

Schedule 3(d)

of the

**ADMINISTRATIVE MEMORANDUM
(Regular)**

MEETING DATE: 2011-11-24

TOPIC: **ANNUAL STATEMENT OF FINANCIAL INFORMATION (SOFI)
FOR THE YEAR ENDED 2011-06-30**

In accordance with the *Financial Information Act*, each Board of Education is required to prepare a Statement of Financial Information (SOFI) for the fiscal year. The Audited Financial Statements for the year ended 2011-06-30, which were approved by the Board on 2011-09-15, are included in the SOFI report. The SOFI report must be submitted to the Ministry of Education by 2011-12-31 and is also required to include:

- a Schedule of Remuneration and Expenses that lists all Trustees, and those employees with salaries exceeding \$75,000.
- a consolidated total of all remuneration paid to all other employees.
- a Schedule of Suppliers of Goods and Services that lists individual suppliers paid in excess of \$25,000.
- a consolidated total of all other payments made to suppliers of goods or services during the fiscal year.

As indicated in the *Financial Information Act*, the SOFI must be available to the public for inspection or purchase.

In preparation for tonight's presentation, the full SOFI report was reviewed with staff and I am pleased to confirm the Statement of Financial Information for the Year Ended 2011-06-30 complies with the requirements of the *Financial Information Act* and Regulation. Trustees and Executive Committee members were provided with a complete copy of the required documents, under separate cover.

MEETING DATE: 2011-11-24

SCHEDULE: 3(b)

TOPIC: **ANNUAL STATEMENT OF FINANCIAL INFORMATION (SOFI)
FOR THE YEAR ENDED 2011-06-30**

IT IS THEREFORE RECOMMENDED:

THAT the Board approve the statements and schedules included in the Statement of Financial Information for the Year Ended 2011-06-30, as required under Section 2 of the *Financial Information Act*; and

THAT the report be submitted to the Ministry of Education.

Enclosures:

WDN/lm

Submitted by: _____
W.D. Noye, Secretary-Treasurer

Approved by: _____
M. A. McKay, Superintendent



**BOARD OF EDUCATION
OF
SCHOOL DISTRICT NO. 36
(SURREY)**

**STATEMENT OF FINANCIAL INFORMATION
FOR THE YEAR ENDED JUNE 30, 2011**

**School District
Statement of Financial Information (SOFI)
Board of Education of School District No. 36 (Surrey)
Fiscal Year Ended June 30, 2011**

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2. Financial Information Act Submission Checklist
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6. Schedule of Guarantee and Indemnity Agreements
7. Schedule of Remuneration and Expenses including:
 - Statement of Severance Agreements
 - Reconciliation or explanation of differences to Audited Financial Statements
8. Schedule of Payments for the Provision of Goods and Services including:
 - Reconciliation or explanation of differences to Audited Financial Statements



Ministry of Education

SCHOOL DISTRICT STATEMENT OF FINANCIAL INFORMATION (SOFI)

6049

SCHOOL DISTRICT NUMBER 36	NAME OF SCHOOL DISTRICT Surrey	YEAR 2010/2011
OFFICE LOCATION(S) 14033 - 92 Avenue		TELEPHONE NUMBER 604-596-7733
MAILING ADDRESS same as above		
CITY Surrey	PROVINCE BC	POSTAL CODE V3V 0B7
NAME OF SUPERINTENDENT Mr. M. McKay		TELEPHONE NUMBER 604-596-7733
NAME OF SECRETARY TREASURER Mr. W. Noye		TELEPHONE NUMBER 604-596-7733

DECLARATION AND SIGNATURES

We, the undersigned, certify that the attached is a correct and true copy of the Statement of Financial Information for the year ended June 30, 2011

for School District No. 36 as required under Section 2 of the Financial Information Act.

SIGNATURE OF CHAIRPERSON OF THE BOARD OF EDUCATION	DATE SIGNED
SIGNATURE OF SUPERINTENDENT	DATE SIGNED
SIGNATURE OF SECRETARY TREASURER	DATE SIGNED

Statement of Financial Information for Year Ended June 30, 2010

Financial Information Act-Submission Checklist

		<i>Due Date</i>
a)	√ A statement of assets and liabilities (audited financial statements).	<i>September 30</i>
b)	√ An operational statement including, i) a Statement of Income and ii) a Statement of Changes in Financial Position, or, if omitted, an explanation in the Notes to Financial Statements (audited financial statements)	<i>September 30</i>
c)	√ A schedule of debts (audited financial statements).	<i>September 30</i>
d)	√ A schedule of guarantee and indemnity agreements including the names of the entities involved and the amount of money involved. (Note: Nil schedules can be submitted December 31).	<i>September 30</i>
e)	√ A schedule of remuneration and expenses, including: i) an alphabetical list of employees earning over \$75,000, the total amount of expenses paid to or on behalf of each employee for the year reported and a consolidated total for employees earning under \$75,000. If the total wages and expenses differ from the audited financial statements, an explanation is required. √ ii) a list by name and position of Board Members with the amount of any salary and expenses paid to or on behalf of the member √ iii) the number of severance agreements started during the fiscal year and the range of months' pay covered by the agreement, in respect of excluded employees. If there are no agreements to report, an explanation is required	<i>December 31</i>
f)	√ An alphabetical list of suppliers receiving over \$25,000 and a consolidated total for those suppliers receiving less than \$25,000. If the total differs from the Audited Financial Statements, an explanation is required.	<i>December 31</i>
g)	√ Approval of Statement of Financial Information.	<i>December 31</i>
h)	√ A management report approved by the Chief Financial Officer	<i>December 31</i>

Board of Education of School District Number 36, (Surrey)

**School District
Statement of Financial Information (SOFI)**

Board of Education of School District No. 36 (Surrey)

Fiscal Year Ended June 30, 2011

MANAGEMENT REPORT

The Financial Statements contained in this Statement of Financial Information under the *Financial Information Act* have been prepared by management in accordance with Canadian generally accepted accounting principles and the integrity and objectivity of these statements are management's responsibility.

Management is also responsible for all other schedules of financial information and for ensuring this information is consistent, where appropriate, with the information contained in the financial statements and for implementing and maintaining a system of internal controls to provide reasonable assurance that reliable financial information is produced.

The Board of Education is responsible for ensuring that management fulfils its responsibilities for financial reporting and internal control and for approving the financial information included in the Statement of Financial Information.

The external auditors, The Office of the Auditor General, conduct an independent examination, in accordance with generally accepted auditing standards, and express their opinion on the financial statements as required by the *School Act*. Their examination does not relate to the other schedules of financial information required by the *Financial Information Act*. Their examination includes a review and evaluation of the board's system of internal control and appropriate tests and procedures to provide reasonable assurance that the financial statements are presented fairly.

On behalf of the Board of Education of School District No. 36 (Surrey)

Mr. M. McKay, Superintendent
2010-11-24

Mr. W. Noye, Secretary Treasurer
2010-11-24

Prepared as required by *Financial Information Regulation*, Schedule 1, section 9



Consolidated Financial Statements
School District No. 36 (Surrey)
June 30, 2011

SCHOOL DISTRICT AUDITED CONSOLIDATED FINANCIAL STATEMENTS FISCAL YEAR 2010/2011

SCHOOL DISTRICT NUMBER 36	NAME OF SCHOOL DISTRICT Surrey	YEAR 2010/2011
OFFICE LOCATION 14033 - 92nd Avenue		TELEPHONE NUMBER 604-596-7733
CITY/PROVINCE Surrey, BC		POSTAL CODE V3V 0B7
WEBSITE ADDRESS www.sd36.bc.ca		
NAME OF SUPERINTENDENT Mike McKay		NAME OF SECRETARY-TREASURER Wayne Noye

DECLARATION AND SIGNATURES

SCHOOL DISTRICT MANAGEMENT'S RESPONSIBILITY FOR FINANCIAL REPORTING

The consolidated financial statements and supporting schedules of The Board of Education of School District No. 36 (Surrey) ("the Board") have been prepared by school district management which has responsibility for their preparation, integrity and objectivity. The consolidated financial statements and schedules, including notes, have been prepared in accordance with Canadian generally accepted accounting principles for not-for-profit organizations.

In fulfilling its reporting responsibilities, management has maintained internal control systems and procedures designed to provide reasonable assurance that the school district's assets are safeguarded, that transactions are executed in accordance with appropriate authorization and that the accounting records may be relied upon to properly reflect the school district's transactions. The effectiveness of the control systems is supported by the selection and training of qualified personnel, an organizational structure that provides an appropriate division of responsibility and a strong budgetary system of control.

The Board's Responsibility

The ultimate responsibility for the consolidated financial statements lies with the Board. The Board has reviewed and approved the consolidated financial statements.

External Auditors

The Board appoints external auditors to audit the consolidated financial statements. The external auditors have full and free access to school district records, and present their report to the Board.

Declaration of Management and Board Chairperson

To the best of our knowledge and belief, these consolidated financial statements and supporting schedules reflect, in all material respects, the financial position, revenue and expense, changes in fund balances, and cash flows for the year in accordance with Canadian generally accepted accounting principles for not-for-profit organizations.

We, the undersigned, certify that the attached is a correct and true copy of the Audited Consolidated Financial Statements of School District No. 36 (Surrey) for the year ended June 30, 2011.

SIGNATURE OF CHAIRPERSON OF THE BOARD OF EDUCATION <i>Laura W. McAlly</i>	DATE SIGNED 2011/09/16
SIGNATURE OF SUPERINTENDENT <i>M. McKay</i>	DATE SIGNED 2011/09/16
SIGNATURE OF SECRETARY-TREASURER <i>Wayne Noye</i>	DATE SIGNED 2011/09/16

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INDEPENDENT AUDITOR'S REPORT

To the Members of Board of Education of
School District No. 36 (Surrey), and

To the Minister of Education, Province of British Columbia

Report on the Consolidated Financial Statements

I have audited the accompanying consolidated financial statements of School District No. 36 (Surrey), which comprise the consolidated statement of financial position as at June 30, 2011, and the consolidated statements of revenue and expense, changes in fund balances and cash flows for the year then ended, and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Consolidated Financial Statements

Management is responsible for the preparation and fair presentation of these consolidated financial statements in accordance with Canadian generally accepted accounting principles, and for such internal control as management determines, is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

My responsibility is to express an opinion on these consolidated financial statements based on my audit. I conducted my audit in accordance with Canadian generally accepted auditing standards. Those standards require that I comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the consolidated financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the consolidated financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Entity's preparation and fair presentation of the consolidated financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

In my view, the audit evidence I have obtained is sufficient and appropriate to provide a basis for my audit opinion.

Opinion

In my opinion, the consolidated financial statements present fairly, in all material respects, the financial position of School District No. 36 (Surrey) as at June 30, 2011, and the results of its operations and its cash flows for the year then ended in accordance with Canadian generally accepted accounting principles.

Other Matters

The attached supplementary information included in Schedules A1 to A5, B1 to B3 and C1 to C5 is presented for the purposes of additional analysis and has not been audited.



John Doyle, MBA, CA
Auditor General

Victoria, British Columbia
September 16, 2011

	OPERATING	SPECIAL	CAPITAL	TOTAL	TOTAL
	FUND	PURPOSE	FUND	2011	2010
	FUND	FUNDS	FUND	2011	2010
ASSETS					
Current Assets					
Cash and Cash Equivalents	\$ 69,712,769	\$ 9,067,449	\$ 45,257,218	\$ 124,037,436	\$ 134,300,000
Short Term Investments	2,746,870			2,746,870	5,000,000
Accounts Receivable					
Due from Province - Ministry of Education	2,078,695	177,226	3,100,000	5,355,921	2,200,000
Due from Province - Other	225,229	114,800		340,029	900,000
Due from LEA/Direct Funding	24,339			24,339	
Other Receivables (Note 5)	2,481,892	247,044	1,070,824	3,799,760	2,300,000
Prepaid Expenses	1,381,807			1,381,807	1,400,000
	78,651,601	9,606,519	49,428,042	137,686,162	142,000,000
Investments (Note 6)	17,952,910			17,952,910	18,800,000
Total Assets - Net (Note 7)			827,816,201	827,816,201	810,700,000
TOTAL ASSETS	\$ 96,604,511	\$ 9,606,519	\$ 877,244,243	\$ 983,455,273	\$ 971,500,000
LIABILITIES AND FUND BALANCES					
Current Liabilities					
Accounts Payable and Accrued Liabilities					
Other	6,406,414	267,801	4,598,761	11,272,976	14,900,000
Other Current Liabilities (Note 8)	40,008,907			40,008,907	39,400,000
	46,415,321	267,801	4,598,761	51,281,883	54,300,000
Deferred Revenue	6,638,760			6,638,760	6,300,000
Deferred Contributions					
Ministry of Education (Note 9a)		1,723,661	15,164,711	16,888,372	17,300,000
Province - Other (Note 9b)		283,123		283,123	700,000
Other (Note 9c)		7,331,934	15,746,224	23,078,158	20,200,000
Deferred Employee Future Benefits (Note 10)	21,688,465			21,688,465	21,900,000
Deferred Capital Contributions (Note 9d)			495,793,717	495,793,717	499,300,000
TOTAL LIABILITIES	74,742,546	9,606,519	531,303,413	615,652,478	620,300,000
Fund Balances					
Invested in Capital Assets			332,022,482	332,022,482	311,400,000
Internally Restricted (Note 12)	19,732,481		13,918,348	33,650,829	39,300,000
Unrestricted	2,129,484			2,129,484	400,000
TOTAL FUND BALANCES	21,861,965	-	345,940,830	367,802,795	351,200,000
TOTAL LIABILITIES AND FUND BALANCES	\$ 96,604,511	\$ 9,606,519	\$ 877,244,243	\$ 983,455,273	\$ 971,500,000

	OPERATING	PURPOSE	CAPITAL	TOTAL	TOTAL
	FUND	FUNDS	FUND	2011	2010
VENUE					
Provincial Grants - Ministry of Education	\$ 548,164,952	\$ 15,262,670	\$ 297,821	\$ 563,725,443	\$ 532,75
Provincial Grants - Other	2,266,224	1,110,829		3,377,053	6,37
Federal Grants	127,198	744,537		871,735	63
Other Revenue	12,634,530	15,672,842	111,020	28,418,392	30,78
Rentals and Leases	1,754,916			1,754,916	1,59
Investment Income	1,158,562	23,216	297,361	1,479,139	1,48
Amortization of Deferred Capital Contributions			19,915,142	19,915,142	19,56
Gain (Loss) on Disposal of Capital Assets			271,836	271,836	
	<u>566,106,382</u>	<u>32,814,094</u>	<u>20,893,180</u>	<u>619,813,656</u>	<u>593,19</u>
EXPENSE					
Salaries					
Teachers	276,431,477	1,185,766		277,617,243	268,73
Principals and Vice Principals	24,797,370	92,525		24,889,895	24,75
Educational Assistants	37,495,783	446,121		37,941,904	36,75
Support Staff	45,887,161	858,505		46,745,666	47,98
Other Professionals	7,798,219	420,940		8,219,159	8,51
Substitutes	18,447,856	26,656		18,474,512	17,88
	<u>410,857,866</u>	<u>3,030,513</u>	<u>-</u>	<u>413,888,379</u>	<u>404,64</u>
Employee Benefits	92,311,309	688,189		92,999,498	85,30
Services and Supplies	48,433,726	22,566,033		70,999,759	68,67
Amortization of Capital Assets			27,101,686	27,101,686	26,04
	<u>551,602,901</u>	<u>26,284,735</u>	<u>27,101,686</u>	<u>604,989,322</u>	<u>584,66</u>
TOTAL REVENUE (EXPENSE)	\$ 14,503,481	\$ 6,529,359	\$ (6,208,506)	\$ 14,824,334	\$ 8,52

	OPERATING	SPECIAL	CAPITAL	TOTAL	TOTAL
	FUND	PURPOSE	FUND	TOTAL	TOTAL
	FUND	FUNDS	FUND	2011	2011
END BALANCES, BEGINNING OF YEAR	\$ 13,744,409	\$ 7,586	\$ 337,490,837	\$ 351,242,832	\$ 342,490,837
Changes in Accounting Policies/ Prior Period Adjustments					
Future Benefits Non Vested (Note 3)				-	(2,000,000)
END BALANCES, BEGINNING OF YEAR, AS RESTATED	13,744,409	7,586	337,490,837	351,242,832	340,490,837
Changes for the Year					
Net Revenue (Expense) for the Year	14,503,481	6,529,359	(6,208,506)	14,824,334	8,449,993
Interfund Transfers					
Capital Assets Purchased (Note 15)	(1,377,059)	(6,090,542)	7,467,601	-	
Local Capital (Note 15)	(4,425,950)		4,425,950	-	
Other (Note 15)	(582,916)	(438,817)	1,021,733	-	
Direct Increases in Fund Balances					
Site Purchases			1,743,215	1,743,215	2,000,000
Dissolution of Business Company (Note 16)		(7,586)		(7,586)	
Changes for the Year	8,117,556	(7,586)	8,449,993	16,559,963	10,749,993
END BALANCES, END OF YEAR	\$ 21,861,965	\$ -	\$ 345,940,830	\$ 367,802,795	\$ 351,242,832

PROVIDED BY (USED FOR)**IONS**

Revenue (Expense) for the Year	\$ 14,503,481	\$ 6,529,359	\$ (6,208,506)	\$ 14,824,334	\$
Changes in Non-Cash Working Capital					
Increase (Increase)					
Short Term Investments	(2,171,827)			(2,171,827)	
Accounts Receivable	(472,945)	(44,824)		(517,769)	
Prepaid Expenses	82,095			82,095	
Decrease (Decrease)					
Accounts Payable/Accrued Liabilities	325,276	(141,677)		183,599	
Other Current Liabilities	587,505			587,505	
Deferred Revenue	268,826			268,826	
Deferred Contributions		(3,497,199)		(3,497,199)	
Accrued Employee Future Benefits	(295,890)			(295,890)	
Gain (Loss) on Disposal of Capital Assets			(271,836)	(271,836)	
Not Involving Cash					
Depreciation of Capital Assets			27,101,686	27,101,686	
Depreciation of Deferred Capital Contributions			(19,915,142)	(19,915,142)	
Amortization of Business Company		(7,586)		(7,586)	
Dividend Transfers	(6,385,925)	(6,529,359)	12,915,284	-	
	<u>6,440,596</u>	<u>(3,691,286)</u>	<u>13,621,486</u>	<u>16,370,796</u>	

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Dividend Contributions Received - Capital			23,572,930	23,572,930	
Losses from Disposal of Capital Assets			271,836	271,836	
Change / (Increase) in Accounts Receivable			(3,380,097)	(3,380,097)	
	<u>-</u>	<u>-</u>	<u>20,464,669</u>	<u>20,464,669</u>	

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Assets Purchased - Operating			(1,377,059)	(1,377,059)	
Assets Purchased - Special Purpose			(6,090,542)	(6,090,542)	
Assets Purchased - Local Capital			(17,575,907)	(17,575,907)	
Capital - Work in Progress			-	-	
Facility Grant - Work in Progress			(1,021,733)	(1,021,733)	
Dividend Capital Contributions Utilized			(21,958,696)	(21,958,696)	
Change (Increase) in Investments	882,180			882,180	
	<u>882,180</u>	<u>-</u>	<u>(48,023,937)</u>	<u>(47,141,757)</u>	

CHANGE (DECREASE) IN CASH

	<u>\$ 7,322,776</u>	<u>\$ (3,691,286)</u>	<u>\$ (13,937,782)</u>	<u>\$ (10,306,292)</u>	<u>\$</u>
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	OPERATING FUND	SPECIAL PURPOSE FUNDS	CAPITAL FUND	TOTAL 2011	TOTAL 2010
T INCREASE (DECREASE) IN CASH	<u>\$ 7,322,776</u>	<u>\$ (3,691,286)</u>	<u>\$ (13,937,782)</u>	<u>\$ (10,306,292)</u>	<u>\$ (8,38</u>
Cash, Beginning of Year	62,389,993	12,758,735	59,195,000	134,343,728	144,82
Changes in Accounting Policies/ Prior Period Adjustments					
Accounting Change - Accrued EFB - Non Vested				-	(2,09
Cash, Beginning of Year, as Restated	<u>62,389,993</u>	<u>12,758,735</u>	<u>59,195,000</u>	<u>134,343,728</u>	<u>142,73</u>
T CASH, END OF YEAR	<u>\$ 69,712,769</u>	<u>\$ 9,067,449</u>	<u>\$ 45,257,218</u>	<u>\$ 124,037,436</u>	<u>\$ 134,34</u>
	\$ 67,712,769	\$ 9,067,449	\$ 45,257,218	\$ 122,037,436	\$ 132,34
Equivalents	2,000,000			2,000,000	2,00
T CASH, END OF YEAR	<u>\$ 69,712,769</u>	<u>\$ 9,067,449</u>	<u>\$ 45,257,218</u>	<u>\$ 124,037,436</u>	<u>\$ 134,34</u>

School District No. 36 (Surrey)

Notes to the Consolidated Financial Statements

June 30, 2011

1. Authority

The School District operates under authority of the School Act of British Columbia as a corporation under the name of "The Board of Education of School District No. 36 (Surrey)", and operates as "School District No. 36 (Surrey)". A board of education ("the Board") is elected for a three-year term and governs the School District. The School District provides educational programs to students enrolled in its schools in the cities of Surrey and White Rock, and is principally funded by the Province of British Columbia through the Ministry of Education.

2. Significant accounting policies and reporting practices

General

These financial statements were prepared in accordance with Canadian generally accepted accounting principles (GAAP) for not-for-profit organizations. These principles are consistent with those used in the prior year.

The deferral method of accounting for contributions, which includes government grants, is used. Results are reported in the operating fund, special purpose funds and capital fund. Revenues and expenses are recorded on a gross and accrual basis.

The Statement of Revenue and Expense (Statement 2), Statement of Changes in Fund Balances (Statement 3) and the Statement of Cash Flows (Statement 4) present the annual results of each fund, the change in fund balances and the cash flows for the year. The Statement of Financial Position (Statement 1) presents the assets, liabilities and fund balances at June 30, 2011. Interfund transfers and loans are recognized in each fund and eliminated in the consolidated totals.

a) Fund accounting

Fund accounting procedures recognize external restrictions on the use of resources by governments or other granting agencies, and appropriations or other internal restrictions by the Board. While separate accounts are maintained for each fund, for financial reporting purposes, funds with similar characteristics are grouped together:

- Operating Fund reports assets, liabilities, revenue and expense for general operations.
- Special Purpose Funds report assets, liabilities, revenue and expense for:
 - Contributions restricted in use by School Act or Ministry of Education.
 - Contributions restricted in use by other external bodies.
 - Related entities.
 - School-Generated Funds, funds collected and used at the school level.
- Capital Fund reports assets, liabilities, revenues and expenses for capital. Resources of other funds used for capital purposes are transferred to the capital fund. This fund also includes amounts designated as capital reserves and restricted in use by the School Act or Ministry of Education.

b) Fund balances

Fund balances are classified as Invested in Capital Assets, Internally Restricted (by the Board), and Unrestricted – Operating (available for use at the discretion of the Board).

School District No. 36 (Surrey)

Notes to the Consolidated Financial Statements

June 30, 2011

2. Significant accounting policies and reporting practices (Continued)

c) Financial instruments

Financial instruments consist of cash and cash equivalents, accounts receivable, investments, accounts payable and accrued liabilities and other current liabilities. Unless otherwise noted, it is management's opinion that the School District is not exposed to significant interest, currency or credit risks arising from these financial instruments. The fair values of these financial instruments approximate their carrying values, unless otherwise noted.

The School District has classified their financial instruments as follows:

- cash as held for trading (measured at fair value)
- receivables as loans and receivables (measured at amortized cost)
- investments as held for trading (measured at fair value)
- payables and accruals as other financial liabilities (measured at amortized cost)

Fair values are based on quoted market values where available from active markets, otherwise fair values are estimated using a variety of valuation techniques and models.

The School District has elected to defer applying the Canadian Institute of Chartered Accountants (CICA) Handbook Sections 3862, Financial Instruments - Disclosure and 3863, Financial Instruments – Presentation. Sections 3862 and 3863 place increased emphasis on disclosures about the nature and extent of risks arising from financial instruments and how an entity manages those risks. The Board has elected to continue to apply the financial instrument disclosure and presentation standards in accordance with 3861.

d) Cash and cash equivalents

Cash and cash equivalents include cash and GIC's with original terms to maturity of three months or less when purchased. Interest earned is recognized in the statement of revenue and expense.

e) Short term investments

Short term investments include securities with terms to maturity of greater than three months and less than one year.

f) Accounts receivable

Accounts receivable are shown net of allowance for doubtful accounts. (See Note 5)

g) Prepaid expenses

Materials and supplies held in central stores for use within the district are included as a prepaid expense and stated at acquisition cost using the average cost method.

h) Investments

Investments include securities with terms to maturity greater than one year.

School District No. 36 (Surrey)

Notes to the Consolidated Financial Statements

June 30, 2011

2. Significant accounting policies and reporting practices (Continued)

i) Capital assets

The following criteria apply:

- Capital assets acquired or constructed are recorded at cost. Donated capital assets are recorded at their fair market value on the date of donation.
- Work-in-progress is recorded as an acquisition to the applicable asset class at substantial completion at which time amortization commences.
- Sites and buildings that no longer contribute to the ability of the School District to provide services are written-down to residual value.
- Buildings that are demolished or destroyed are written-off.
- Amortization is recorded on a straight line basis over the estimated useful life of the asset. Estimated useful life is as follows:

Buildings	40 years
Furniture and equipment	10 years
Vehicles	10 years
Computer software	5 years
Computer hardware	5 years

j) Revenue recognition

Unrestricted operating government grants are recognized when received or receivable. Such grants, if contributed for a future period, are deferred and reported as deferred contributions until that future period. Other unrestricted revenue, including tuition fees and sales of services/products, are reported as revenue when services are provided or products delivered.

