

REGIONAL DISTRICT OF EAST KOOTENAY
(includes Kootenay East Regional Hospital District)

Public Accounts List
Fiscal Year: 2016

Regional District of East Kootenay (includes Kootenay East Regional Hospital District) schedule of payments for the provision of goods and services for the fiscal year ended December 31, 2016 pursuant to the Financial Information Act, B.C. Regulation 371/93 Section 7.

Astraf Construction Ltd 2002	\$	68,896.76
B & B Group Ventures Inc		218,636.25
B.K. Contracting		26,950.00
Baynes Lake Community Society		45,577.56
BC Hydro		344,181.39
BC Hydro 130160		41,160.00
BC Transit		398,764.00
BDO Dunwoody		48,011.25
Black Press Group		80,874.22
Border Holdings Ltd.		1,078,828.41
Canwest Propane		25,673.24
CDW Canada Inc		91,288.00
Chris Kellett & Associates Ltd		21,561.12
Cimco Refrigeration		135,243.09
City of Cranbrook		1,062,156.41
City of Fernie		463,805.22
City of Kelowna		278,742.45
City of Kimberley		47,147.97
Columbia Valley Pioneer		31,448.03
Columbia Wetland Stewardship Partners		32,076.75
Community Connections Society		133,679.47
Crocker Equipment Co Ltd		127,063.06
Crowsnest Pincher Creek LF		457,335.70
Cupe Local 2106		35,161.45
Cyberlink system Corp.		98,913.97
D & E Enterprises Janitorial		38,660.03
Damien Richard		47,297.28
Dawson Construction Ltd		3,981,968.72
Dell Canada Inc		34,226.39
District of Invermere		406,350.29
District of Sparwood		156,084.00
E.K. Invasive Plant Council		69,419.32
East Kootenay Electrical Services		27,695.06
East Kootenay Invasive Plant Council		30,636.83
Eco/Logic Environmental		110,631.18

Edgewater Recreation Society	34,790.00
Elk River Watershed Alliance	51,429.00
Fairmont Hot Springs Utilities	739,667.50
Fernie Chrysler	70,828.80
Fernie Destination Marketing	309,433.51
Fernie Public Library Assoc	44,398.00
Fiorentino Bros Contracting	276,557.04
First Truck Centre Vancouver Inc	56,112.00
Freshwater Fisheries Society	28,510.00
Groundswell Network Society	31,262.50
Guillevin International Inc	58,701.40
Haul-All Equipment Ltd	40,663.35
Insurance Corporation of B.C.	71,533.00
Interior Health	2,985,607.90
Invermere Public Library	86,232.00
Jennifer Asselin	55,297.25
Jennifer Speta	85,050.00
Kal Tire Cranbrook	27,148.96
Kerr Wood Leidal	1,000,084.80
Kimb-Marysville Public Library	40,449.00
Kinbasket Water & Sewer Co Ltd	147,737.76
Kootenay Communications Ltd	51,506.29
Kootenay Livestock Association	42,096.47
Kootenay Rockies Tourism	30,000.00
Kortech Calcium Services Ltd	34,280.40
Marianne Stone	29,776.77
Medical Services Plan of BC	80,945.00
Minister of Finance	127,314.49
Morrow Bioscience Ltd	91,515.09
Municipal Insurance Association	160,514.20
Nature Conservance of Canada	48,482.00
Northstar Rails to Trails Society	36,921.48
Northwest Hydraulic Consultants	80,073.25
Pacific Blue Cross	307,225.31
Power Paving	33,766.95
Predl Systems North American Inc.	29,402.13
Radium Hot Springs Chamber of Commerce	94,000.00
Reg Dist of Central Okanagan	120,223.00
Reg Dist of Central Kootenay	93,048.36
Rella Paolini & Rogers	77,799.47
Revolution Enviro Solutions LP	75,768.80
Rocky Mtn Phoenix	60,719.08
Sand Creek Community Club	37,009.74
South Sky Recycling Ltd	1,344,663.17
Southeast Disposal	2,934,698.78
Sparwood Public Library Assoc	31,222.00

