

LETTER OF TRANSMITTAL

June 26, 2017

The Cities Act requires the reporting of certain financial data not formally contained in the year-end Financial Statements. The attached have been prepared in accordance with these requirements from the same records from which the audited financial statements have been extracted. The audit opinion accompanying the Financial Statements does not, however, pertain to these supplementary schedules.

The following summarizes the contents of the attached:

1. Third Party Payments - 2016

Lists the total of all payments (other than salaries) exceeding \$50,000 to any individual, corporation, or government.

2. Employees Remuneration - 2016

Lists the names, most recent job title, and total remuneration for each employee of the City of Prince Albert, whose remuneration exceeded \$50,000 in 2016. Totals include salaries, wages, overtime, special pay and taxable benefits.

3. City Council Remuneration - 2016

Lists the total remuneration and travel expenses for all City Council members.

4. Grant Payments - 2016

Lists the total of all grants exceeding \$50,000 to any individual, corporation, or government.

5. Consolidated Entities - 2016

Lists the employee remuneration over \$50,000; expenditures and grants over \$50,000 for each of the consolidated entities

The City of Prince Albert Annual Financial Report also forms part of the Public Accounts.



Steve Brown
Director of Financial Services

CITY OF PRINCE ALBERT

EXPENDITURES PURSUANT TO CONTRACTS OVER \$50,000.00

#		
101100203	Saskatchewan Ltd. (West Hill trunk water)	\$ 72,230.31
A		
	Acklands Ltd. (Small shop equipment, Miscellaneous supplies)	\$ 120,511.33
	Acme Environmental Services Inc. (Sewer line photography and cleaning)	366,320.71
	AECOM Canada Ltd. (Professional services - Water plant, pumphouses, water and sewer study)	407,683.56
	Allan Construction (Drainage channel work)	358,288.86
	Allnorth Consultants Limited (Professional service - Transportation master plan)	108,445.43
	ALS Environmental (Professional services - remediation)	89,704.31
	Amec Foster Wheeler Environment & Infrastructure (Remedial excavation)	160,356.35
	Anderson Motors Ltd. (Purchase of vehicles, Miscellaneous supplies)	291,739.46
	Anderson Pump House Ltd. (Water, sewer, irrigation supplies and other supplies)	107,769.36
	Anthratech Western Inc. (Water treatment plant repairs and maintenance)	70,444.88
	Arcadis Canada, Inc. (Professional services - landfill monitoring)	377,807.03
	Artic Refrigeration Inc. (Refrigeration contractor for City facilities, - A/C units, ice plants, etc.)	195,927.78
	Asiil Enterprises Ltd. (Electrical - various locations)	50,723.49
B		
	B A Robinson Co. Ltd. (Electrical material and supplies- various projects)	\$ 66,018.85
	Bank of Montreal - Mastercard (Miscellaneous purchases by mastercard holders)	2,049,521.50
	Barbarian Holdings (Hired equipment)	79,747.16
	Barzeele & Burkosky Limited (Paving contracts and asphalt purchases)	5,310,768.24
	Borysiuk Contracting Inc. (Landfill and oil spill water crisis)	65,665.77
	Brandt Tractor Ltd. (New equipment parts)	235,352.18
	Bullee Consulting Ltd. (Sewage pump stations and West Hill trunk water and landfill sewer)	477,135.33
C		
	Can Union of Public Employees Assoc Local 160 (Union remittances)	\$ 162,046.54
	Can Union of Public Employees Assoc Local 882 (Unions remittances)	73,991.42
	Canada Colors and Chemicals Limited (Chemical supplies)	92,528.85
	Canadian Corps of Commissionaires (Security contract for city facilities)	252,957.92
	Canadian Dewatering Fluid Mgt Systems (Oil spill water crisis)	4,769,900.93
	CDW Canada Inc (IT equipment and supplies)	80,462.51
	Certified Laboratories (Shop supplies)	51,472.35
	Christopherson's Industrial Supplies (Miscellaneous supplies)	129,822.93
	Clear Tech Industries Inc. (High lift station - chemicals)	158,302.83
	Colored Shale Products Inc (Ball diamond shale - Lakeland Ford Park and Project Triple Play)	95,027.91
	Corix Water Products Inc. (Purchase of risers)	62,041.10
	Cornerstone Insurance (Property and liability insurance)	734,878.88
D		
	Darcy's Golf Shop Ltd. (Golf course contract)	\$ 199,909.31
	Delco Automation Inc. (Water treatment and waste water treatment plant software and support)	221,625.14
	Deloitte LLP (Audit services)	191,325.68
	Diamond Municipal Solutions Inc. (Software upgrades and professional services)	91,072.06
	Dmyterko Enterprises Ltd. (Equipment rental)	292,973.64
	Downtown Business Improvement District (Share of taxes)	107,055.82
E		
	Earthworks Equipment (Equipment and parts)	\$ 124,485.22
	Eecol Electric (Sask) Ltd. (Electrical supplies)	130,612.48
	Election Systems & Software Canada, ULC (Municipal voting software)	52,854.19
	Emco Supply (Collection and distribution inventory and supplies)	234,947.80