Externally restricted contributions, grants and donations, are reported as revenue depending on the nature of restrictions imposed on the use of the funds by the contributors:

- Non-capital contributions for specific purposes are recorded as deferred contributions and recognized as revenue in the year related expenses are incurred.
- Contributions restricted for capital purposes are recorded as deferred contributions until the amount is invested in capital assets.
 - If the capital asset is a site, the amount invested is recorded as a direct increase to net assets invested in capital assets.
 - If the capital asset is not a site, the amount invested is recorded as a deferred capital contribution and amortized over the useful life of the asset to capital fund equity (investment in capital assets).
 - Donated capital assets are recorded at fair market value and treated as a deferred capital contribution.
- Endowment contributions and matching contributions are reported as direct increases to net assets held as endowment principal.
- Investment income earned on endowment principal is recognized as a direct increase to net assets (endowment) to the extent required or agreed by donors. The remaining investment income earned on endowment principal is recorded as a deferred contribution and recognized as revenue in the year related expenses are incurred.

School District No. 36 (Surrey)

Notes to the Consolidated Financial Statements

June 30, 2011

2. Significant accounting policies and reporting practices (Continued)

k) Expenditures

Categories of salaries

- Superintendent, secretary-treasurer, assistant superintendents, directors of instruction, trustees and any other employees excluded from union contract are categorized as other professionals.
- Principals, vice-principals and district principals employed under an administrative officer contract are categorized as principals and vice-principals.

Allocation of costs

- Operating expenses are reported by function, program and object. Whenever possible, expenditures are determined by actual identification. Additional costs pertaining to specific instructional programs such as special and aboriginal education are allocated to these programs. All other costs are allocated to regular programs.
- Actual salaries of personnel assigned to two or more functions or programs are allocated based on the time assigned to each function and program. School based clerical salaries are allocated to school administration and partially to other programs to which they may be assigned. Principals and vice-principals salaries are allocated to school administration and may be partially allocated to other programs to recognize their other responsibilities.
- Employee benefits are allocated to the same programs, and in the same proportions, as the individual's salary.
- Supplies and services are allocated based on actual identification of program.

l) Use of estimates

Preparation of financial statements requires management to make estimates and assumptions that impact reported amounts for assets and liabilities at the date of the financial statements and revenues and expenses during the reporting periods. Significant areas requiring the use of management estimates relate to the impairment of assets, rates for amortization and estimated employee future benefits. Actual results could differ from those estimates.

m) Controlled and related entities

School District No. 36 Business Company ("SD36BC") was incorporated under the Business Corporations Act on May 5, 2005 and is wholly owned by the School District. The investment in SD36BC is reported in the special purpose fund and accounted for using the consolidation method (see Note 16).

School District No. 36 (Surrey)

Notes to the Consolidated Financial Statements

June 30, 2011

2. Significant accounting policies and reporting practices (Continued)

n) Employee future benefits

The School District provides certain post-employment benefits including accumulated sick, vacation pay, sick leave credits and retirement allowance for certain employees pursuant to certain contracts and union agreements. The School District accrues vested and non vested obligations and related costs under employee future benefit plans. The future benefits cost is actuarially determined using the projected unit credit method prorated on service and using management's best estimate of expected salary escalation, termination and retirement rates and mortality. The discount rate used to measure obligations is based on market rates at the measurement date.

The excess of cumulative unrecognized actuarial gains (losses) over 10 percent of the accrued benefit obligation is amortized over the expected average remaining service lifetime ("EARSL") of active employees covered under the plan.

The most recent valuation of the obligation was performed at March 31, 2010 and projected to June 30, 2014. The next valuation will be performed at March 31, 2013 for use at June 30, 2013. For the purposes of determining the financial position of the plans and the employee future benefit costs, a measurement date of March 31 has been adopted.

For non vested accumulated sick days, the accrued benefit obligation is the actuarial present value of the future expected cash flow with respect to the existing sick leave balances determined as at the valuation date, March 31, 2010.

3. Change in accounting policies

Effective July 1, 2009, the School District commenced recording non vested employee future benefits obligations. An accrual has been recorded in the amount of \$2,093,853 as at June 30, 2010, as determined by an actuarial study conducted by Mercer Canada Limited, using a March 31, 2010 valuation date, and reflects the full value of the obligation related to these benefits for employees' past service. The adjustment was made retrospectively, without prior period restatements in 2010.

4. Future Change in accounting policies

The Canadian Institute of Chartered Accountants Public Sector Accounting Board sets the standard for Generally Accepted Accounting Principles (GAAP) to be applied by Canadian government organizations.

The Province of British Columbia issued a directive pursuant to section 23(1) of the Budget Transparency and Accountability Act requiring all school districts to adopt Public Sector Accounting Standards, without not-for-profit provisions, effective July 1, 2012.

The School District's June 30, 2013 financial statements will be prepared under Public Sector Accounting Standards, including a restatement of comparative figures for the 2012 fiscal year. The School District is currently evaluating the impacts of the change in accounting framework on its financial statements.

School District No. 36 (Surrey)

Notes to the Consolidated Financial Statements

June 30, 2011

5. Accounts receivable - other receivables	2011	2010
Operating fund		
Due from Federal government - GST/HST	\$ 1,825,049	\$ 742,443
Trade accounts receivable	431,084	316,405
Payroll accounts receivable	48,810	31,770
Other accounts receivable	176,949	331,970
	<u>\$ 2,481,892</u>	<u>\$ 1,422,588</u>
Special purpose fund		
Federal government	234,504	172,845
Other account receivable	12,540	2,000
	<u>\$ 247,044</u>	<u>\$ 174,845</u>
Capital fund		
School site acquisition charges	1,070,824	790,727
	<u>\$ 3,799,760</u>	<u>\$ 2,388,160</u>

6. Investments

Investments consist of bankers acceptances and provincial and federal bonds.

	2011	2010
Bankers acceptance	\$ 3,616,955	\$ 3,311,547
Federal bonds	6,950,226	8,917,366
Provincial bonds	7,385,729	6,606,177
Market value	<u>\$ 17,952,910</u>	<u>\$ 18,835,090</u>
Historical cost	<u>\$ 17,810,987</u>	<u>\$ 18,840,319</u>

Average portfolio yield is 2.94% (2010: 2.94%).

7. Capital assets

	2011	2010
	Net	Net
	Book Value	Book Value
Sites	\$ 194,134,181	\$ 190,813,578
Buildings	911,305,895	554,562,622
Buildings - WIP	12,435,684	39,773,455
Furniture and equipment	34,742,063	17,830,893
Vehicles	5,098,410	3,349,221
Computer software	3,152,491	1,535,020
Computer hardware	6,053,081	2,847,310
	<u>\$ 1,166,921,805</u>	<u>\$ 810,712,099</u>

School District No. 36 (Surrey)

Notes to the Consolidated Financial Statements

June 30, 2011

8. Vacation pay and banked overtime

Vacation pay and banked overtime are recognized as an expense at the time the entitlement is earned through service. At June 30, 2011 the balance of \$8,260,006 (2010: \$7,290,270) is included in other current liabilities.

9. Deferred contributions

a) Deferred Contributions - Ministry of Education

	2011			2010	
	Operating Fund	Special Purpose Fund	Capital Fund	Total	
Balance, beginning of year		5,209,458	12,129,773	17,339,231	19,245,468
Increases:					
Provincial Grants - MOE		11,776,875	21,042,075	32,818,950	30,325,082
MOE Restricted Portions of Proceeds				0	9,390,000
Investment Income			121,655	121,655	55,513
	0	11,776,875	21,163,730	32,940,605	39,770,595
Decreases:					
Transfers to Revenue		15,262,672		15,262,672	7,505,143
Transfers to DCC - capital additions			5,873,113	5,873,113	12,344,957
Transfers to DCC - work in progress			10,524,219	10,524,219	11,452,593
Transfers to net assets - site purchases			1,731,460	1,731,460	984,139
Interfund Transfer - Bylaw to MOE restricted				0	9,390,000
	0	15,262,672	18,128,792	33,391,464	41,676,832
Net Change for the year	0	(3,485,797)	3,034,938	(450,859)	(1,906,237)
Balance, end of year	0	1,723,661	15,164,711	16,888,372	17,339,231

b) Deferred Contributions - Province, Restricted Capital

	2011			2010	
	Operating Fund	Special Purpose Fund	Capital Fund	Total	
Balance, beginning of year	0	748,651		748,651	1,426,526
Increases:					
Provincial Grants - Other		645,301		645,301	2,766,126
	0	645,301	0	645,301	2,766,126
Decreases:					
Transfers to Revenue		1,110,829		1,110,829	3,444,001
	0	1,110,829	0	1,110,829	3,444,001
Net Change for the year	0	(465,528)	0	(465,528)	(677,875)
Balance, end of year	0	283,123	0	283,123	748,651

School District No. 36 (Surrey)

Notes to the Consolidated Financial Statements

June 30, 2011

9. Deferred contributions (Continued)

c) Deferred Contributions - Other

	2011			2010	
	Operating Fund	Special Purpose Fund	Capital Fund	Total	
Balance, beginning of year		6,877,808	13,348,779	20,226,587	21,017,883
Increases:					
Federal Grants		752,238		752,238	668,323
Local Government Site Fees			2,173,681	2,173,681	1,449,472
Investment Income			235,519	235,519	164,464
School Generated and Other		13,643,806		13,643,806	15,610,330
Other		2,475,459		2,475,459	0
Investment Income		23,216		23,216	0
	0	16,894,719	2,409,200	19,303,919	17,892,589
Decreases:					
Transfers to Revenue		16,440,593		16,440,593	17,414,194
Transfers to DCC - capital additions				0	0
Transfers to DCC - work in progress				0	0
Transfers to net assets - site purchases			11,755	11,755	1,269,691
Interfund Transfer - Bylaw to MOE restricted				0	0
	0	16,440,593	11,755	16,452,348	18,683,885
Net Change for the year	0	454,126	2,397,445	2,851,571	(791,296)
Balance, end of year	0	7,331,934	15,746,224	23,078,158	20,226,587

d) Deferred Capital Contributions

	2011		2010	
	Capital Fund	Capital Fund	Capital Fund	Capital Fund
Balance, beginning of year	\$ 486,575,332	\$ 473,872,382		
Increases:				
Transfers from Deferred Contributions - Capital Additions	5,873,113	12,344,957		
Transfer from Work in Progress	12,736,195	19,927,391		
	18,609,308	32,272,348		
Decreases:				
Amortization of Deferred Capital Contributions	19,915,142	19,569,398		
Net Change for the year	(1,305,834)	12,702,950		
Balance, end of year	\$ 485,269,498	\$ 486,575,332		
Work In Progress:				
Balance, beginning of year	\$ 12,736,195	\$ 21,210,993		
Increases:				
Transfers from Deferred Contributions - Work in Progress	10,524,219	11,452,593		
Decreases:				
Transfers to Deferred Contributions	12,736,195	19,927,391		
Net Change for the year	(2,211,976)	(8,474,798)		
Balance, end of year	\$ 10,524,219	\$ 12,736,195		
Total Deferred Capital Contribution & Work in Progress, End of Year	\$ 495,793,717	\$ 499,311,527		

School District No. 36 (Surrey)

Notes to the Consolidated Financial Statements

June 30, 2011

10. Employee future benefits

The accrued benefit obligation for employee future benefits is not funded as funding is provided when the benefits are paid. Accordingly, there are no plan assets. Although no plan assets are uniquely identified, the School District has provided for the payment of these benefits.

The period of amortization is equal to the expected average remaining service lifetime ("EARSL") of active employees.

	2011	2010
Reconciliation of accrued benefit obligation		
Accrued benefit obligation, April 1	\$ 17,059,200	\$ 14,451,126
Service cost	869,394	831,495
Interest cost	834,519	1,007,904
Benefit payments	(1,831,098)	(887,067)
Increase in obligation for non vested benefits, June 30	-	2,093,853
Actuarial gain	(467,181)	(438,111)
Accrued benefit obligation, March 31	<u>\$ 16,464,834</u>	<u>\$ 17,059,200</u>
Reconciliation of funded status		
Accrued benefit obligation, March 31	\$ (16,464,834)	\$ (17,059,200)
School District contribution after measurement date	161,303	366,067
Unamortized net actuarial gain	(5,384,934)	(5,291,222)
Accrued benefit liability, June 30	<u>\$ (21,688,465)</u>	<u>\$ (21,984,355)</u>
Components of net benefit expense		
Service cost	\$ 869,394	\$ 831,495
Interest cost	834,519	1,007,904
Amortization of net actuarial gain	(373,469)	(387,273)
Net benefit expense	<u>\$ 1,330,444</u>	<u>\$ 1,452,126</u>

The significant actuarial assumptions for measuring the School District's accrued benefit obligations are:

	2011	2010
Discount rate - April 1	5.00%	7.00%
Discount rate - March 31	4.75%	5.00%
Salary growth - April 1	2.5% plus	2.5% plus
	seniority	seniority
Salary growth - March 31	2.5% plus	2.5% plus
	seniority	seniority
EARSL - March 31	9.6 years	9.6 years

School District No. 36 (Surrey)

Notes to the Consolidated Financial Statements

June 30, 2011

10. Employee future benefits (Continued)

* Non Vested Benefits

The Board provides accumulating, non vested sick day entitlement which may be used by the employee through paid time off. The benefit costs and liabilities related to the portion of the "sick days" accumulated to the fiscal year end and considered likely to be used by employees based on probabilities relating to usage, salary escalation and discount rates, are actuarially determined and are recorded in the Board's consolidated financial statements. The value of the non-vested benefits is \$2,117,947, (2010: \$2,093,853) fully funded.

11. Pension liabilities

The School District and its employees contribute to the Teachers' Pension Plan and Municipal Pension Plan, jointly trustee pension plans. The boards of trustees for these plans represent plan members and employers and are responsible for the management of the pension plan including investment of the assets and administration of benefits. The pension plans are multi-employer contributory pension plans. Basic pension benefits provided are defined. The Teachers' Pension Plan has about 47,000 active members from school districts and approximately 29,000 retired members from school districts. The Municipal Plan has about 163,000 active members, of which approximately 23,000 are from school districts.

Every three years, an actuarial valuation is performed to assess the financial position of the plans and the adequacy of plan funding. The most recent valuation of the Teachers' Plan as at December 31, 2008 indicated a \$291 million unfunded liability for basic pension benefits. The next valuation will be as at December 31, 2011 with results available in 2012. The most recent valuation for the Municipal Pension Plan as at December 31, 2009 indicated an unfunded liability of \$1,024 million for basic pension benefits. The next valuation will be as at December 31, 2012 with results available in the fall of 2013. The actuary does not attribute portions of the surplus unfunded liability to individual employers.

The School District's employer contributions to the plans in the fiscal year ended June 30, 2011 were \$50,471,753 (2010: \$45,692,894).

School District No. 36 (Surrey)

Notes to the Consolidated Financial Statements

June 30, 2011

12. Fund balance, internally restricted

	2011	2010
Operating Fund		
2011/2012 operating budget (2010/2011)	\$ 7,115,614	\$ 8,240,462
Technology	3,737,200	-
Instructional and Safe Schools Initiatives	1,922,804	58,318
Learning resources	1,626,151	889,342
Education administration	1,000,000	1,203,884
Settlement Workers in Schools	864,681	922,036
Aboriginal education target funds	722,087	279,733
School Meals Program	600,000	-
Net school operating surplus	554,479	473,749
Early learning initiatives	435,370	346,252
Business development	273,592	195,037
Operations and maintenance	259,638	34,574
Food services	251,702	311,576
District Initiatives	199,163	
Health and Safety Initiatives	170,000	150,000
BCeSIS Implementation	-	163,093
	<u>\$ 19,732,481</u>	<u>\$ 13,268,056</u>
Capital Fund		
Local Capital Reserve*	<u>\$ 13,918,348</u>	<u>\$ 26,090,267</u>
Total Internally Restricted	<u>\$ 33,650,829</u>	<u>\$ 39,358,323</u>

* Local Capital Reserve

The use of this fund is entirely at the discretion of the School District. Appropriations from this fund are made to finance capital expenditures, such as furniture and equipment, vehicles, portables and other infrastructure upgrades, as determined by the Board.

13. Restricted and committed funds

Special Purpose funds are restricted by the terms and conditions established by the external fund provider.

Ministry of Education Restricted Capital and Land Capital funds are restricted to expenditures on projects approved by the provincial government and are recorded as deferred contributions. The cost to complete construction contracts at June 30, 2011 is \$15,206,269 (2010:\$19,123,463).

School District No. 36 (Surrey)

Notes to the Consolidated Financial Statements

June 30, 2011

14. Operating lease obligations

The School District has operating lease agreements for facilities that require payments over the next three fiscal years ending June 30 as follows:

2012	\$ 1,341,365
2013	700,142
2014	276,379

15. Interfund transfers

Interfund transfers between the operating, special purpose and capital funds are reported on the Statement of Changes in Fund Balances (Statement 3). For the year ended June 30, 2011 the transfers are as follows:

- Transfers of \$ 1,377,059 (2010: \$1,567,475) from the operating fund and \$6,090,542 (2010: \$3,150,879) from the special purpose fund, totalling \$7,467,601 (2010: \$4,718,354) to the capital fund, were made to purchase capital assets;
 - Transfers of \$4,425,950 (2010: \$3,821,245) from the operating fund to the capital fund's local capital were made for the purchase of furniture and equipment, vehicles and other infrastructure upgrades \$4,425,950;
 - Transfers of \$1,021,733 (2010: \$1,126,719) were made from the special purpose fund to the capital fund for recognition of work in progress projects funded from the Annual Facilities Grant.
 - Transfers of \$582,916 (2010: \$40,611) from operating to special purpose fund were made to specific grants as per specific contribution agreements and to fund School Meals Program.
-

16. Controlled and/or related entities

School District No. 36 Business Company ("SD36BC") was created to explore in-district, out-of-district and global educational possibilities. SD36BC issued, and the School District owns, one (1) common voting share.

On June 16, 2005, to provide start-up operating funds, the School District approved a shareholder loan to SD36BC in the amount of \$100,000 with annual interest charged at bank prime.

Intercompany transactions are eliminated through the consolidation and recording of the SD36BC in the Special Purposes Funds (Schedule B1).

On July 9th, 2010, SD36BC has filed for a voluntary dissolution of operations.

17. Related party transactions

The School District is related through common ownership to all Province of British Columbia ministries, agencies, school districts, health authorities, colleges, universities and crown corporations. Transactions with these entities, unless disclosed separately, are generally considered to be in the normal course of operations and are recorded at the exchange amount.

School District No. 36 (Surrey)

Notes to the Consolidated Financial Statements

June 30, 2011

18. Asset retirement obligation

Legal liabilities may exist for the removal or disposal of asbestos in schools that will undergo major renovations or demolition. The value of the liability for asbestos removal or disposal will be recognized in the period in which a reasonable estimate of fair value can be made. As at June 30, 2011 the liability is not reasonably determinable.

19. Contingencies

In the ordinary course of operations, the School District has legal proceedings brought against it and provisions have been included in liabilities where appropriate. It is the opinion of management that final determination of these claims will not have a material effect on the financial position or operations of the School District.

20. Capital management

The capital structure of the District consists of net assets invested in property and equipment, restricted funds and unrestricted net assets. The primary objective of the District's capital management is to protect the assets of the district while fulfilling its mandate to provide education.

Net assets invested in property and equipment represents the amount of net assets that are not available for other purposes because they have been invested.

Internally restricted funds represents legal obligations as covered in the School Act, grants from external sources as well as funds that have been allocated internally for the purpose of assisting School District students and its operations.

Unrestricted net assets are funds available for future operations and are preserved so the District can have financial flexibility should opportunities arise in the future.

For the year ended June 30, 2011, the District has complied with all externally imposed capital restrictions.

21. Economic dependence

Operations of the School District are dependent on continued funding from the Ministry of Education and various governmental agencies to carry out its programs. These financial statements have been prepared in accordance with Canadian GAAP for not-for-profit organizations. This contemplates continuation of the School District as a "going concern."

School District No. 36 (Surrey)

Notes to the Consolidated Financial Statements

June 30, 2011

22. Comparative figures

Certain of the prior year's figures have been reclassified to conform to the current year's financial statement presentation.

	2011	2011	2010
	ACTUAL	AMENDED ANNUAL BUDGET	ACTUAL
REVENUE			
Provincial Grants - Ministry of Education	\$ 548,164,952	\$ 544,655,577	\$ 525,000,000
Provincial Grants - Other	2,266,224	2,362,746	2,900,000
Federal Grants	127,198	57,000	127,198
Other Revenue	12,634,530	12,476,745	14,000,000
Rentals and Leases	1,754,916	1,585,534	1,500,000
Investment Income	1,158,562	1,000,000	1,000,000
	<u>566,106,382</u>	<u>562,137,602</u>	<u>544,600,000</u>
EXPENSE			
Salaries			
Teachers	276,431,477	278,350,020	267,300,000
Principals and Vice Principals	24,797,370	24,803,684	24,600,000
Educational Assistants	37,495,783	39,894,029	36,300,000
Support Staff	45,887,161	48,265,455	47,100,000
Other Professionals	7,798,219	8,167,006	8,100,000
Substitutes	18,447,856	18,677,977	17,800,000
	<u>410,857,866</u>	<u>418,158,171</u>	<u>401,400,000</u>
Employee Benefits	92,311,309	93,472,646	84,500,000
Services and Supplies	48,433,726	60,866,813	48,500,000
	<u>551,602,901</u>	<u>572,497,630</u>	<u>534,500,000</u>
NET REVENUE (EXPENSE), FOR THE YEAR	14,503,481	(10,360,028)	10,100,000
INTERFUND TRANSFERS			
Capital Assets Purchased	(1,377,059)	(798,429)	(1,500,000)
Local Capital	(4,425,950)	(2,425,950)	(3,800,000)
Other	(582,916)	(160,000)	(500,000)
OTHER ADJUSTMENTS TO OPERATING FUND BALANCE			
BUDGETED ALLOCATION (RETIREMENT) OF SURPLUS (DEFICIT)		13,744,407	
SURPLUS (DEFICIT), FOR THE YEAR	<u>8,117,556</u>	<u>\$ -</u>	<u>4,600,000</u>
SURPLUS (DEFICIT), BEGINNING OF YEAR	13,744,409		9,000,000
SURPLUS (DEFICIT), END OF YEAR			
(Section 156 (12) of School Act)	<u><u>\$ 21,861,965</u></u>		<u><u>\$ 13,700,000</u></u>
SURPLUS (DEFICIT), END OF YEAR			
Internally Restricted	19,732,481		
Unrestricted	2,129,484		
	<u><u>\$ 21,861,965</u></u>		

	2011	2011	2010
	ACTUAL	AMENDED ANNUAL BUDGET	ACTUAL
PROVINCIAL GRANTS - MINISTRY OF EDUCATION			
Operating Grant, Ministry of Education	\$ 538,564,081	\$ 536,238,165	\$ 515,322,767
INAC/LEA Recovery	(64,904)	(39,315)	(39,315)
Other Ministry of Education Grants			
Pay Equity	6,861,222	6,861,222	6,861,223
Strong Start	633,100	630,000	762,500
BCeSIS Emplementation			643,061
Graduated Adult Ed	1,276,948	-	626,400
Ready Set Learn	247,450	247,450	242,500
Community Link	579,500	579,500	173,850
Other Miscellaneous	67,555	138,555	427,863
	<u>548,164,952</u>	<u>544,655,577</u>	<u>525,020,849</u>
PROVINCIAL GRANTS - OTHER	<u>2,266,224</u>	<u>2,362,746</u>	<u>2,927,337</u>
FEDERAL GRANTS	<u>127,198</u>	<u>57,000</u>	
OTHER REVENUE			
Summer School Fees	93,050	93,376	204,380
Continuing Education	1,668,456	1,624,285	1,781,189
Offshore Tuition Fees	8,007,341	8,257,000	8,507,531
LEA/Direct Funding from First Nations	64,904	39,315	39,315
Miscellaneous			
Teaching Kitchen	846,009	883,100	877,656
Industry Training Authority	337,500	328,000	397,125
BCPSEA	100,535	100,535	458,838
Other Miscellaneous	1,516,735	1,151,134	1,831,447
	<u>12,634,530</u>	<u>12,476,745</u>	<u>14,097,481</u>
RENTALS AND LEASES	<u>1,754,916</u>	<u>1,585,534</u>	<u>1,590,706</u>
INVESTMENT INCOME	<u>1,158,562</u>	<u>1,000,000</u>	<u>1,003,545</u>
TOTAL OPERATING REVENUE	<u><u>\$ 566,106,382</u></u>	<u><u>\$ 562,137,602</u></u>	<u><u>\$ 544,639,918</u></u>