Spring Honda	26,558.10
Staples - Desjardins	27,041.41
Steepleview Rec Assoc	37,833.34
TA Contracting	72,345.00
Telus Communicaitons BC	52,711.11
Telus Communications	78,630.17
Telus Mobility BC	27,717.87
Tempest Development Group	25,387.86
Todd Audio Visual Services Ltd	32,324.29
Top Crop Farm & Garden Supply	34,093.75
Trails Society of BC	94,950.26
Txn Installations Ltd	47,303.60
United Way	30,467.47
Village of Canal Flats	403,399.60
Village of Radium Hot Springs	40,313.81
VRK Consulting Inc	68,063.10
Waste Management of Canada	488,049.23
Wildsight	26,050.00
Windermere Water & Sewer Co	166,413.00
WSP Canada Inc	112,416.35

Total Public Accounts over \$25,000	\$	24,482,680.19
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RDEK (including KERHD)
Report of Directors Remuneration and expenses 2016
Schedule of remuneration and expenses, pursuant to Section 168(1) of the
Community Charter and Section 814.1(1)(b) of the Local Government Act

Name of Director	Position	Remuneration	Total Expenses
Wildeman	Alternate Director	1,422	208
Binks	Director	285	1,470
Jackman	Director	990	-
McCauley	Alternate Director	1,448	
Booth	Director	32,352	18,805
Taft	Director	19,765	2,112
Wilkie	Director	31,174	12,810
Wilder	Alternate Director	1,501	522
Doehle	Director	29,617	11,073
Graham	Alternate Director	1,320	-
Cathcart	Alternate Director	100	-
Wall	Alternate Director	740	50
Unruh	Alternate Director	1,072	100
Sosnowski	Director	28,654	7,643
Gay	Chair	48,299	12,860
Juras	Director	17,743	1,912
McKerracher	Director/Chair	20,512	4,273
Walter	Director	29,536	17,360
Giuliano	Director	16,985	2,340
Webster	Alternate Director	920	687
Reinhardt	Director	18,689	1,956
Pratt	Director	16,220	-
Shypitka	Director	15,690	-
McCormick	Director	17,116	-
McDougall	Director	20,226	2,295
Comer	Alternate Director	550	50
Baker	Alternate Director	1,245	
Marcil	Alternate Director	808	
Hambruch	Director	640	55
		375,619.00	98,581.18

**REGIONAL DISTRICT OF EAST KOOTENAY
(includes KOOTENAY EAST REGIONAL HOSPITAL DISTRICT)**

Report of Employees with Earnings over \$75,000 and Expenses 2016
Schedule of Remuneration and Expenses, pursuant to Section 4(1)(a) of Regulation 371/93 the Financial Information Act and Section 2(3)(a) of the Financial Information Act.

<u>Name of Employee</u>	<u>Remuneration</u>	<u>Expenses</u>
Barrett, Dick	\$ 75,246	\$ -
Boreen, Dave	88,600	-
Brown, Sanford	82,475	178
Carder, Jye	78,187	145
Caldwell, Martin	79,271	198
Crane, Lee-Ann	78,616	-
Duczek, Loree	87,372	310
Engler, Lori	102,323	181
Funke, Brian	106,480	282
McLeod, Andrew	107,568	178
Miller, Jim	87,728	-
Moskal, Shannon	103,969	80
Paterson, Kevin	103,910	240
Penson, Jim	90,427	420
Renaud, Debbie	91,968	205
Sinclair, Drew	80,474	90
Tomlin, Shawn	145,230	300
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EMPLOYEE GROSS EARNING (OVER \$75,000)	1,589,843	\$ 2,807
EMPLOYEE GROSS EARNING (\$75,000 & UNDER)	3,204,486	
EMPLOYER SHARE OF BENEFITS :		
Receiver General	243,414	
Medical and Dental	224,780	
Superannuation	368,855	
Group Insurance	69,756	
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GROSS PAYROLL	\$ 5,701,133	