,488	433	94,255
Foxon, Jason	Trades III - Carpenter	76,499	2,067	375	78,941
Gable, Davin	Bylaw Enforcement/Animal Control Officer	72,212	1,874	3,073	77,159
Garrett, Axel	Trades III - Carpenter	77,370	1,788	346	79,505
Gladue, Elaine	Information Coordinator	76,931	873	85	77,889
Goff, Gary	Foreman III - Utilities	66,071	18,171	5,922	90,164
Grasby, Mark	Information Systems Coordinator	79,597	5,637	4,973	90,207
Grommada, Karen	Dir, Finance	171,853	13,270	4,886	190,008
Gross, Todd	Mgr, Parks & Services	132,291	3,260	7,359	142,911
Guest, Mitchell	Parks Maintenance, Cemetery, Turf Management, Playgr	80,698	8,317	4,148	93,164
Hagan, Shawn	Mgr, Building	121,423	3,759	2,179	127,361
Hall, Deanna	Recreation Program Coordinator - Customer Service & \	72,231	3,953	400	76,583
Harcus, James	Firefighter - 4th Year	93,768	5,420	470	99,658
Hartle, Stephen	Captain	113,512	9,151	394	123,057
Hochstetter, Kevin	Firefighter - 4th Year	92,394	6,012	-	98,406
Hochstetter, Terry	Dep. F/C Operations & Training	13,995	130,082	7	144,084
Horacek, Robert	Mgr, Payroll	85,159	2,711	7,626	95,496
Hoult, Kendall	Captain	98,534	18,057	693	117,284
Hoy, Jamie	Firefighter - 10th Year	100,442	5,806	1,031	107,278
Jaswal, P.Jyoti	Information Systems Coordinator	83,237	869	998	85,104
Jensen, Ryan	Firefighter - 3rd Year	80,299	3,641	-	83,940
Johannesen, Rod	Captain	113,347	5,564	554	119,465
Johannson, Gary	Captain	98,237	4,129	28	102,394
Johnston, Elizabeth	Firefighter - 4th Year	92,925	5,828	1,859	100,612
Jollimore, Marilyn	Mgr, Recreation Area (Arena)	91,237	19,951	1,158	112,346
Jones, Paula	Mgr, Bylaw Services	110,869	6,390	1,621	118,880
Jorgenson, Shane	Information Systems Coordinator	83,250	2,602	1,914	87,766
Joseph, Gabryel	Mgr, Corporate Office & Lands	78,556	4,792	12,853	96,200
Kan, Andrew	GIS Analyst	79,002	2,014	1,293	82,309
Kapil, Pardeep	Trades III - Mechanic	77,372	2,535	339	80,246
Karamanian, Sharleen	Mgr, Accounting Services	113,647	1,246	7,448	122,342
Kidd, David	Mgr, Public Works	138,726	7,748	2,310	148,784
Kim, Kyungmi	Building Inspector II	85,255	2,313	2,006	89,574
Kipps, Robert	Dep. F/C Facilities & Training	150,586	14,320	13,843	178,750
Kulhanek, Colby	Firefighter - 4th Year	92,738	6,377	584	99,698
Kulhanek, Dieter	Captain	116,966	7,262	-	124,228
Labbe, Matthew	Foreman II - Electrical	77,290	16,981	688	94,960
Lam, Erik	Transportation Technologist	86,388	1,428	1,423	89,240
Landucci, Rob	Hort, Urb Fort, Grass Spec Ev Coord	83,371	5,437	3,150	91,958
Leeburn, John	Chief Administrative Officer	224,123	5,622	6,418	236,163
Lewis, Harold	Water Operator	72,963	20,219	1,103	94,285
Little, Jennifer	Mgr, Planning	132,291	3,624	1,412	137,328
Lore, Aurora	Bylaw Enforcement Officer	71,800	3,115	419	75,334
Lorette, Larry	Building Inspector II	86,405	1,821	1,896	90,122
Loss, Thomas	Firefighter - 4th Year	93,253	4,767	735	98,755
Ma, Carven	Engineering Technologist - Projects	79,013	1,571	2,322	82,906
Macdonell, A. Rod	Captain	117,398	4,139	494	122,031
MacEachern, Neil	Environmental Coordinator	78,610	2,946	3,963	85,519
Madigan, John Thomas	Mgr, Section Fleet, Trade & Solid Waste	113,417	3,021	8,672	125,110
Maki, Ross	Mgr, Section Streets	108,944	1,209	2,241	112,394
Masi, Ryan	Firefighter - 10th Year	97,351	7,934	3,110	108,396
McAnerin, Patrick	Water / Sewer Maintenance Person	66,613	7,515	1,988	76,117
McLean, Rana	Mgr, Facility Services	103,150	2,308	7,426	112,884
McLean, Sean	Firefighter - 4th Year	91,540	4,990	413	96,942