	2011		
	2011	AMENDED	2010
	ACTUAL	ANNUAL BUDGET	ACTUAL
SALARIES			
Teachers	\$ 276,431,477	\$ 278,350,020	\$ 267,396,947
Principals and Vice Principals	24,797,370	24,803,684	24,608,183
Educational Assistants	37,495,783	39,894,029	36,303,937
Support Staff	45,887,161	48,265,455	47,172,469
Other Professionals	7,798,219	8,167,006	8,119,436
Substitutes	18,447,856	18,677,977	17,837,016
	410,857,866	418,158,171	401,437,988
EMPLOYEE BENEFITS			
	92,311,309	93,472,646	84,581,640
TOTAL SALARIES AND BENEFITS	503,169,175	511,630,817	486,019,628
SERVICES AND SUPPLIES			
Services	11,125,111	12,076,443	10,868,712
Student Transportation	3,464,426	3,695,575	3,240,980
Professional Development and Travel	1,673,222	1,982,100	1,625,548
Rentals and Leases	1,985,715	2,191,714	2,417,720
Dues and Fees	1,343,906	1,406,780	881,586
Insurance	1,082,332	1,183,735	1,168,253
Supplies	18,297,602	27,933,120	19,498,408
Utilities	9,461,412	10,397,346	8,802,334
TOTAL SERVICES AND SUPPLIES	48,433,726	60,866,813	48,503,541
TOTAL OPERATING EXPENSE	\$ 551,602,901	\$ 572,497,630	\$ 534,523,169

	TEACHERS SALARIES	PRINCIPALS & VICE PRINCIPALS SALARIES	EDUCATIONAL ASSISTANTS SALARIES	SUPPORT STAFF SALARIES	OTHER PROFESSIONALS SALARIES	SUBSTITUTES SALARIES	TOTAL SALARIES
FUNCTION							
Class Instruction	\$ 212,878,529	\$ 4,500,867		\$ 5,100,939	\$ 578,304	\$ 9,926,925	\$ 232,444,545
Career Programs	2,892,866	165,856		1,212,020		206,771	4,277,513
Library Services	5,806,660	93,797		508,645	74,627	270,342	6,483,471
Reselling	6,793,381	138,090				306,614	7,238,085
Special Education	31,901,195	992,681	33,992,499	464,885		4,939,349	72,391,609
Spanish as a Second Language	11,390,190		426,223			507,567	12,314,070
Special Education	505,877	117,100	1,643,767	69,046		17,166	2,352,956
Special Administration		17,899,599		11,116,022		819,560	29,935,181
Summer School	1,337,118	106,337	8,304	185,305		1,554	2,138,018
Specializing Education	272,484	117,421		188,565		387	598,857
Home Students	2,343,162	201,311	15,187	563,258	240,818	123,642	3,486,078
Director	24,955		1,389,566	140,475	122,453	15,922	1,683,871
Total Function 1	276,146,417	24,333,059	37,475,546	19,549,160	1,016,202	17,135,799	375,656,883
FUNCTION 2							
ACT ADMINISTRATION							
Special Administration	178,610			141,566	1,626,605	1,616	1,948,417
Special Administration	2,000			93,333	322,683		418,016
Business Administration	37,927	464,311		2,164,542	2,526,237	23,689	5,516,706
Total Function 4	218,537	464,311	-	2,399,441	4,475,525	25,305	7,263,119
FUNCTIONS AND MAINTENANCE							
Operations and Maintenance Administration	65,771		20,237	904,731	1,144,037	26,073	2,140,822
Maintenance Operations	752			20,563,810	937,183	1,257,880	22,753,625
Maintenance of Grounds				2,077,675	89,992	2,557	2,169,724
Total Function 5	66,523	-	20,237	23,546,216	2,171,212	1,286,510	27,610,788
TRANSPORTATION AND HOUSING							
Transportation and Housing Administration				97,177	135,280		232,457
Student Transportation				295,167		242	590,314
Total Function 7	-	-	-	392,344	135,280	242	522,870
SERVICES (OPERATING)							
Total Function 9	-	-	-	-	-	-	-
FUNCTIONS 1 - 9	\$ 276,431,477	\$ 24,797,370	\$ 37,495,783	\$ 45,887,161	\$ 7,798,219	\$ 18,447,856	\$ 410,868,866

	TOTAL SALARIES	EMPLOYEE BENEFITS	TOTAL SALARIES AND BENEFITS	SERVICES AND SUPPLIES	2011 ACTUAL	2011 AMENDED ANNUAL BUDGET	2010 ACTUAL
FUNCTION							
Class Instruction	\$ 232,985,564	\$ 50,817,606	\$ 283,803,170	\$ 10,079,010	\$ 293,882,180	\$ 303,504,037	\$ 274,777
Other Programs	4,477,513	1,022,364	5,499,877	1,260,881	6,760,758	6,984,376	7,133
Library Services	6,754,071	1,501,270	8,255,341	3,723,979	11,979,320	13,676,192	13,133
Reselling	7,238,085	1,611,634	8,849,719		8,849,719	9,225,997	9,888
Special Education	72,290,609	17,445,826	89,736,435	1,320,891	91,057,326	91,795,864	88,188
Spanish as a Second Language	12,323,980	2,765,239	15,089,219		15,089,219	15,323,590	18,222
Special Education	2,352,956	531,759	2,884,715	205,575	3,090,290	3,773,403	2,266
Local Administration	29,835,181	6,840,574	36,675,755	874,028	37,549,783	38,042,235	36,111
Elementary School	1,638,618	303,104	1,941,722	189,426	2,131,148	2,073,663	1,111
Continuing Education	578,857	91,758	670,615	886,136	1,556,751	1,648,861	1,111
Home Students	3,487,378	762,239	4,249,617	1,909,528	6,159,145	6,863,786	6,111
Other	1,693,371	452,222	2,145,593	429,029	2,574,622	3,527,330	2,222
Total Function 1	375,656,183	84,145,595	459,801,778	20,878,483	480,680,261	496,439,334	463,463
ACT ADMINISTRATION							
Local Administration	1,948,397	432,474	2,380,871	316,745	2,697,616	2,966,655	2,222
Local District Governance	418,016	46,354	464,370	197,352	661,722	800,735	777
Business Administration	5,216,706	1,088,593	6,305,299	996,171	7,301,470	8,186,188	7,111
Total Function 4	7,583,119	1,567,421	9,150,540	1,510,268	10,660,808	11,953,578	11,111
OPERATIONS AND MAINTENANCE							
Operations and Maintenance Administration	2,160,849	421,368	2,582,217	2,459,684	5,041,901	5,587,571	4,444
Maintenance Operations	22,759,625	5,502,585	28,262,210	9,611,362	37,873,572	40,137,764	39,333
Maintenance of Grounds	2,170,224	546,621	2,716,845	912,954	3,629,799	3,665,636	3,333
Utilities	-	-	-	9,499,065	9,499,065	10,462,346	8,888
Total Function 5	27,090,698	6,470,574	33,561,272	22,483,065	56,044,337	59,853,317	56,666
TRANSPORTATION AND HOUSING							
Transportation and Housing Administration	232,457	51,982	284,439	2,694	287,133	300,326	277
Student Transportation	295,409	75,737	371,146	3,559,216	3,930,362	3,951,075	3,333
Total Function 7	527,866	127,719	655,585	3,561,910	4,217,495	4,251,401	3,611
SERVICES (OPERATING)							
Total Function 9	-	-	-	-	-	-	-
FUNCTIONS 1 - 9	\$ 410,857,866	\$ 92,311,309	\$ 503,169,175	\$ 48,433,726	\$ 551,602,901	\$ 572,497,630	\$ 534,534

BALANCE, BEGINNING OF YEAR

Changes for the Year

Increase:

_____ -

Decrease:

_____ -

Net Changes for the Year

_____ -

BALANCE, END OF YEAR

_____ -

_____ **\$** -

	MINISTRY OF EDUCATION DESIGNATED	OTHER	SCHOOL GENERATED FUNDS	RELATED ENTITIES	TOTAL
DEFERRED CONTRIBUTIONS					
CONTRIBUTIONS, BEGINNING OF YEAR	\$ 4,442,615	\$ 3,624,121	\$ 4,769,181	\$ -	\$ 12,835,917
Received					
Ministry of Education	7,916,400	3,860,475			11,776,875
Other		645,301			645,301
		752,238			752,238
		2,475,459	13,643,806		16,119,265
Income	15,555	7,661			23,216
	7,931,955	7,741,134	13,643,806	-	29,316,895
Income	11,771,045	7,408,680	13,634,369		32,814,094
CONTRIBUTIONS, END OF YEAR	\$ 603,525	\$ 3,956,575	\$ 4,778,618	\$ -	\$ 9,338,718
REVENUE AND EXPENSE					
Ministry of Education	\$ 11,755,490	\$ 3,507,180		\$	\$ 15,262,670
Other		1,110,829			1,110,829
		744,537			744,537
		2,038,473	13,634,369		15,672,842
Income	15,555	7,661			23,216
	11,771,045	7,408,680	13,634,369	-	32,814,094
Vice Principals	410,593	775,173			1,185,766
Assistants	33,900	92,525			92,525
	33,900	412,221			446,121
	13,589	844,916			858,505
Principals		420,940			420,940
	3,400	23,256			26,656
	461,482	2,569,031	-	-	3,030,513
Supplies	222,252	465,937			688,189
	4,790,286	4,141,378	13,634,369		22,566,033
	5,474,020	7,176,346	13,634,369	-	26,284,735
(EXPENSE) BEFORE INTERFUND TRANSFERS	6,297,025	232,334	-	-	6,529,359
INTERFUND TRANSFERS					
Purchased	(5,275,292)	(815,250)			(6,090,542)
	(1,021,733)	582,916			(438,817)
	(6,297,025)	(232,334)	-	-	(6,529,359)
(EXPENSE)	\$ -	\$ -	\$ -	\$ -	\$ -

	JOHNSTON HEIGHTSBEP	COYOTE CREEKBEP	SAME PROJECT	650 DONATIONS	651 PAC CONTRIBUTIONS	TOTAL
DEFERRED CONTRIBUTIONS						
CONTRIBUTIONS, BEGINNING OF YEAR	\$ 536,795	\$ 40,000	-	\$ 1,146,858	\$ 361,046	\$ 3,624,121
Donations Received						
Special Grants - Ministry of Education						3,860,475
Special Grants - Other			222,586			645,301
Gift Grants				754,584	677,786	752,238
				7,661		2,475,459
Government Income			222,586	762,245	677,786	7,661
	-	-				7,741,134
Income to Revenue	536,795	-	181,133	711,737	489,954	7,408,680
CONTRIBUTIONS, END OF YEAR	\$ -	\$ 40,000	\$ 41,453	\$ 1,197,366	\$ 548,878	\$ 3,956,575
REVENUE AND EXPENSE						
Special Grants - Ministry of Education						\$ 3,507,180
Special Grants - Other	536,795					1,110,829
Special Grants			181,133			744,537
Revenue				704,076	489,954	2,038,473
Government Income				7,661		7,661
	536,795	-	181,133	711,737	489,954	7,408,680
Members						
Managers and Vice Principals			64,714	16,686		775,173
Professional Assistants						92,525
Part Time Staff			33,823			412,221
Professional Fees						844,916
Utilities						420,940
						23,256
Employee Benefits	-	-	98,537	16,686	-	2,569,031
Travel and Supplies			20,229	933		465,937
			62,367	646,989	258,628	4,141,378
	-	-	181,133	664,608	258,628	7,176,346
E (EXPENSE) BEFORE INTERFUND TRANSFERS	536,795	-	-	47,129	231,326	232,334
TRANSFERS						
Assets Purchased	(536,795)			(47,129)	(231,326)	(815,250)
						582,916
	(536,795)	-	-	(47,129)	(231,326)	(232,334)
E (EXPENSE)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

	SITES	BUILDINGS	FURNITURE AND EQUIPMENT	VEHICLES	COMPUTER SOFTWARE	COMPUTER HARDWARE	TOTAL
	\$ 190,813,578	\$ 850,215,701	\$ 36,335,059	\$ 4,799,489	\$ 3,349,662	\$ 4,690,238	\$ 1,090,242,437
	973,046	4,945,070	688,323			92,329	6,608,768
	770,169	147,391	34,891		684,327	657,841	1,592,628
	262,031	5,764,865	63,646				6,090,542
	1,315,357	11,349,145	3,538,755	298,921		1,073,729	17,585,857
		38,883,723					38,883,723
	3,320,603	61,090,194	4,325,615	298,921	684,327	1,823,899	71,543,559
			5,918,611		881,498	461,056	7,261,165
	-	-	5,918,611	-	881,498	461,056	7,261,165
	194,134,181	911,305,895	34,742,063	5,098,410	3,152,491	6,053,081	1,154,487,122
		12,435,684					12,435,684
	\$ 194,134,181	\$ 923,741,579	\$ 34,742,063	\$ 5,098,410	\$ 3,152,491	\$ 6,053,081	\$ 1,166,597,805
		\$ 295,653,079	\$ 18,504,166	\$ 1,450,268	\$ 1,814,642	\$ 1,842,928	\$ 319,228,683
		20,898,201	3,849,787	494,895	738,365	1,120,438	27,101,686
			5,918,611		881,498	461,056	7,261,165
	-	-	5,918,611	-	881,498	461,056	7,261,165
	-	\$ 316,551,280	\$ 16,435,342	\$ 1,945,163	\$ 1,671,509	\$ 2,502,310	\$ 339,105,604
	\$ 194,134,181	\$ 607,190,299	\$ 18,306,721	\$ 3,153,247	\$ 1,480,982	\$ 3,550,771	\$ 827,818,201

NET ASSETS, END OF YEAR

Contributions - Bylaw
Contributions - Other
and
ose Funds
m Work in Progress

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NET ASSETS, BEGINNING OF YEAR

NET ASSETS, END OF YEAR

DEPRECIATION, BEGINNING OF YEAR

ear

on for the Year

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DEPRECIATION, END OF YEAR

- NET

YEAR ENDED JUNE 30, 2011

	BUILDINGS	FURNITURE AND EQUIPMENT	COMPUTER SOFTWARE	COMPUTER HARDWARE	TOTAL
	\$ 39,773,455				\$ 39,773,455
	10,524,219				10,524,219
	1,021,733				1,021,733
	11,545,952	-	-	-	11,545,952
	38,883,723				38,883,723
	38,883,723	-	-	-	38,883,723
	(27,337,771)	-	-	-	(27,337,771)
	\$ 12,435,684	\$ -	\$ -	\$ -	\$ 12,435,684

IN PROGRESS, BEGINNING OF YEAR

Changes for the Year

Base
 transferred Contributions - Bylaw
 Special Purpose Funds

Base
 transferred to Capital Assets

Changes for the Year

IN PROGRESS, END OF YEAR

	BYLAW CAPITAL	OTHER PROVINCIAL	OTHER CAPITAL	TOTAL CAPITAL
DEFERRED CAPITAL CONTRIBUTIONS, BEGINNING OF YEAR	\$ 482,286,379	\$ 4,288,953		\$ 486,575,332
Changes for the Year				
Increase				
Transferred from Deferred Contributions - Capital Additions	5,725,722	147,391		5,873,113
Transferred from Work in Progress	10,238,437	2,497,758		12,736,195
	15,964,159	2,645,149	-	18,609,308
Decrease				
Amortization of Deferred Capital Contributions	19,771,282	143,860		19,915,142
	19,771,282	143,860	-	19,915,142
Changes for the Year	(3,807,123)	2,501,289	-	(1,305,834)
DEFERRED CAPITAL CONTRIBUTIONS, END OF YEAR	\$ 478,479,256	\$ 6,790,242	\$ -	\$ 485,269,500
WORK IN PROGRESS, BEGINNING OF YEAR	\$ 10,238,437	\$ 2,497,758		\$ 12,736,195
Changes for the Year				
Increase				
Transferred from Deferred Contributions - Work in Progress	10,524,219			10,524,219
	10,524,219	-	-	10,524,219
Decrease				
Transferred to Deferred Capital Contributions	10,238,437	2,497,758		12,736,195
	10,238,437	2,497,758	-	12,736,195
Changes for the Year	285,782	(2,497,758)	-	(2,211,976)
WORK IN PROGRESS, END OF YEAR	\$ 10,524,219	\$ -	\$ -	\$ 10,524,219
TOTAL DEFERRED CAPITAL CONTRIBUTIONS, END OF YEAR	\$ 489,003,475	\$ 6,790,242	\$ -	\$ 495,793,717

YEAR ENDED JUNE 30, 2011

	BYLAW CAPITAL	MINISTRY OF EDUCATION RESTRICTED CAPITAL	OTHER PROVINCIAL CAPITAL	LAND CAPITAL	OTHER CAPITAL	TOTAL
CE, BEGINNING OF YEAR	\$ 3,951,546	\$ 8,178,227	\$	\$ 13,348,779	\$	\$ 25,478,552
Changes for the Year						
Provincial Grants - Ministry of Education	21,042,075	121,655		235,519		21,042,075
Investment Income				2,173,681		357,174
Local Government Site Fees	21,042,075	121,655	-	2,409,200	-	2,173,681
Transferred to DCC - Capital Additions	5,725,722	147,391				23,572,930
Transferred to DCC - Work in Progress	10,524,219					5,873,113
Transferred to Invested in Capital Assets - Site Purchases	961,291	770,169		11,755		10,524,219
	17,211,232	917,560	-	11,755	-	1,743,215
	3,830,843	(795,905)	-	2,397,445	-	18,140,547
CE, END OF YEAR	\$ 7,782,389	\$ 7,382,322	\$ -	\$ 15,746,224	\$ -	\$ 30,910,935

Changes for the Year

Provincial Grants - Ministry of Education
Investment Income
Local Government Site Fees
Transferred to DCC - Capital Additions
Transferred to DCC - Work in Progress
Transferred to Invested in Capital Assets - Site Purchases

Changes for the Year

CE, END OF YEAR

	INVESTED IN CAPITAL ASSETS	LOCAL CAPITAL	FUND BALANCE
BALANCE, BEGINNING OF YEAR	\$ 311,400,570	\$ 26,090,267	\$ 337,490,837
Changes for the Year			
Investment Income		297,361	297,361
Gain (Loss) on Disposal of Capital Assets	271,836		271,836
District Portion of Proceeds on Disposal	(271,836)	271,836	-
Amortization of Deferred Capital Contributions	19,915,142		19,915,142
Capital Assets Purchased from Local Capital	17,575,907	(17,575,907)	-
Interfund Transfers - Capital Assets Purchased	7,467,601		7,467,601
Interfund Transfers - Local Capital		4,425,950	4,425,950
Amortization of Capital Assets	(27,101,686)		(27,101,686)
Annual Facility Grant - Work in Progress	1,021,733		1,021,733
Site Purchases from Deferred Contributions	1,743,215		1,743,215
Revenue MOE - Capital Feasibility Study		297,821	297,821
Capital Improvement Fee		111,020	111,020
Net Changes for the Year	20,621,912	(12,171,919)	8,449,993
BALANCE, END OF YEAR	\$ 332,022,482	\$ 13,918,348	\$ 345,940,830

BOARD OF EDUCATION OF SCHOOL DISTRICT NO. 36 (SURREY)

UNAUDITED SCHEDULE OF DEBTS As At June 30, 2011

Schedule 1

The Board of Education of School District No. 36 (Surrey) does not have any debt as described in the Regulation, Schedule 1, section 4.

Prepared under the *Financial Information Regulation* , Schedule 1, section 4.

BOARD OF EDUCATION OF SCHOOL DISTRICT NO. 36 (SURREY)

**UNAUDITED SCHEDULE OF
GUARANTEE AND INDEMNITY AGREEMENTS**

Schedule 2

For The Year Ended June 30, 2011

The Board of Education of School District No. 36 (Surrey) has not given any guarantee or indemnity under the Guarantees and Indemnities Regulation.

Prepared under the *Financial Information Regulation*, Schedule 1, section 5.

BOARD OF EDUCATION OF SCHOOL DISTRICT NO. 36 (SURREY)

UNAUDITED SCHEDULE OF FINANCIAL INFORMATION REMUNERATION AND EXPENSES - ELECTED OFFICIALS For The Year Ended June 30, 2011

Schedule 3

NAME	POSITION	REMUNERATION	EXPENSES
ALLEN, TERRY	ELECTED TRUSTEE	29,000	1,196
CHATTA, IJAZ A	ELECTED TRUSTEE	29,000	2,119
GLASS, PAM	ELECTED TRUSTEE	29,000	436
LARSEN, LAURIE	ELECTED TRUSTEE	29,000	1,197
MASI, RENALDO A	ELECTED TRUSTEE	29,000	2,814
MCNALLY, LAURAE W.	CHAIRPERSON	32,000	7,170
WILSON, SHAWN W	VICE CHAIRPERSON	30,500	5,992
TOTAL FOR ELECTED OFFICIALS		207,500	20,925

Prepared under the *Financial Information Regulation*, Schedule 1, subsection 6 (2)(a)

BOARD OF EDUCATION OF SCHOOL DISTRICT NO. 36 (SURREY)

UNAUDITED SCHEDULE OF FINANCIAL INFORMATION REMUNERATION AND EXPENSES - EMPLOYEES For The Year Ended June 30, 2011

Schedule 4

DEFINITIONS

The *Financial Information Regulation*, Schedule 1, subsection 6(1) provides the following definitions in relation to remuneration and expenses paid in respect of employees.

Remuneration -

(a) includes any form of salary, wages, bonuses, gratuities, taxable benefits, payment into trust or any form of income deferral paid by the corporation to the employee or on behalf of the employee during the fiscal year being reported upon, whether or not such remuneration is reported under the Income Tax Act (Canada), and

(b) does not include anything payable under a severance agreement.

Expenses

(a) includes travel expenses, memberships, tuition, relocation, vehicle leases, extraordinary hiring expenses, registration fees and similar amounts paid directly to an employee, or to a third party on behalf of the employee, and which has not been included in "remuneration",

(b) is not limited to expenses that are generally perceived as perquisites, or bestowing personal benefit, and may include expenditures required for employees to perform their job functions, and

(c) excludes benefits of a general nature applicable to all employees pursuant to an agreement such as medical, dental, counselling, insurance and similar plans

BOARD OF EDUCATION OF SCHOOL DISTRICT NO. 36 (SURREY)

UNAUDITED SCHEDULE OF FINANCIAL INFORMATION REMUNERATION AND EXPENSES - EMPLOYEES For The Year Ended June 30, 2011

Schedule 4

NAME	REMUNERATION	EXPENSES
AAKU, MICHAEL M.	87,186	0
ABBOT, ALAN D.	83,314	1,910
ABBOT, THOMAS R.	83,258	0
ABE, SANDRA	83,353	0
ACKROYD, MARGARET H.	86,184	0
ADDIE, KAREN L	98,569	28
ADDIE, PATRICIA J	76,590	0
AFILAL, SYLVIE	83,304	80
AHN, JAMES J.W.	84,580	0
ALCOCK, DANIEL R.	77,315	0
ALEFOUNDER, SHARON R M	77,048	0
ALEXIS, ANN A.	82,693	0
ALLEN, KANDACE BEVERLY	76,065	0
ALLINGER, PAUL	83,342	0
ALTINGER, GARY	80,606	0
ALVAREZ, KAREN L	99,151	48
AMBOE, KEVIN J	84,579	2,598
AMEERALI, IAN S.	76,305	0
ANDERSEN, CHARLENE	83,304	0
ANDERSON, DOUGLAS	77,048	376
ANDERSON, STACEY L.	78,602	0
ANDERSON, STEPHEN	85,170	0
ANDERSON, TERESA	81,917	1,007
ANDERSSON, LESLIE E	102,769	106
ANDRES, CHERYL	101,241	14
ANDRES, ERIC	83,150	0
ANDREWS, ANDREA C	76,644	0
ANDREYCHUK, RENATE	82,075	0
ANGELTVEDT, CRAIG R	102,708	0
ANGERILLI, MARK A.	91,799	96
ANTONI, HELMUT H.	77,048	0
ARENDS, NANCY CATHERINE	84,425	0
ARGENT, STEPHANIE	83,311	0
ARKELL, BRIAN J.	78,712	0
ARMITAGE, MARY	82,284	0
ARMSTRONG, MARK S.	77,244	0
ARMSTRONG, TREVOR JASON	78,962	0
ARONSON, DEBRA	78,507	1,562
ARSENAULT, MARIE LUCE	84,425	0
ASAD, ZUHDI NIMER ZUH	84,335	1,075
ASFAR, SANDRA D	84,337	0
ASH, VICTORIA	76,562	9
ASKEW, PATRICIA	83,577	0
ATKINSON, KAREN A.	81,807	0
ATKINSON, THOMAS RICHARD	103,454	9
ATTWELL, ROBERT P	83,763	0
ATWAL, JASKARN	106,832	47
AUBERTIN, MARGARET ANNE	79,699	14
AUGUSTUS, RICHARD L	84,113	88
AUJLAY, RUPINDER	83,150	0

