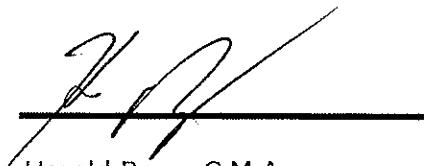


REGIONAL DISTRICT OF CENTRAL OKANAGAN

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.

A handwritten signature in black ink, appearing to be 'H. Reay', is written over a solid horizontal line.

Harold Reay, C.M.A.
Director of Finance

May 24, 2006

REGIONAL DISTRICT OF CENTRAL OKANAGAN

Page 1

SCHEDULE OF REMUNERATION AND EXPENSES PAID TO OR ON BEHALF OF EACH EMPLOYEE, FOR THE YEAR 2005

1 ELECTED OFFICIALS

NAME	POSITION	REMUNERATION	EXPENSES
Hobson, Robert	Chair	41,535	6,931
Baker, James	Board Member	525	
Cannan, Ron	Board Member	14,951	
Clark, Barrie	Alternate	1,483	
Day, Colin	Board Member	15,355	
Dinwoodie, Aaron	Board Member	21,534	7,697
Given, Brian	Alternate	446	
Gray, Walter	Board Member	13,135	
Hanson, Patricia	Board Member	19,819	3,945
Harriman, Bob	Board Member	15,617	847
Hein, Rolly	Board Member	15,314	1,468
Knowles, David	Board Member	22,016	5,167
Lees, Garry	Alternate	508	113
Novakowski, Len	Board Member	25,332	5,542
Ried, Graham	Board Member	707	
Rule, Michelle	Alternate	61	
Shepherd, Sharon	Board Member	15,828	
Thiessen, Jacob	Alternate	481	110
Volk, Reg	Alternate	121	441
Wannop, Peter	Alternate	1,508	
Winsby, Bryden	Alternate	180	
		226,456	32,261

2 OTHER EMPLOYEES

EMPLOYEES EXCEEDING \$75,000 IN REMUNERATION

NAME	POSITION	SALARIES	EXPENSES
Arcuri, Ken	Director of Planning	103,551	1,381
Cameron, Charlie	Supt. Of Public Works	88,242	2,341
Darling, Don	Planning & Design Manager	82,385	349
d'Easum, Wayne	Chief Administrative Officer	145,028	5,271
Fine, Robert	Economic Development Officer	104,282	25,269
Hettinga, Hilary	Director of Engineering	114,687	3,417
Kopp, Murray	Assistant Director of Parks	86,363	2,670
Leier, Gary	Director of Personnel	101,599	2,584
Maja, Dan Sr.	Facilities Manager	75,782	303
Paterson, William	Deputy Chief Building Inspector	80,213	347
Plamondon, Dan	Deputy Director of Planning	87,167	2,184
Reay, Harold	Director of Finance	111,123	
Rilkoff, Marilyn	Deputy Treasurer	93,065	771
Roth, Kelly	Director of Inspection Services	96,470	1,144
Vos, Bill	Director of Parks & Recreation	106,469	877
Wyman, Mike	Treatment Plant Operator	80,550	1,267
Other Salaries Paid		6,343,165	109,183
		7,900,141	159,358

REGIONAL DISTRICT OF CENTRAL OKANAGAN

Page 2

SCHEDULE OF REMUNERATION AND EXPENSES PAID TO OR ON BEHALF OF EACH EMPLOYEE, FOR THE YEAR 2005

3 RECONCILIATION OF EMPLOYEE REMUNERATION

Elected Officials	226,456
Employees	7,900,141
Total Remuneration	8,126,597

Reconciling Items

Municipal Pension Plan	468,782
Receiver General	239,628
Great West Life Assurance	363,573
Workers Compensation	57,695
Medical Services Plan	100,944
Total	9,357,219

Total per Statement of Revenue and Expenditures **9,357,219**

Variance **nil**

Prepared pursuant to the Financial Information Regulation, Schedule 1, Section 6(2), (3), (4), (5), and (6)

REGIONAL DISTRICT OF CENTRAL OKANAGAN

Page 1

SCHEDULE OF PAYMENTS MADE FOR THE PROVISION OF GOODS OR SERVICES - 2005

1 List of suppliers who received aggregate payments exceeding \$25,000

ABC Contracting	62,393
Active Living Enterprises	349,182
Ansell Construction	865,499
Approved Services	25,199
Aqua-Aerobic Systems	405,504
Armada Steel	50,047
Associated Engineering	148,461
BC General Contracting	85,320
BC Hydro & Power Authority	560,960
BC Transit	1,220,799
BDO Dunwoody LLP	41,539
Bel-MK Engineering	36,649
BFI Canada	49,023
Black Press Group	91,913
Bornau Construction Ltd.	117,299
Brenntag Canada	77,445
Bufo Incorporated	35,942
David Calla	43,208
Canada Post	33,193
Capri Insurance	295,850
Caro Environmental Services	28,673
CB Richard Ellis Mgmt Services	54,848
CIBA Specialty Chemicals	81,127
Cintas	26,763
CTQ Consultants	123,369
D.E. Pilling & Associated	40,160
Dell Computer Corp.	117,843
District of Lake Country	298,758
Eartjh Tech	194,960
EBA Engineering	111,555
Electric Motor & Pump Service	94,247
Environmental Field Services of B. C.	64,714
Esri Canada	38,809
Federation of Canadian Municipalities	36,974
Folio Instruments Inc	44,337
Fortis BC Inc.	93,322
Freightliner of Kelowna	54,209
Gellatly Nut Farm Society	29,100
Geotility Geothermal Systems	136,398
Hayter Construction Ltd.	52,811
Hewlett Packard	43,407
Horizon Tree Service	57,780
Hub Fire Engines	231,798
Ikon Office Solutions	144,788
Insurance Corporation of B.C.	54,266
Intercoast Utilities Ltd	28,893
Interior Instrument Tech.	35,501
Keldon Electric	270,201