**THE CORPORATION OF THE CITY OF PORT COQUITLAM  
SCHEDULE OF EMPLOYEE REMUNERATION AND EXPENSES  
FOR THE YEAR ENDED DECEMBER 31, 2017  
FIR SCHEDULE 1, Section 6(2)(b)&(c)**

Medic, Tony	Building Inspector II	78,773	4,376	1,566	84,716
Minaker, Randy	Dep. F/C Protect.Sev.&Public Ed	150,587	11,090	4,296	165,973
Mitzel, Glenn	Mgr, Recreation Area (Hyde Creek)	105,299	8,672	2,108	116,079
Myles, Adam	Firefighter - 4th Year	92,738	6,712	-	99,449
Nadeau, Brenda	Foreman III - Support Services	81,287	4,897	922	87,106
Narayan, Ron	Trades III - Mechanic	67,817	5,138	3,353	76,307
Neighbour, Shaun	Captain. F.P.O.	69,895	18,379	2,616	90,890
Nelson, Jeff	Firefighter - 10th Year	100,231	6,540	1,640	108,412
Nerdahl, Les	Foreman III - Trades & Sanitation	79,934	18,213	4,420	102,568
Nicholson, Christopher	Firefighter - 4th Year	93,768	5,480	-	99,249
Nightingale, Jared	Parks Maintenance Supervisor	78,856	2,643	833	82,333
Niminiken, Ronald	Instrument person II	74,505	2,252	189	76,946
Nimmo, Carrie	Mgr, Cultural Development & Community Services	102,098	3,071	3,078	108,248
Nogueira, Catherine	Senior Accountant	79,134	5,360	1,604	86,098
North, Brian	Mgr, Revenue & Collections	113,417	5,942	1,736	121,095
Novak, Stewart	Captain. F.P.O.	118,968	7,315	2,529	128,813
Olson, Keith	Firefighter - 10th Year	97,354	4,912	1,154	103,420
Paine, Heather	Inspector - Fire Protective Services	91,775	3,482	438	95,694
Pardek, Chris	Urban Forestry, Grass Cutting & Special Events Supervi	79,183	2,247	1,880	83,310
Park, Hanna	Senior HR Advisor	72,112	3,350	4,630	80,091
Paterson, Brent	Captain	117,846	7,805	128	125,778
Paterson, Kirk	Firefighter - 10th Year	97,103	4,806	3,410	105,319
Patrick, Michael	Firefighter - 10th Year	110,910	5,576	561	117,047
Pearson, John	Captain	59,963	17,085	7	77,054
Pigott, Andrew	Captain	114,778	5,842	394	121,014
Pontes, Gary	Trades III - Mechanic Welder	77,446	2,532	3,828	83,807
Prefontaine, Michelle	Business Analyst	79,114	6,305	3,604	89,022
Purewal, Pardeep	Mgr, Communications & Administrative Services	122,491	2,022	2,149	126,662
Pynenburg, Anne	Roads and Transportation Technician	75,520	1,043	822	77,384
Richard, Laura Lee	Dir, Development Services	171,853	4,986	8,215	185,054
Riley, Darren	Firefighter - 10th Year	108,063	3,827	-	111,889
Rimek, Cole	Cemetery, Turf Management, Playgrounds & Projects St	79,007	3,458	2,845	85,310
Roberts, Andrea	Plan Checking Clerk/Building Inspector I	79,257	1,109	1,482	81,848
Ronan, Stephen	Trades III - Mechanic	79,361	5,460	409	85,230
Rudnisky, Michael	Firefighter - 4th Year	92,976	5,124	458	98,557
Sadgrove, Jeff	Firefighter - 3rd Year	80,299	3,199	463	83,960
Savage, Roy	Foreman II - Public Works	77,001	26,218	6,297	109,517
Sherrell, Bryan	Planner 2	94,373	1,134	612	96,119
Smejkal, Robert	Technical Maintenance Coordinator	84,016	14,030	389	98,435
Spiess, Tony	Firefighter - 10th Year	97,503	4,453	1,207	103,163
Spindor, Donald	Plumbing Inspector II	86,398	3,678	1,582	91,657
Steele, Coral	Foreman II - Water	80,314	28,282	1,883	110,479
Stonehouse, Matthew	Firefighter - 10th Year	102,581	5,273	1,822	109,676
Storey, Claude	Facility Maintenance Supervisor	71,464	4,106	747	76,318
Striha, David	Sign Maker	75,626	3,855	795	80,275
Striha, Donald	Storekeeper-Buyer	82,637	4,611	5,183	92,431
Stroup, Tara	Emergency Preparedness Officer	90,556	1,866	9,941	102,363
Sullivan, Robert	Recreation Program Coordinator - Adult & Access Servi	72,452	13,021	1,225	86,698
Sweet, Jeffrey	Assist. Chief Training & Development	121,292	11,264	3,653	136,209
Taylor, Nathan	Recreation Program Coordinator - Active Living & Spor	72,213	3,248	780	76,241
Tiemstra, Caren	HR Advisor	85,159	2,755	407	88,321
Traviss, Stephen	Dir, Human Resources	150,192	3,115	3,820	157,127
Trousdell, Lorne	Firefighter - 4th Year	93,768	4,242	-	98,011
Trousdell, Robert	Asst.Chief Training & Development	127,488	4,939	3,326	135,753
Truong, Lee-Anne	Mgr, Capital Projects	119,840	2,491	4,539	126,870
Tse, Siu	Dep. Dir, Engineering & Operations	150,596	3,115	2,646	156,357
Vasquez, Edward	Project Implementation Specialist	89,939	767	1,884	92,590

