

Financial Services and Information Technology Department

Documents readily available online are linked below. Any documents which do not have active links, can be requested from the department at the contact information provided at the bottom of the list.

Accounts Payable/Receivable - General Information

Accounts Payable – Individuals vendors files / invoices

Accounts Receivable – Individuals account files

Application Forms – Completed – Applicable to this department only

Assessment Roll/Information - Contact BC Assessment directly

Audits / Auditor's Report

Bonds and Letters of Credit

Budgets - General Information / Annual/Capital/Final

Budgets - Draft

Bylaws - Draft- Applicable to this department only

Cheques / Cheque Requisitions

Claims, Insurance - General Information

Claims - Individual case files

Debt and Debenture

Expense Accounts - Council/Staff

Expense Claim Summaries (request the Statement of Financial Information (SOFI)

Expense Claims - Individual case files

Financial Audits

Financial Statements

Grants from the Township – General Information

Grants form the Township – Requests / Applications

Grants to the Township – General Information

Homeowner Grants - Contact BC Homeowner Grant program directly

Insurance Policies

Inventories and Asset Control

Land Sale / Options / Exchange / Transfer

Leases

Legal Opinions – Invoices / Costs

Litigation – Individual case files / invoices / costs

Pavroll

Properties - Municipally leased or owned

Property Taxes – General Information (Levies and Balances)

Purchase Orders

Remuneration - Council

Reports - Financial

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FINANCIAL SERVICES AND INFORMATION TECHNOLOGY ROUTINELY AVAILABLE RECORDS

Reports and Statistics – Applicable to this department only

Reports to Council - Open Meetings- Applicable to this department only

Requests for Proposals - Applicable to this department only

Request for Quotations (RFQ)

Signing Authorities – List

Staff Meetings (this department only) - Minutes and Agendas

Taxation Assessments - Contact BC Assessment directly

Tax Exemptions

Telephone Bills

Tenders - Applicable to this department only

Timesheets (payroll)

Travel Allowances and Expenses

Vendors/Suppliers - Individual case files

Workplans – applicable to this department only

For the information that is not available through the embedded links above, please contact:

Financial Services and Information Technology

250 414-7100

finance@esquimalt.ca

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