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NAME	REMUNERATION	EXPENSES
AVERILL, GRO	95,660	350
AVERY, CAROLA	77,198	0
AVERY, MARK	106,326	373
AYRES, SIMON J	110,770	3,522
BABUIN, LORRAINE R.	82,816	22
BADACH, DANNETTE	102,818	51
BAERG, SHARON D.	97,755	0
BAHIA, ONKAR S.	95,725	345
BAILEY, BEEKE	83,763	791
BAINS, GURMIT	109,957	0
BAINS, MUKHTIAR	75,891	1,456
BAISI, PATRICIA A.	76,517	56
BAKER, ANN	83,200	0
BAKER, MARIA	82,006	0
BAKER, MICHAEL	84,502	0
BAKER, SELMA Z.	83,189	1,917
BAKGAARD, DORIS K.	82,826	0
BAKKER, JOHN	84,587	0
BAKSHI, SUE	78,398	0
BALDASSO, DAVID	105,563	0
BALDAUF, BETTY R	77,771	0
BALDRY, CHRISTOPHER S.	110,558	18
BALL, SANDRA F.	83,304	3,104
BALLETTA, ADRIANA	76,503	1,265
BANERJEE, SUDIPTA	89,536	0
BANNING, JANE E.	82,398	0
BARBER, DEANNE GAYLE	80,854	0
BARBER, GAIL S.	76,942	0
BARBER, JAMES G.	77,163	17
BARBER, MARIE E.	82,159	0
BARBERIS, GEORGIA	88,814	1,468
BARBISAN-MYERS, ANNA M.	83,227	0
BARDEN, KAREN E.	78,570	0
BARKER, LAURA	85,936	0
BARLOW, CARYN	82,579	0
BARNES, SANDRA M.	83,086	0
BARNES, SHEILA M	77,094	0
BARRETT, CYNTHIA G	82,920	0
BARRY, DAVID GRAHAM	94,510	0
BARRY, KAREN ELIZABETH	83,322	0
BARSALOU, MARGRET E M	95,599	0
BASI, HARRY S.	84,579	0
BASI, KULWANT K.	80,858	90
BASSETT, ELIZABETH A	83,678	0
BATEMAN, GILLIAN L	84,253	0
BATES, JANET E.	81,793	0
BAUM, WILMA CHRISTINA	76,784	0
BAUMAN, BRADLEY R.	117,776	5,966
BAYLEY, CATHERINE	84,394	3,382
BEACH, LAURENCE J.	79,171	0
BEARE, SUSAN M.	82,159	0

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NAME	REMUNERATION	EXPENSES
BEATON, BRADLEY GERALD	79,796	0
BEBBINGTON, VICKI	106,794	66
BECK, TERESA A.	80,039	50
BEDARD, DARREN R.	104,644	0
BEDARD, GAYLE D.	117,776	8,710
BEDER, LIORA	84,661	0
BEER, WENDY J.	96,736	0
BEGG, KATHERINE M.	84,536	0
BEINGESSNER, THERESA A.	76,637	599
BELL, BARBARA	94,064	12
BELL, CINDY M.	97,569	140
BENNEST, JAMES W	82,332	0
BENNETT, BEVERLEY	77,180	0
BENSON, MARY ANN	77,094	9
BENT, LYNDA	83,150	0
BENTLEY, CAROLINE M.	76,088	0
BENTLEY, MARJORIE L.	83,200	0
BENTLEY, VENESSA	82,650	0
BERKA, JOANNE ELIZABETH	106,434	15
BERNARDINO, YVONNE	82,791	14
BERNDT, MARCUS	86,623	98
BERNIER, JEAN M.	82,575	0
BERRON, CATHERINE	104,313	32
BERRY, CRISTIE E.	81,344	0
BERTHOLM, ELSIE	101,230	66
BERUBE, GUYLAINE M	85,082	270
BESSE, DEBBIE-LYNN	75,982	0
BETTENCOURT, CARLOS M	83,918	0
BEUKERS, CATHERINE M	84,560	0
BEZEREDI, LES	87,897	0
BHANDAL, NAVDEEP	82,729	0
BHANGU, RAVINDER K.	84,113	0
BHIMJI, ELIZABETH	83,337	0
BHULLAR, SURINDERJIT	82,962	0
BIBRICH, SUSAN E.	82,371	0
BIDDULPH, BEVERLEY	83,150	0
BIGGAR, ALEXIS D.	75,967	250
BIJDEMAST, EDITH U	75,817	0
BIL, DONNA M.M.	82,716	0
BILN, RAJI	83,041	704
BINION, CRAIG A.	77,273	0
BINNING-DHALIWAL, KULBIR K	92,145	31
BLACK, HEDY	75,187	0
BLACKLAWS, CAROL	75,424	0
BLACKMORE, MORRIS	83,918	0
BLACKWELL, SHELLEY JOY	79,167	0
BLAIR, ARCHIE	77,048	0
BLAIR, SONIA S.K.	86,494	0
BLAKELY, KATHERINE M.	76,492	0
BLENMAN, ROGER R.	76,484	0
BLOOM, LAWRENCE	86,349	0

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NAME	REMUNERATION	EXPENSES
BOBIK, MARTIN	95,625	19
BODNER, GARY R.	106,784	19
BOLDUC, J REJEAN	102,997	47
BOLTON, DONNA M	76,531	0
BOLTON, RYAN E.	76,707	0
BONDAR, JEWEL B	103,011	71
BONELL, PETER	76,018	0
BONFIELD, ERIC	84,463	0
BONN, MELISSA	76,688	0
BOOKER, TIM S	83,958	0
BOOMHOWER, MARK T	86,402	710
BOPARAI, RABINDER KAUR	83,201	0
BOS, CRYSTAL	82,584	0
BOULET, LAUREEN S.	86,001	0
BOURASSA-LEBLANC, BRIGITTE M L	75,049	141
BOURKE, THOMAS S.	77,048	0
BOURNE, ROBERT H.	77,050	39
BOWLES, KATHLEEN E.	84,594	4
BOWYER-SMYTH, JONAIRE	75,411	2,417
BOYCHUK, NATALIE	77,048	0
BRADLEY, DIANE CHRISTIN	76,824	0
BRADLEY-BUICK, IXCHEL	95,253	0
BRALEY, GAYLE D	84,529	0
BRANIGAN, MARNA	84,425	0
BRAR, MANJEET K	80,921	0
BRAR, PARMJIT K.	80,328	437
BRAR, PERMINDER K.	84,007	0
BRATLIEN, KIRSTEN T.	83,956	114
BREEN, LAURA LEE	86,258	81
BREEN, RICHARD D.	123,732	12
BRENNAN, LEONA	81,428	0
BRENNAN, ROSS E.	117,776	3,941
BRETT, KAREN J.	80,493	0
BRETT, SHELLEY T	102,425	0
BREWIN, CATHERINE	106,489	0
BREWSTER, JANET E.	83,969	0
BRINE, JANET	101,862	39
BRION, EDWIN	77,196	0
BRISKE, HEATHER	83,184	0
BRITNEY, BRANDI L.	87,387	0
BRODERICK, PATRICIA	83,047	0
BROGNO, SUSAN A.	82,769	0
BROWN, DANA L	96,974	10
BROWN, MICHAEL ERNEST	105,577	473
BRUCE, GREGORY KYLE	75,123	0
BRUCE, PAUL J.	98,364	1,438
BRUGGER, STEVE M.	84,573	0
BRUXELLE, GABRIELLA	83,392	0
BRYSON, CATHERINE	83,091	0
BRZEZINSKI, EWA	84,509	0
BUCCI, KATHLEEN	75,198	0

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NAME	REMUNERATION	EXPENSES
BUCHAN, BILL J.	77,757	116
BUCHANAN, SONJA L	102,530	20
BUCHHOLZ, GORDON R.	79,161	0
BUCIFAL, SLAVKO	78,039	0
BUCKHAM, JOYCE E.	77,244	0
BUCKINGHAM, GERARD P.	83,353	0
BUE, DANIELLE COLETTE	75,239	0
BUGGIE, ALLAN J.	123,397	62
BUGGIE, ANNA M.	82,140	125
BUHARIWALA, PERVIN D.	91,827	0
BUHL, HELMUT E.	85,806	0
BUJAN, IRENA	82,769	0
BULLER, DONOVAN J.R.	92,507	0
BUNYAN, CLAUDINE	104,430	158
BURR, LYNNE E	83,150	0
BURRILL, TRUDY	84,085	11
BURTON, CARRIE M	106,824	13
BUTLER, CYNTHIA E.	82,731	0
BYRON, WAHEEDA	83,855	0
CALEY, WM. J.	106,726	13
CALHOUN, JAMES A	86,463	0
CALLEGARI, ALISON	83,322	0
CAMERON, JORDY	84,529	0
CAMERON, MARTHA MARY	77,004	0
CAMINITI, LAURIE G.	83,169	0
CAMP, PAUL	95,368	0
CAMPAGNOLO, LEE G D	76,065	0
CAMPBELL, COLIN M.	76,484	241
CAMPBELL, DENISE	94,598	17
CAMPBELL, JEAN	105,559	0
CAMPBELL, LINDA L.	82,121	0
CAMPBELL, MILOS M.	79,326	0
CAMPBELL, SANDRA M.	83,342	0
CAMPBELL, SCOTT H.	80,252	0
CAMPBELL, SHAWN JONATHAN	77,542	1,784
CAMPBELL, THERESA JOAN	98,957	10,607
CAP, STACEY L.	79,970	437
CAPLAN, MICHAEL	82,693	0
CAR, DAVID	83,266	0
CARLSEN, CARRIE L.	80,542	0
CARLSEN, FLORENCE	96,828	0
CARLSON, ELISA M.S.	125,077	7,763
CARLSON, NOLA J	83,923	0
CARMICHAEL, FERNE	80,111	0
CARMICHAEL, GREG	78,013	0
CARMICHAEL, KAREN	86,407	0
CARMICHAEL, VINCE M.	82,572	0
CARNRITE, CATHERINE	85,015	0
CARR, DEREK	86,177	0
CARROLL, JAMIE M.	76,685	0
CARSON, DAWN L	89,454	397

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NAME	REMUNERATION	EXPENSES
CARTWRIGHT, M. WENDY	80,715	0
CASELL, MARK	87,568	1,004
CASELL, MOIRA B	77,129	0
CASELLS, DEBRA JULIANNA	84,647	0
CAUDURO, DANIELA	85,022	798
CECCON, BRENDA V.	75,368	0
CERNEY, S. ALISON	85,035	0
CHAMBERS, SEAN	105,224	0
CHAMPAGNE, NANCY	86,113	0
CHANDLER, LESLIE ANN	83,918	0
CHANDRA, SHELLEY M.	82,381	0
CHAN-FOSLETT, VICTORIA	83,150	0
CHAPMAN, RANDY SCOTT	77,226	0
CHARLTON, JANICE	104,455	53
CHASE, SUSAN K	82,121	0
CHATHA, SEEMA R.	84,007	0
CHAULK, CASEY PATRICIA	84,516	4,007
CHAWLA, RINA KAUR	95,556	0
CHENG, DANNY	83,342	0
CHENG, NORMAN SHUN	91,754	0
CHIC, JULIE	83,094	0
CHILA, DON	96,811	12
CHIN, JERMAINE	76,598	0
CHIN, KAI S	81,135	0
CHMILAR, SHEILA	81,265	40
CHO, ISABEL	78,096	12
CHOHAN, SUNDEEP K.	81,648	0
CHOMCY, ELLEN K.J.	77,198	39
CHONG, JAMES	83,304	0
CHONG, KAREN	102,699	55
CHOW, EDWIN	101,504	0
CHOW, MARK	76,053	74
CHOW, SUSAN	101,378	1,853
CHRISTENSEN, DIANE	103,078	434
CHRISTENSEN, LEAH	83,956	4,174
CHRISTENSEN, SHAUNA L.	83,384	0
CHRISTIANSSEN, LINDA D.	86,522	0
CHRISTIE, MARGO	83,150	0
CHUAH, POH C.	79,005	0
CHURCH, STEPHEN	94,365	297
CHUTTER, LOIS S	83,150	0
CIAMMAICHELLA, LORI-ANNE	83,391	0
CLARK, DAVID	86,749	0
CLARK, JANET	81,912	0
CLARK, RICHARD J.	84,557	0
CLARKE, ALVIN WILLIAM	91,154	1,922
CLARKE, ROBERT	83,763	1,047
CLARKE, TERESA L	84,375	0
CLAUSON, ROBERT	84,452	0
CLAYTON, RUSSELL J	82,113	0
CLEMENTS, SHIRLEY S.	82,988	157

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NAME	REMUNERATION	EXPENSES
CLEMSON, ERIC	82,247	0
CLOUGH, LAUREL SUSAN	106,489	12
CLUNAS, BRIAN R	85,342	0
COE, MARGARET	82,779	0
COHEN, SHARON L.	175,572	24,080
COLLINS, PATRICIA K.	79,320	99
COLLINS, SANDRA	90,903	1,660
COLLINS-FLEMING, SANDI	77,164	0
COLP, DARIEN NEIL	84,113	0
COLWELL, CINDY	83,396	0
CONDRASHOFF, LILLIAN	78,006	869
CONNELLY, SHARON J.	83,125	0
CONNOLLY, JAMES	91,154	5,575
CONNOR, JUDY ELEANOR	116,642	1,593
CONNOR, WILLIAM	82,944	0
COOK, KYM A.	76,612	70
COOPER, LAUREL A.	92,366	0
COOPER, MARY E	84,386	0
COPE, ELIZABETH	106,329	0
COPE, LORNE D.	123,406	24
COPPIN, KATHY M	83,110	0
CORMAN, RHONDA J.	77,033	0
CORRADO, ANGELA	80,457	0
COSENS, DONALD S.	80,888	191
COTTINGHAM, SANDRA	84,425	2,892
COUMONT, KAREN	83,768	2,160
COUSINEAU, GISELE M.	80,990	0
COUTLEE, ANNE	82,693	0
COX, VICKI	83,879	0
COZZA, JOHANNA CHRISTINE	80,838	0
CRAFT, GAIL	83,879	0
CRAIG, ELVIN L.	76,995	0
CRAWFORD, JANICE M.	83,305	0
CRAWFORD, SANDRA A.	77,273	0
CRICHLow, KERL A	84,336	0
CRONKHITE, JANET	81,742	0
CROSARA, JOSEPH J.	77,198	559
CROSLAND, ANNA	84,626	0
CROSS, TIM	105,558	0
CROWE, JANE D.	83,150	0
CRUISE, JASBINDAR	83,304	0
CUMIFORD, GARY A.	83,576	13
CURRY, KATHY	77,118	0
CUTHBERT, TRACEY	75,914	0
CUTWAY, DEANA L	82,354	0
CYBULSKIE, KATHIE FRANCES	83,519	0
CYRENNE, GUYLAINE	82,750	0
CZANIECKI, NORA LEAH	81,531	0
DABBS, YVETTE	77,182	0
DAGGETT, LORNE G.	82,693	0
DANICEK, ELIZABETH A.	88,765	0

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NAME	REMUNERATION	EXPENSES
DANIELSON, DOROTHY L	82,579	0
DAVIDSON, IAN SCOTT	81,749	0
DAVIDSON, KAREN L.	82,693	0
DAVIES, BERNADETTE M.	76,676	0
DAVIES, MEGAN	84,607	0
DAVIES, PATRICIA ANN	82,584	0
DAVIES, SANDRA	83,189	0
DAVIES, SYBIL P.G.	75,868	0
DAVIS, CAROLE J.	90,402	1,572
DAVIS, LISA	82,579	0
DAVIS, RONALD COUTTS	77,094	13
DAVISON, CAROL D	101,438	30
DAVRADOU, MARIA	77,396	0
DAVY, BRENT	82,760	0
DAWE, GREGORY	83,304	0
DAWSON, CINDY	83,375	0
DAWSON, SUSAN J.	83,237	0
DAY, NICHOLAS P.	87,639	535
DAYCO, WILLIAM F	84,337	2,743
DAYTON, BRUCE	88,362	73
DAYTON, LEAH P.	83,378	32
DE BOICE, KEVIN A	119,267	0
DE LA PAZ, PATRICK ALLEN	79,147	0
DE LUCA, MARCELLO G.	91,401	715
DE LUCA, PAMELA	105,544	2,258
DE SILVA, LORENE	84,307	0
DE ST. CROIX, MAUREEN	82,740	616
DEAN, ROMA JANET	75,386	0
DEAR, RAYMOND Y.	102,568	28
DECK, RICK L	90,131	4,436
DEEKS, PHILLIP J.L.	82,965	378
DEGIANNI, JULIE	77,233	0
DEGLAN, SUSAN K.	76,988	0
DEKERF, DAVID	107,441	18
DELAHAYE, BERNARD R	127,876	78
DEMWELL, NANCY M	84,337	355
DEMWELL, PATRICK L	82,113	0
DEN OUDEN, VICKI E.	83,496	0
DEOL, DEVINDER	111,343	758
DEOL, HARJIT S.	105,839	321
DEOL, SUNNY	105,563	0
DERBYSHIRE, BRENT	78,968	1,646
D'ERCOLE, MAUREEN E	103,070	0
DEREN, BONNIE	102,725	288
DESAUTELS, PAULA SUSAN	94,106	0
DESCHENES, ROBIN	76,053	0
DESLAURIERS, CAROLINE A.	81,876	0
DEWAR, ALEX	77,209	0
DEZWART, MARY-LEAH	84,387	0
DHALIWAL, HOSHIAR	83,150	0
DHARAMSHI, SHAMIRA K.	81,769	0

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NAME	REMUNERATION	EXPENSES
DHEENSHAW, KULDIP K	77,168	0
DHILLON, HARPREET KAUR	76,774	0
DHILLON, JATINDER	120,977	777
DHILLON, KULWINDER	83,288	0
DHOT, JASVINDER KAUR	82,982	0
DI CURZIO, LORETA LORETANA	76,707	57
DICKINSON, MICHELE A	82,776	0
DICKINSON, ROBIN	84,425	0
DIETRICH, MICHELE M	82,159	0
DIETRICH, ROBERT D.	83,189	0
DIGUISTINI, CAROLE	77,094	0
DILLON, DEBORAH K	81,370	0
DIONNE, SUZIE	82,781	0
DODSON, JOHN T	76,071	52
DOLL, MARJORIE LORRAINE	76,053	0
DOMEIER, LISA M.	83,317	1,892
DOMINGO, ELEANOR ASUNCION	83,207	249
DONNELLY, GERALDINE	84,664	94
DONOVAN, JOAN E	95,872	0
DORAN, LARRY	99,264	946
DOSANJH, BALRAJ	80,721	0
DOSANJH, SANDEEP K.	75,139	0
DOUGLAS, MURIEL	106,814	0
DOULL, JENNIFER LEIGH	76,085	0
DOWNS, EMILINE	83,391	0
DRAKE, JULIA V.	81,389	0
DRAYSON, CARSON E.	82,046	314
DRESCHER, PETER B.	100,873	2,947
DRISCOLL, MICHAEL R.	89,090	0
DRISS, BEN S.	97,646	0
DRIVER, DIANE P.	83,964	0
DRUCE, CHRISTINE R.	77,019	0
DUBETZ, ROCHELLE	79,712	0
DUDKA, MARCELO C.	77,233	262
DUDLEY, SUE	84,185	0
DUECK, KAREN A.	83,602	0
DUFAULT, LAUREL E.	84,860	61
DUFRESNE, PAUL	77,093	0
DUIMEL, PAULA J	83,342	0
DULLA, MANJIT	81,282	0
DUNBRACK, MARLENE L	82,693	0
DUNCAN, LISA	75,630	0
DUNCAN, PAMELA	83,818	0
DUNCAN, YOLANDA	88,071	1,028
DUNDAS, PATRICIA LOUISE	158,775	6,403
DUNLOP, CALVIN R	82,819	0
DUNSMORE, DIANNE P	86,408	0
DYCK, PETER ALEX	77,233	240
DYCK, SHARON	82,818	0
EAGLE, KIM D.	86,095	1,511
EARLE, PATRICIA	75,260	0

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NAME	REMUNERATION	EXPENSES
ECKERT, FIONA ANNE	76,969	0
ECKERT, MICHEAL	88,414	0
EDGAR, ALISON	76,590	153
EDWARDS, DONNA	76,183	0
EDWARDS, MARILYN	84,026	986
EDWARDS, WARREN R	77,164	0
EDWARDSON, RICHARD L	76,564	14
EGAN, PETER B.	81,029	0
EGITTO, CHARLENE	75,738	0
EISMA, SYLVIA H.	84,490	0
EL HALABI, LOUAY FARID	75,159	0
ELDER, EVELYN M.	83,169	0
ELLIOT, ANDREW	75,891	296
ELLIOT, CAROLYNN J	87,031	0
ELLIOTT, CHRISTINE	76,637	0
ELLIOTT, KELLY J	82,744	183
ELLIOTT, PAUL ALEXANDER	75,404	71
ELLIS, DAVID B	84,337	13
ELLIS, PATTI A.	80,754	20
ELLISON, DAVID ALEXANDER	87,036	0
ELWICK, DAPHNE	84,131	0
ENDACOTT, MARTIN G.	82,053	119
ENDERS, MARLIS N.M.	77,164	0
ENDERSBY, JAMES	83,150	0
ENGBRECHT, PATRICIA	84,410	200
ENGLAND, MARC	86,330	0
ENGSTROM, STAN A.	82,634	157
ENNS, NANCY R.	82,159	0
EPP, KAREN	77,243	0
ERB, CRAIG M.	85,853	0
ERCEG, PETER N.	83,304	0
ETHIER, STEPHANE	83,227	1,647
EWART, JILL	82,693	0
EWEN, MICHAEL S.	82,161	0
FABBRO, RICHARD J.	158,775	10,576
FADUM, KEVIN D.	102,699	0
FAGAN, FRANCES ELAINE	106,413	330
FALK, KIRSTEN ELIZABETH	84,445	466
FARQUHAR, KIRSTEN	106,113	0
FARRELL, DEBORAH L.	77,215	0
FARRELL, KENNETH J.	118,758	33
FARRUGIA, GREGORY M.	80,860	1,602
FAST, BRYAN J.	83,304	0
FAST, DARRELL	87,111	1,347
FATKIN, B GLEN	76,053	0
FATKIN, MARINA	77,198	0
FAUCHON, PIERRE	77,198	0
FEDAK, PATRICIA L.	83,879	940
FEDDER, SHANAH	81,113	0
FEDYK, CARLOS A.	82,889	0
FELLER, EVELYN F.	86,658	0

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NAME	REMUNERATION	EXPENSES
FELTHAM, BARBARA	82,781	0
FENTON, DOREEN	86,980	0
FERGUSON, EILEEN	82,693	0
FERRIER, LEE A.	78,694	0
FERRILL, DARRELL R.	101,504	200
FERRILL, TRACY L.	78,014	0
FETHERSTONHAUGH, MARCELLA M.	78,113	0
FEUZ, ANALISA	86,610	1,814
FIGUEIRA, MARK A.	86,221	607
FILSINGER, IAN	123,406	12
FINDLAY, GARTH A.	83,189	0
FINDLAY, JENNIFER A.	83,112	0
FINNISON, IVETA	76,815	46
FIORIDO, VIVIAN M.	83,304	0
FISHER, IAIN	76,672	0
FITZ, RONDALYN	101,152	0
FITZGERALD, DR. SHEOLLAGH	83,307	15
FLANAGAN, SHARON	80,680	0
FLEMING, DONALD L	86,546	0
FLEMING, KEVIN S.	83,391	0
FLINT, COLETTE L.	82,814	0
FLYNN, MARK J.	84,490	1,926
FORBES, KRISTA	96,066	447
FORBES-KING, GREG WILLIAM	106,160	1,357
FORRESTER, PATRICIA A	84,023	399
FORTIN, JOHANE	106,489	97
FOSTER, CHRISTOPHER J.	79,115	0
FOSTER, ELIZABETH A.	94,310	152
FOURNIER, DEREK	76,181	198
FOWLER, NANCY	87,658	701
FOWLER, PATRICIA M.	80,911	0
FOX, ANN-MAREE	83,345	4,054
FRAME, SUSAN J.	83,201	13
FRANK, JOE	102,699	250
FRANKOWSKI, MICHAEL	82,479	51,117
FRASER, BRUCE C	81,484	2,900
FRASER, HEATHER A.	86,270	0
FREEMAN, RANDALL HOWARD	83,949	0
FRENCH, SUSAN	83,055	0
FRIDAY, ELIZABETH	82,121	0
FRISK, KENNETH M.	81,812	0
FROST, PAUL	82,929	0
FRYER, BRIAN H S	81,939	0
FRYER, BRUCE C	83,983	0
FUCHKO, DENISE H.	83,304	0
FULLER, SUSAN	83,238	1,716
FULLERTON, DAVID M.	78,555	0
FULTON, ROBERT M.	84,471	0
FUNK, ROBIN E.	83,382	4,060
FURTADO, ANTONIO	83,327	0
GABEL, VINCENT A	79,499	0

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NAME	REMUNERATION	EXPENSES
GABRIELE, CARRIE L	75,939	0
GABRIEL-MORRISSEY, ANGELA	83,227	998
GABRIELSON, BARBARA	82,693	0
GAGNON, MICHEL	88,286	258
GALAMBOS, PETER	82,159	0
GALLACHER, DREW	77,279	0
GALLAGHER, BRIAN M	83,879	0
GALLAGHER, MARY PATRICIA E	75,526	0
GALY, CONNIE	82,776	0
GAMBLER, QUIRINA J	107,160	1,156
GAMELIN, YVONNE M A	84,387	945
GAMMEL, BYRON M.	98,721	9
GANDERTON, TONYA	82,819	0
GARDNER, NEIL E.J.	93,534	30
GARNEAU, MARC A.	83,342	2,606
GARNETT, BRUCE	83,749	125
GARR, SARAH M.	84,579	16
GASPARD, JOANNE L.	82,731	0
GAUTHIER, DONNA M.	83,045	0
GEDDES, MARGARET H	103,299	7
GEMMELL, BRIEN R.S.	83,342	61
GENSCHOREK, CHARLOTTE	83,981	13
GERES, ARLENE M.	106,019	34
GERHARDT, CHRISTA	76,489	0
GERTZ, LINDA	81,175	3,010
GESSEY, KAREN	75,359	0
GIBSON BERG, TIFFANY	82,233	0
GIBSON, DANIEL M.	81,623	0
GIBSON, JAN L.	106,263	0
GIDORA, LINDA D.	76,018	0
GIDORA, STAN G	79,919	0
GILBERTSON, JOAN EVELYN	76,173	0
GILL, BALJIT	108,085	668
GILL, CATHY E	76,241	0
GILL, DALJIT S	93,067	0
GILL, JASBIR	97,439	89
GILL, KARAN PAUL	84,529	0
GILL, KELLY	76,212	0
GILL, LAKWINDER RONNI	78,966	0
GILL, MINI	84,007	0
GILL, RAJ K	77,074	0
GILL, RANDY S.	84,579	0
GILL, RUPINDER KAUR	82,579	0
GILL, SHERYL D	80,763	0
GILL, SIMMERDEEP SIBLI	84,579	0
GLADISH, JANICE M	85,476	3,966
GLEADHILL, IAN MARTIN	77,118	37
GLEITMAN, COREY M.	75,431	0
GLENISTER, MICHAEL P	77,279	0
GLENNON-YEE, KEELEY	76,019	0
GOERTZ, SHANNON	77,021	0