CITY OF PRINCE ALBERT

EXPENDITURES PURSUANT TO CONTRACTS OVER \$50,000.00

Energy Doctor (Maintenance and repairs, building improvements)	55,610.10
Engineered Pipe Group (Oil spill water crisis)	53,595.23
Enviro-Tech International (Oil spill water crisis)	53,967.73
Envirotec Services Incorporated (Oil spill water crisis)	61,859.83
Expocrete Concrete Products Ltd. (Concrete supply)	60,046.80
<u>F</u>	
Fer-Marc Equipment Ltd.(Repair parts & purchased trucks)	\$ 620,424.37
Finning International Inc. (Parts and purchased loader and excavator)	414,109.43
FirstCanada UL (Contracted Service - Operation of transit system)	1,448,286.49
Flocor (Water meters and meter reading equipment and repair parts)	372,717.82
Free Form Plastic Products (Recycle and garbage bins)	102,070.00
Frontline Truck & Trailer (Repair parts and purchased trucks)	604,317.31
<u>G</u>	
Gerald Nagy (Hired equipment)	\$ 73,710.00
Graham Construction and Engineering LP (Sewage pump stations #8, #9, #11, #12, #13)	453,321.01
GRP Muller PA (Building lease - CFSEU)	132,182.66
Guardian Traffic Services Ltd. (Parking equipment)	75,561.20
<u>H</u>	
Hach Sales & Service Canada Ltd (Oil spill water crisis)	\$ 182,783.49
Harlan Fairbanks (Oil spill water crisis)	56,464.94
Horseshoe Hill Construction Inc. (Bridge and guardrails)	3,000,714.85
<u>I</u>	
Industrial Machine Inc (Asphalt milling)	\$ 179,291.35
Investors Group Financial Service (Retirement)	85,000.00
Irene Olson (Property sale proceeds)	100,296.77
ISL Engineering and Land Services (Bridge and guardrails)	134,681.93
<u>J</u>	
Jim Pattison Broadcast Group (Media releases - various departments)	\$ 62,293.97
<u>K</u>	
Kelsey Pipelines Ltd. (West Hill trunk water main and landfill sewer main)	\$ 1,085,077.37
Klearwater Equip & Technologies (Chemical supply)	349,141.02
<u>L</u>	
Lafrentz Road Services Ltd. (Traffic line painting)	\$ 107,927.11
Lajcon Distributors (Sidewalk concrete and panels)	126,100.81
Lakeland Ford Sales Ltd. (Vehicle purchases)	59,490.80
Landmark Rentals Ltd. (Oil spill water crisis)	80,283.00
<u>M</u>	
MacPherson Leslie Tyerman Lawyers (Legal consultations - miscellaneous matters)	\$ 216,930.98
Madge Roofing Inc (Roof repairs)	74,130.00
Mann-Northway AutoSource (Purchase vehicles and repair parts)	55,276.09
Maxim Transportation Services Inc. (Parts and supplies)	52,626.36
Meeks Enterprises (Hired equipment)	68,599.15
Miller Contracting Ltd. (Building repairs and upgrades)	53,427.24
Miller Thomson LLP Barristers & Solicitors (Legal consultations - miscellaneous matters)	81,535.83
Millsap Fuel Distributors (Fuel purchases)	1,564,467.97
Misc Mastercard Vendors (Various vendor purchases on mastercard)	74,635.65
Minister of Finance (Provincial sales tax remittances and licenses/permits)	514,710.07
Ministry of Central Services (External mail services)	119,576.48
Morrison Hershfield (Oil spill water crisis)	138,275.53

CITY OF PRINCE ALBERT

EXPENDITURES PURSUANT TO CONTRACTS OVER \$50,000.00

Mr Plumber (Plumbing service, repair and parts)	86,427.78
Municipal Employees Pension Plan (Pension plan remittances)	7,555,094.52
Musco Sports Lighting Canada Co. (Ball diamond lighting - Project Triple Play)	208,489.60
<u>N</u>	
Nagy Holdings Ltd. (Construction services - Project Beach, Kinsmen washrooms, etc)	\$ 281,411.64
Nexus Contracting Ltd. (Margo Fournier Centre janitorial services/building maintenance)	77,658.75
Novus Law Group (Legal consultations - miscellaneous matters)	202,964.96
NSC Minerals Ltd. (Street salt supply)	72,185.13
<u>O</u>	
Oak Creek Golf & Turf Inc. (Equipment purchases and repair parts)	\$ 113,962.58
OK Tire & Auto Service (Tire purchases and repairs)	95,154.69
<u>P</u>	
P A Janitorial Services 1983 (Janitorial Services - various locations)	\$ 189,800.00
P A Outreach Program Inc. (Custodial staff wages)	53,154.75
PA Separate School Board (Share of taxes)	3,789,555.41
Paulsen & Son Excavating Ltd. (Equipment rental and concrete)	215,540.15
Pete's Mobile Mechanical Service (Hired equipment)	70,506.25
PlayWorks Inc Edmonton (Kinsmen playground equipment)	207,967.74
Powerland Computers (IT equipment)	81,964.43
PR Septic Services 1997 Ltd. (Septic services)	64,235.99
Pre-Con Limited (Oil spill water crisis)	79,546.00
Prince Albert Beverages (Concession supplies for resale)	52,589.00
Prince Albert Firefighter's Association Local 510	85,360.53
Prince Albert Golf & Curling Club (Mortgage reimbursement)	55,200.00
Prince Albert Metis Women's Assoc. Inc. (Caretaking services- Cosmo Lodge and airport)	135,510.05
Prince Albert Police Association (Union remittances)	253,109.81
Provincial Public Safety Telecommunication Network (Equipment maintenance)	81,708.00
<u>R</u>	
R.E.P. Consulting Ltd (Professional services - various departments)	\$ 105,114.45
Receiver General of Canada (Payroll and goods and services tax remittances)	8,073,185.43
Redhead Equipment Ltd.(Equipment purchases and repair parts)	82,557.76
Rehrig Pacific Company (Garbage containers)	61,143.17
Royal Bank (Vested sick leave)	61,495.05
Ruszkowski Enterprises Ltd (Hired equipment)	148,475.98
<u>S</u>	
Sask Energy Inc. (Natural gas consumption)	\$ 577,481.09
Sask Rivers School Div #119 (Share of taxes)	10,101,152.25
Saskatchewan Workers Compensation Board (Workers compensation board (WCB) costs)	423,217.10
Saskcon Repair Services Ltd (Building repair services)	59,448.90
SaskPower (Electricity)	2,961,893.15
SaskTel (Telephone charges)	540,074.03
SaskTel CMR (Mobile telephone charges)	146,906.16
Saunders Electric Ltd. (Fire alarm replacement and electrical supplies)	59,199.02
Sawchuk Lavoie Stonechild Law Office (Legal consultations - miscellaneous matters)	56,600.84
Softchoice Corporation (IT equipment and supplies)	195,186.12
Stantec Consulting Ltd. (Professional services - waste water master plan, oil spill water crisis)	596,865.56
Star Development Corp (Operating contract- EA Rawlinson)	523,264.41
Suer & Pollon Mechanical Partnership (Water treatment plant and high lift station mechanical)	609,296.93
Supreme Office Products Ltd (Office supplies and equipment)	114,816.50