REGIONAL DISTRICT OF CENTRAL OKANAGAN

Page 2

SCHEDULE OF PAYMENTS MADE FOR THE PROVISION OF GOODS OR SERVICES - 2005

Kelowna Daily Courier	49,473
Kelowna Motors	113,832
City of Kelowna	1,578,070
Kelowna Ready Mix	67,731
Kimco Controls	38,476
Steve Kinsey	37,616
Lawrence Enterprise	612,569
Lidstone, Young, & Anderson	25,055
Lynx Brand Fencing	32,999
Maple Reindeers Inc	931,465
Marquardt Mechancial BC Ltd	138,889
Mearl's Machine Works	70,682
Mercury Marine	45,850
New West Gypsum Recycling	68,044
Moorth American Caisson Ltd	223,329
Northern Computer	180,459
OK Environmental Waste Services	490,386
Orchard Ford Sales	90,806
Outreach Neon	28,241
District of Peachland	86,163
Paynton Contracting	32,432
Peters Bros Construction	4,232,301
Petraroia Langford Edwards & Rush	1,706,719
Petro Canada	101,812
Pier Mac Sand & Gravel	29,522
Postage by Pone	26,750
Pushor Mitchell	44,186
R870 Holdings dba BC Underground	37,103
Ray Simith Sevices	48,780
Recnaissance Archetecture Planning	360,451
Rose Valley Ventures	25,146
Ross Langford	856,326
Royal Landscapping	44,503
Sar Kris Contracting	73,881
Shell Canada	36,435
Sierra Landscapping	515,346
Spring Fuel Distribution	32,480
Stantec Consulting	35,113
Sunshine Office Supplies	42,214
Telus Mobility	109,487
Telus Communications	467,777
Teresen Gas	201,155
Tracey Fredrickson Consulting	57,700
Tremblay's Excavating	91,751
Trojan Technologies	202,920

REGIONAL DISTRICT OF CENTRAL OKANAGAN

Page 3

SCHEDULE OF PAYMENTS MADE FOR THE PROVISION OF GOODS OR SERVICES - 2005

True Consulting	38,185
Union of BC Municipalities	26,092
Unitech Construction Mgmt	205,907
Urban Systems	64,676
Vadim Computer Mgmt	56,155
Waste Management	1,707,723
Westide Boys & Girls Club	111,639
Westbank & District Chamber of Commerce	59,671
Westbank Lions Development Society	25,655
Westbank Irrigation District	30,015
Westside Builders Mart	28,536
Westside Sales & Rentals	39,952
Wholesale Fire & Rescue	39,456
Wishbone Industries	60,080
Wyatt Auto Parts	25,594
	24,026,797

REGIONAL DISTRICT OF CENTRAL OKANAGAN

Page 4

SCHEDULE OF PAYMENTS MADE FOR THE PROVISION OF GOODS OR SERVICES - 2005

2 Consolidated total paid to suppliers who received aggregate payment of \$25,000 or less
5,692,515

3 Total of payments to suppliers for grants and contributions exceeding \$25,000
Consolidated total of grants exceeding \$25,000 218,590
Consolidated total of contributions exceeding \$25,000 4,348,378
Consolidated total of all grants and contributions exceeding \$25,000 4,566,968

4 Reconciliation
Total of payments exceeding \$25,000 24,026,797
Total of payments \$25,000 or less 5,692,515
Total of grants and contributions exceeding \$25,000 4,566,968

Reconciling items
2003 payables -3,491,162
2004 payables 4,402,393
MFA Capital Payments -4,361,514
Total 30,835,997

Total per Statement of Revenue and Expenditures 30,835,997

Variance nil

Prepared pursuant to the Financial Information Regulation, Schedule 1, Section 7 and the Financial Information Act, section 2.

REGIONAL DISTRICT OF CENTRAL OKANAGAN

SCHEDULE OF GUARANTEES AND INDEMNITIES AT DECEMBER 31, 2005

The Regional District of Central Okanagan has not given any guarantees or indemnities under the Gurantees and Indemnities Regulation.

REGIONAL DISTRICT OF CENTRAL OKANAGAN

STATEMENT OF SEVERANCE AGREEMENTS MADE DURING THE FISCAL YEAR 2005

There were no severance agreements made between the Regional District of Central Okanagan and its non-unionized employees during fiscal year 2005.