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NAME	REMUNERATION	EXPENSES
GOODMAN, STEVEN	91,077	774
GOODRIDGE, BRAD	77,055	0
GORDON, ALISON M.	83,494	0
GORDON, DOUGLAS E	105,161	0
GORDON, KAREN	83,150	0
GORDON, MICHAEL	110,445	12
GORDON, PATRICIA J.	82,713	0
GORMAN, VINCENT	83,259	0
GOSAL, HARINDER S.	82,819	0
GOSSE, CHERYL ANN	77,244	0
GRAHAM, DOREEN L	103,638	69
GRAHAM, JOAN E	83,219	0
GRAHAM, JUDITH	83,266	421
GRAHAM, MARGARET	76,590	0
GRAMS, JUDY A	101,363	136
GRANT, BRIAN R	77,118	0
GRANT, CAROLYN	81,320	0
GRANT, JOHN	79,562	0
GRANT, MONICA-RAE	79,319	0
GRAUSAM, LORI	80,749	0
GRAY, JESSICA	83,201	0
GRAY, LAURA J	84,579	0
GREEN, KELLY ARTHUR	82,743	4,031
GREGGAIN, BRANDI	83,956	0
GREIG, NANCY DORA K.	76,484	0
GRESCHNER, KAREN E.	82,132	0
GREWAL, MANPREET SINGH	79,226	0
GREWAL, SAVEEN	82,743	0
GRILLS, LAURA	101,611	0
GROBERMAN, ROBERT	82,579	0
GRONNEMOSE, MONA	84,267	0
GRUDEN, VICKI	82,781	0
GUAY, EDITH	101,649	2,489
GUEZALOVA, KARINE	94,193	2,963
HACKETT, CAROL A.	82,693	0
HACKLEMAN, SANDRA A	82,693	248
HADIKIN, BEA	122,380	2,642
HADLAND, MAURLICE J	84,715	0
HAGEN, SHELLEY	77,096	0
HAGGARTY, RONI M.	92,586	397
HAHNEY, CHERYL A	76,070	0
HAINSWORTH, GAVIN B	83,238	0
HALE, MARY TWILA HOPE	77,094	0
HALEY, CORBY	86,428	0
HALL, CHRISTINE A.	83,150	0
HALL, EVA MARY	82,688	1,480
HALL, JOAN E	82,740	0
HALL, MICHAEL E	85,321	247
HALL, MICHELLE	86,591	0
HALLMAN, BERTINA S.	83,151	0
HALLS, JANICE M	82,000	0

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NAME	REMUNERATION	EXPENSES
HAMER, DANIELLE W.	82,738	0
HAMILTON, JAN K	82,854	0
HAMILTON, MARGARET LESLIE	78,324	0
HAMMOND, MARY	83,189	0
HAMMOND, SHEILA	123,010	2,188
HAMPSON, JUDITH J	84,425	0
HANLON, KELLY LOUISE	79,504	0
HANS, LINDA E.	76,258	0
HANSEN, ANTONELLA	81,236	0
HANSEN, DANA	83,189	0
HANSEN, JEFF	78,968	0
HANSEN, MARY JANINE	76,100	0
HANSON, MARGARET	82,844	0
HARASYMCHUK, MARIE	84,540	0
HARBOTTLE, JUNE P	82,333	0
HARDIMAN, MINDY	80,765	228
HARDING, MICHELE MARYSE	83,391	14
HARDMAN, ANDREW J.	85,680	0
HARDMAN, J. TIM	75,334	127
HARDY, STEPHEN	102,680	54
HARE, RACHEL	86,292	0
HARMS, JUDITH	83,904	0
HARRADINE, SELINA LUCILLE	75,295	0
HARRIS, DENISE	82,159	0
HARRIS, KATHRYN	84,529	0
HARRIS, MARY-ANN	83,151	0
HARRIS, SCOTT	82,731	0
HARRISON, EITHNE J	106,479	40
HARSCHE, SONYA	101,908	0
HART, IAN	76,716	0
HARTMANN, MANFRED S.	95,617	0
HARTMANN, TAMMY L.	94,818	17
HARTNEY, BONNY L.	83,304	0
HARVEY, ANNE L.	82,693	0
HASSAN, HODDA M.	77,279	0
HATTON, SHERYL C.	88,756	0
HAUEN, IAN	82,284	0
HAUGEN, CHARLENE D.	84,489	449
HAUSER, KRISTEN L.	84,529	0
HAVERS, ALEXANDER PAUL	76,709	0
HAYER, RUPINDER K	77,878	0
HAYES, CAROLE	76,988	0
HAYES, REX	105,563	400
HAYES, STEPHEN	83,449	0
HAYHURST, KIM	83,960	0
HAYNES, AARON M.	81,283	0
HAYWARD, ROGER	84,647	113
HEACOCK, TARA L.	84,579	0
HEIEIS, CINDY J.	83,386	0
HEILY-VAN OS, MARIETTA	78,134	425
HELLAND, BRAD A.	98,807	0

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NAME	REMUNERATION	EXPENSES
HELLYER, PAULA L.	83,085	0
HEMRAJ, RIZWAN	108,910	23
HENDERSON, ALAN	84,098	0
HENDERSON, BARBARA	85,605	0
HENDERSON, ERIK E.	82,996	0
HENDERSON, SANDRA	76,590	0
HENDERSON, SHARON A.	84,220	1,180
HENRIQUES, JUDITH M.	123,429	772
HENRY, ANDREW	92,421	252
HENRY, JACQUELINE	82,693	0
HEPTING, JEREMY M.	83,373	691
HERRIDGE, JUDY	87,100	0
HERZ, DIETER	78,476	0
HESPEN, JOYCE E	76,436	0
HEWITSON, SCOTT E.	109,836	0
HICKS, MICHAEL	83,634	0
HIEBERT, WESLEY	77,103	26
HIGNELL, KEN G.	123,406	460
HIGO, THELMA K.	83,036	0
HILDER, GLEN R.	110,990	0
HILL, HEATHER L.	102,699	35
HILLSDON, ANDY PAUL	85,155	0
HINDS, KENNETH J	76,590	45
HINTZ, JANICE	83,238	25
HISCOTT, JANICE E.	83,103	0
HO, JANET	76,672	4
HOCHMAN, GRANT	84,337	855
HODGINS, KATHERINE C.	105,563	0
HODGSON, MARK	88,226	0
HOELZLEY, DAVID M.	84,579	0
HOFFMAN, CAPRICE TRUDY	76,026	0
HOFMANN, RONALD A	80,645	0
HOGAN, ALYSSA ANN	78,813	12
HOGAN, JAMES	105,098	1,821
HOGG, WAYNE	83,983	0
HOLLAND, ANDREW	123,406	907
HOLLANDER, LEE-ANN N.	78,075	0
HOLLIS, JOHN W.	86,033	0
HOLLISTON, DARREN W	85,645	0
HOLMAN, RANDY	102,699	0
HOLMES, ALAN J.	77,083	0
HOLMES, DEBORAH R.	90,877	2,661
HOLMES, MARY F	86,040	0
HOLMS, LESLIE	82,322	0
HOLT, TARA	102,963	350
HONEYWELL, KEITH W.	83,355	0
HOPKINS, BEVERLY A.	77,178	0
HOPPS, GEORGINA	75,785	464
HOPPS, GREGORY S	95,481	9
HORN, MICHAEL	79,470	0
HORNE, ANDREA	82,360	0

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NAME	REMUNERATION	EXPENSES
HORNING, STEPHEN	77,163	683
HORSTEAD, JOHN B.	106,841	55
HORSTEAD, PATRICIA E	142,191	7,880
HORTH, DIANA	84,991	0
HOUCHEN, GORDON K.	87,044	0
HOUGHTON, E. FAY	76,534	0
HOVEN, MICHAEL B	96,179	0
HOWARD, JACQUELINE S	101,955	61
HSU-KONDRATOWSKI, ELLEN C.	76,971	0
HU, THOMAS	84,381	0
HUCKELL, KAREN M	83,768	479
HUFFER, CARLA R.	77,191	46
HUGH, RICHARD S.	105,458	0
HUHN, ELIZABETH A.	76,890	0
HULL, JOAN M	75,214	0
HUMESTON, CHRISTOPHER	85,140	0
HUNTER, CHRIS H.	83,346	2,536
HUNTER, JOHN A.	89,217	428
HUNTER, WILLIAM A.	87,071	0
HUNTER-JIVUNG, SUSAN M.	84,482	0
HURT, MICHAEL FRANKLIN	110,980	50
HUSIEFF, K. LEIGH	85,797	0
HUSKA, HELAINE M.	76,229	0
HUSSEN, ROGER A	94,755	373
HUTCHINS, LAURA	83,151	665
HUTTON, DENNIS C	83,150	0
HUXTABLE, LESLIE	77,198	0
IMAI, DEREK E.T.	83,304	0
INESON, PATRICIA N.	76,661	0
INRIG, RICHARD D	84,093	296
INSELL, ROBERT N.	106,357	45
IRVINE, MARLOWE	83,338	0
IRWIN, ANGELIKA	75,438	0
ISSEL, BRAD A.	84,567	0
JAAGUSTE, OLEV	78,889	1,565
JACKSON, BIRGIT	86,418	300
JACKSON, JUANITA HOLLY	83,345	4,790
JACKSON, PATRICIA JOAN	75,260	131
JACOB, MICHAEL M.	83,429	610
JAGGER, LIANE	82,693	0
JAGGERNATHSINGH, RANDY	95,631	15
JAMES, CARI M.	76,099	0
JAMES, JUNE LOUISE	84,375	0
JAMIESON, LISA M	95,625	11
JAMIESON, MARNIE	111,035	850
JANG, MARGARET	87,819	0
JANSEN, MARGOT	83,189	0
JANSEN, PATRICIA C.	75,127	0
JARDINE, JUDY	83,879	0
JASSAL, JATINDER	83,033	0
JEANNOTTE, ELAINE E.	77,839	0

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NAME	REMUNERATION	EXPENSES
JEFFERSON, SHANNON	80,922	0
JEFFREY, CONNIE P	85,615	0
JEFFREY, LANI	83,304	283
JELLEMA, MICHAEL	123,406	12
JENKINS, TERESA	82,556	0
JENNER, MARY D	83,150	0
JENNINGS, BONNIE-LEE S.	75,681	0
JENSEN, TAMARA AMELIA	77,985	0
JENSEN, YRSA L.	137,792	7,155
JER, LILA	82,584	0
JETTE, DAWN	84,581	0
JICKLING, KATHRYN J	84,907	125
JOHAL, AMARJIT	75,334	0
JOHAL, GURSHAN S	83,336	11
JOHAL, JASBIR	86,445	0
JOHAL, KEHAR S.	82,386	86
JOHAL, KULBIR K	87,995	0
JOHAL, NAVRUP KAUR	76,135	0
JOHN, W. KATHY	81,510	0
JOHNSON, CAROLE M.	83,995	0
JOHNSON, DAVID A.	77,083	0
JOHNSON, DEBBIE L.	105,678	0
JOHNSON, DEBORA	76,988	242
JOHNSON, DENISE F	89,215	0
JOHNSON, DERRON S.	82,827	0
JOHNSON, HEATHER DAWN	82,981	0
JOHNSON, HELEN	76,352	0
JOHNSON, JACQUELINE	78,972	0
JOHNSON, JAMES RICHARD	84,540	0
JOHNSON, JENNIFER J.	81,522	0
JOHNSON, JOEL	106,841	20
JOHNSON, KARYN R.	80,325	0
JOHNSON, MARGARET	77,065	180
JOHNSON, SUSAN D.	84,540	1,318
JOHNSON, U. MICHELLE	76,644	0
JOHNSTON, KELLY E.	85,940	12
JOHNSTON, MARLENE EVELYN	83,134	0
JOHNSTON, NANCY	82,482	741
JOHNSTON, PETER J.	123,406	59
JONES, ALAN G.	158,660	5,322
JONES, BRYN T	84,387	0
JONES, MICHAEL O	84,490	4
JONES, RUSSELL WYNNE	77,023	43
JONES, TONI A.	84,337	4,082
JONES, VICTORIA	76,018	0
JORDAN, JACKIE	77,402	0
JOUZY, NASRI	86,255	0
JOY, SUSAN ELIZABETH	117,776	2,099
JOYAL, MICHAEL	159,230	1,060
JOZWIK, HEIDE	83,189	0
JUDSON, JAYSON C.	84,529	0

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NAME	REMUNERATION	EXPENSES
JUNGClaus, CHARLES F.L.	77,251	0
JUNGClaus, CHELSEA A.	82,216	0
KAILA, DEVINDER S.	82,072	0
KAILA, MANJINDER S.	107,595	233
KAILAY, HARMINDER S.	82,477	0
KALAIR, LAKHBINDER	84,529	0
KALAND, WENDY A.	81,353	0
KALBFUSS, KIRSTEN	77,073	0
KALSI, HARMINDER SINGH	81,577	0
KAMIMURA, JANE L.	83,322	0
KAMIMURA, JOHN	85,281	0
KAMINSKA-MIAZEK, BEATA	83,416	0
KANE, LORNA E.	82,693	0
KANG, DALJINDER	109,474	572
KANNIAINEN, SIIRI Z.	82,814	0
KARAM, CATHERINE M.	101,002	31
KARCH, MARI A.	82,171	0
KARLGREN, ANDERS	84,520	0
KASCHEL, WERNER	84,490	0
KASSAM, SEMIN	84,490	0
KAUKAS, MICHAEL P.	87,208	0
KAUR, KIRPAUL	96,267	12
KAY, CORI L.	77,291	0
KAYE, DAVID J.	76,626	189
KAYNE, LINDA P	83,150	0
KEELAN, MARK W.	77,128	0
KEEPER, ANNETTE L	92,173	0
KEIL, MICHELLE C.	80,693	93
KEITH, DAVID	76,489	0
KELL, JULIE D	83,956	0
KELLER, BRENDA	77,469	0
KELLER, GORDON P.	82,579	486
KELLY, PENELOPE R.	82,006	10
KELSEY-ETMANSKI, HELEN E.	83,754	0
KENNEDY, CAROL A	82,037	0
KENNEDY, LYNN	101,955	43
KENNETT, IAN	84,540	0
KENNETT, JO-ANN M	102,690	31
KENNY, LAURA J.	77,854	400
KERMER, DIANA-LYNNE	82,781	0
KERMODE, ANISSA R	87,789	2,792
KEROUAC, JOHANNE	85,368	500
KERSLAKE, WENDY	83,768	0
KHAIRA, MOHINDER S.	95,445	0
KHUN-KHUNA, MANJIT K	84,975	0
KIENER, HOLLY	77,105	1,600
KIGHTLEY, JENNIFER	83,200	0
KILBRIDE, KAREN L	82,693	0
KILLAWEE, ROBERT	105,563	0
KIM, MARGARET	81,312	0
KING, DARCY R	76,057	0

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NAME	REMUNERATION	EXPENSES
KING, V. RAE	76,026	0
KINGDON, SHIRLEY A.	76,077	0
KINNEAR, ANDREW L.	88,334	0
KINNEAR, DANUTA	83,396	1,603
KINSELLA-BEAUDRY, AILEEN	103,078	28
KINVIG, PAMELA K.	83,304	0
KIPP, JOYCE	82,670	0
KIPPAN, CAROL L.	77,065	13
KIRKBY, DAVID R	77,163	0
KISSINGER, SIMON J.R.	82,769	0
KLASSEN, BETTY	75,912	0
KLASSEN, KATHLEEN ANNE	82,584	0
KLASSEN, MARGARET L.	76,988	0
KLASSEN, SHELLEY L.	76,246	0
KLAUSMAYER, FAITH	82,171	0
KNAPP, DONNA M.	77,276	31
KNIGHT, DOUGLAS	83,342	0
KNIGHT, GLORIA A.M.	82,741	18
KNOX, SUSAN E.	123,054	24
KOCH, KIRSTI A.E	78,046	0
KOCH, L. DICK	91,269	3,576
KOEHN, PATRICK D.	99,340	0
KOLBUS, BARBARA	83,502	0
KOLCZYNSKA, BARBARA	82,159	0
KONDRA, ELIZABETH B.	83,198	0
KONDRATOWSKI, ELZBIETA A.	82,712	0
KOOISTRA, STANLEY	82,781	0
KOOT, PAT A	84,002	0
KOSTAMO, EILA V.	84,220	0
KOSTUR, SANDI	87,375	4,301
KOTSALIS, PANAGIOTA PEPI	85,268	0
KOVITS, ERIC J.	86,906	0
KOWALCHUK, SANDRA	76,946	0
KOWALSKI-EWCZYNSKI, DARYA	75,948	0
KOWALYSHYN, ORWELL Z	82,819	2,543
KRASNOFF, LESLIE P.	83,441	0
KREVESKY, PAULA MICHELLE	84,060	0
KRISHNAN, YVONNE E	85,181	0
KRISTENSEN, JUNE	95,161	285
KRITIKOS, THOMAS	79,245	178
KRUEGER, JONATHAN DAVID	75,164	0
KRUEGER, WENDY	84,529	14
KRUGER, CYNTHIA L.	101,541	0
KRYSTAL, MICHAEL	100,691	0
KUEHNE, COLLEEN	102,683	12
KUK, CINDY	82,769	0
KUOCH, PHONG	83,956	0
KURIANPARAMBIL, RITA	83,353	0
KUZIK, KIM DAVID	83,770	0
KUZMINSKI, LEANNE M.	83,623	0
KWAN, CHIH T.	76,086	0

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NAME	REMUNERATION	EXPENSES
KWAN, VINCENT	84,517	0
LA BRASH, KAREN	86,299	104
LACHANCE, ANDRE	87,842	0
LACIS, PATRICIA JUNE	82,099	43
LADD, ERIN D.	83,575	0
LAHNERT, ANA	88,327	0
LAI, GRACE E.	84,490	0
LAIDLAW, KATHERINE W	82,584	0
LAIL, NAVEENJIT	82,822	0
LAING, ARLENE J.	83,353	0
LAJOIE, MARGARET K	76,059	0
LAJOIE, TERANCE J	83,315	0
LALI, JIMMY S.	86,036	0
LALLI, SARBRINDER S.	83,342	0
LAM, CAROL A.	83,396	0
LAM, DEREK	102,699	55
LAMBE, SANDRA	78,505	0
LAMBERT, GAYLE	77,163	0
LAMOND, JAMES A.M.	102,883	49
LANDEN, RONALD WESLEY	85,114	369
LANE, CAROL	77,048	0
LANE, TRACEY V.	82,769	884
LANFRANCHI, FRANCO	87,455	0
LANGEREIS, MARY E.	77,083	0
LANGTON, HEATHER S	76,081	0
LANGTON, PAUL R.	84,490	0
LANTINGA, CANDACE J	84,387	0
LANYON, GORDON	85,105	0
LANYON, LINDA	76,053	0
LARIVIERE, JULIE L.	81,279	0
LARSEN, JASON R.	80,561	0
LARSEN, MICHELLE N.	103,078	6
LARSEN, TERRY O.	83,150	0
LATTMANN, DENISE	76,686	0
LAU, SHARON W.	79,384	0
LAVOIE, ALINE J.	83,969	0
LAVOIE, PAUL J.	87,268	0
LAW, KENDRA L	76,018	47
LAWRENCE, SIMONE L	84,100	0
LAWSON, CHRISTINE E	82,155	0
LAYTON, LOIS	106,841	29
LAZAROWICH, SHAWN M.	75,959	0
LE FORTE, JANICE E.	81,780	8
LEADER, GEOFFREY T.	84,425	1,089
LEAKE, MARY T.	83,200	0
LEBEL, DIANE R.	77,806	4,696
LECLAIR, ALAN F.	82,889	0
LEE, CHRISTOPHER L.H.	76,213	0
LEE, ELEANOR H.Y.	84,407	0
LEE, GERRY S F	82,781	0
LEE, KEVIN	80,860	1,003

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NAME	REMUNERATION	EXPENSES
LEE, PEGGY	106,489	66
LEE, RAYMOND	84,737	532
LEE, SALLY-ANN	78,321	1,782
LEE, SANDRA	83,179	0
LEE, YOON SEOK	77,233	246
LEEDER, ROBERT G.E.	86,030	0
LEES, VALERIE R.	85,873	0
LEGGAT, SHEENAGH E	83,822	0
LEGRESLEY, LISA E.	76,661	39
LEMON, KELLY	86,450	1,889
LENIHAN, SHELLEY	75,713	0
LEONARD, LISA M.	76,165	0
LEONG, GALE A.	79,909	623
LEPAGE, CECILIA	83,822	0
LEPIN, BARRY P	95,617	0
LEPIN, MATTHEW J.	77,963	444
LEPINE, LAURIE	77,262	0
LESCISIN, TERRY M.	79,158	725
LESLIE, JANE	76,060	0
LETSON, ROBERT	83,866	0
LEUNG, STEPHEN K.F	95,795	47
LEUNG, VALERIE D	77,048	0
LEUPOLD, CHRISTOPHER J.	83,304	0
LEWIS, CHRIS	77,198	8
LEWIS, KATHLEEN M.	78,073	35
LEWIS, RUTH M.	82,209	0
LEWIS, TOM	86,524	1,601
LIBERA, ELIZABETH A.	75,820	0
LIGHT, JANICE G.	82,791	0
LIGHTBODY, ROBERT	83,969	0
LIGHTFOOT, BRENDA L	83,479	2,067
LIM, LISA A	75,861	0
LIM, MARTIN	86,185	3,734
LIM, SHELAGH A	82,159	3,030
LIM, SIEW SHIANG	80,554	0
LIM, YIT SHANG	88,163	0
LINDER, ANN-KATRIN	100,491	0
LINDSAY, JOANNE M.	82,000	0
LINKLATER, PHILIP M.	106,864	31
LINTOTT, KIRSTIN	82,168	0
LIPETZ, LEON	83,177	0
LIPSCHULTZ, PAMELA J.	84,220	3,481
LIRENMAN, KAREN	82,584	0
LISCOMBE, ELIZABETH	86,530	3,388
LITKE, DOUG JONATHAN	86,398	93
LOEWEN, MICHELE V.	88,008	0
LOFGREN, MARY E.	76,564	0
LOGAN-ESTEY, CAROLYN R.	82,734	35
LOGIE, ALICIA	87,441	3,001
LOMAX, DONNA MARIE	82,781	0
LOMAX, MAUREEN	83,591	0

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NAME	REMUNERATION	EXPENSES
LONG, WENDY M.	79,731	250
LOOK, LEEANN H	83,201	0
LOOSEMORE, MICHAEL	84,821	0
LORD, MICHAEL J.	83,150	605
LORIMER, LOUISA E.	76,637	0
LOUGHLEAN, PATRICIA ANNETTE	84,413	0
LOVESETH, DEBRA K.	77,284	0
LOW, BECKY J.	82,579	0
LOW, BETTY	76,489	0
LOWE, JANE M.	83,200	0
LOWE, STEPHEN E.	84,000	0
LOWRY, DONNA L	79,462	0
LUBENOW, NATALIE A	82,818	0
LUCUS, CALIN A.	84,529	0
LUMSDEN, VALERIE A	81,444	0
LUNN, ELIZABETH	76,352	0
LYNCH, MARK RODGERS	83,307	2,387
LYNCH, SHELLEY D.	82,159	0
LYONS, TRUDY G.	80,457	454
MAASIK, VICTOR H.	77,048	0
MACDONALD, MINDY C.	76,704	13
MACDOUGALL, MARILYN E.	82,124	0
MACFARLANE, CATHERINE	83,307	419
MACFARLANE, MICHELLE J.	101,932	12
MACGOWAN, LINDA B	77,065	0
MACIVER, CHRIS L.	86,045	741
MACKAY-DUNN, MICHAEL ANTHONY	75,137	437
MACKENZIE, DEBORA L.	77,233	0
MACKENZIE, KEITH D.	77,163	0
MACKENZIE, WENDY	76,053	0
MACKIE, ANNE E	106,511	46
MACKIE, STEPHEN D.	77,279	0
MACKINNON, ALASDAIR	137,907	2,291
MACKINNON, HUGH V	83,353	0
MACKINTOSH, PATRICIA A.	85,219	382
MACLEAN, KATHLEEN P	86,856	539
MACLEOD, BARBARA J	87,260	0
MACLEOD, SUSAN M.	84,337	0
MACMILLAN, R LYNN	94,469	0
MACNAB, JOCELYN ANN	84,547	514
MACPHERSON, BRUCE D.	80,371	30
MACRAE, JULIA L.E.	82,751	0
MAGNUS, KERRY L	110,183	5,875
MAGNUSSON, GRAHAM W.	106,281	0
MAH, DON	90,092	0
MAH, KEITH	82,856	0
MAH, ROBERT	76,726	0
MAHER, PATRICK D	83,378	0
MAHLI, GURDIP S.	84,579	0
MAHONEY, MADELAINE M	75,324	1,290
MAJERNIK, JOANNE F	84,667	0