CITY OF PRINCE ALBERT

EXPENDITURES PURSUANT TO CONTRACTS OVER \$50,000.00

Sutherland Automotive (Repair parts)	54,867.41
Sysco Food Services (Concession and facility supplies)	131,799.42
<u>I</u>	
Tervita Corporation (Remediation surface works)	\$ 438,212.57
The CAT Rental Store (Equipment rental)	77,044.91
Thorpe Bros. Ltd. (Water Treatment Plant boiler repairs and miscellaneous supplies)	148,641.99
Trafco Canada (Parking meter loan)	152,900.00
Trane Canada ULC (Equipment - EA Rawlinson)	101,361.88
Truck Outfitters Prince Albert Inc. (Miscellaneous supplies and repair equipment)	76,673.91
<u>U</u>	
United Rentals of Canada Inc (Oil spill water crisis)	\$ 1,998,908.23
<u>V</u>	
Veolia Water Solutions Canada (Chemical purchases - High lift station)	\$ 80,879.48
Versaterm Inc. (Police computer system)	167,576.55
<u>W</u>	
Wajax Power Systems (Parts and service garbage trucks)	\$ 82,778.18
Waste Management (Paper and cardboard pickup)	65,372.57
Westridge Construction Ltd. (Sewage pumping stations #5, 7, 10)	2,477,494.82
Wheatland Builders & Concrete (Curbs, gutters, sidewalks, roadways)	1,321,627.34
Wolseley Waterworks (Various inventory items)	266,770.58
Woodbridge Estates Ltd. (Surface works)	53,782.68
Woodridge Development Corporation (Office space lease)	62,385.75
WSP Canada Inc. (Airport lighting and other equipment and supplies)	75,911.61
<u>X</u>	
Xylem Canada Company (Wastewater treatment plant equipment and supplies)	\$ 63,215.63
	<u>\$ 80,082,653.31</u>

CITY OF PRINCE ALBERT

REMUNERATION OF EMPLOYEES OVER \$50,000

PUBLIC WORKS

<u>Last Name</u>	<u>First Name</u>	<u>Position Title</u>	<u>Remuneration</u>
ALTENBERG	DARRYL	WWTP Operator	\$ 87,295.86
AMONSON	GLEN	C/D Labourer/EO IV	76,709.99
ANTONIUK	RANDY	Water & Sewer Manager	95,522.47
ATKINSON	ROBERT	Engineering Tech III	70,528.40
BEVILL	GERALD	Section Supervisor - Small Mot	92,442.44
BISSON	ARMAND	WWTP Operator	87,130.00
BROWN	LEON	Truck Driver III	53,533.41
BUSCH	BENTLEY	Section Supervisor- Light Duty	78,119.79
BUSSE	ANDY	Water Treatment Plant Manager	111,043.81
CARRIER	ALLAN	C/D -Foreman III	113,026.16
CHESTER	KELLY	WWTP Operator	76,808.65
COWLES	LYNDON	Water Treatment Plant Operator	83,735.15
CURRIE	RILEY	C/D Labourer	61,368.99
DA SILVA	JEFFREY	Engineering Services Manager	128,144.78
DARCHUK	STEVE	Airport Maintenance Person	70,494.69
DE BUSSAC	DEON	Equipment Operator V	73,154.69
DESJARDINS	LAWRENCE	Truck Driver III	53,152.53
DESMARAIS	DARWIN	Welder	73,286.02
DMYTERKO	ERNEST	Mechanic (Journeyman)	76,175.45
DODWELL	ROBERT	Foreman II - Sign Shop	58,561.83
EITHER	ARMAND	Water Treatment Plant Operator	58,840.39
FALK	GREG	Truck Driver III	55,523.48
FIDDLER	BRENDAN	Truck Driver III	70,560.26
FLADAGER	EARL	Section Supervisor- Heavy Duty	79,869.66
GALBRAITH	PRESTON	Utilities Manager	90,754.59
GERSTNER	NORMAN	Mechanic (Journeyman)	74,243.16
GISI	BRENT	Water Treatment Plant Operator	83,471.90
GOSSE	SHELDON	WTP & WWTP Relief Operator	59,194.74
GRAYSON	DARCY	C/D Labourer	71,975.89
GREEN	MICHAEL	Mechanic (Journeyman)	80,230.01
HEAD	ELSIE	Truck Driver III	55,291.23
HEIDT	TERRY	Mechanic (Journeyman)	51,754.41
HENDERSON	DONALD	WWTP Operator	87,492.23
HICKS	WESLEY	Capital Projects Manager	133,723.65
HILDEBRAND	JOSH	Labourer I	52,857.66
HODGSON	RON	Truck Driver III/EO	62,508.63

REMUNERATION OF EMPLOYEES OVER \$50,000

<u>Last Name</u>	<u>First Name</u>	<u>Position Title</u>	<u>Remuneration</u>
HODGSON	RICK	C/D - Foreman II	99,841.77
HODGSON	RICHARD	C/D Labourer	\$ 58,448.20
HOLDEN	GLENN	Plant Utilities Maintenance Per	73,121.89
HOVDEBO	JIM	Water Treatment Plant Operator	69,146.20
HUXLEY	MICHAEL	Equipment Operator V	63,489.64
ISBISTER	RON	WWTP Operator	92,580.61
JOBIN	LEO	WWTP Operator	101,539.61
KENNEDY	BRENT	Roadways Manager	95,522.47
KHAN	AMJAD	Director of Public Works	157,460.98
KOSOWAN	DARREN	Equipment Operator V	86,796.75
KRAKOWETZ	ROBERT	C/D - Temp Foreman II	65,321.91
KRISTIAN	KEVIN	WWTP Manager	108,941.86
LANGFORD	BRIAN	Truck Driver III	65,604.75
LIDBERG	IAN	Truck Driver III/EO	63,584.36
LYSITZA	MICHAEL	Engineering Assistant	75,939.77
LYSITZA	LAYNE	Water Treatment Plant Operator	75,653.16
MACDONALD	SHEREE	Foreman III - Streets	71,989.83
MARDELL	MICHAEL	Truck Driver III/Equipment Ope	63,165.64
MCLEOD	EVAN	Water Treatment Plant Operator	73,519.11
MERKOWSKY	ALEX	Equipment Operator V	78,550.74
MILLER	NYKOL	Surface Works Manager	100,923.30
MITCHELL	STEWART	Electrician/Instrumentation	77,133.49
MOUROT BARTLEY	LESLIE	Equipment Operator IV	57,307.32
NAGRAMA	ALBERT	Engineering Technician II	52,426.89
NUMEDAHL	STEVE	Senior CAD Technologist	70,827.67
NYGAARD	COREY	Airport Manager	90,199.49
NYLAND	JESSICA	WTP & WWTP Relief Operator	75,484.12
PAGALING	VICTOR	Engineering Technician II	52,453.33
PAGE	JASON	Storekeeper	55,285.71
PARADIS	ADRIEN	Airport Maintenance Person	60,645.92
PEACOCK	MICHAEL	Water Treatment Plant Operator	81,327.10
PETRUNIAK	MORRIS	Airport Maintenance Supervisor	68,615.11
POCHA	CHRISTOPHER	Tradesperson	50,951.86
POLOWSKI	ROBIN	Truck Driver III/EO	66,881.77
POULIN	KEVIN	Truck Driver III/EO	66,617.14
RAISANEN	ANGELA	Storekeeper	55,076.61
RANKEL	DALE	Sanitation Manager	100,312.81
RECKHARD	IAN	Electrician	73,809.34
ROBINSON	BRUCE	Plant Utilities Maintenance Per	72,569.37
RUEL	JONATHAN	Mechanic (Journeyman)	73,771.13
SABO	TREVOR	Truck Driver III/EO	64,384.35
SAPSFORD	KERI	Trans & Traffic Manager	100,845.45
SCHMIDT	GARY	Traffic Maintenance Person	53,584.42
SMITH	BARBARA	Water Treatment Plant Operator	82,996.28
SNOWDON	ROBERT	Fleet Manager	96,702.31