**THE CORPORATION OF THE CITY OF PORT COQUITLAM  
SCHEDULE OF EMPLOYEE REMUNERATION AND EXPENSES  
FOR THE YEAR ENDED DECEMBER 31, 2017  
FIR SCHEDULE 1, Section 6(2)(b)&(c)**

Waddell, Sasha	Engineering Technologist - Public Works	76,213	890	1,599	78,702
Walmsley, Scott	Urban Forestry Trails Technician	73,152	1,760	920	75,833
Wang, Lionel	GIS Coordinator	90,345	3,983	832	95,161
Webster, Teresa	GIS Analyst	79,002	2,737	162	81,901
Williams, Jane	Executive Assistant	77,227	2,704	-	79,931
Williamson, Patrick	Foreman III - Shops	81,638	6,417	1,114	89,169
Wilson, Ian	Equipment Operator Iva	67,859	24,795	1,083	93,737
Wind, Ian	Mgr, Purchasing	113,417	3,484	3,176	120,077
Winter, James	Captain	117,182	8,670	439	126,290
Wishart, Robin	Dir, Corporate Support	150,596	11,807	1,383	163,786
Wright, Stephen	Dep. F/C Operations & Training	137,203	28,544	2,338	168,085
Zaba, Ahmad (Farouk)	Mgr, Financial Systems & Processes	113,417	3,424	11,081	127,923
Zubrecki, Shawn	Truck Driver III	66,940	8,366	1,049	76,354
Zupan, Nicholas	Captain	117,957	9,771	698	128,426
<b>Total Section 6(2)(b) Employees that exceed \$75,000</b>		<b>\$ 16,565,609</b>	<b>\$ 1,202,987</b>	<b>\$ 397,664</b>	<b>\$ 18,166,260</b>
<b>Section 6 (2b) Employees under \$75,000</b>		<b>11,097,485</b>	<b>981,037</b>	<b>140,644</b>	<b>12,219,166</b>
<b>Total Section 6(2)(b)&amp;(c)</b>		<b>\$ 27,663,094</b>	<b>\$ 2,184,024</b>	<b>\$ 538,308</b>	<b>\$ 30,385,426</b>



**THE CORPORATION OF THE CITY OF PORT COQUITLAM  
SCHEDULE OF EMPLOYEE REMUNERATION AND EXPENSES  
FOR THE YEAR ENDED DECEMBER 31, 2017  
FIR SCHEDULE 1, Section 6(2)(d)**

Remuneration and benefit costs reported in the schedules of remuneration and expenses differ from salaries and benefits per note 24 of the consolidated financial statements for the following reasons:

Salaries and benefits per the consolidated financial statements include an amount to provide for severance benefits on retirement or termination.