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NAME	REMUNERATION	EXPENSES
MAK, YUNG CHEUNG	83,918	349
MAKASOFF, BLAINE	119,639	408
MAKKAR, JASDEV	84,541	20
MAKKAR, MEENA	78,027	122
MAKSYMIW, RICHARD S.	83,391	0
MALCOLM, JANET E.	95,715	0
MALEK, MARIA B.	77,280	0
MALLINSON, THEO	76,819	0
MANDIN, BLAINE	87,393	0
MANDOLI, JERRY A	107,690	759
MANHAS, MEENA	80,942	0
MANN, KHUSHMINDER KAUR	77,301	0
MANN, PARMJIT	83,396	0
MANNING, KATHERINE M.	86,022	0
MARCUK, BARBARA K.	78,425	30
MARETIC, MARK	89,499	0
MARICHE, HELEN E	101,746	0
MAROUNEK, DANA	82,842	0
MARRELLO, EMILIO M.	85,219	123
MARRELLO, GIUSEPPE	83,169	82
MARSDEN, JILL	84,220	0
MARSDEN, PAUL R	95,625	8
MARSHALL, CHRISTOPHER	77,163	0
MARSHALL, MAXWELL C.	85,999	0
MARSHALL, SHARON A.	78,890	35
MARTIN, M JEAN	83,150	0
MARTIN, MICHAEL W.	82,865	0
MARTIN, PETER ROY	83,284	0
MARTIN, SALLY A.	82,006	66
MARTIN, SUSAN K.	88,321	1,400
MARYNICK, JACKIE	83,150	0
MASSEY, DAWN	76,662	0
MATECHUK, DENNIS	96,135	382
MATKOVIC, LISA V.	95,272	0
MATTHEWS, CAROLINE G.	101,565	22
MATTSON, JIM	76,537	0
MAWHINNEY, LORRI-ANN	75,912	0
MAY, JEFF	105,558	1,965
MAYENCOURT, ALISON M.	77,278	0
MAYER, KATHERINE	83,023	0
MAZURKEWICH, CLINT	97,217	71
MAZURKEWICH, MELANIE C	96,698	0
MCALLISTER, HAROLD G	84,452	543
MCALLISTER, HEATHER	105,707	72
MCARTER, RICHARD J	83,930	996
MCARTHUR, BRAD	98,619	383
MCARTHUR, JENNIFER R.	79,055	0
MCBRIDE, DOLKAR	76,088	0
MCBURNEY, BROOKE S.	82,184	0
MCCAFFERTY, DANIEL	82,856	0
MCCANN, CARY	76,578	487

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NAME	REMUNERATION	EXPENSES
MCCANN, LISA	85,410	0
MCCOMB, R. SCOTT	82,991	14
MCCONNELL, JIM	102,511	28
MCCRACKEN, TAMMY	83,829	9
MCCUAIG, SUSAN M.	105,814	31
MCDIVITT, KATHLEEN	82,761	0
MCDONALD, ELIZABETH J.	75,762	8
MCDONALD, HUGH C.	78,185	0
MCDONALD, MURRAY	77,181	0
MCDONOUGH, MAUREEN	83,252	33
MCEACHERN, NEIL	83,279	0
MCFALL, LANCE D.	79,824	0
MCFARLANE, KAREN G.	106,824	0
MCFARLANE, RENEE M.A.	83,391	0
MCGENNIS, IAN W.	91,249	12
MCGLADERY, BEVERLY E	75,661	0
MCGRATH, JOAN	83,238	0
MCGUIRE, CHARLENE	82,372	0
MCILHARGEY, CHERYL J.	83,238	0
MCINTOSH, JONATHAN BRUCE	76,722	157
MCKAY, MICHAEL	206,038	35,475
MCKAY, VICTORIA L.	87,058	300
MCKENNA, GAVIN	84,540	673
MCKEON, CHRISTINE	98,067	225
MCKINNON, DONNA M	82,744	0
MCLAREN, COLLEEN A.	76,590	0
MCLAUGHLIN, CORY L	104,759	0
MCLAUGHLIN, GARY A.	84,035	76
MCLEAN, CONSTANCE A.	102,284	0
MCLEAN, JEANETTE M.	83,380	0
MCLELLAN, COLIN D	81,134	164
MCLELLAN, DEBORA A	81,619	0
MCLENNAN, CAROL P.	76,661	0
MCLEOD, BARBARA M	83,200	0
MCLEOD, EVELYN B	88,280	0
MCLEOD, MURRAY R.	105,558	0
MCMARTIN, MICHAEL	76,646	0
MCMASTER, KEN	86,315	243
MCMILLAN, CARRI	82,770	0
MCMILLAN, JEFF	86,781	4,596
MCMILLAN, KATHLEEN H	106,833	17
MCMULLEN, NANCY I	77,281	0
MCMURTRY, JAMES	92,339	253
MCNEILL, CAROL N.	84,205	0
MCNICHOL, PAUL R.	76,626	0
MCQUARRIE, TREVOR	116,619	4,010
MCRAE, GRAHAM S.	83,238	0
MCREAVY, MICHELLE	83,304	0
MCRITCHIE, AL	76,484	0
MCSPADDEN, NADINE ROSE	84,044	4,189
MEDEL, EDWIN S	83,391	0

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NAME	REMUNERATION	EXPENSES
MEIER, LINDA J.	106,852	20
MEIER, SANDRA P.	78,753	0
MELAN, MARIA	96,716	1,268
MELLIS, LING	82,693	0
MELVIN, JOANNE	84,337	0
MENICUCCI, VIC	86,507	0
MENSCH, LYNN	82,584	0
MERANI, SHAIROZ	110,611	32
MERRIFIELD, NANCY	83,266	20
MESIC, TOM E.M.	76,851	0
METZ, BRENDAN R.	76,149	139
MEYERS, DELLA L	102,611	0
MEYNERT, LORNA L.	76,360	0
MICHALAS, TAMARA A.	83,384	0
MICHALOPOULOS, ROBERT J.	77,279	168
MIDDAR, PARAMJIT	82,551	6
MIDDLETON, ANNE-MARIE	83,710	372
MIHIC, PAMELLA D.	77,198	112
MIKI, MELANIE J K	84,490	0
MILES, ANICIA J	75,506	0
MILES, MARILYN J.	76,590	0
MILIC, SUSAN	75,912	0
MILLAR, RUTH	76,357	0
MILLAR, SELINA	82,006	3,212
MILLER, ANNE L.	82,879	0
MILLER, CHRISTI J.	86,654	287
MILLER, CYNDY	85,201	0
MILLER, JAMES CRAIG	79,077	0
MILLER, KENNETH G	83,768	0
MILLS, DAVID	77,215	0
MILLS, RUSSELL	82,913	0
MILROSS, JAMES A	83,345	0
MINCKLER, RICKI P	91,552	74
MINHAS, MANJIT	76,688	630
MINSKY, PHYLLIS A.	75,965	0
MIRAGLIA, JERROLD JOHN	75,919	0
MISIAK, MYKOLA	78,015	0
MISNER, EVA E	76,590	0
MITCHELL, ALAN	97,824	2,615
MITCHELL, DAWN	85,373	24
MITCHELL, GAYLE K	84,571	0
MITCHELL, GUY	83,306	0
MITRO, MIKE T.	81,114	0
MLEZIVA, PETER	86,847	0
M'LOT, KEVIN	103,320	31
MOAN, ARVID P	79,139	0
MOHAMMED, CHRIS H.	76,088	0
MOHORUK, SHERRI	152,208	0
MOLLARD, JACQUELINE	83,825	0
MOLSON, MARGAUX A.	123,389	0
MONGEON, J CLAUDE	83,251	0

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NAME	REMUNERATION	EXPENSES
MONK, ANGELA GRACE	85,270	0
MONRO, LEANDA G.	76,739	0
MOODY, CARRIE M.	82,204	0
MOORE, JONATHAN S.	78,410	0
MOORE, KATHERINE	78,655	0
MOORE, VELMA	83,930	0
MOREAU, SHEILA A.	81,091	0
MORELLI, ANGELO R	106,841	41
MORGAN, MYRA	82,743	0
MORIN, KAREN R.	76,626	0
MORIN, WAYNE W.	102,690	0
MORISSETTE, SHEILA E.	119,267	412
MORLEY, KAREN E.	84,937	441
MORLEY, RENOLD M	83,879	84
MORO, RUTH	82,171	0
MORO, THOMAS L.	81,598	802
MORRISON, DAVID S.	78,140	0
MORRISON, GORDON D.	78,110	0
MORRISON, JOHN	102,186	35
MORRISON, KIMBERLY	83,807	0
MOUNTAIN, NORA L.	83,087	0
MOXNESS, ROBERT VINCENT	77,118	0
MOY, MICHAEL J.	78,378	132
MOY, RALPH A	106,841	0
MRAK, RUTH A.	102,699	18
MUDGE, ANGELA M.	85,675	0
MUDRIE, LAWRENCE M	83,150	0
MUELLER, BRENDA	83,304	0
MUIR, CAMILA	83,240	743
MUIR, DENTON G.	105,563	0
MUIRHEAD, FREDERIQUE S.	76,135	0
MUJCIN, JOHN S.	84,270	0
MULHOLLAND, RICK	83,186	0
MULJI, WAHEEDA H.	84,207	294
MULLEADY, MARY J.	83,918	0
MULLEN, DEREK F.	87,610	0
MUMFORD, CAROLYN L.	82,159	0
MUMFORD, EILEEN	83,918	139
MUNAWEERA, ANITA	82,769	0
MUNDREON, BARRY	75,966	1,426
MUNRO, TINA	98,957	4,162
MUNROE, LINDA	84,067	0
MURDOCH, BRUCE G.	82,297	0
MURIN, DEBORAH L.	83,814	650
MURPHY, BRENT	102,774	22
MURPHY, CATHLEEN GLORIA	76,624	0
MURPHY, DONNA M	75,692	0
MURRAY, SUSAN	81,047	437
MURTSELL, LAURA M.	82,807	0
MUSHERURE, MICHAEL	85,535	0
MUSTART, SUSAN	82,693	0

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NAME	REMUNERATION	EXPENSES
MUTI, PARAMJIT K.	82,764	0
MYERS-FEDORAK, MANUELA	76,672	0
MYNHARDT, JOHANNES C.	86,342	221
MYRAH, STACEY T.	88,361	0
NADEAU, SIMON J	80,907	0
NAGAMATSU, EVA J.	83,189	0
NAGRA, SAROOP S.	96,895	0
NAHAL, MANJIT KAUR	84,450	0
NAKADA, MARK T.	78,599	0
NANJI, SHAINAZ	75,169	0
NAVASERO, EVELYN	82,906	0
NEALY, CATHY	77,129	8
NEBOR, DAVID R.	88,206	702
NEBOR, SUZANNE	82,159	0
NEEDHAM, LEANNE	77,228	0
NEEDHAM, RODNEY E.	82,026	0
NELSON, DIANE M.	77,083	0
NELSON, SHAUN	91,085	0
NEUFELD, SARA C	77,323	0
NEUFIELD, CAROLYN	82,629	0
NEUHOLD, JOSEPHINE S.	83,307	0
NEWBOLD, DALE E.	81,955	0
NEWMAN, AMY	84,490	4,468
NEWMAN, SEAN	75,383	0
NEWSON, TANIS H	76,531	0
NEWTON, LOLA	83,041	0
NGUYEN, TAN P.	78,396	0
NICHOLLS, SARAH MHAIRI	78,821	0
NICHOLS, CRAIG GUY	82,479	5,376
NICHOLS, DAVID	82,743	250
NICKEL, NORMA JOY	76,700	0
NIELSEN, E. WENDY	76,643	0
NIKKEL, JENNIFER M	82,407	0
NIKKEL, PETER T.	88,414	0
NILSON, JONATHAN J.	81,248	0
NISHI, NORI	82,723	0
NOBLE, HEATHER	84,603	0
NOCIAR, DEAN M.	81,832	305
NOCIAR, LAURIE	75,959	0
NOOTEBOS, NICOLE	77,094	0
NORDLING, LANCE	131,907	4,177
NORDLING, MYRNA L.	75,260	0
NORDLUND, MARC A.	87,400	0
NORISUE, MAKITO	77,048	0
NORTHAM, SANDRA L	77,024	0
NORTHWAY, CHRISTY A.	117,761	6,051
NORTON, KELLY A	82,791	0
NOVARA, VIOLETTA	84,452	0
NOWAK, NANCY M	83,150	0
NOYE, WAYNE D.	186,846	33,230
NUIJ, PETER JOHN	96,867	624

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NAME	REMUNERATION	EXPENSES
NUTTALL-SMITH, JOANNE C	84,337	341
NYBERG, STEVEN G.	76,661	0
NYGAARD, LORRAINE E.	84,337	14
OAKES, JANET L.	82,766	0
O'CALLAGHAN, DAVID A.	76,065	0
OCCLESHAW, JULIE ANN	87,067	82
O'CONNELL, BRENDAN	83,879	0
ODGERS, ELIZABETH	83,150	0
O'DONNELL, PADRAIC H.	81,920	27
O'DONNELL, TIM J.	83,322	40
OGILVIE, CONNIE DENISE	76,930	0
O'HARA, MARY ANNE	83,879	0
OKKERSE, ROBERT	79,117	1,910
OKYERE, BEATRYS	83,918	0
OLCAY, UMUR	91,269	2,016
OLESEN, DELIA K R	77,048	300
OLSON, ANGELA KELLIE	98,952	40,172
OLSON, IRENE	81,565	0
O'NEIL, RON J.	83,342	300
O'NEILL, BRIAN A.	81,805	0
ORAM, CAROLYN G	122,736	684
ORDEMAN, LISA N.	83,276	0
ORMOND, JOHN DAVID	185,872	585
O'ROURKE, ANN G	86,113	0
ORSO, MARK C	83,443	0
ORTH, OLGA	82,197	0
OSBORNE, SIAN	83,353	10
OTTE, MARGARET	82,909	0
OUELLETTE, RAYMOND	83,353	0
OUELLETTE, ROBBYN M	83,227	0
OWENS, RODGER	82,171	0
PACHECO, DEAN	91,069	28
PADAM, RICKI NARINDER	77,215	0
PAILLE, GEORGE	86,348	97
PAINCHAUD, NICOLE C.	86,342	350
PAISLEY, ANN H	82,626	0
PALAPUZ, EDWIN T	85,965	0
PALMER, BRIAN J	84,101	0
PALMER, MICHELE M.	84,019	0
PANAGOPOULOS, MISHELLE V.	77,244	0
PANDHER, SUSAN K.	77,284	0
PANKRATZ, ERNEST TOMSON	84,490	0
PANSER, PAT	81,102	0
PANTE, LORIS	150,802	6,669
PAPASIAN, YOLANDA	84,540	0
PAREDES, LYS M.	95,625	49
PARKER, RON	77,118	0
PARSON, KEITH	78,436	0
PASTERNAK, JULIETTE I.	82,006	0
PATAKY, SOIBAN	76,724	692
PATERSON, SHIRLEY ANN	84,117	0

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NAME	REMUNERATION	EXPENSES
PATRICK, KIMBERLY	82,561	3,076
PATRONG, LISA	83,304	0
PATSICAKIS, NEOVI	83,295	0
PAUL, DAVID J	162,348	11,675
PAUL, LAURA J.	82,266	0
PAULGAARD, STEVE	83,304	0
PAWLIUK, TANYA	83,091	0
PAYNE, GREGORY	83,342	0
PEACOCK, DOROTA	83,435	1,992
PEACOCK, ROBERT DAVID	83,353	504
PEARCE, JAMES G.	98,108	28
PEARSON, FIONA	76,672	0
PECKHAM, BETHAIRE	80,770	0
PEDDEMORS, LAUREEN	75,186	0
PEDERSEN, CATHERINE L.	82,779	0
PEDERSEN, S. KIM	76,988	0
PEDERSON, CAROL J.	92,407	0
PEELO, ANNA-MARIA	81,066	0
PEKOVA, PAULINA J.	93,858	503
PELECH, JUDIA L.	83,811	0
PELECH, MARC	96,128	0
PELOQUIN, JULIE	83,304	0
PENNER, DARRELL N.	77,244	454
PENNER, DARRYL K.	76,083	0
PENNER, GARRY	82,762	0
PENNEY, VALERIE	77,083	0
PEREIRA, LIANE C.	88,979	191
PESCE, LILIANA	75,783	0
PETERS, ANGELA M	75,749	0
PETERS, KAREN	83,352	1,112
PETERS, ROBERT JOHN	82,879	0
PETERSON, ANNE E.	83,169	0
PETERSON, MARGO	79,046	0
PETZOLD, KARI R.	83,411	20
PFLANZ, NATALIE	77,279	0
PHELAN, DEBORAH J	85,823	0
PHILLIPS, JON E.R.	82,976	0
PHILLIPS, JONATHAN B.	81,660	206
PHILLIPS, PATRICK D.	75,515	0
PICHLER, LOUISE	83,060	30
PIELAK, KEVIN	82,159	0
PIGGOTT, ALAN	90,256	0
PIGGOTT, MARY-BETH	77,048	0
PIKIOS, POTA	77,048	0
PILGRIM, WILLIAM E	77,262	0
PILLAY, SHARMILA	87,733	250
PINTO, KALI A.	94,964	0
PIPER, ALEXANDRA V.	84,573	0
PIPER, GWEN M.	76,053	0
PIPKE, KATHRYN	105,211	21
PITACCO, JOE	81,680	72

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NAME	REMUNERATION	EXPENSES
PLATT, RITA D	76,590	0
POCOCK, CHRIS L.	84,543	437
POELZER, ANGELA K.	84,320	34
POETHKE, STEPHAN J.	86,497	0
POLAK, MAUREEN LEE	83,036	0
POLOK, TAMMY	83,091	0
POONI, BALJIT K.	84,174	0
POPOWICH, GRANT	78,973	0
PORCELLATO, CARIN A	77,127	0
POROHOWSKYJ, HELEN	81,770	0
PORPACZY, LYNNE D.	79,952	4,741
PORTER, LARRAINE L	82,121	0
PORTER, LISA MICHELLE	77,164	0
PORTER, NANCY I.	82,587	0
POST, RICK	86,812	0
POSTNIKOFF, VERNA	83,169	0
POTERYKO, GARY T.	82,981	14
POWELL, C. ROSS	83,304	838
POWELL, Y LYNNE	82,159	0
POWER, SHARON ROSE	82,852	711
PRASAD, RONALD RAVINDRA	77,563	0
PRESTON, LEANNE ERIN	76,293	2,345
PRICE, YVONNE	83,086	0
PROSSER, RAYMOND W.	117,767	3,156
PUHARICH, JENNIFER MARIA	82,100	640
PUNJ, SUNITA	86,281	0
PUREWAL, JEETENDER PAL KAUR	75,752	0
PURI, RAJ PAL	123,406	24
PURVES, BRADLEY D.	90,911	3,182
PYLATUK, ALLAN S.	77,198	0
PYLYPCHUK, MARY ANN	86,988	0
QUAN, ANGIE	87,396	13
QUAN, JAMES R.	83,353	0
QUASHIE, CHERYL L.	84,612	0
RADER, FRANK A.	77,929	0
RAI, PAUL J	83,335	0
RAI, SUCHDEV ROB	77,867	7,949
RAI, SUKHVINDER	101,947	401
RAJALA, KEITH L.	95,598	0
RAMSAY, BEVERLEY	85,617	322
RAMSDEN, DANIEL	84,501	0
RAMSDEN, LORNA M.	76,100	0
RAMSDEN, M. LORI	77,335	0
RANDA, CHRISTINE	84,375	0
RANDHAWA, RAMINDER	110,041	36
RANDT, RITA M	76,053	0
RANTA, STEVEN	83,151	0
RANU, BALJIT	105,563	14
RAPAPORT, ESA	83,879	0
RATCLIFFE, JANE B.	75,288	0
RATNER, PATRICIA	83,354	0

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NAME	REMUNERATION	EXPENSES
RATZLAFF, DOUGLAS G.	86,211	390
RAWJI, FAIZEL	102,699	47
RAYCROFT, BRETT	117,776	4,571
RAYMOND, JEAN-CLAUDE	82,693	0
READ, GILLIAN M	105,114	0
REBSELJ, NICOLAS	81,749	0
REDDING, STEPHEN	110,995	0
REED, CAROLE ANN	76,185	0
REES, PETER	87,761	0
REICH, KATHRYN G.	82,731	0
REID, ALEXANDER J	77,683	0
REID, HEATHER L.	77,749	0
REID, LISA M.	81,837	0
REIMER, PETER ALDEN	83,304	0
REITER, DENEEN A.	97,028	49
REITHAUG, SHARIE	82,228	0
REMEDIOS, FRANCIS A.	83,452	0
REMPEL, FRANCOISE	81,408	0
RENYARD, SHEILA K.	80,679	0
RETTIG, JUSTIN I.	83,386	0
REYNOLDS, RONALD	76,537	0
RICHARDSON, KATHY	86,445	0
RICOU, LIANE	90,806	705
RIEL, LORI Y.	83,706	634
RIESE, ELEANOR	82,688	0
RIFFEL, GORDON	86,136	0
RINTOUL, DEAN A.	83,041	0
RISPIN, DONNA L.	98,755	20
ROBERTO, SANDRA	76,053	0
ROBERTS, LYNDA A	77,048	0
ROBERTS, NOEL	82,731	0
ROBERTSON, STEVEN M.	83,435	0
ROBINSON, ANGELA	82,693	0
ROBINSON, AUDREY	84,490	1,771
ROBINSON, BARBARA J.	77,055	0
ROBINSON, HEATHER	78,736	0
ROBINSON, JENNIFER J.	87,104	1,325
ROBINSON, KELLY R.	80,013	0
ROBINSON, PENNY E.	82,115	0
ROBINSON, PHILLIP	76,637	0
ROBINSON, REBECCA L.	76,553	0
RODGERS, SHANNON R.	81,216	0
RODGERS, SHAUN	78,343	0
RODRIGUEZ, TAMARA J.	75,909	0
ROGAN, HELEN MARY	77,279	321
ROGERS, PEGGY R.	84,385	0
ROGERS, WM. R.	76,235	0
ROGERSON, SUSAN M.	82,477	226
ROLLINS, ROSEMARY M.	83,077	0
ROMANCHYCH, CARLA A.	83,189	0
ROMANO, COLLEEN M	83,150	0

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NAME	REMUNERATION	EXPENSES
RONSE, MARGARET	83,169	0
ROODENRYS, BRIAN C	79,157	0
ROSENTHAL, CATHY M	82,159	0
ROSS, CATHERINE EDITH	80,376	0
ROSS, SHAUNA	80,506	20
ROSS, SUSAN A	83,200	0
ROSS, ULI	81,348	14
ROSS, VALERIE	82,388	0
ROSSI, CORINNE	83,242	0
ROSTAD, FAITH	88,173	0
ROTHERY, CHRISTINE	83,879	0
ROULEAU-GUEST, JUDI A.	82,798	0
ROURKE, TIMOTHY B	103,283	31
ROVTAR, ILIAN DENNIS	76,053	300
ROVTAR, ROBERTA	83,189	0
ROY, EDITH C.	82,579	300
ROY, MICHEL	85,794	0
RUFFELL, BERNA G.M.	82,140	0
RUFFELL, NORMAN H	103,339	0
RUFFO, KATHEREN E	77,063	0
RUSH, MARIAN J	75,857	0
RUSHTON, NORMA	76,988	157
RUSSELL, DANICA T.	82,484	0
RUSSELL, DARIEN L.	99,160	17
RUSSELL, KARMA	83,304	0
RUSSELL, ROXANNE L.	82,512	0
RUSSELL, SHARON	75,557	13
RUTHERFORD, CHERYL	95,970	28
RUTLEDGE, HEIDI	77,220	0
RUTLEY, RONALD	86,113	0
RUTT, GAYLE J	81,070	0
RYAN, EILEEN	82,634	0
RYAN, JANIN	82,412	8
RYAN, PIUS G	136,774	5,283
RYAN, RICHARD K.	145,294	3,547
SADHRA, KIM	104,959	0
SAHOTA, KULDIP S.	83,956	0
SAHOTA, PARMJIT	83,391	0
SAHOTA, PARWINDER K.	84,476	0
SALL, SHARONJIT KAUR	89,446	104
SALLEE, BRUCE PAUL	84,404	0
SALTEL, LONNY D.	83,389	0
SALTER, KATHY J.	80,811	0
SAM, LEANNE D.	83,391	0
SAMPSON, BRENDA	86,218	0
SAMRA, BALVINDER	83,917	1,619
SANDHU, PAM	82,308	0
SANDHU, SONITA	85,641	0
SANDVE, GLEN M.	83,392	413
SANDVOSS, SIBYLLE E	81,460	0
SANGHA, KULWINDER KAUR	83,392	100