REMUNERATION OF EMPLOYEES OVER \$50,000

<u>Last Name</u>	<u>First Name</u>	<u>Position Title</u>	<u>Remuneration</u>
SODERBERG	PERRY	C/D Labourer	56,409.61
SODERBERG	GEOFF	C/D - Foreman II	\$ 118,391.86
STEAD	MICHAEL	Equipment Operator V	60,959.96
STEPHENS	KEVIN	Equipment Operator V	72,054.15
SUN	YUCHEN (CHRIS)	Engineering Assistant	71,686.12
TAIT	JORDAN	C/D Labourer	72,456.73
THEVENOT	ANDREW	C/D Labourer	57,365.27
TRUDEL	MICHAEL	Mechanic (Journeyman)	79,110.25
TRUDEL	ALAIN	Operations Manager	167,316.89
UNDERHILL	KAREN	Secretary	54,101.90
VANDALE	DAVID	Labourer I	51,043.74
VANSIL	DWAYNE	Water Treatment Plant Operator	78,377.85
VENN	BRAD	Equipment Operator V/VI	65,361.63
WALLACE	SCOTT	Water Treatment Plant Operator	74,441.87
WELESKI	KEVIN	Foreman III - Sanitation	63,047.48
WOODWARD	MICHAEL	Truck Driver III/EO	54,826.93
YOUNG	SHAWN	Equipment Operator IV/V	78,130.31
ZARYSKY	DENNIS	E/I Technician	79,250.38

\$ 7,584,211.47

COMMUNITY SERVICES

<u>Last Name</u>	<u>First Name</u>	<u>Position Title</u>	<u>Remuneration</u>
ABRAMYK	DAVID	CSWI/Foreman II	\$ 60,057.26
ANDREWS	DALE	Forestry & Snow Removal Worker	51,112.57
BELL	TRINA	Recreation Programmer - AJFH	55,502.85
BERDEN	KATHY	AA/Foreman II	55,914.11
BESKAL	SCOTT	Forestry & Snow Removal Worker	52,964.63
BLAIS	DEREK	Recreation Manager	109,292.12
BOULET	JODY	Director of Community Services	132,732.33
BRAHNIUK	GERALD	Foreman II/Arena Attendent	56,148.80
CALLAGHAN	MATTHEW	Maintenance Person II (Parks)	55,882.90
CHEESEMAN	DON	Project Coordinator	90,303.94
CLAYTON	OWEN	Tradesperson (Golf Course)	52,855.61
CZASNOJC	CRAIG	Forestry & Snow Removal Worker	52,542.50
FINAN	MIKE	Maintenance Person II (Parks)	54,002.56
FOSTER	JONATHAN	Community Services Worker I	53,085.03
HAMILTON	NEIL	Maintenance Coordinator	90,199.49
HILL	KEVIN	Maintenance Person II (Parks)	54,064.62
HORN	RENEE	Executive Assistant 50%	77,141.31
HYGGEN	ERIK	AA/Foreman II	59,478.50
KARAKOCHUK	FRANCES	Recreation Programmer	55,261.34
KARDOS	GARRY	Plumber - Journeyman	73,951.68

REMUNERATION OF EMPLOYEES OVER \$50,000

<u>Last Name</u>	<u>First Name</u>	<u>Position Title</u>	<u>Remuneration</u>
MA	LORRI	Recreation Programmer - Aq.	55,779.43
MACLEOD CAMPBELL	JUDY	Recreation Coordinator	\$ 81,777.58
MARCOTTE	ERNIE	Arena Attendent/Foreman II	58,734.74
MCARTHUR	DARREN	Community Services Worker I	53,795.79
MCCOSHEN	CARRIE	Recreation Coordinator - Art H	90,199.49
MCKAY	RODNEY	Electrician	79,734.63
MCKEAND	ALLAN	Concession Manager	54,483.55
OLSEN	CURTIS	Recreation Coordinator MFC/Poo	90,199.49
OSTMOEN	LYLE	Equipment Oper IV/Foreman II	56,662.05
PARENTEAU	JORDAN	Community Services Worker I	54,149.85
PIKALUK	SHAUN	Recreation Programmer	56,586.83
SABUDA	ALLAN	Maintenance Person II (Parks)	54,022.40
SADLOWSKI	DANIEL	Assistant Parks Manager	95,522.47
SCHWARTZENBERGER	LYNNE	Recreation Coordinator AJF	90,199.49
TKATCHUK	ALEX	Janitor/Event Worker II	51,546.58
TOLLEY	DALE	Arena Engineer	72,931.40
TUBMAN	RICHARD	Community Services Worker I	52,544.67
VANCE	BRUCE	Marketing & Sponsorship Coord	82,001.76
VEZEAU	PIERRE	Golf Course Superintendent	90,199.49
WELESKI	TAMMY	Forestry & Snow Removal Worker	52,235.71
WILKINSON	LYLE	Forestry & Snow Removal Worker	50,653.78
YAKUBCHUK	TYLER	Community Services Worker I	60,979.27
ZBARASCHUK	DEREK	Foreman I - Forestry	54,528.97
ZUK	DENIS	Community Services Worker Cas	50,074.98
			<u>\$ 2,932,038.55</u>

