



**105 Lower Ganges Rd  
Salt Spring Island, BC  
V8K 2T1**

**Emergency: 911  
Office: 250-537-2531  
Fax: 250-537-2507  
Web: [www.saltspringfire.com](http://www.saltspringfire.com)**

27 January 2015

Norbert Schlenker  
130 Bittancourt Road  
Salt Spring Island  
BC V8K 2K2

Dear Norbert

Re: Freedom of Information and Protection of Privacy  
Request for Access to Records.

Further to your request for information regarding the name and total amount paid by the Salt Spring Island Fire Protection District in calendar year 2013 to each individual, company or organization where such total exceeds \$25,000 per payee in the year. The attached document lists by name all payees who were paid in excess of \$25,000.

Please note that amounts classified as "Payroll" represent gross payroll paid employees and is not the same as total remuneration as this figure does not include the value of taxable benefits such as premiums for Medical Service Plan and group insurance. Payments styled "Vendor" represent payments to employees/firms/organizations recorded in the payables module of our accounting software. Payments styled "Payroll Liabilities" represent employee payroll deductions and/or employer payroll expenses. As per your request, reports used to generate the list of payees were prepared on the basis of "payment date" - I am aware that certain capital expenses accrued in fiscal year 2012 are listed as these invoices were paid in calendar year 2013.

For District employees gross earnings may include "paid-on-call" (POC) earnings when career members are tasked in this capacity either as instructors, attend drill and/or responding to a call-out. Gross earnings may also include standby duty earnings. The Fire Service is normally only staffed during the day and standby coverage is arranged for the evenings and nights. The standby duty officer receives no further compensation when they respond in a command capacity to call-outs.

Yours truly,

Andrew Peat  
Corporate Administrator

## 2013 Payee where total exceeds \$25k

## NAME

AKERMAN, CLAYTON	PAYROLL	\$ 29,221.00
	VENDOR	\$ 957.10
		<u>\$ 30,178.10</u>
AKERMAN, PATRICK (KEN)	PAYROLL	\$ 125,042.28
	VENDOR	\$ 630.00
		<u>\$ 125,672.28</u>
BC PENSION CORPORATION	PAYROLL LIABILITIES	\$ 232,883.92
BECK, IRIS	PAYROLL	\$ 40,222.50
BENEFITS BY DESIGN	PAYROLL LIABILITIES	\$ 41,091.32
BREMNER, TOM	PAYROLL	\$ 128,666.21
	VENDOR	\$ 2,034.00
		<u>\$ 130,700.21</u>
COMMERCIAL SOLUTIONS	VENDOR	\$ 40,648.20
CONTAINER WEST	VENDOR	\$ 84,000.00
GEORGE, ARJUNA	PAYROLL	\$ 125,805.58
	VENDOR	\$ 3,128.76
		<u>\$ 128,934.34</u>
GUEDES, ESTATE OF TRAVIS	PAYROLL LIABILITIES	\$ 46,000.00
GUEDES, TRAVIS	PAYROLL	\$ 33,641.15
HOLMES, JAMIE	PAYROLL	\$ 149,177.04
	VENDOR	\$ 630.00
		<u>\$ 149,807.04</u>
HUNSBERGER, CODY	PAYROLL	\$ 85,522.82
	VENDOR	\$ 2,212.30
		<u>\$ 87,735.12</u>
INTERNATIONAL ASSOC. OF FIRE FIGHTERS	PAYROLL LIABILITIES	\$ 27,032.06
JOHNSTON DAVIDSON ARCHITECTURE	VENDOR	\$ 150,819.57

2013 Payee where total exceeds \$25k

LUNDY, DALE	PAYROLL	\$ 146,202.08
	VENDOR	\$ 1,149.98
		<u>\$ 147,352.06</u>
RECEIVER GENERAL	PAYROLL LIABILITIES	\$ 343,353.13
ROCKY MOUNTAIN PHOENIX	VENDOR	\$ 35,413.54
SSI VOLUNTEER FIREMEN'S ASSOC.	PAYROLL LIABILITIES	\$ 36,379.44
	VENDOR	\$ 2,670.83
		<u>\$ 39,050.27</u>
SHERRIN, MITCHELL	PAYROLL	\$ 143,362.80
	VENDOR	\$ 1,317.51
		<u>\$ 144,680.31</u>