Salaries and benefits per the consolidated financial statements include expenses for benefits of a general nature applicable to all employees pursuant to employment agreements including medical, dental, counselling, insurance and similar plans.

Salaries and benefits per the consolidated financial statements are prepared on an accrual basis whereas the schedules of remuneration and expenses are prepared on a cash basis.

**THE CORPORATION OF THE CITY OF PORT COQUITLAM  
STATEMENT OF SEVERANCE AGREEMENTS  
FOR THE YEAR ENDED DECEMBER 31, 2017  
FIR SCHEDULE 1, Section 6(7)(a)&(b)**

There were 4 severance agreements under which payment commenced between the City of Port Coquitlam and its nonunionized employees during the 2017 fiscal year. These agreements represent from 0.32 month to 4.64 months of compensation.\*

\* "Compensation" is based on a combination of salary and benefits.

**THE CORPORATION OF THE CITY OF PORT COQUITLAM  
SCHEDULE OF SUPPLIERS OF GOODS AND SERVICES  
FOR THE YEAR ENDED DECEMBER 31, 2017  
FIR SCHEDULE 1, Section 7(1)(a)(b)**

<b>Supplier Name</b>	<b>Amount</b>
1-800-GOT-JUNK?	46,578
ASSA ABLOY ENTRANCE SYSTEMS CANADA INC.	53,700
ASSOCIATED ENGINEERING BC LTD	88,698
B & J PARTS LTD	98,064
B.C. ASSESSMENT AUTHORITY	929,147
BC HYDRO	1,109,674
BENTLEY SYSTEMS, INC.	28,248
BLACK PRESS GROUP LTD	28,289
BROADWAY REFRIGERATION	28,487
BTY CONSULTANCY GROUP INC.	61,849
CANADA POST CORPORATION	25,612
CITY OF COQUITLAM	4,249,591
CITY OF SURREY	153,374
COUNTRYSIDE KENNELS	87,939
CUMMINS CANADA ULC	27,496
CUSHING TERRELL ARCHITECTURE INC.	33,575
DELOITTE LLP	32,565
DENIZA HOLDINGS	36,305
DIRECT ENERGY BUSINESS	59,084
E.P. ENGINEERED PUMP SYSTEMS LTD	25,417
EARTHCO UNDERGROUND LTD.	359,965
EAST - WEST BLDG MAINTENANCE	59,960
ECONOLITE CANADA, INC.	94,701
EDIFICE CONSTRUCTION INC	56,638
ESC AUTOMATION	89,246
FITNESS TOWN COMMERCIAL	25,388
FRASER VALLEY REFRIGERATION	38,658
FRASER VALLEY REGIONAL LIBRARY	1,708,504
FRASERWAY PRECAST LTD.	26,496
GARDA CANADA SECURITY CORP.	64,394
GLOBAL RENTAL CANADA, ULC	25,808
GREAT NORTHERN ENGINEERING CONSULTANTS INC	27,740
GREATER VAN. REG. DISTRICT	1,380,895
GREATER VANCOUVER WATER DIST.	6,318,442
GVS&DD	5,369,525
HARVEST FRASER RICHMOND ORGANICS LTD.	416,800
HORSESHOE PRESS INC.	25,084
IDRS LTD	66,424
ISL ENGINEERING AND LAND SERV	470,574
JACK CEWE LTD	4,457,041
K9 COMMUNITY CLEAN LIMITED	28,876

**THE CORPORATION OF THE CITY OF PORT COQUITLAM  
SCHEDULE OF SUPPLIERS OF GOODS AND SERVICES  
FOR THE YEAR ENDED DECEMBER 31, 2017  
FIR SCHEDULE 1, Section 7(1)(a)(b)**