POLICE SERVICES

<u>Last Name</u>	<u>First Name</u>	<u>Position Title</u>	<u>Remuneration</u>
ACORN	BROCK	Constable - 8th Year	\$ 105,158.19
AMBROSE	LINDSAY	Communications Operator	64,625.35
ANDERSON	AARON	Constable - 1st Class	111,667.59
ANDROSOFF	DARREN	Constable - 1st Class	111,326.25
ANTHONY-BURNS	KAREN	Admin Support Secretary (COR)	61,054.53
BANADYGA	RYAN	Constable - 1st Class	103,557.83
BARLOW	JESSE	Sergeant	116,330.81
BEAR	DARCY	Constable - 10 Yr	111,276.57
BERGEN	JONATHAN	Police Inspector	142,819.39
BIGHETTY	KELSEY	Constable - 10th Year	105,727.40
BLAIS	BRADEN	Constable - 2nd Class	87,325.21
BLANCHARD	DEAN	Constable - 15th Year	112,742.29
BOETTCHER	KYLE	Constable - 1st Class	91,424.37
BORSOS	FRANKLIN	Staff Sergeant	127,765.27

REMUNERATION OF EMPLOYEES OVER \$50,000

<u>Last Name</u>	<u>First Name</u>	<u>Position Title</u>	<u>Remuneration</u>
BRAATEN	LYNN	Special Constable - 5 Year	77,090.90
BRADBURY	CURTIS	Constable - 8th Year	\$ 116,550.49
BRAVO	PRISCA	Special Constable 10 Year	82,374.38
BROWN	MATHEW	Constable - 2nd Class	89,425.93
BURNS	DARCY	Constable - 10 Yr	108,377.13
BUTCHER	DARIN	Constable - 8th Year	108,292.72
CARTER	NOLAN	Constable - 3rd Class	75,886.45
CHESTER	TYLER	Sergeant	130,954.41
CHESTER	TREVOR	Constable -1st Class	121,114.89
CHOW	KELSEY	Constable - 1st Class	97,078.89
CHOW	MICHAEL	Constable - 8th Year	107,914.20
CHRISTENSEN	HELEN	Victim Services Coordinator	57,236.43
CLARKE	LINDA	Records Management Controller	56,456.09
COOPER	TROY	Police Chief	169,194.51
COURT	CARA	Constable - 15th Year	125,894.64
DELL	PHILIP	Constable - 15th Year	108,063.91
DUMONT	CHRISTINA	Admin Support Secretary	60,238.56
DUMONT	TROY	A/Executive Director (COR)	123,145.81
DUNLOP	TAMARA	Intelligence Analyst (COR)	86,654.65
DUNN	JAMES	Sergeant	128,258.91
EDWARDSSEN	KATHY	Sergeant	111,988.55
EPP	TERRY	Constable - 10 Year	116,477.60
GEORGE	LAWRIE	Staff Sergeant	127,923.71
GEORGE	ROXANNE	Special Constable - 10th Year	76,842.81
GEORGESON	ANDREW	Constable - 1st Class	98,493.07
GLASSCOCK	ASHLEY	Communications Operator Casual	71,413.56
GLYNN	BRIAN	Constable - 10th Year	119,735.32
GROLLA	MICHELLE	Communications Operator	86,309.43
GROLLA	BRAD	Constable - 15th Year	115,099.60
HALCRO	CURTIS	Sergeant	86,203.99
HAYES	SCOTT	Sergeant	129,672.71
HEFFERNAN	COREY	Special Constable - 3 Yr	51,082.42
HEMSWORTH	JOSIE	Office Manager	91,893.65
HENRY	BRETT	Constable - 10th Year	107,378.33
HENRY	MANDY	Records Management Controller	57,495.32
HICKIE	DARRYL	Constable - 10th Year	118,278.90
HOBSON	S. DOUG	Constable - 15th Year	106,562.96
HON	TSZ LUNG TONY	Police IT Manager	71,243.06
HORDAL	TINA	Admin Support Secretary	51,574.20
ISSEL	KIM	Constable - 15th Year	111,493.02
JORDAN	TRAVIS	Constable - 15th Year	116,993.56
KEITH	KEVIN	Constable - 8th Year	118,841.51
KELLETT	TADD	Staff Sergeant	134,151.53
KIDNEY	CHERYL	Communications Operator	80,079.19
LAIR	LINDA	Constable - 10th Year	105,375.97

REMUNERATION OF EMPLOYEES OVER \$50,000

<u>Last Name</u>	<u>First Name</u>	<u>Position Title</u>	<u>Remuneration</u>
LAIR	CHRISTOPHER	Constable - 10th Year	\$ 103,601.47
LARSON	JOAN	Records Management Controller	66,158.38
LEBLUE	DWIGHT	Constable - 8th Year	100,317.64
LEVESQUE	RYAN	Sergeant	116,520.49
LINDSAY	ROBERT	Constable - 8th Year	106,375.01
LOGAN	DANIEL	Constable - 10th Year	104,464.73
LOGUE	BONNIE	Communications Operator	86,366.95
MALENFANT	MARC	Constable - 8th Year	110,144.20
MASCHAK	RANDI	Communications Operator	72,563.86
MCDONALD	BRENT	Staff Sergeant	141,723.47
MEAKIN	RHONDA	Sergeant	119,883.66
MEYERS	RONALD	Constable - 4th Class	67,728.56
MINIELLY	GERALD	Constable - 3rd Class	79,700.24
MITCHELL	TREVOR	Constable - 10th Year	105,122.80
MORASH	TYSON	Constable - 15th Year	110,252.05
MUDRY	BRANDON	Sergeant	115,391.15
MUSHKA	CRAIG	Sergeant	129,056.71
NAYTOWHOW	JULIE	Aboriginal Resource Officer	50,985.57
OLSEN	LAUREEN	Communication Operator	73,801.11
OZAR	MICHAEL	Constable - 8th Year	111,339.19
PARENTEAU	JUSTIN	Constable - 3rd Class	74,893.85
PARENTEAU	ADAM	Constable - 1st Class	92,978.81
PETERSON	JOSHUA	Sergeant	124,535.79
POLOWSKI	LORALEE	Constable - 10th Year	105,516.25
POPESCU	ARON	Constable - 1st Class	109,115.11
PURA	CHRISTINE	Constable - 10th Year	105,592.11
RATT	HORACE	Constable - 15th Year	107,818.93
REDDEKOPP	CRAIG	Constable - 10th Year	105,848.95
ROBILLARD	BRETT	Constable - 1st Class	105,559.79
ROSEN	CATHIE	Special Constable - 5 Year	77,339.73
ROWDEN	JILL	Business Manager	81,806.43
ROWDEN	JEFFERY	Deputy Chief	154,342.34
ROWDEN	SHAWN	Sergeant	118,900.13
RUDDERHAM	CLINT	Sergeant	115,609.35
RUSSELL	TYLER	Special Constable - 4 Year	72,305.84
RYHORCHUK	TYLER	Constable - 8th Year	109,542.99
SCHLUFF	DAVID	Staff Sergeant	127,097.92
SCHNITZLER	CURTIS	Police IT Manager	98,472.99
SHULTZ	TANNER	Constable - 1st Class	96,801.79
SIMONSON	DEREK	Constable - 1st Class	97,017.63
SIMONSON	TREVOR	Constable - 15th Year	110,126.95
SIMONSON	LISA	Cst. 1st Class	96,727.29
SMITH	DEAN	Constable - 10th Year	97,707.19
SNELL	SUSAN	Constable - 15th Year	106,517.01
SOINI	JACALYN	Records Management Controller	53,135.98