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NAME	REMUNERATION	EXPENSES
SANGHERA, NAGINDER	87,226	0
SANGHERA, RAJNUP	76,297	0
SANGHERA, SURINDER K.	76,622	0
SAOND, LAKHBIR K.	83,353	0
SAPIC, MICHEAL	84,540	402
SARDINHA, DANIEL G.	105,829	0
SARMENTO, GLORIA	118,211	747
SARMENTO, PAULO	106,063	11
SASAKI, LYNN A.	81,707	0
SAVORY, NAVSHINA	105,563	49
SAWADA, JAMES TADASHI	83,336	0
SAWATSKY, DOROTHY CAROL	91,416	624
SAWATZKY, DONALD	88,605	0
SAWATZKY, PETER	84,579	0
SAYER, JANET	80,711	0
SAYSON, BEATRICE	99,695	19
SCARLETT, JOANNE	77,057	0
SCHARF, LEAH L	84,945	0
SHELL, RONALD WM.	83,379	10
SHELLENBERG, BEVERLEY A.	77,281	634
SHELLENBERG, LAUREEN	83,150	0
SHELLER, MARGARET	77,048	0
SCHIEVE, BRENT K.	87,973	0
SCHIEWE, BRENDA L.	87,427	0
SCHILLER, APRIL L.	85,170	0
SCHMIDT, FERNANDA	80,922	0
SCHMIDT, JERRY	83,312	0
SCHNEE, HARTMUT	106,833	6
SCHOFER, JOANNA	83,353	0
SCHOSSLEITNER, INGRID	106,489	36
SCHOUTEN, P. JERRY	83,762	450
SCHRAG, LISE	95,872	17
SCHULTZ, MARGARET M.	77,823	0
SCHUT, JANICE	81,968	0
SCHWANKE, ROSEMARY L	83,651	47
SCOTLAND, MARILYN P	76,590	0
SCOTT, MICHAEL	84,490	0
SCOTT, ROSS S.A.	84,587	200
SEDLACK, ROMAN	77,346	0
SEELEY, JOYCE	93,697	946
SEKHON, NAVPREET K.	78,977	0
SEKHON, PARAMJIT S.	111,012	18
SEKHON, RAJINDER KAUR	75,305	0
SENGARA, GIA	83,591	0
SENKLER, GAIL	76,531	0
SEREDA, HUMBERTA	82,218	0
SERIZAWA, MARIKO	77,386	0
SEXTON, COLIN	84,544	0
SEXTON, COLIN W.	75,583	0
SHAHI, JASVINDER	84,935	0
SHAIKH, ALTAF	82,197	0

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NAME	REMUNERATION	EXPENSES
SHAM, TIN WAI	86,706	3,423
SHAMS, FARAHNAZ	77,048	0
SHANNON, JUDY	84,804	0
SHARE, AVERIL	81,801	0
SHARPLES, PAUL G.	84,075	0
SHATSKY, JANE	86,415	2,021
SHAW, CORRIE R.	83,956	0
SHAW, DUNCAN H.	86,225	140
SHAW, MARCIA	85,123	0
SHAW, RHONDA R.	83,090	0
SHAW, RITA	76,484	0
SHEFFIELD, ROBERT F.	75,537	451
SHELDEN, JANICE L	78,122	0
SHEPARD, LYNN	83,822	0
SHEPHERD, CHRISTINE	98,108	16
SHERIDAN, CRAIG R.	82,769	218
SHERLEY, CATHY	76,626	0
SHEWCHUK, CHERYL	83,353	135
SHIELDS, DAVID D.	84,387	0
SHIER, KATHY	105,205	137
SHIMONEK, KARREN	83,632	0
SHIU, DANIEL	87,217	0
SHOOK, ANDREW D.	101,154	11
SHORT, ANDREW C.	79,353	0
SHORT, MEGAN T.	76,155	0
SIDHU, CHERYL	80,071	0
SIDHU, GURINDER RABIN	82,769	0
SIDHU, HARDIP SINGH	84,490	0
SIEBERT, DWIGHT	107,179	360
SIEMENS, RON	85,238	0
SIGGS, BEVERLEY L	96,457	20
SIGVARDSEN, MARILYN	84,375	115
SIM, DOUGLAS	76,830	0
SIMON, ALAN L.	109,360	0
SIMONSKI, JANA L.	79,451	0
SINGER, LISA M	86,498	0
SINGH, JASVINDER K.	78,885	0
SINGH, RAJWINDER K.	75,235	0
SINGH, SUMINDER	75,342	0
SINGHERA, GURSHARAN S.	117,179	249
SIPOCZ, CARLA DENYSE	83,042	1,051
SKIPSEY, G. JANE	83,277	0
SKJAVELAND, DEANN A	76,672	0
SKJONHALS, NANCY L.	86,096	0
SLADE, GLENN	83,898	0
SLOBACK, GAIL	83,198	0
SMALLEY, JILL M.	84,529	0
SMALLEY, ROBIN	104,755	1,538
SMITH, ANNE	87,606	0
SMITH, BRIAN E	83,353	1,131
SMITH, DAVID LOWELL	76,053	0

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NAME	REMUNERATION	EXPENSES
SMITH, FRANCES	87,639	0
SMITH, IVANA JANA	83,036	0
SMITH, JANET E	83,768	0
SMITH, JANICE K.	103,777	51
SMITH, JULIE ELIZABETH	83,763	2,143
SMITH, KEN	91,154	3,279
SMITH, KIRSTEN LEE	77,279	0
SMITH, KRYSZYNA V.	81,042	0
SMITH, LINDA	82,296	0
SMITH, MARGUERITE	75,751	0
SMITH, REG	92,145	0
SMITH, SCOTT DAVIS	83,242	0
SMITH, SHONAGH	86,019	0
SMITHANIUK, JANICE W.	84,608	177
SMITHERMAN, L. RENEE	77,083	575
SMITHSON, DOROTHY L	75,389	0
SOKOLOSKI, STUART A.	84,527	272
SOMERTON, JANINE	75,984	0
SOMMER, FRED G	95,625	13
SOMMERFELD, HEIDI M.	86,249	0
SONES, THOMAS G.	77,941	0
SOUDER, TERESA J.	95,625	0
SOUSA, CAROLYN UNA	80,281	365
SOWERBY, JOHN	77,244	210
SOXMAN, LINELLE	84,384	73
SPAIN, JENNIFER N.	80,107	0
SPECOGNA, NATALIE ELIZABETH	77,198	0
SPENCER, KAELA	80,853	0
SPENCER, NOTA L.	82,888	750
SPILCHEN, SUSAN	82,743	0
SPRIGGS, BARRY	84,492	1,213
SPRUYT, WILLEMM CHRISTIAN	84,432	0
STACEY, SANDRA W	106,489	27
STALKER, MARGARET K	76,942	2,996
STAMNES, SANDRA L.	83,956	0
STANCZYK, HALINA	98,148	0
STANGER, CHRISTOPHER	102,782	51
STAPLES, SHARON	82,731	793
STARK, SHELLEY L	81,310	0
STARKEY, ANDREW Q	86,228	0
STARR, TERESA	106,426	400
STEELE, BARBARA A.	83,189	0
STEEVES, JOYCE L	84,406	30
STEEVES, TRACEY	75,413	0
STEMLER, OWEN L.	78,072	0
STEPHENSON, JULIE	91,569	2,110
STEVENS, KATHLEEN W	82,745	0
STEVENSON, GREGORY H.	112,264	0
STEVENSON, MICHELLE L.	80,911	0
STEWART, DAVID C.	92,766	0
STEWART, GRAEME RODNEY	77,163	0

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NAME	REMUNERATION	EXPENSES
STEWART, LINDA D.	75,583	0
STEWART, MARY ELLEN	83,238	0
STEWART-SMITH, GLENDA	82,764	0
STICKLEY, MICHAEL R	105,563	0
STOCK, JOAN	83,956	0
STOLZ, CHRIS H.	84,307	0
STONE, HAROLD T.	81,729	0
STONE, HEATHER J.	75,956	0
STORSLEY, RODNEY D.	81,266	0
STRACHAN, DOUGLAS FRANK W.	97,824	3,947
STRAIN, KEN T.	77,233	716
STRAUSS, DEREK	100,441	244
STRILIVE, CORINA LYNNE	83,392	0
STRINGER, EDWARD C.	83,189	0
STROM, VICKY-LYNN	84,976	0
STRONG, GAYE	83,200	8
STUART, ANGUS	84,490	1,526
STUART, LINDA	84,464	0
STUBBINGS, TAMMY J.	89,085	371
STUMPF, TINO M.	83,950	0
STURN, DANA	84,493	360
STURN, KIMBERLY	76,085	0
SUCHYNSKY, DONALD M.	79,715	0
SULL, RABINDER	94,781	6
SUMMERFIELD, KATHLEEN J.	84,523	0
SUTHERLAND, KATHRYN M.	76,536	0
SUTTER, BRENT	83,913	0
SVEINSON, JEANETTE ELAINE	107,432	44
SVEINSON, KRISTY A.M.	82,838	0
SVELANDER, SCOTT	83,205	0
SWADDLING, JEFF	82,360	61
SWADDLING, STEVE	82,579	0
SWAIN, DEBRA	82,698	11
SWANSON, LYNN M.	82,796	0
SWENSON, ELIZABETH	83,403	8
SWIB, REGINA	76,489	0
SWISTAK, NORMAN	83,345	0
SYMONDS, TERRY	83,014	0
SYROID-BLOCK, JANE TAMMY	78,027	0
TACHIYAMA, DWIGHT	88,165	0
TAIT, BRAD R.	93,617	2,390
TAIT, BRIAN	105,563	12
TAKEMOTO, SHIRLEY A.	76,531	0
TAKHAR, KAMALJIT K.	77,230	0
TAMBLYN, MARGUERITE P	75,912	0
TAMBOLINE, ROBERT A.	85,990	0
TANNAR, KEN SIDNEY	83,189	0
TAYLOR, CHRIS J.	89,109	0
TAYLOR, CHRIS S.	83,372	0
TAYLOR, DOROTHY	82,693	0
TAYLOR, KERRY R.	79,161	1,113

BOARD OF EDUCATION OF SCHOOL DISTRICT NO. 36 (SURREY)

UNAUDITED SCHEDULE OF FINANCIAL INFORMATION REMUNERATION AND EXPENSES - EMPLOYEES For The Year Ended June 30, 2011

Schedule 4

NAME	REMUNERATION	EXPENSES
TAYLOR, PAMELA	82,693	0
TAYLOR, PAUL	106,726	13
TEATHER, TERRY D	89,050	56
TELFER, BRIAN SMITH	83,150	0
TEMPEST, MAUREEN	86,635	0
TEMPLE, GRANT B	96,825	10
TENGER, BEAT	84,355	0
TENNANT, DOUGLAS K.	77,083	0
TERANISHI, MARGARET	82,121	0
TESCH, GERALD R.	87,114	0
TESSIER, ALYSHA BARBARA	80,661	102
TESSIER, CRAIG A.	79,899	374
TEVELY, ALAN B.	83,847	0
THACHUK, DAN	88,562	543
THEDERAHN, MICHAEL C.	85,316	0
THERRIEN, JOSEPH	76,675	0
THIBAULT, ANGELE S.	76,328	157
THIessen, EDWIN	79,054	0
THIessen, ROBYN	76,100	0
THOM, JENNIFER M.	76,590	0
THOM, STEPHANIE	81,690	0
THOMAS, ANN	82,987	0
THOMAS, CHRISTINE	81,702	298
THOMAS, COLEEN	82,693	311
THOMAS, RENEE A.	95,287	1,146
THOMAS, SUSAN	83,931	0
THOMPSON, DANIEL B	76,714	1,005
THOMPSON, PAUL F.N.	81,400	0
THOMSON, GARY	76,477	0
THOMSON, GERALD	83,523	0
THOMSON, KELLY R.	130,997	5,268
THOMSON, VICKY R.	105,224	0
THORNE, ADELE	84,341	935
THORNER, VALERIE	76,018	0
THORNTHWAITE, JO-ANNE	75,869	0
THORNTON, BARBARA M.	77,180	0
THORNTON, KURT T.	87,403	0
THORNTON, SHERI L.I.	82,197	0
THORNTON, TIMOTHY G.R.	83,391	0
THORVALDSON, DEBORAH	95,858	0
TIFENBACH, TRACY	79,127	0
TILLBERG, BETH	83,308	0
TITO, SHANNON	84,541	7
TO, DANIEL M.L.	96,557	440
TODHUNTER, KIM DENISE	80,700	0
TOEWS, LYNDA	76,295	0
TOKAR, EUGENE G.	76,053	0
TOKAWA, LESLEY J	83,201	0
TOMPKINS, MARK D	82,579	0
TONG, BEN	98,093	775
TOOHEY, LORRAINE	77,894	0

BOARD OF EDUCATION OF SCHOOL DISTRICT NO. 36 (SURREY)

UNAUDITED SCHEDULE OF FINANCIAL INFORMATION REMUNERATION AND EXPENSES - EMPLOYEES For The Year Ended June 30, 2011

Schedule 4

NAME	REMUNERATION	EXPENSES
TOOR, HARPREET KAUR	82,717	0
TOOR, KULWANT S.	83,344	0
TORELLI, NATALIE	81,354	0
TOURAND, ROBERT	78,077	0
TRAINOR, BEVERLEY	75,155	0
TRAINOR, PATRICE	84,009	0
TREMBLAY, MARIE-CLAUDE	84,378	0
TRUELOVE, SIMON	82,488	0
TRUJILLO, ANA-SOFIA	82,975	609
TRYLINSKI, TIMOTHY	82,632	0
TSANG, DANNY	89,652	0
TSUI, ANDREW CHUNG YAT	77,163	0
TURCOTTE, PHILIP	76,460	0
TURCOTTE, TYRONE	77,273	252
TURENNE, ROBERT H.	82,693	0
TURNER, ANN	117,767	4,830
TURNER, DAN	134,913	6,830
TURNQUIST, JOHN WM	84,495	0
TURPIN, PENELOPE	75,017	0
TUSNADY, MONIKA	82,835	8
TYLER, PENNY	83,150	0
TZINGOUNAKIS, DIANE A.	84,975	0
UNO, KYLE	91,977	2,329
UNRUH, JEFFREY	83,391	0
UPEX, MARIAN C.	82,346	0
UPPAL, JASWINDER	78,968	0
UPPAL, KULJIT	77,233	0
URSU, ELENA	84,483	0
USSELMAN, DIANE	76,590	0
VACHON, LOUISA	84,244	3,675
VAIRO, CARMELINA A	82,715	382
VALENTE, BRENT D	77,279	0
VALERA, VIMLESH I.	105,577	0
VALLEE, SUSAN R.	81,468	0
VAN BEEK, MARIE A.	80,159	0
VAN DUSEN, JENNIFER	83,967	0
VAN DYK, ANN	85,104	251
VAN HALST, WALTER	89,078	0
VAN OS, DAVID	87,886	0
VAN RYSWYK, DIANE Y.	82,036	0
VAN SPAENDONK, DIRK J	91,077	5,680
VAN VUGT, GREG	81,978	48
VAN WEERDEN, ANITA	82,188	0
VAN WERMESKERKEN, ALISON L.	85,038	215
VANDEMBERG, MICHAEL H.	83,391	0
VANDEMBERG, NADINE M	82,247	0
VANDOP, KEVIN H.	75,275	378
VANIK, MARCI C.	79,477	0
VANTEUNENBROEK, MONIQUE E.	84,784	0
VASQUEZ, CESAR R.	102,027	0
VAUGHAN, JEFFREY PETER	78,329	485

BOARD OF EDUCATION OF SCHOOL DISTRICT NO. 36 (SURREY)

UNAUDITED SCHEDULE OF FINANCIAL INFORMATION REMUNERATION AND EXPENSES - EMPLOYEES For The Year Ended June 30, 2011

Schedule 4

NAME	REMUNERATION	EXPENSES
VEITCH, BARBARA	75,798	0
VELO, PATRIZIA M	85,250	0
VENABLES, THOMAS A.	83,315	4
VENDRAMIN, ANTONIO	106,841	25
VETO, PAULINE J.	75,881	0
VICK, AARON	91,925	0
VILIO, MARIE K	83,094	0
VILIO, MARK R.	83,391	0
VILIO, MICHAEL S.	84,529	0
VILLALBAZO, DIANNE E	79,229	0
VILLENEUVE, LEANNE	80,775	0
VIRK, BHEPINDER K.	79,741	45
VIZVARY, JOSEPH	77,198	0
VOGSTAD, KELLI A.	96,267	0
VOLPE, ESTER	85,191	0
VOROS, GEORGE M.	95,275	118
VOSLOH, DONNA LYNN	77,048	0
VRIEND, BENEDICT DANIEL	83,379	0
VUKAJ, SUZANA	87,652	10
VYBIRAL, MICHELLE E.	80,870	4,846
WADDELL, SUZANNE IRIS	84,426	0
WADDINGTON, TIM	84,529	72
WAGNER, VICTOR A.	79,701	0
WAKELIN, CHRISTOPHER ALAN	75,426	0
WAKELIN, KAREN Y.	83,391	0
WALIA, NAVNEET K.	77,233	0
WALISZEWSKA, MIROSLAWA A.	76,335	0
WALKER, CYNTHIA L.	83,165	0
WALKER, DIANA	87,500	0
WALKER, JENINE L.	75,520	0
WALLACE, SUSAN L	81,580	0
WALSH, M. LORRAINE	77,470	0
WALTON, CHRISTOPHER P.	77,279	0
WALTON, PATRICIA GAIL	80,092	0
WANG, YANPING	105,953	0
WARKENTIN, CATHY	83,179	0
WARNER, M.D. LYNN	77,114	0
WARNOCK, RAY	83,904	10
WARREN, ANNA M.	82,801	28
WARREN, MARY JANE	76,053	0
WASMUTH, PHIL A	83,391	0
WASON OMILOLI, SHELLEY R	83,395	0
WATANABE, ELIZABETH JEAN	96,932	250
WATSON, MICHELLE	84,579	300
WATSON, WENDY	82,742	11
WATT, LORRIE M.	77,798	0
WATT, WILLIAM JOHN	83,150	300
WATTERS, BARBARA A	83,266	0
WAY, LAURESSA A.	84,324	13
WEBBER, JAMES RAYMOND	85,157	0
WEBBER, TARA L.	75,686	0

BOARD OF EDUCATION OF SCHOOL DISTRICT NO. 36 (SURREY)

UNAUDITED SCHEDULE OF FINANCIAL INFORMATION REMUNERATION AND EXPENSES - EMPLOYEES For The Year Ended June 30, 2011

Schedule 4

NAME	REMUNERATION	EXPENSES
WEBER, R. ELIZABETH	87,148	0
WEBSTER, RONALD JOHN	84,337	0
WEBSTER, VICKI L.	83,304	0
WEIDMANN, RICHARD D.	85,990	0
WEIGEL, CHRISTIE S.	75,698	807
WEIS, WENDY S.	77,840	851
WEISINGER, FRANZ A.	75,948	0
WELCH, ALFRED J.	81,029	0
WELDON, CYNTHIA	105,563	0
WELTZIN, GARY S.	83,353	0
WENSINK, DARREN J.	83,391	0
WHELAN, TANIA A.	76,882	0
WHILE, DONNA J	83,200	0
WHITE, BARBARA S.	102,268	0
WHITE, COLLEEN E.	102,769	25
WHITE, PATRICE A.	88,991	0
WHITE, SEAN M.	83,738	4
WHITE, WILLIAM B	83,505	0
WHITESIDE, JANET	80,939	0
WHITFORD, ROBERT	76,637	300
WHITHAM, ROBERT	103,174	0
WHYTE, SUSAN J	102,675	5
WIDSTEN, GAIL	81,807	0
WIEBE, BRENDA	77,083	0
WIEBE, HAROLD V.	77,245	200
WIEBE, JOHN GORDON	93,682	854
WIEBE, KAREN M.	84,145	8
WIESE, LAURETTA	75,530	0
WILCOX, BARRY F	86,251	0
WILCOX, SHARON L	76,590	0
WILDEMAN, REID ROBERT	83,185	95
WILKIE, DONA	79,765	29
WILKINS, DEBORAH E	82,693	180
WILLIAMS, JEFF	84,225	0
WILLIAMS, JOCELYN	83,391	0
WILLIAMS, LORRAINE J.	82,731	0
WILLIAMS, MARY-LOU	86,177	0
WILLIAMS, ROGER	83,284	0
WILLIAMSON, LEZAH L.	77,248	0
WILLIAMSON, PENNY R.	77,198	0
WILLIS, DINA A	83,150	0
WILLOUGHBY, ANDREA D.	82,759	0
WILSON JOCK, JENNIFER L.	79,596	0
WILSON, CHERYL MARIE	84,163	224
WILSON, LANE N	84,337	0
WILSON, LINDA	80,301	7
WILSON, LORI E.	77,198	0
WILSON, MARK D	100,514	131
WINCH, RICHARD M	83,153	1,144
WINNING, JANET	81,790	373
WINTERS, SHARON LYNNE	83,150	0

BOARD OF EDUCATION OF SCHOOL DISTRICT NO. 36 (SURREY)

UNAUDITED SCHEDULE OF FINANCIAL INFORMATION REMUNERATION AND EXPENSES - EMPLOYEES For The Year Ended June 30, 2011

Schedule 4

NAME	REMUNERATION	EXPENSES
WINTON, ROBERT J.	110,865	0
WOHLGEMUTH, STUART MALCOLM	77,449	70
WONG, DAVID	89,919	0
WONG, GORDON	76,626	0
WONG, JUDY	82,731	0
WONG, NICOLE S.	77,829	0
WONG, PHILIP	85,013	0
WOO, MAY C.	82,769	0
WOOD, ELIZABETH MARY	88,362	0
WOOD, HEIDI	83,386	87
WOOD, JODI L.	80,721	0
WOODS, JUDITH C	82,693	0
WOODS, LINDA	82,209	25
WOO-SIMARD, ELIZABETH	84,490	7
WORKMAN, DAVID JAMES	76,608	121
WORSLEY, GREG	109,505	186
WORTHING, MAUREEN	80,174	0
WRAY, SUZANNE J	83,189	8
WRIGHT, JAMES B	84,078	0
WRIGHT, KATHRYN L.	90,843	681
WRIGHT, THOMAS K	77,048	0
WRIGHT, TRACY L.	77,215	0
WU, Y.K.	85,924	437
WYMENGA, THEO	78,445	45
WYNDHAM, JOHN	83,139	0
WYNDHAM, SANDRA J	83,150	8
WYNNE, JOHN E.	76,035	0
WYNNE, KAREN	83,189	9
YAHN, SUZANNE	78,829	0
YAKUBOWSKI, DONNA JEAN	83,918	0
YANIV, EHUD	82,971	403
YEATES, BARBARA A	76,590	30
YEE, SUSANA	82,247	0
YELLAND, ROSEMARY J.	85,215	539
YEN, SANDRA	76,484	139
YEO, DEAN	100,729	11
YEWCHUK, SCOTT	81,758	97
YOO, MEHLIN E.	80,416	0
YOO, TAIUS	82,300	647
YORK, BARBARA D	82,665	0
YOSHIDA, A. JEAN	82,065	243
YOUNG, GLENN C.	84,220	1,934
YOUNG, LAUREN K.	82,712	0
YOUNG, MICHELLE ELIZABETH	75,583	0
YOUNG, SALLY M	82,069	383
YUNG, DARREN	78,957	0
ZADEIKS, ANDREW J	95,575	0
ZALAMEDA, ORLANDO R.	76,328	0
ZANATTA, TODD E	76,665	54
ZAWILA, RITA B.	82,006	0
ZBOYA, JOHN	102,439	368

BOARD OF EDUCATION OF SCHOOL DISTRICT NO. 36 (SURREY)

UNAUDITED SCHEDULE OF FINANCIAL INFORMATION REMUNERATION AND EXPENSES - EMPLOYEES For The Year Ended June 30, 2011

Schedule 4

NAME	REMUNERATION	EXPENSES
ZEELLENBERG, SYLVIA J.	76,739	0
ZENTNER, SARA A.	83,304	0
ZERR, MARILYN	82,809	0
ZIMICH, PATRICIA	84,723	858
ZOPPI, LIZABETH	76,814	0
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TOTAL FOR EMPLOYEES WHOSE REMUNERATION EXCEEDS \$75,000	179,515,933	769,438
TOTAL FOR EMPLOYEES WITH REMUNERATION OF \$75,000 OR LESS	245,753,912	515,383
TOTAL REMUNERATION TO ELECTED OFFICIALS schedule 3	207,500	20,925
<hr/>		
TOTAL REMUNERATION AND EXPENSES	425,477,345	1,305,746
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SCHOOL DISTRICT NO. 36 (SURREY)

ADJUSTMENTS TO EMPLOYEE REMUNERATION AND EXPENSES
FOR THE FISCAL YEAR ENDING JUNE 30, 2011

	<u>Remuneration</u>	<u>Expenses</u>
TOTAL, EMPLOYEES WITH REMUNERATION THAT EXCEEDS \$75,000.00 from PBR	179,524,823.68	733,847.66
Added from Elected Officials		
Severance Paid		
Leased Vehicles Adjustments:lease amt/emp recovery	-8,890.49	25,570.05
Leased Vehicles Adjustments:reimb.-Uninsur loss, insur & repairs		10,020.00
Adjusted Totals for Over \$75,000.00	<u>179,515,933.19</u>	<u>769,437.71</u>
TOTAL Remuneration and Expenses to Employees over \$75,000	<u>179,515,933.19</u>	<u>769,437.71</u>
TOTAL, EMPLOYEES WITH REMUNERATION OF \$75,000 OR LESS from PBR	245,753,912.06	513,401.63
Removed from over 75,000 listing		
Adjustments for F/coding:		
PBR Collection File Validation Report	<u>0.00</u>	<u>1,981.73</u>
Adjusted Total Under \$75,000.00	<u>245,753,912.06</u>	<u>515,383.36</u>
TOTAL, REMUNERATION TO ELECTED OFFICIALS from PBR	207,499.50	20,924.66
Removed from Elected Officials		
Adjusted Total to Elected Officials	207,499.50	20,924.66
TOTAL REMUNERATION TO ELECTED OFFICIALS	<u>207,499.50</u>	<u>20,924.66</u>
Adjusted Total Remuneration and Expenses	<u>425,477,344.75</u>	<u>1,305,745.73</u>

BOARD OF EDUCATION OF SCHOOL DISTRICT NO. 36 (SURREY)

UNAUDITED SCHEDULE OF FINANCIAL INFORMATION Schedule 5
REMUNERATION AND EXPENSES - ADDITIONAL INFORMATION

For The Year Ended June 30, 2011

EMPLOYER PORTION OF E.I. AND C.P.P.