<b>Supplier Name</b>	<b>Amount</b>
KINGSTON CONSTRUCTION LTD.	139,203
KPMG LLP	139,201
LAFARGE CANADA INC.	127,564
LIDSTONE & COMPANY BARRISTERS AND SOLICITORS	56,996
MAINROAD MAINTENANCE PRODUCTS	36,378
MAR-TECH UNDERGROUND SERVICES	43,921
MCELHANNEY CONSULTING SERVICES	54,522
METRO MOTORS LTD	105,505
MICROSERVE, V8205	51,348
MICROSOFT LICENSING, GP	62,124
MINISTER OF FINANCE	26,693
MUNICIPAL INSURANCE ASSOC. BC	478,114
NATS NURSERY LTD	235,631
NATURAL ART CONCRETE FENCE LTD.	69,290
NETGENETIX.COM MEDIA INC.	33,638
OUTFRONT MEDIA CANADA LP	671,720
PIRBRIGHT CLEANERS LTD	25,615
POCO SAND & GRAVEL LTD	76,962
PORT COQUITLAM BUSINESS IMPROVEMENT ASSOCIATION	182,440
PORT COQUITLAM HERITAGE & CULTURAL SOCIETY	40,000
PORT COQUITLAM SPORTS ALLIANCE SOCIETY	55,000
PULVER CRAWFORD MUNROE LLP	153,604
PW TRENCHLESS CONSTRUCTION INC	166,656
R.F. BINNIE & ASSOCIATES LTD	25,563
RECEIVER GENERAL	11,217,387
ROCKY MOUNTAIN PHOENIX	58,234
ROLLINS MACHINERY LTD	87,740
SHANAHAN'S	142,439
SOUND WAVES ENTERTAINMENT NETWORK LTD	31,334
SOUTH COAST BC TRANSPORTATION AUTHORITY	5,714,432
STAR ILLUMINATIONS	45,266
STONHARD	65,601
SUPERIOR CITY SERVICES LTD	57,405
SWING TIME DISTRIBUTORS	53,703
SYSCO FOOD SERVICES OF CANADA, INC.	29,501
TANGO MANAGEMENT GROUP LTD.	217,229
TEMPEST DEVELOPMENT GROUP	88,118
TERRALINK HORTICULTURE INC.	44,961
TRANS-WESTERN ELECTRIC LTD.	165,266
UNIT4 BUSINESS SOFTWARE	246,556
UNIVERSITY SPRINKLERS	38,805

**THE CORPORATION OF THE CITY OF PORT COQUITLAM  
SCHEDULE OF SUPPLIERS OF GOODS AND SERVICES  
FOR THE YEAR ENDED DECEMBER 31, 2017  
FIR SCHEDULE 1, Section 7(1)(a)(b)**

<b>Supplier Name</b>	<b>Amount</b>
UNIWELD SERVICES LTD	42,105
VENTANA CONSTRUCTION CORPORATION	14,167,440
VOLPE, HEATHER	27,620
WEB ENGINEERING LTD	149,823
WESTERN WATERSHED DESIGNS INC.	2,238,013
WOOD WYANT INC.	65,068
XEROX CANADA LTD	226,180
YOUNG ANDERSON	83,690
ZONE WEST ENTERPRISES	40,975
<b>Total Section 7(1)(a) Payments Over \$25,000</b>	<b>\$ 66,717,433</b>
<b>Section 7(1)(b) Payments Under \$25,000</b>	<b>6,609,162</b>
<b>Total Section 7(1)(a)&amp;(b)</b>	<b>\$ 73,326,595</b>

**THE CORPORATION OF THE CITY OF PORT COQUITLAM  
SCHEDULE OF SUPPLIERS OF GOODS AND SERVICES  
FOR THE YEAR ENDED DECEMBER 31, 2017  
FIR SCHEDULE 1, Section 7(1)(c)**

Amounts reported on the operational statements will differ from this schedule. This schedule shows payments during the year while the operational statement reports expenditures during the year. Amounts are accrued at year end for goods and services received, but paid in January of the new year.

**THE CORPORATION OF THE CITY OF PORT COQUITLAM  
 SCHEDULE OF GRANTS AND CONTRIBUTIONS  
 FOR THE YEAR ENDED DECEMBER 31, 2017  
 FIR SCHEDULE 1, Section 7(2)(b)**

<b>Recipient</b>	<b>Amount</b>
Port Coquitlam Heritage & Cultural Society	\$ 50,000
Port Coquitlam Sports Alliance	55,000
<b>Total Section 7(2)(b) Payments Over \$25,000</b>	<b>\$ 105,000</b>
<b>Section 7(2)(b) Payments Under \$25,000</b>	<b>26,046</b>
<b>Total Section 7(2)(b)</b>	<b>\$ 131,046</b>