REMUNERATION OF EMPLOYEES OVER \$50,000

<u>Last Name</u>	<u>First Name</u>	<u>Position Title</u>	<u>Remuneration</u>
STENDER	DALLAS	Constable - 15th Year	\$ 110,043.01
STONECHILD	JASON	Police Inspector	146,903.22
STUBBS	SHAWN	Staff Sergeant	127,413.47
STUBBS	SUZANNE	Bylaw Manager	96,190.67
TIESSEN	ERIC	Sergeant	123,942.45
TORGUNRUD	LUKE	Constable - 2nd Class	85,137.43
TOWNSHEND	KAITLYN	Communications Operator	54,359.22
VALMONT	DENIS	Sergeant	119,300.46
VERGE	JOHN	Constable - 10th Year	100,906.91
WAUTERS	BERRY	Sergeant	131,748.77
WESLOWSKI	HEIDI	Records Management Controller	58,945.37
WESLOWSKI	GEOFF	Sergeant	122,796.37
WHITFORD	SHARLA	Records Management Controller	56,520.80
WILDE	JONATHAN	Constable - 2nd Class	91,028.83
WILLIE	TRAVIS	Sergeant	116,430.99
WINTERBERGER	MARKUS	Intelligence Analyst (COR)	93,977.17
WOLFE	KELLEEN	Special Constable - 5th Year	86,784.82
WORTHINGTON	CARRIE	Records Management Controller	59,955.02
WRIGHT	KRISTY	Communications Operator	65,124.33
ZELENSKY	JESSICA	Records Management Controller	55,079.93

\$ 12,365,006.55

FIRE & EMERGENCY SERVICES

<u>Last Name</u>	<u>First Name</u>	<u>Position Title</u>	<u>Remuneration</u>
ADEMA	JARED	Fire Fighter - 10 Yr	\$ 121,742.50
ANTONSON	BRAD	Captain	134,984.62
BARRETT	ANTHONY	Fire Fighter - 10 Yr	119,497.09
BELTON	DWAYNE	Battalion Chief	135,399.47
BILODEAU	RODNEY	Fire Fighter - 1st Class	102,184.77
BOURDON	CHRISTOPHER	Fire Fighter - 10th Year	124,436.63
BOYER	KEITH	Captain	131,355.08
CHERPACHA	CHRISTOPHER	Fire Fighter 4th Class	54,856.85
CHESTER	CHAD	Fire Fighter - 1st Class	110,412.89
CLARKE	PATRICK	Fire Fighter - 10 Yr	113,255.28
DAVIES	DAVID	Fire Inspection Officer	126,669.46
DORWARD	JAMES	Fire Fighter - 10th Year	119,172.45
EVERITT	JASON	Fire Chief	182,495.66
FEHR	WADE	Fire Fighter - 1st Class	106,166.00
GAUDET	STEPHANE	Fire Fighter - 1st Class	100,402.65
HADUIK	TRAVIS	Fire Fighter - 10th Year	111,455.56
HILBIG	BRENNAN	Fire Fighter - 10th Year	109,283.08
HILL	CURTIS	Fire Fighter - 4th Class	56,696.45

REMUNERATION OF EMPLOYEES OVER \$50,000

<u>Last Name</u>	<u>First Name</u>	<u>Position Title</u>	<u>Remuneration</u>
HUNTER	BEN	Fire Fighter - 1st Class	\$ 96,750.03
HURD	RANDY	Captain	133,018.04
JOHNSON	DENVER	Fire Fighter - 3rd Class	80,602.88
JOHNSON	TY	Captain	132,122.58
JONASSON	JUSTIN	Fire Fighter - 4th Class	66,390.49
KIHN	CRAIG	Fire Fighter - 15th Year	123,582.54
LABAR	MARLON	Fire Fighter - 1st Class	96,573.43
LAVALLIE	ANTON	Captain	133,694.39
LECORRE	SHANE	Fire Fighter - 15th Year	112,669.45
MACAULEY	DAVID	Fire Fighter - 4th Class	79,068.65
MAKOSIEJ	ADAM	Fire Fighter - 3rd Class	79,848.18
MARTIN	DREW	Fire Fighter - 1st Class	107,999.38
NEUDORF	DUANE	Fire Fighter - 10 Yr	118,787.30
OLSEN	KRIS	Battalion Chief	142,281.45
PARKS	GERALD	Battalion Chief	141,935.43
PAUL	ALEX	Battalion Chief	137,063.34
PERREAULT	JOEL	Fire Fighter - 15th Year	130,617.06
PREFONTAINE	MALLORY	Fire Fighter - Probationary	66,816.63
REEDER	JEFFREY	Fire Fighter - 10 Yr	123,755.15
RING	TREVOR	Fire Fighter - 1st Class	109,533.92
ROBIN	RYAN	Fire Fighter - 1st Class	105,524.41
RODGERS	COREY	Deputy Chief - Prevention/Oper	158,628.43
ROWLAND	QUENTIN	Fire Inspection Officer	126,713.62
RUSK	DARCY	Captain	133,394.85
SCHMITZ	SHAUN	Fire Fighter - 15th Year	116,587.87
SHEREMETA	RYAN	Fire Fighter - 15th Year	121,182.25
STIGLITZ	DARREN	Fire Fighter - 15th Year	118,550.90
TAIT	COLE	Fire Fighter - 10 Yr	111,475.37
TURGEON	JOANNE	Secretary	51,891.61
VERGE	KERRY	Captain	133,364.86
WINGERT	TREVOR	Fire Fighter - 15th Year	116,966.81
ZABLOCKI	JAYCYN	Fire Fighter - 15th Year	121,376.62
ZWACK	LLOYD	Captain	136,533.16