The employer portion of Employment Insurance and Canada
Pension Plan paid to the Receiver General of Canada is: **19,865,410**

Prepared under the *Financial Information Regulation* , Schedule 1, subsection 6 (6).

BOARD OF EDUCATION OF SCHOOL DISTRICT NO. 36 (SURREY)

**UNAUDITED SCHEDULE OF FINANCIAL INFORMATION
SEVERANCE AGREEMENTS
For The Year Ended June 30, 2011**

Schedule 6

There were no severance agreements under which payment commenced between the Board of Education of School District No. 36 (Surrey) and its non-unionized employees during the fiscal year ended June 30, 2011

Prepared under the *Financial Information Regulation* , Schedule 1, subsection 6 (7).

BOARD OF EDUCATION OF SCHOOL DISTRICT NO. 36 (SURREY)

UNAUDITED SCHEDULE OF FINANCIAL INFORMATION PAYMENTS FOR GOODS AND SERVICES For The Year Ended June 30, 2011

Schedule 7

<u>SUPPLIER NAME</u>	<u>PAYMENTS</u> \$
0701492 BC LTD.	\$505,431
A. CRAIG & SON LTD.	\$33,698
A.B.A. INDUSTRIES LTD.	\$42,278
ACME VISIBLE FILING	\$91,190
ACRODEX INC.	\$345,621
ALOUETTE PAVING LTD.	\$36,813
ALTEC INDUSTRIES LTD.	\$26,144
ANITA ROBERTS/SAFETEEN	\$46,428
APOLLO SHEET METAL LTD.	\$34,276
APPLE CANADA INC. C3120	\$1,364,440
ARTSTARTS IN SCHOOLS	\$181,370
ASSOCIATED LOCK & SUPPLY	\$31,439
ATEC INSTALLATIONS LTD.	\$132,080
ATELIER PACIFIC ARCHITECTURE INC.	\$151,400
AUTOMOTIVE TRADES EQUIPMENT	\$37,938
AV SOLUTIONS BC LTD.	\$126,073
AVANTE RAISE-RIGHT CONTRACTING	\$27,776
AVENUE MACHINERY CORP.	\$84,920
B.G.E. SERVICE & SUPPLY LTD.	\$90,856
B+H BUNTINGCOADY	\$302,499
BARAGAR ENTERPRISES LTD.	\$42,168
BARCLAY RESTORATIONS LTD.	\$30,313
BARTLE & GIBSON CO LTD	\$229,331
BASIC BUSINESS SYSTEMS (1995)	\$150,727
BC COMMUNICATIONS INC.	\$25,534
BC HARDWOOD FLOORS CO. LTD.	\$80,844
BC HYDRO	\$3,707,724
BC PLANT HEALTH CARE INC.	\$64,884
BC SCHOOL TRUSTEES ASSN	\$121,257
BCIT	\$79,551
BELFOR (CANADA) INC.	\$479,671
BELL CANADA	\$1,756,659
BELL MOBILITY	\$289,562
BEL-PAR INDUSTRIES LTD.	\$29,361
BETON SYSTEMS INC.	\$55,437
BEYOND MARS	\$75,084
BIG KAHUNA SPORT COMPANY	\$38,842
BIO-ORGANIC GARBAGE SERVICES LTD.	\$54,726
BLACK PRESS GROUP LTD.	\$43,618
BLUE PINE ENTERPRISES LTD.	\$948,625
BOREAL LABORATORIES	\$58,106
BRITISH COLUMBIA PENSION CORPORATION	\$50,369,669
BRITISH COLUMBIA SAFETY AUTHORITY	\$60,159
BUSH, BOHLMAN & PARTNERS	\$71,183

BOARD OF EDUCATION OF SCHOOL DISTRICT NO. 36 (SURREY)

UNAUDITED SCHEDULE OF FINANCIAL INFORMATION PAYMENTS FOR GOODS AND SERVICES For The Year Ended June 30, 2011

Schedule 7

<u>SUPPLIER NAME</u>	<u>PAYMENTS</u>
	\$
C.E.S. ENGINEERING LTD.	\$115,568
CANADA GREEN BUILDING COUNCIL	\$25,778
CANADIAN ACADEMY OF THERAPEUTIC TUTORS	\$57,407
CANADIAN CENTRE FOR THREAT ASSESSMENT	\$47,004
CANDLELIGHT CUISINE CATERING LTD.	\$88,818
CANNOR NURSERIES LTD.	\$25,281
CANPRO TRAINING RESOURCES INC.	\$46,075
CANUEL CATERERS	\$111,503
CARDINAL COACH LINES ULC	\$3,356,081
CARE PEST & WILDLIFE CONTROL LTD.	\$314,419
CARRIER CANADA	\$50,897
CASCADIA SPORT SYSTEMS INC.	\$45,189
CEDARBROOK INTERIORS LTD.	\$53,764
CENTAUR PRODUCTS INC.	\$119,843
CENTENNIAL GEOTECHNICAL ENGINEERS INC.	\$158,505
CHENELIERE EDUCATION INC.	\$43,829
CHEVRON CANADA LTD.	\$560,271
CHILLIWACK ROOFING LTD.	\$211,282
CHURCHILL ARMoured CAR SERVICE	\$29,704
CITY OF SURREY	\$1,357,976
CLEAN HARBORS CANADA, INC. T46	\$32,817
COAST PAPER	\$310,973
COAST WHOLESALE	\$64,035
COASTLAND ENGINEERING & SURVEYING LTD.	\$147,869
COMBINED PAINTING (1985) LTD.	\$283,940
COMMERCIAL LIGHTING PRODUCTS LTD.	\$94,471
COMPASS GROUP	\$1,350,822
COMPUPLAN COMPUTER SYSTEMS CORP.	\$211,316
COMPUTER HAND'S CONSULTING INC.	\$38,084
CONCERT REALTY SERVICES LTD.	\$168,517
CONTENT CONNECTIONS	\$50,400
CONTROL SOLUTIONS LTD.	\$46,195
CRAVEN HUSTON POWERS ARCHITECTS	\$618,044
CRESCENT BEACH PUBLISHING	\$26,720
CRONKHITE SUPPLY LTD.	\$28,545
CROSTOWN METAL INDUSTRIES LTD.	\$2,434,703
CUSTOM BLACKTOP CO.	\$120,259
CWMM CONSULTING ENGINEERS LTD.	\$39,482
D.L. WATTS FLOORINGS (1994) LTD.	\$124,810
DA ARCHITECTS + PLANNERS	\$257,155
DAMS FORD LINCOLN SALES LTD.	\$67,505
DANNE & SONS PLUMBING & HEATING	\$126,871
DELL CANADA INC.	\$1,925,588
DELTA CONTINUING EDUCATION	\$41,580
DIRECT LINE OFFICE FURNITURE	\$62,996
DISTRIBUTION ACCESS	\$57,265
DIVERSECITY	\$469,185

BOARD OF EDUCATION OF SCHOOL DISTRICT NO. 36 (SURREY)

UNAUDITED SCHEDULE OF FINANCIAL INFORMATION PAYMENTS FOR GOODS AND SERVICES For The Year Ended June 30, 2011

Schedule 7

<u>SUPPLIER NAME</u>	<u>PAYMENTS</u>
	\$
DMS	\$65,371
DRAPER CREEK CONSULTING	\$122,490
DTM - CAC	\$36,084
E.B. HORSMAN & SON LTD.	\$127,495
EAGLE NORTH VENTURES LTD.	\$347,023
EBSCO CANADA LTD.	\$47,009
EDUCAN INSTITUTIONAL FURNITURE	\$257,270
EECOL ELECTRIC (SASK) INC.	\$120,215
EJM CONSTRUCTION MANAGEMENT INC.	\$25,144
ELGAR ELECTRIC LTD.	\$59,152
ENCOMPASS SOLUTIONS GROUP	\$25,506
ENTERPRISE PAPER COMPANY	\$50,182
ENVIRO-TECH MECHANICAL SERVICE	\$68,059
ENVOY CONSTRUCTION SERVICES LTD.	\$3,239,485
ERV PARENT CO. LTD.	\$154,522
ESC AUTOMATION INC.	\$35,641
ETRAFFIC SOLUTIONS INC.	\$29,120
EVOLUTION PRESENTATION	\$538,247
FEDERAL EXPRESS CANADA LTD.	\$26,199
FLASH COURIER SERVICES INC.	\$114,152
FLOYD RICHARD	\$37,162
FLYNN CANADA LTD.	\$33,568
FOLLETT LIBRARY RESOURCES	\$102,333
FOLLETT SOFTWARE COMPANY	\$108,258
FORTIS BC - NATURAL GAS	\$3,532,902
FRASER VALLEY AGGREGATES LTD.	\$32,728
FRONTIERSMEN OF THE COMMONWEALTH	\$245,800
G.P.S. TURF DRAINS INC.	\$27,579
GARAVENTA CANADA LTD.	\$99,262
GEEP ECOSYS INC.	\$211,521
GENERAL PAINT CORP.	\$43,875
GFS BRITISH COLUMBIA INC.	\$616,590
GLOBALVIEW SYSTEMS	\$48,037
GRAHAM HOFFART MATHIASSEN ARCHITECTS	\$71,369
GRAND & TOY LTD.	\$1,361,750
GRANT & SINCLAIR	\$483,002
GREAT NOTION SEWING	\$36,605
GROUP LOGIC INC.	\$63,474
HABANERO CONSULTING GROUP	\$88,361
HABITAT SYSTEMS INC.	\$390,936
HARRIS & COMPANY	\$33,115
HERITAGE OFFICE	\$42,015
HERTZ EQUIPMENT RENTAL	\$26,080
HEWLETT-PACKARD (CANADA) CO.	\$62,272
HOMEWOOD HUMAN SOLUTIONS CANADA	\$237,703
I.G.EDUCATION CO.(IGE)	\$33,447
ICOM PRODUCTIONS INC.	\$25,340

BOARD OF EDUCATION OF SCHOOL DISTRICT NO. 36 (SURREY)

UNAUDITED SCHEDULE OF FINANCIAL INFORMATION PAYMENTS FOR GOODS AND SERVICES For The Year Ended June 30, 2011

Schedule 7

<u>SUPPLIER NAME</u>	<u>PAYMENTS</u>
	\$
IDESIGN SOLUTIONS	\$74,913
INDIGO BOOKS & MUSIC INC.	\$30,544
INLINE SALES & SERVICE LTD.	\$90,782
INSURANCE CORPORATION OF BC	\$160,190
INTEGRITY-PAAHI SOLUTIONS INC.	\$74,058
INTERNATIONAL BACCALAUREATE	\$76,635
INTERNATIONAL BINDING & LAMINATING SYSTEMS INC.	\$50,264
IRC BUILDING SCIENCES GROUP INC.	\$116,505
ISLAND KEY COMPUTER LTD.	\$206,801
J.F. BUTLER & SONS LTD.	\$855,691
JIM PATTISON TOYOTA NORTH SHORE	\$29,046
JONATHAN MORGAN & COMPANY LTD.	\$33,645
KD ENGINEERING (TBC) CO.	\$67,227
KERRISDALE CAMERAS LTD.	\$43,985
KEYWEST ASPHALT LTD.	\$123,276
KIAN SHOW SERVICES LTD.	\$205,830
KMBR ARCHITECTS PLANNERS INC.	\$308,225
KMS TOOLS & EQUIPMENT LTD.	\$47,011
KONICA MINOLTA BUSINESS SOLUTIONS	\$1,270,875
KONSTANT	\$51,050
KTW CONSTRUCTION INC	\$628,033
KWANTLEN POLYTECHNIC UNIVERSITY	\$273,165
L BRYCE CONSULTING SERVICES LTD.	\$54,347
LASER VALLEY TECHNOLOGIES CORP.	\$185,937
LATENDRESSE SHELLEY	\$63,580
LEARNING PARTNERSHIP, THE	\$31,208
LEDCOR CONSTRUCTION LTD.	\$14,059,022
LINDERT KERSTIN	\$27,965
LOGICAL SOLUTIONS LTD.	\$270,174
LONG & MCQUADE LTD.	\$46,494
LORDCO PARTS LTD.	\$27,265
MACKENZIE FUJISAWA LLP	\$43,386
MARATHON WALL AND CEILING INC.	\$53,856
MARINA CUTLER, CA	\$35,840
MASTERCRAFT PROJECTS LTD.	\$159,470
MATCON CIVIL CONSTRUCTORS INC.	\$197,606
MATTERHORN MUSIC INC.	\$26,108
MAXIMILLIAN PROPERTIES	\$289,851
MCGRAW HILL RYERSON LTD.	\$319,988
MCRAE'S ENVIRONMENTAL SERVICES	\$26,618
METAFORE TECHNOLOGIES INC.	\$420,980
METRO TESTING LABORATORIES LTD.	\$32,476
MICRO COM SYSTEMS LTD.	\$35,871
MICROSERVE, V8205	\$27,525
MILLS BASICS	\$270,527
MINISTER OF FINANCE	\$641,144
MOTAMED BABAK D	\$25,999

BOARD OF EDUCATION OF SCHOOL DISTRICT NO. 36 (SURREY)

UNAUDITED SCHEDULE OF FINANCIAL INFORMATION PAYMENTS FOR GOODS AND SERVICES For The Year Ended June 30, 2011

Schedule 7

<u>SUPPLIER NAME</u>	<u>PAYMENTS</u>
	\$
MUSIC EDUCATORS INSTITUTE	\$30,000
NASCO SERVICES INC.	\$70,880
NATIONAL GLASS LTD.	\$32,192
NEDCO DIV. OF REXEL CANADA	\$35,849
NELSON EDUCATION LTD.	\$927,213
NEWTON WHALLEY HI-WAY TAXI LTD.	\$90,460
NORTHCOAST BUILDING PRODUCTS	\$110,193
NORTHERN ATHLETIC INC.	\$94,914
NORTH-WEST BOOK COMPANY LTD.	\$173,164
NORTHWEST WASTE SYSTEMS INC.	\$822,894
NU-GRO LTD.	\$66,904
OAKRIDGE GENERAL CONTRACTORS	\$1,977,417
OFFICE ESSENTIALS	\$36,637
OFFICE RESOURCE, THE	\$563,878
OLIVIT CONSTRUCTION LTD.	\$559,766
OPTIONS COMMUNITY SERVICES	\$659,957
OPUS FRAMING LTD.	\$67,940
ORSO LOSS CONTROL CONSULTING INC.	\$40,057
OXFORD UNIVERSITY PRESS	\$150,601
PACIFIC BLUE CROSS	\$6,200,410
PACIFIC BOILER LTD.	\$31,664
PACIFIC CARBON TRUST	\$789,447
PACIFIC COAST FIRE EQUIPMENT LTD.	\$60,757
PACIFIC CONTROLS LTD.	\$30,630
PACIFIC EDUCATIONAL PRESS	\$26,132
PACIFIC ENVIRONMENTAL CONSULTING	\$1,153,890
PALADIN SECURITY GROUP LTD.	\$45,459
PANARAMA TECHNOLOGIES LTD.	\$82,830
PEACE ARCH BUSINESS CENTRE	\$78,624
PEARSON CANADA ASSESSMENT INC.	\$57,880
PEARSON CANADA INC.	\$410,372
PEBT IN TRUST (PUBLIC EDUCATION BENEFITS TRUST FUND)	\$5,205,027
PHH ARC ENVIRONMENTAL LTD.	\$155,153
PITNEY WORKS	\$62,720
PJS SYSTEMS INC.	\$301,840
PLANET CLEAN (VANCOUVER) LTD.	\$90,038
PLAYPOWER LT. CANADA INC. T440	\$56,419
POINTBLANK INSTALLATIONS INC.	\$649,907
PRECISION SOUND CORP.	\$204,065
PRESTON CHEVROLET BUICK	\$32,440
PRO-CAN CONSTRUCTION GROUP CORP.	\$461,622
PROMINENT PRODUCT MARKETING	\$52,021
QUANTUM MURRAY LP	\$381,042
RAM CONSTRUCTION INC.	\$1,460,016
RAYBERN ERECTORS LTD.	\$94,836
READ JONES CHRISTOFFERSEN LTD.	\$200,482
REGAL CONTROLS LIMITED	\$42,634

BOARD OF EDUCATION OF SCHOOL DISTRICT NO. 36 (SURREY)

UNAUDITED SCHEDULE OF FINANCIAL INFORMATION PAYMENTS FOR GOODS AND SERVICES For The Year Ended June 30, 2011

Schedule 7

<u>SUPPLIER NAME</u>	<u>PAYMENTS</u>
	\$
RELIANCE PROTECTRON INC.	\$295,087
REMTEK INDUSTRIES LTD.	\$168,000
RICHMOND ELEVATOR MAINTENANCE	\$70,749
RISO CANADA INC.	\$151,703
ROBERT C.P. WALKER	\$40,320
ROCKY POINT ENGINEERING LTD.	\$106,141
ROPER GREYELL LLP	\$258,985
RTE DEVELOPMENTS LTD.	\$370,424
S. HENNINGSON CONSTRUCTION LTD.	\$932,127
S. MCKAY CONTRACTING	\$28,029
SABRE INDUSTRIAL SUPPLIES LTD.	\$73,899
SCANTRON-CANADA LTD	\$30,645
SCHOLANTIS LEARNING SYSTEMS INC.	\$239,176
SCHOLASTIC CANADA LTD.	\$245,243
SCHOOL DISTRICT #39 (VCR)	\$172,409
SCHOOL DISTRICT #68 (NANAIMO)	\$28,600
SCHOOL PROTECTION PLAN	\$748,005
SCHOOL SPECIALTY CANADA	\$79,437
SCHOOLHOUSE PRODUCTS INC.	\$642,656
SCHOOLS PROTECTION PROGRAM	\$46,199
SCIENTIFIC LEARNING CORPORATION	\$42,993
SECRET RESOURCES LTD.	\$85,908
SECURITAS CANADA LTD.	\$582,044
SHANAHANS LIMITED	\$126,976
SHARP'S AUDIO VISUAL	\$25,420
SHELTER INDUSTRIES INC.	\$3,308,059
SHERATON VANCOUVER GUILDFORD	\$96,817
SHERWIN-WILLIAMS COMPANY	\$54,908
SIMPLEXGRINNELL	\$152,825
SK SANITARY SPECIALTIES MFG	\$291,044
SKF MAH CO. LTD.	\$116,263
SNOW MANAGEMENT SYSTEMS LTD.	\$200,341
SOFTCHOICE CORPORATION	\$39,295
SOFTLANDING NETWORK SOLUTIONS	\$34,362
SOLUTION MANAGEMENT GROUP LTD.	\$84,521
SOURCE OFFICE FURNISHINGS	\$137,191
SOURCE SECURITY & INVESTIGATIONS	\$26,774
SPECTRUM EDUCATIONAL SUPPLIES	\$387,908
SRB EDUCATION SOLUTIONS INC.	\$432,456
STAGEFAB CUSTOM MANUFACTURING	\$31,896
STRATEGIC TRANSITIONS INC.	\$26,667
STUDENTGUARD HEALTH INSURANCE	\$50,511
SUDDEN TECHNOLOGIES CORP.	\$26,926
SUPERIOR CITY SERVICES LTD.	\$25,882
SUPERIOR PROPANE INC.	\$222,745
SURDEL PARTY RENTALS	\$33,356
SURREY PRINCIPALS AND VICE PRINCIPALS ASSOC.	\$113,000

BOARD OF EDUCATION OF SCHOOL DISTRICT NO. 36 (SURREY)

UNAUDITED SCHEDULE OF FINANCIAL INFORMATION PAYMENTS FOR GOODS AND SERVICES For The Year Ended June 30, 2011

Schedule 7

<u>SUPPLIER NAME</u>	<u>PAYMENTS</u>
	\$
SURREY TEACHERS' ASSOC.	\$389,199
SVEINSON HOLDINGS LTD.	\$323,120
SWING TIME DISTRIBUTORS LTD.	\$143,788
SWORDFERN MANAGEMENT LTD.	\$96,457
SYBERTECH WASTE REDUCTION LTD.	\$33,841
TALIUS	\$68,015
TALKING TABLES EDUCATIONAL PRODUCTS	\$33,589
TARGET PRODUCTS LTD.	\$81,170
TERRASOL ENVIRONMENT INC.	\$49,370
THE CENTRE FOR CHILD DEVELOPMENT	\$357,111
THE ROYAL CONSERVATORY OF MUSIC	\$49,530
THIRDWAVE BUS SERVICES	\$37,752
TITAN CONSTRUCTION COMPANY LTD.	\$4,173,438
TOTAL POWER LTD.	\$30,354
TRITAN CONSTRUCTION LTD.	\$1,391,231
UAP/NAPA AUTO PARTS	\$36,331
UMOJA OPERATION COMPASSION SOCIETY	\$30,453
UNISOURCE CANADA INC.	\$270,614
UNITED LIBRARY SERVICES INC.	\$257,453
VANCOUVER COMMUNITY COLLEGE	\$36,941
VANCOUVER KIDSBOOKS	\$144,667
VIKING-ALEXANDER METAL	\$63,967
VISIONS ELECTRONICS CORPORATE	\$55,820
VISTA MANAGEMENT CONSULTANTS INC.	\$45,220
VISUAL EDUCATION CENTRE LTD.	\$62,482
W.A. MARSH ENGINEERING LTD.	\$36,366
WELLS LEONARD	\$48,825
WENGER CANADA	\$40,281
WESCLEAN EQUIPMENT & CLEANING	\$697,983
WESCO DISTRIBUTION CANADA LP	\$119,091
WEST-BEND CONSTRUCTION LTD.	\$408,629
WESTCAN PAINTING & DECORATING	\$184,905
WESTERN CAMPUS RESOURCES	\$203,055
WESTERN SAFETY PRODUCTS LTD.	\$34,257
WESTERN STAR CONTRACTING LTD.	\$74,060
WESTERN TRAINING GROUP INC.	\$83,750
WESTERN WEED CONTROL LTD.	\$127,075
WHEELS SCHOOL SHUTTLE	\$267,903
WILLIAMS MOVING & STORAGE LTD.	\$62,619
WINNER'S CIRCLE TROPHIES & ENGRAVING LTD.	\$26,218
WINTERGREEN LEARNING MATERIALS	\$119,503
WOOD PROJECTS LTD.	\$1,765,997
WORKER'S COMPENSATION BOARD	\$2,468,607
XEROX CANADA LTD.	\$745,093
YMCA-TONG LOUIE FAMILY	\$69,870
ZAGREB CONSTRUCTION INC.	\$697,812

BOARD OF EDUCATION OF SCHOOL DISTRICT NO. 36 (SURREY)

UNAUDITED SCHEDULE OF FINANCIAL INFORMATION PAYMENTS FOR GOODS AND SERVICES For The Year Ended June 30, 2011

Schedule 7

<u>SUPPLIER NAME</u>	<u>PAYMENTS</u>
	\$
TOTAL FOR SUPPLIERS WHERE PAYMENTS EXCEED \$25,000	\$167,307,483
TOTAL FOR SUPPLIERS WHERE PAYMENTS ARE \$25,000 OR LESS	<u>\$10,650,823</u>
TOTAL PAYMENTS FOR GOODS & SERVICES	<u><u>\$177,958,306</u></u>

Prepared under the *Financial Information Regulation*, Schedule 1, Section 7.

BOARD OF EDUCATION OF SCHOOL DISTRICT NO. 36 (SURREY)

UNAUDITED SCHEDULE OF FINANCIAL INFORMATION RECONCILIATION TO FINANCIAL STATEMENTS For The Year Ended June 30, 2011

Schedule 8

	\$	\$
EXPENDITURES PER SOFI:		
Total Remuneration (SOFI Schedule 4)	425,477,345	
Payments for Goods and Services (SOFI Schedule 7)	\$177,958,306	
Employee Reimbursed Expenses (SOFI Schedule 4)	1,305,746	
E.I. & CPP Payments (SOFI Schedule 5)	<u>19,865,410</u>	
		624,606,807
 EXPENDITURES PER FINANCIAL STATEMENTS		
Salaries Expense (F/S Stmt 2)	413,888,379	
Employee Benefits per Financial Statement (F/S Stmt 2)	92,999,498	
Services & Supplies Expense (F/S Stmt 2)	70,999,759	
Total Capital Purchases (Schedule C1 and change in WIP)	44,205,788	
		<u>622,093,424</u>
 DIFFERENCE BETWEEN SOFI AND FINANCIAL STATEMENTS		 <u><u>2,513,383</u></u>
 Difference due to:		
School Generated Funds (F/S Schedule B1)	(13,643,806)	
Decrease in Accounts Payable and Accrued Liabilities	3,047,045	
Decrease in Employee Future Benefits Liability (F/S 1)	295,890	
Decrease in Prepaid Expenses	(82,095)	
Operating Recoveries	1,096,536	
Insurance Claim Expenditures	369,902	
GST/HST Rebate Recoveries	8,065,375	
Capital Recoveries	112,251	
Wage Recoveries/Secondments	2,584,864	
Accruals, Inter-department charges, Miscellaneous Recoveries	<u>667,421</u>	
		<u><u>2,513,383</u></u>

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Prepared under the *Financial Information Regulation*, Schedule 1, Section 7.