\$ 5,825,767.57

EMERGENCY COMMUNICATIONS CENTRE

<u>Last Name</u>	<u>First Name</u>	<u>Position Title</u>	<u>Remuneration</u>
ANDERSON	BRANDON	Communications Operator - ECC	\$ 56,509.44
ATTREE	ALLISON	Communications Operator - ECC	69,185.67
BASSETT	OLIVIA	Communications Operator - ECC	60,379.91
BEAR-BILL	SHANNON	Communications Operator - ECC	66,240.10
BEGRAND	DOROTHY	Platoon Supervisor - ECC	88,817.59

REMUNERATION OF EMPLOYEES OVER \$50,000

<u>Last Name</u>	<u>First Name</u>	<u>Position Title</u>	<u>Remuneration</u>
BERNATH	KRISTEN	Communications Operator - ECC	\$ 70,942.66
BJORK	LINDA	Assistant Manager-ECC	91,720.00
BOYARCHUK	BRENDA	Communications Operator - ECC	86,107.97
BOYER	SONYA	Communications Operator - ECC	80,468.51
BURT	JASON	IT Technical Analyst	72,091.41
CHARLES	KRISTEN	Communications Operator	52,403.13
CONE	MICHAEL	Systems Support Technician	68,115.14
CORZO	JAIDER	PC Support/ Infrastructure Tec	83,848.47
CRAIG	DEREK	Communications Operator - ECC	71,867.30
DITTBURNER	BARRETT	IT Application Analyst	68,220.25
ELLIOTT	CODY	Communications Operator - ECC	56,547.54
FREMONT	ALLISON	Communications Operator - ECC	53,426.77
GALEMA	CYNTHIA	Training Quality Assurance Sup	83,249.90
GUNVILLE	MURRAY	Technical Services Manager	97,919.67
HAMEL	SANDRA	Communications Operator - ECC	64,611.45
HARVEY	KAREN	Communication Operator - ECC	71,815.48
HEMSWORTH	ANDREW	Client Services Officer	63,787.19
HOFSTRA	MICHELLE	Communications Operator - ECC	50,739.34
HOLBIRD	JOEY	IT Technical Team Lead	75,580.10
HUYBRECHT	STEFANIE	Communications Operator - ECC	71,482.69
JOHNSON	SHARON	Communications Operator- ECC	66,210.73
KORECKI	JANET	Communications Operator - ECC	90,854.12
KRAYETSKI	DARLENE	Executive Assistant	79,852.53
LACZKO	CHLOE	Platoon Supervisor - ECC	83,590.25
LITWIN	CAROLINE	Communications Operator - ECC	87,553.64
LONGHURST	BONNIE	Client Services Admin.	88,817.59
MAMER	CYNTHIA	Civic Addressing Administrator	67,537.15
MCDONALD	ASHLEY	Communication Operator	51,747.03
MCDOWELL	JAELYNNE	Communications Operator - ECC	59,312.25
MCKAY	AARON	Client Services Officer	63,437.19
OUELLETTE	MICHELLE	ECC Operations Manager	97,919.67
PAGE	KIMBERLY	Communications Operator - ECC	52,763.02
PETERSON	MICHAEL	Communications Operator - ECC	68,445.41
PFEIL	CASSANDRALEA	Communications Operator - ECC	64,864.05
RECHENMACHER	SUSAN	Training Quality Assurance Sup	80,404.73
ROBERTS	REBECCA	Client Services Officer	54,510.23
SARRAZIN	DONNA	Platoon Supervisor - ECC	85,178.80
TOLLEY	JENNIFER	Communications Operator - ECC	80,016.40
TURNER	SILKE	GIS Team Lead	86,102.50
VEDRESS	KURT	IT Technical Analyst	83,464.24
VICKERS	MACCOLL	Oper Bus Analyst/Team Lead	88,378.00
WADITAKA	RHONDA	Communications Operator - ECC	77,626.27
WILDEY	JULIE	Platoon Supervisor - ECC	75,132.35

\$ 3,509,795.83

REMUNERATION OF EMPLOYEES OVER \$50,000**PLANNING & DEVELOPMENT SERVICES**

<u>Last Name</u>	<u>First Name</u>	<u>Position Title</u>	<u>Remuneration</u>
FYRK	LEANNE	Property Coordinator II	\$ 66,874.16
GRANT	KRISTINA	Planner	64,554.13
GUENTHER	JOHN	Director of Planning & Dev.	134,159.00
GUIDINGER	CRAIG	Planning Manager	82,996.62
JOHNSON	KIM	Chief Building Official	100,845.45
KETILSON	LARS	Planner	71,142.16
MORGAN	JANNA	Planning Technician	50,232.65
NELSON	MICHAEL	Building Inspector I	73,091.13
PEDERSEN	KIM	Development Coordinator	64,631.97
VERMETTE	TAMMY	Secretary	53,568.19
			<u>\$ 762,095.46</u>

FINANCIAL SERVICES

<u>Last Name</u>	<u>First Name</u>	<u>Position Title</u>	<u>Remuneration</u>
BAUTZ	SHANNON	Chief Clerk - Revenues	\$ 61,715.93
BRAITENBACH	DALE	Assessment Appraiser II	70,862.58
BROWN	STEVEN	Director of Financial Services	146,775.92
COOK	PATRICIA	Accounting Clerk	55,083.63
COOK	THOMAS	Water Meter Installer/Service	51,441.90
COSTAIN	ROBERT	Water Meter Reader	51,650.12
DAY	JOE	Director of Financial Services	195,618.22
FAUCHOUX	RAMONA	Payroll Manager	95,559.34
FIRMAN	MARIYA	Accounting Clerk	53,992.10
FURLONG	TIMOTHY	City Assessor	111,394.36
GILL	INDERPRITT	Accounting Clerk	52,533.28
HAMEL	LORRAINE	Secretary	51,891.61
HARELKIN	FAY	Assessment Appraiser II	70,827.67
HARRIS	RON	Purchasing Manager	92,969.81
KACHOR	VALERIE	Chief Clerk - A/P	65,986.11
KULCHER	NATARA	Service Delivery Coordinator	75,924.99
LIGTERMOET	MICHAEL	Assessment Manager	93,817.36
MAIER	JASON	Finance Manager	85,168.88
McCULLOUGH	KERRY	Chief Clerk - A/P	60,174.56
MCKAY	TAMMY	Assistant Director	137,136.69
NICOLAS	GREG	Water Meter Reader	53,975.91
OTTLEY	RICHARD	Business Systems Analyst	58,807.28
PARKER	LORI	Meter Services Supervisor	54,054.26
PEDERSON	CINDY	Accounting Clerk	50,719.01
SALEEM SANDHU	MUHAMMAD	Finance Analyst	86,110.07
TIENKAMP	CHRISTINE	Finance Manager	80,132.75
UELAND	JUDY	Accounting Clerk	55,083.63

REMUNERATION OF EMPLOYEES OVER \$50,000

<u>Last Name</u>	<u>First Name</u>	<u>Position Title</u>	<u>Remuneration</u>
WALTERS	MILAN	Chief Clerk - Taxation	\$ 61,126.99
WASUTYK-ST AMAND	DEBBIE	Accounting Clerk	56,610.61
WIEGERS	TRINA	Parking Services Coordinator	81,716.47
WOODWARD	PHILIP	Parking Meter Inspector	50,508.97
ZANIDEAN	LANDON	Water Meter Installer/Service	51,767.19
			<u>\$ 2,421,138.20</u>

CITY MANAGER, CORPORATE SERVICES, & MAYOR

<u>Last Name</u>	<u>First Name</u>	<u>Position Title</u>	<u>Remuneration</u>
BERGMAN	CANDICE	Human Resources Coordinator	\$ 80,572.05
BOTHNER	GORDON	Human Resources Consultant	95,522.47
BOULET	MELODIE	Mgr Performance & Benchmark/EA	90,803.99
DELAINEY	RUSSEL	Application Programmer	61,925.97
FINES	KEVIN	PC Support Officer	84,066.24
FRANC	STACEY	Confidential Secretary - Mayor	55,765.81
GREIER	HEATHER	Economic Development Coord	58,516.04
HOOD	GORDON	Coordinator - HSE	115,063.57
JOSE	SHIBI	Business Systems Analyst	87,301.13
KRISTIAN	KERRI	Human Resources Consultant	95,522.47
MERCIER	THERESE	Corporate Legislative Manager	87,557.21
NOBLE	RENA	Confidential Secretary	59,779.24
PARADIS	NORMAND	Network Support Officer	99,519.95
PASKARUK	KEN	City Solicitor	144,351.51
PERSON	SHERRY	City Clerk	103,570.79
PRATT	OWEN	Innovation & IT Manager	105,364.29
STEVENS	CYNTHIA	Corporate Information Manager	84,947.74
TOYE	JIM	City Manager	212,909.42
			<u>\$ 1,723,059.89</u>

PAYROLL UNDER \$50,000

500 Employees in various departments

\$ 7,369,068.14

TOTAL PAYROLL

\$ 44,492,181.66

CITY OF PRINCE ALBERT

**REMUNERATION OF MEMBERS OF COUNCIL
INCLUDING THE MAYOR**

<u>Last Name</u>	<u>First Name</u>		<u>Remuneration</u>	<u>Travel</u>
ATKINSON	LEE	Ward 3	\$ 28,203.70	\$ 3,392.26
BOTHA	EVERT	Ward 3	5,725.24	-
CODY	DON	Ward 4	33,055.19	1,323.93
DIONNE	GREG	Mayor	89,040.60	2,680.65
EDWARDS	BLAKE	Ward 6	5,725.24	-
LENNOX-ZEPP	TERRA	Ward 2	5,725.24	-
MILLER	CHARLENE	Ward 1	31,951.44	2,818.51
NOWOSELSKY	DENNIS	Ward 7	5,731.79	-
OGRODNICK	DENNIS	Ward 5	5,725.24	-
ORR	RICK	Ward 2	26,203.70	2,441.19
RING	MARTIN	Ward 6	25,603.70	1,006.70
SCHARKOWSKI	TIM	Ward 5	26,603.70	2,371.35
ZURAKOWSKI	TED	Ward 8	29,851.44	124.74
			\$ 319,146.22	\$ 16,159.33

CITY OF PRINCE ALBERT

GRANTS PROVIDED OVER \$50,000

Community Service Centre	\$ 551,250.00
J.M. Cuelenaere Public Library	1,942,280.04
Mann Art Gallery	72,800.00
North Central Saskatchewan Waste Management Corporation	142,100.00
Prince Albert Tourism & Marketing Bureau	139,400.00
Prince Albert S.P.C.A.	226,500.00
Total	\$ 3,074,330.04

JOHN M. CUELENAERE PUBLIC LIBRARY

REMUNERATION OF EMPLOYEES OVER \$50,000

<u>Last Name</u>	<u>First Name</u>	<u>Position Title</u>	<u>Remuneration</u>
JUORIO	ALEX	DIRECTOR	\$ 108,398.00
MILLER	LISA	BUSINESS ADMINISTRATOR	70,584.00
O'LEARY	MEGHAN	LIBRARIAN	54,398.00
ELLIOTT	GREG	DEPUTY DIRECTOR	73,395.00
			<u>\$ 306,775.00</u>

EXPENDITURES PURSUANT TO CONTRACTS OVER \$50,000

Absolute Identification Security & Investigation	\$ 73,881.00
Wapiti Regional Library	168,682.00
Total Expenditures	<u>\$ 242,563.00</u>

GRANTS RECEIVED OVER \$50,000

City of Prince Albert	<u>\$ 1,892,280.00</u>
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**NORTH CENTRAL SASKATCHEWAN
WASTE MANAGEMENT CORP.**

REMUNERATION OF EMPLOYEES OVER \$50,000

N/A

EXPENDITURES PURSUANT TO CONTRACTS OVER \$50,000

Crown Shred & Recycling Inc.	\$ 63,925.93
City of Prince Albert (Landscaping)	<u>127,000.00</u>
	<u><u>\$ 190,925.93</u></u>

GRANTS RECEIVED OVER \$50,000

Mult Material Stewardship Western	\$ 167,280.96
City of Prince Albert	<u>142,100.00</u>
	<u><u>\$ 309,380.96</u></u>